

**ATTACHMENT A1
INDIANA VETERAN OWNED SMALL BUSINESS RFP SUBCONTRACTOR
COMMITMENT FORM¹**

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 IVOSB subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. However, the subcontractor commitment shall apply to the life of the contract including any time after the initial term. 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 the Respondent to the solicitation is an IVOSB certified entity, the letter confirming same should be submitted with their response. Therefore, the Respondent has the responsibility to alert IDOA of their certification. The IVOSB Respondent will receive the total points for the IVOSB evaluation criteria per section 3.2.7. Additional ISVOB subcontractors must be included if the IVOSB Respondent is seeking the additional bonus point.

The IVOSB respondent must list their **company contact information only** on the IVOSB Subcontractor Commitment Form.

Failure to address these goals may impact the evaluation of your Proposal. The Department will verify all information included on the IVOSB Subcontractor Commitment Form.

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

- Must be listed on Federal Center for Veterans Business Enterprise VETBIZ at <https://www.vetbiz/va/gov/vip/> under INDIANA, or listed at 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 veteran business Certification Letter provided by either IDOA or Federal Govt. VETBIZ at <https://www.vetbiz/va/gov/vip/>, to show current status of certification.
- Each firm may only serve as one classification – MBE, WBE (see Section 1.21) or IVOSB
- IVOSB must have a Bidder ID (see [Section 2.3.8](#) - [Department of Administration, Procurement Division](#)).
- A Prime Contractor who is an IVOSB **can** count their own workforce or companies to meet this requirement, (see IAC 25-9-4-1 (c))
- **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 as listed in the VETBIZ federal registry, at <https://www.vetbiz/va/gov/vip/> under INDIANA or at State of Indiana Certified M/W/IVOSB list at <https://www.in.gov/idoa/mwbe>. Must be used to provide the goods or services specific to the contract.

INDIANA VETERAN OWNED SMALL BUSINESS RFP SUBCONTRACTOR LETTER OF COMMITMENT

A signed letter(s), on company letterhead, from the IVOSB(s) must accompany the IVOSB Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the IVOSB of its subcontract amount, a description

¹ The Indiana Veteran Business Program is governed by IC 5-22-14 and 25 IAC 9.

of products and/or services to be provided on this project, and approximate date the subcontractor will perform work on this contract. For scoring purposes only, the IVOSB subcontractor amount and subcontractor percentage is based on the initial term of the contract. However, 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 by the rules and requirements of the State's IVOSB Program. Questions involving the regulations governing the IVOSB Subcontractor Commitment Form should be directed to: Division of Supplier Diversity at indianaveteranspreference@idoa.in.gov, (317) 232-3061 or the Supplier Diversity website at <https://www.in.gov/idoa/mwbe>.

STATE OF INDIANA IVOSB SUBCONTRACTOR COMMITMENT FORM

RFP#: 23-72828

TOTAL BID AMOUNT: \$412.50

Company Name: Paladin Defense Group, Inc.	Contact Person: Steven Fundingsland Chief Executive Officer Major (MAJ), US Army	
Address: 4827 Holly Oak Rd. Fort Wayne, IN 46845	E-mail: Steven.Fundingsland@paladin-defense.us	
Sub-Contract Amount: \$22,500	Telephone Number: (260) 220-0907	Fax Number: N/A
Sub-Contract Percentage of Total Bid: 4%	Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract: Paladin will perform independent security audits of the U.S. certification testing facilities (NJ, CO and NV). (UNSPSC Code 92120000). The services provided herein will be <u>directly utilized</u> by GLI for the purpose of laboratory facility security to conduct IGC's compliance testing.	
Provide approximate dates when Sub-Contractor will perform on this project: Actual dates are to be determined upon contract award. Paladin will perform annual audits of each of the three U.S. facilities throughout the contract term.		

Company Name:	Contact Person:	
Address:	E-mail:	
Sub-Contract Amount:	Telephone Number: ()	Fax Number: ()
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract:	
Provide approximate dates when Sub-Contractor will perform on this project:		

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.



PALADIN DEFENSE GROUP, INC.
SIC ALIUS MAY AGO | STRENGTH AND HONOR

January 23, 2023

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

RE: Letter of Agreement – Security and Personal Safety Services Relative to RFP 23-72828

Dear Mr. Maida,

Thank you for contacting Paladin Defense Group, Inc. ("Paladin") to provide security and personal safety 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, Paladin is a certified Veteran-Owned Business Enterprise (IVBE) 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 Fort Wayne, Indiana. Thus, Paladin qualifies as a Indiana Veteran Owned Small Business (IVOSB) pursuant to Section 1.22 of RFP 23-72828. If GLI is awarded a Contract from the Commission, Paladin will provide security and personal safety services to GLI by performing an independent security assessment of the testing laboratory facilities within the U.S., which includes the world headquarters in Lakewood, NJ, the Wheat Ridge, CO and Las Vegas, NV facilities. These three laboratories are the primary locations for Indiana gaming compliance testing. Following each assessment, Paladin will provide a Security Assessment Report outlining our findings along with recommendations. Each facility assessment is estimated to require 1 to 2 days using 2 Paladin employees to perform the assessment tasks. The final reports will be completed within 30 business days.

The cost for facility independent security assessments will be \$7,500 per U.S. laboratory. 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 security and personal safety services is at least 4%. The cost of services is \$22,500, which is 4% of the estimated average contract value of \$562,500 for the term of the contract (four years (life of the contract)). It is anticipated that these services would be begin following a fully executed contract.

Paladin is a registered IVBE Bidder Registration ID: 0000038704, on May 18, 2021 and will perform the services under UNSPSC Code: 92120000 – security and personal safety services. Enclosed, please find a copy of our Certification Letter provided by the IDOA to verify our certification status.

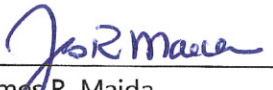
In the event the Commission awards GLI a Contract, we look forward to working with you. If you have any questions or need additional information, please contact me at steven.fundingsland@paladin-defense.us or by telephone at (260) 220-0907.

Sincerely,

Steven F. Fundingsland
President/CEO, Paladin Defense Group Inc.

Official signatures of the firms involved

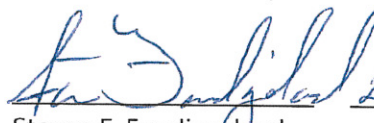
Gaming Laboratories International, LLC



James R. Maida
President

Date

Paladin Defense Group, Inc.



Steven F. Fundingsland
President/CEO
Major, USA (Ret.)

23 JAN 2023
Date

Enc.:

IVOSB Certification letter, provided by the IDOA to verify your certification status



STATE OF INDIANA

Eric J. Holcomb, Governor

DEPARTMENT OF ADMINISTRATION
Indiana Veteran Business

Indiana Government Center South
402 West Washington Street, Room W462
Indianapolis, IN 46204

May 18, 2021

Mr. Steven Fundingsland
Paladin Defense Group, Inc.
4827 Holly Oak Rd.
Fort Wayne, IN 46845

Subject: Indiana Veteran Owned Small Business Enterprise Certification

Dear Mr. Fundingsland,

Congratulations! The Indiana Department of Administration Division of Supplier Diversity ("Division") is pleased to inform you that **Paladin Defense Group, Inc.** is hereby certified as an Indiana Veteran Owned Small Business Enterprise ("IVOSB").

Paladin Defense Group, Inc. certification is valid from **May 18, 2021** through **May 18, 2023**. Annually, the company must complete the Affidavit of Continued Eligibility Form and submit it to the Division. The company must complete the recertification process every two years. The Division recommends that you start this process at least 90 days prior to the expiration of the company's certification to avoid any lapse in your certification. More information regarding this process, along with additional information about the IVOSB program and available opportunities, can be found at: <https://www.in.gov/idoa/2863.htm>.

Please contact our office at (317) 232-3061 or indianaveteranspreference@idoa.in.gov if you should have any questions or concerns.

Sincerely,

Kesha Rich

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

KR/cb