

**ATTACHMENT A
MINORITY & WOMEN'S BUSINESS ENTERPRISES RFP SUBCONTRACTOR
COMMITMENT FORM**

In accordance with IC 4-13-16.5 and 25 IAC 5, it has been determined that there is a reasonable expectation of Minority and/or Women Business Enterprise subcontracting opportunities on a contract awarded under this RFP. The MWBE Subcontractor Commitment form is **Attachment A**. The MWBE Subcontractor Commitment Form is to be submitted as a part of the Respondent's proposal. In order for the subcontractor commitment to result in evaluation points for the Respondent, the entity must be on the State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>.

If participation is met through use of respondents who supply products and/or services directly to the Respondent, the Respondent must provide a description of products and/or services provided that are directly related to this proposal and the cost of direct supplies for this proposal. Respondents must complete the Subcontractor Commitment Form in its entirety. The amount entered in "**TOTAL BID AMOUNT**" should match the amount entered in the **Attachment D**, Cost Proposal Template (Cost Proposal tab, cell E14). The MBE and/or WBE subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. The subcontractor commitment shall apply to the life of the contract including any time after the initial term.

Failure to meet these goals will affect the evaluation of your Proposal. The Department reserves the right to verify all information included on the MBE/WBE Subcontractor Commitment Form.

Prime Contractors must ensure that the proposed subcontractors meet the following criteria:

- Must be on the State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>, **on or before** the proposal due date
- Prime Contractor must include with their proposal the subcontractor's M/WBE Certification Letter provided by IDOA, to show current status of certification.
- Each firm may only serve as one classification – MBE, WBE, or IVOSB (see section 1.22)
- A Prime Contractor who is an MBE or WBE must meet subcontractor goals by using other listed certified firms. Certified Prime Contractors cannot count their own workforce or companies to meet this requirement (see 25 IAC 5-6-2(d))
- **Must serve a Valuable Scope Contribution (VSC). The firm must serve a value-added purpose on the engagement, as confirmed by the State.**
- Must provide goods or services only in the industry area for which it is certified.
- Must be used to provide the goods or services specific to the contract.
- National Diversity Plans are generally not acceptable

MINORITY & WOMEN'S BUSINESS ENTERPRISES RFP SUBCONTRACTOR LETTER OF COMMITMENT (MWBE)

A signed letter(s), on company letterhead, from the MBE(s) and/or WBE(s) must accompany the MWBE Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the MBE and/or WBE of its subcontract amount, a description of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract. The MBE and/or WBE subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. The subcontractor commitment shall apply to the life of the contract including any time after the initial term.

The State may deny evaluation points if the letter(s) is/are not attached, not on company letterhead, not signed and/or does not reference and match the subcontract amount, subcontract amount as a percentage of

the **“TOTAL BID AMOUNT”** and the anticipated period that the Subcontractor will perform work for this solicitation.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound the rules and requirements of the State’s M/WBE Program. Questions involving the regulations governing the MWBE Subcontractor Commitment Form should be directed to: Division of Supplier Diversity at (317) 232-3061 or the Supplier Diversity website at <https://www.in.gov/idoa/mwbe>.

STATE OF INDIANA MBE/WBE SUBCONTRACTOR COMMITMENT FORM

RFP#: 23-72828

TOTAL BID AMOUNT: \$412.50

<input type="checkbox"/> MBE Firm <input checked="" type="checkbox"/> WBE Firm			
Company Name: Lafayette Limo Inc.		Contact Person: Nathan Florian, Operations Manager	
Address: 2525 Klondike Rd West Lafayette, IN 47906		E-mail: nathan@lafayettelimo.com	
Sub-Contract Amount: \$88,000		Telephone Number: (765) 497-3828	Fax Number: (765) 497-4106
Sub-Contract Percentage of Total Bid: 15.6%		Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract: Lafayette limo will provide passenger transportation services to GLI to support the Geolocation Field Testing which is required as part of the IGC pre-launch requirements for mobile event wagering systems to ensure that all wagers pursuant to IC 4-38 are conducted within the state's borders. Lafayette Limo will perform the driving while the GLI test team performs the Geolocation testing based upon the IGC approved plan. The services provided herein will be <u>directly utilized</u> by GLI for the purpose of Geolocation Field Testing.	
Provide approximate dates when Sub-Contractor will perform on this project: Actual dates are to be determined upon contract award, dependent on Geolocation Testing needs.			

<input checked="" type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm			
Company Name: Integrity Limousine Service, LLC.		Contact Person: Tyrone Cardwell, Owner	
Address: 8272 Quetico Drive Indianapolis, IN 46268		E-mail: tcardwell@integritylimoservice.com	
Sub-Contract Amount: \$50,000		Telephone Number: (317) 337-9400	Fax Number: (317) 337-9410
Sub-Contract Percentage of Total Bid: 8.9%		Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract: Integrity Limo will provide passenger road transportation services to GLI in association with all Field Inspections for Casino Licensee's, Sports Wagering Operator Audits and contract, performance, legislative meetings with the Indiana Gaming Commission. The services provided herein will be <u>directly utilized</u> by GLI for these purposes.	
Provide approximate dates when Sub-Contractor will perform on this project: Actual dates are to be determined upon contract award, dependent on Field Inspection and Indiana Gaming Commission meeting dates.			

Gaming Laboratories International, LLC

Respondent Firm

600 Airport Road

Address

Lakewood, NJ 08701

City/State/Zip Code

James R. Maida, President

Representative

January 26, 2023

Date

(732) 942-3999

Telephone Number

(732) 719-1475

Fax Number

procurement@gaminglabs.com

Email Address



Authorizing Signature

James R. Maida, President

Printed Name and Title

☐ Please check if additional forms are attached.

Page _____ of _____

FORM MUST BE COMPLETED IN ITS ENTIRETY WITH COMPLETED LETTERS OF COMMITMENT.



2525 Klondike Road
West Lafayette, IN 47906
765-497-3828 phone
765-497-4106 fax

January 23, 2023

Mr. James Maida, President

Gaming Laboratories International, LLC

600 Airport Road

Lakewood, NJ 08701

RE: Letter of Agreement – Passenger Road Transportation Services Relative to RFP 23-72828

Dear Mr. Maida,

Thank you for contacting Lafayette Limo, Inc. ("Lafayette Limo") to provide passenger road transportation services to Gaming Laboratories International, LLC ("GLI") in the event GLI is selected to perform gaming laboratory certification testing services to the Indiana Gaming Commission ("Commission") pursuant to RFP 23-72828 ("Contract"). As discussed, Lafayette Limo is a certified Women-Owned Business Enterprise (WBE) with the State of Indiana who is listed in the Indiana's Minority and Women's Business Enterprises Division (MWBED) directory and whose principal place of business is located in West Lafayette, Indiana. Thus, Lafayette Limo qualifies as a Women Business Enterprise pursuant to Section 1.21 of RFP 23-72828. If GLI is awarded a Contract from the Commission, Lafayette Limo will provide passenger road transportation services to GLI in association with Geolocation Field Testing. Geolocation Field Testing is a part of the IGC pre-launch requirements for mobile event wagering systems to ensure that all wagers pursuant to IC 4-38 are conducted within the state's borders. The services provided herein will be directly utilized by GLI for the purpose of Geolocation Field Testing.

The cost for passenger road transportation services will be \$5,500 per Geolocation field test. It is anticipated there will be four (4) Geolocation field tests per year. Based on the average of the estimated spending range for this contract set forth in Section 1.4 of RFP 23-72828, the cost of the passenger road transportation services is at least 15.6%. The cost of services is \$88,000, which is 15.6% of the estimated average contract value of \$562,500 for the


term of the contract (four years (life of the contract)).

Lafayette Limo, Inc. is a registered WBE Bidder Registration ID: 0000037831, on December 3, 2020 and will perform the services under UNSPSC Code: 78111800 – Passenger Road Transportation. Enclosed, please find a copy of our Certification Letter provided by the IDOA to verify our certification status.

In the event the Commission awards GLI a Contract, we look forward to working with you. If you have any questions or need additional information, please contact me at nathan@lafayettelimo.com or by telephone at (765) 497-3828.

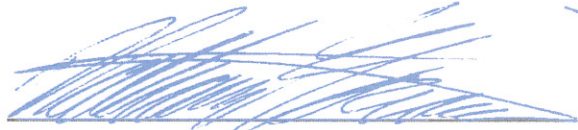
Very truly yours,

Gaming Laboratories International, LLC

A handwritten signature in blue ink, appearing to read "Jo R Maida", written over a horizontal line.

James R. Maida, President

Lafayette Limo, Inc

A handwritten signature in blue ink, appearing to read "Nathan Florian", written over a horizontal line.

Nathan Florian, Operations Manager

Enc.



STATE OF INDIANA

Eric J. Holcomb, Governor

DEPARTMENT OF ADMINISTRATION Division of Supplier Diversity

Indiana Government Center South
402 West Washington Street, Room W469
Indianapolis, IN 46204
(317) 232 - 3061

December 3, 2020

Ms. Rhonda Florian
Lafayette Limo, Inc.
2525 Klondike Road
West Lafayette, IN 47906

Subject: Application for WBE Certification

Dear Ms. Rhonda Florian,

Congratulations! The Indiana Department of Administration, Division of Supplier Diversity is pleased to inform you that **Lafayette Limo, Inc.** is hereby certified as a Women's Business Enterprise (WBE).

Your company provides a commercially useful function in the areas listed below. Only work performed in these areas will be counted towards Women's Business Enterprise (WBE) participation:

UNSPSC CODE(S)

<i>Code</i>	<i>Description</i>
78111800	Passenger road transportation
78111802	Scheduled bus services
78111803	Chartered bus services
78111810	Limousine or town car service

This certification is valid through **December 31, 2023**.

Although your certification is valid for a three-year period, you are required to submit an annual **Affidavit of Continued Eligibility (ACE)** form, located at www.in.gov/idoa/mwbe/files/ACE_Form.pdf. Please remember you must notify us immediately if any changes occur. Failure to notify us of changes or to provide the ACE form annually will result in revocation of your certification. Changes include, but are not limited to, changes in location, contact information, ownership, or control.

We encourage you to visit IDOA's procurement website, <http://www.in.gov/idoa/2464.htm>, and update your Business Registration Profile. It is important that you review and update your profile regularly, because state purchasing agents and prime contractors may use this information to contact you for business opportunities. For questions regarding your registration profile, you may contact our office at 317-232-3061.

Referencing: Lafayette Limo, Inc.

While this letter serves as notification of certification, it does not serve to prove continued eligibility. Please visit <http://www.in.gov/idoa/mwbe/2743.htm> to verify certification status. We ask that you please contact our office at (317) 232-3061 or mwbe@idoa.in.gov if you have any questions or concerns about your letter.

Sincerely,



Maia Siprashvili, Deputy Commissioner
Division of Supplier Diversity
Indiana Department of Administration

MS/cb

Integrity Limousine Service, LLC

Tuesday, January 24, 2023
Mr. James Maida, President
Gaming Laboratories International, LLC
600 Airport Road
Lakewood, NJ 08701

RE: Letter of Agreement – Passenger Road Transportation Services Relative to RFP 23-72828

Dear Mr. Maida,

Thank you for contacting Integrity Limousine Service, LLC. ("Integrity Limo") to provide passenger road transportation services to Gaming Laboratories International, LLC ("GLI") in the event GLI is selected to perform gaming laboratory certification testing services to the Indiana Gaming Commission ("Commission") pursuant to RFP 23-72828 ("Contract"). As discussed, Integrity Limo is a certified Minority-Owned Business Enterprise (MBE) with the State of Indiana who is listed in the Indiana's Minority and Women's Business Enterprises Division (MWBED) directory and whose principal place of business is located in Indianapolis, Indiana. Thus, Integrity Limo qualifies as a Minority Business Enterprise pursuant to Section 1.21 of RFP 23-72828. If GLI is awarded a Contract from the Commission, Integrity Limo will provide passenger road transportation services to GLI in association with all Field Inspections for Casino Licensee's, Sports Wagering Operator Audits and contract, performance, legislative meetings with the Indiana Gaming Commission. The services provided herein will be directly utilized by GLI for these purposes.

The cost for passenger road transportation services are estimated to be on average \$1,250 per trip (includes transportation from the airport and all other associated travel within the State). It is anticipated there will be seven Field Inspections/Audits per year plus three-(3) meetings with the Indiana Gaming Commission. Based on the average of the estimated spending range for this contract, set forth in Section 1.4 of RFP 23-72828, the cost of the passenger road transportation services is at least 8.9%. The cost of services is \$50,000, which is 8.9% of the estimated average contract value of \$562,500 for the term of the contract (four years (life of the contract)).

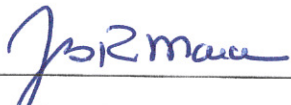
Integrity Limo, LLC. is a registered MBE Bidder Registration ID: 0000021888, on February 9, 2022 and will perform the services under UNSPSC Code: 78111800 – Passenger Road Transportation. Enclosed, please find a copy of our Certification Letter provided by the IDOA to verify our certification status.

In the event the Commission awards GLI a Contract, we look forward to working with you. If you have any questions or need additional information, please contact me at tcardwell@integritylimoservice.com or by telephone at (317) 337-9400.

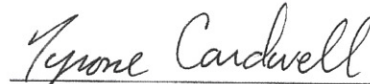
Very truly yours,

Gaming Laboratories International, LLC

Integrity Limo, LLC



James R. Maida, President



Tyrone Cardwell, Owner

8272 Quetico Drive, Indianapolis, IN 46268
Office 317-337-9400 Fax 317-337-9410



STATE OF INDIANA

Eric J. Holcomb, Governor

DEPARTMENT OF ADMINISTRATION Division of Supplier Diversity

Indiana Government Center South
402 West Washington Street, Room W462
Indianapolis, IN 46204
(317) 232 - 3061

February 9, 2022

Mr. Tyrone Cardwell
Integrity Limousine Service, LLC.
8272 Quetico Drive
Indianapolis, IN 46268

Subject: Application for MBE Certification

Dear Mr. Cardwell,

Congratulations! The Indiana Department of Administration, Division of Supplier Diversity is pleased to inform you that ***Integrity Limousine Service, LLC.*** is hereby certified as a Minority Business Enterprise (MBE).

Your company provides a commercially useful function in the areas listed below. Only work performed in these areas will be counted towards Minority Business Enterprise participation:

UNSPSC CODE(S)

<i>Code</i>	<i>Description</i>
78111800	Passenger road transportation
78111803	Chartered bus services
78111810	Limousine or town car service

On September 13, 2010, the Governor's Commission on Supplier Diversity approved the department's effort to streamline its recertification process. Instead of conducting an onsite visit to each company seeking recertification, the department now has the discretion to waive the visit after a thorough review of the company's file and recertification documents. We have approved your recertification and it is valid through **February 28, 2025**. Please note that IDOA continues to reserve the right to conduct a site visit or phone interview at any time to certified companies.

Although your certification is valid for a three-year period, you are required to submit an annual **Affidavit of Continued Eligibility (ACE)** form, located at https://www.in.gov/idoa/wbt/DSDCert_ACE/index.html. Please remember you must notify us immediately if any changes occur. Failure to notify us of changes or to provide the ACE form annually will result in revocation of your certification. Changes include, but are not limited to, changes in location, contact information, ownership or control.

Referencing: Integrity Limousine Service, LLC.

We encourage you to visit IDOA's procurement website, www.in.gov/idoa/2464.htm, and update your Business Registration Profile. It is important that you review and update your profile regularly, because state purchasing agents and prime contractors may use this information to contact you for business opportunities.

While this letter serves as notification of certification, it does not serve to prove continued eligibility. Please visit <https://www.in.gov/idoa/mwbe/2743.htm> to verify certification status. Please contact our office at (317) 232-3061 or mwbe@idoa.in.gov if you have any other questions or concerns about your letter.

Sincerely,

Kesha Rich

Kesha Rich, Director of Certification
Indiana Department of Administration
Division of Supplier Diversity

KR/CB