**ATTESTATION FORM**

**ATTACHMENT O**

**RFP #23-74658**

***Respondent Name:***

|  |
| --- |
| ***Indiana Interactive, LLC d/b/a Tyler Indiana*** |

1. **Mandatory Submissions and Requirements**: Disagreement with these items may result in the response being disqualified.

|  |  |
| --- | --- |
| Attachment O: Attestation Form | Have completed in its entirety and submitted |
| Section 1.10 Pricing | Have read and meet this requirement |
| Section 2.3.6 Mandatory Contract Terms/Clauses | Have read and understand this section |
| Section 2.2 Executive Summary | Have completed, signed, and submitted |
| Section 3.2 Attachment A: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | Have completed, signed, and submitted  or  Opting not to submit |
| Section 3.2 Attachment A1: Indiana Veteran Owned Small Business form IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | Have completed, signed, and submitted  or  Opting not to submit |
| Section 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 3.2 Attachment D: Cost Proposal (Excel Workbook) | Have completed and submitted |
| Section 3.2 Attachment E: Business Proposal | Have completed and submitted |
| Section 3.2 Attachment F: Technical Proposal | Have completed and submitted |
| Section 3.2 Attachment I: Minimum Requirements for Responsiveness | Have completed and meet the requirements |
| Section 3.2 Attachment K: Assistive Technology Compliance Evaluation Form | Have completed and submitted |
| Section 3.2 Attachment L: Service Level Agreements | Have completed and submitted |
| Section 3.2 Attachment M: Cloud Provider Questionnaire | Have completed and submitted |
| Section 3.2 Attachment N: Resource Usage Matrix | Have completed and submitted |

1. **Confirm mutual understanding and submission.**

|  |  |
| --- | --- |
| 1.15 and 2.1 Confidential Information:  The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment. | Have read, and submitted  or  Have read, and does not apply to response |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.3.6 Contract Terms/Clauses | Confirm Respondent’s Legal Representation has read and accepts Sample Contract language.  or  Confirm Respondent’s Legal Representation has read, and submitted alternative language per Attachment E. |
| 2.6.4. Subcontractors  (Additional subcontractors/those not submitted in Attachment A/Attachment A1) | Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents  or  Have read, and does not apply to response |

1. **Claim clarification**

|  |  |
| --- | --- |
| 2.6.2 Buy Indiana Initiative/Indiana Company | YES claiming (points only awarded if finalized per Buy Indiana registry)  or  NO, not claiming |

1. **Confidential / Redacted File: confirm submission if applicable**

More rows may be inserted if necessary

Responses must include the following required information:

* List all documents or sections of documents, for which statutory exemption to APRA;
* Specify which statutory exception of APRA applies for each document or section of the document;
* Provide a description explaining how the statutory exception to the APRA applies for each document or section of the document; and
* Provide a separate redacted or confidential, whichever is applicable, version of the document. File name should use the following format:
* (insert rfp #)\_(insert Att letter)\_CONFIDENTIAL
* (insert rfp #)\_(insert Att letter)\_REDACTED
* More rows may be inserted if necessary

| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| --- | --- | --- | --- | --- | --- |
| 23-74658\_Att\_E\_Business\_Proposal\_Tyler\_CONFIDENTIAL.docx  23-74658\_Att\_E\_Business\_Proposal\_Tyler\_REDACTED.pdf | Business Information, Revenues | 25 | 5-14-3-4(a)(5)  Confidential Financial Information | The disclosure of these records would not be in the best interest of the public because Vendor’s non-public confidential financial information would be available to competitors. |  |
| 23-74658\_E2\_Tyler Financials\_CONFIDENTIAL.pdf  23-74658\_E2\_Tyler Financials\_REDACTED.pdf | Financial Overview  Financials | 3-4  11-13 | 5-14-3-4(a)(5)  Confidential Financial Information | The disclosure of these records would not be in the best interest of the public because Vendor’s non-public confidential financial information would be available to competitors. |  |
| 23-74658\_E6\_Tyler\_DR\_BC\_Plan\_CONFIDENTIAL.pdf  23-74658\_E6\_Tyler\_DR\_BC\_Plan\_REDACTED.pdf | All | 3-82 | 5-14-3-4(a)(4)  Trade secrets | Tyler Indiana considers its disaster recovery plan documentation a Trade Secret as defined in IC 24-2-3-2. Records containing trade secrets are also excluded from public disclosure per Section 5-14-3-4(a)(4). |  |
| 23-74658\_F3\_Internal\_Accessibility\_Policy\_Tyler\_CONFIDENTIAL.pdf  23-74658\_F3\_Internal\_Accessibility\_Policy\_Tyler\_REDACTED.pdf | All | 1-2 | 5-14-3-4(a)(4)  Trade secrets | Tyler Indiana considers its Internal Accessibility Policy a Trade Secret as defined in IC 24-2-3-2. Records containing trade secrets are also excluded from public disclosure per Section 5-14-3-4(a)(4). |  |
| 23-74658\_F4\_Accessibility\_Testing\_Documentation\_Tyler\_CONFIDENTIAL.pdf  23-74658\_F4\_Accessibility\_Testing\_Documentation\_Tyler\_REDACTED.pdf | All | 3-11 | 5-14-3-4(a)(4)  Trade secrets | Tyler Indiana considers its accessibility testing documentation a Trade Secret as defined in IC 24-2-3-2. Records containing trade secrets are also excluded from public disclosure per Section 5-14-3-4(a)(4). |  |
| 23-74658\_F6\_Privacy\_Incident\_Response\_Plan\_Tyler\_CONFIDENTIAL.pdf  23-74658\_F6\_Privacy\_Incident\_Response\_Plan\_Tyler\_REDACTED.pdf | All | 1-8 | 5-14-3-4(a)(4)  Trade secrets | Tyler Indiana considers its Privacy Incident Response Plan a Trade Secret as defined in IC 24-2-3-2. Records containing trade secrets are also excluded from public disclosure per Section 5-14-3-4(a)(4). |  |
| 23-74658\_Appendix\_to\_Attachment\_F\_Tyler\_CONFIDENTIAL.pdf  23-74658\_Appendix\_to\_Attachment\_F\_Tyler\_REDACTED.pdf | Perf. Reports  Invoice Example  Tool screen shots  Report Examples  Dashboards  Ticket Example  Architecture Diagrams  Security Reports  Accessibility Report  Data Mgmt & Sales Rpts | 11-16  17-18  22-24  26-28  30-31  31  34-36  36-37  43  47-51 | 5-14-3-4(a)(4)  Trade secrets | Tyler Indiana considers its confidential technical documentation a Trade Secret as defined in IC 24-2-3-2. Records containing trade secrets are also excluded from public disclosure per Section 5-14-3-4(a)(4). |  |

1. **Subcontractors per RFP 2.6.4** (additional subcontractors/those not submitted in Attachment A/Attachment A1)

More rows may be inserted if necessary

|  |  |  |
| --- | --- | --- |
| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |

1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

| **Filename** | **RFP Attachment Reference** |
| --- | --- |
| **BUSINESS PROPOSAL** |  |
| 23-74658\_E1\_Certification\_of\_Existence\_Tyler.pdf | 23-74658 - Att E - Business Proposal  Section #2.3.2 Respondent’s Company Structure (**required** per RFP instructions) |
| 23-74658\_E2\_Tyler\_Financials\_CONFIDENTIAL.pdf | 23-74658 - Att E - Business Proposal  Section #2.3.4 Company Financial Information (**required** per RFP instructions) |
| 23-74658\_E3\_SOS\_Registration\_Status\_Tyler.pdf | 23-74658 - Att E - Business Proposal  Section # 2.3.8 Registration to do Business (**required** per RFP instructions) |
| 23-74658\_E4\_Certificate\_of\_Assumed\_Business\_Name\_Tyler.pdf | 23-74658 - Att E - Business Proposal  Section # 2.3. 8 Registration to do Business |
| 23-74658\_E5\_Certificate\_of\_Authority\_Tyler.pdf | 23-74658 - Att E - Business Proposal  Section # 2.3.9 Authorizing Document  (**required** per RFP instructions) |
| 23-74658\_E6\_Tyler\_DR\_BC\_Plan\_CONFIDENTIAL.pdf | 23-74658 - Att E - Business Proposal  Section # 2.3.12.a General Information  (**required** per RFP instructions) |
| 23-74658\_E7\_Tyler\_Experience\_with\_Similar\_Clients.pdf | 23-74658 - Att E - Business Proposal  Section # 2.3.14 Experience Serving Similar Clients |
| **TECHNICAL PROPOSAL** |  |
| 23-74658\_Appendix\_to\_Attachment\_F\_Tyler\_CONFIDENTIAL.pdf | 23-74658 - Att F - Technical Proposal  Multiple Sections |
| 23-74658\_F1\_Issue\_Priority\_Level\_Matrix\_Tyler.docx | 23-74658 - Att F - Technical Proposal  1. Program Management Tab, Inquiry 2.00 |
| 23-74658\_F2\_Tyler\_PCI\_Attestation.pdf | 23-74658 - Att F - Technical Proposal  10.Security and Privacy Tab, Inquiry 21.00 |
| 23-74658\_F3\_Internal\_Accessibility\_Policy\_Tyler\_CONFIDENTIAL.pdf | 23-74658 - Att F - Technical Proposal  11. Web Portal Tab, Inquiry 2.00 |
| 23-74658\_F4\_Accessibility\_Testing\_Documentation\_Tyler\_CONFIDENTIAL.pdf | 23-74658 - Att F - Technical Proposal  11. Web Portal Tab, Inquiry 2.00 |
| 23-74658\_F5\_User\_Persona\_Examples\_Tyler.pdf | 23-74658 - Att F - Technical Proposal  12. Innovation and Trends Tab, Inquiry 1.00 |
| 23-74658\_F6\_Privacy\_Incident\_Response\_Plan\_Tyler\_CONFIDENTIAL.pdf | 23-74658 - Att F - Technical Proposal  14. Data Mgmt & Sales Tab, Inquiry 13.00 |
| 23-74658\_F7\_Incident\_Resolution\_Example\_Tyler.pdf | 23-74658 - Att F - Technical Proposal  14. Data Mgmt & Sales Tab, Inquiry 13.00 |
| 23-74658\_F8\_Transition\_Plan\_Tyler.pdf | 23-74658 - Att F - Technical Proposal  16. Initial Transition Tab, Inquiry 3.00 |
| **COST PROPOSAL** |  |
| 23-74658\_Cost\_Proposal\_Narrative\_Tyler.pdf | 23-74658 - Att D - Cost Proposal  (**required** per RFP instructions) |
| 23-74658\_Cost\_Assumptions,\_Conditions\_and\_Constraints\_Tyler.pdf | 23-74658 - Att D - Cost Proposal  (**required** per RFP instructions) |
| **ATTESTATION FORM** |  |
| 23-74658\_O1\_Buy\_Indiana\_Documentation\_Tyler.pdf | 23-74658- Att O - Attestation Form |
| **SUMMARY OF MINIMUM REQUIREMENTS** |  |
| 23-74658\_I1\_Enterprise\_Experience\_Tyler.pdf | 23-74658 - Att I - Summary of Min Req  Item #1 (**required** per RFP instructions) |
| 23-74658\_I2\_Tyler\_Organization\_Chart.pdf | 23-74658 - Att I - Summary of Min Req  Item #2 (**required** per RFP instructions) |
| 23-74658\_I3\_Tyler\_Staffing\_Plan.pdf | 23-74658 - Att I - Summary of Min Req  Item #3 (**required** per RFP instructions) |
| **ATTACHMENT A/A1** |  |
| 23-74658\_A.1\_WBE\_Certification\_Letter\_netlogx.pdf | 23-74658 - Att A – MWBE |
| 23-74658\_A.2\_WBE\_Certification\_Letter\_Roeing.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A.3\_MBE\_Certification\_Letter\_Engaging\_Solutions.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A.4\_WBE\_Certification\_Letter\_DSN.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A.5\_WBE\_Commitment\_Letter\_netlogx.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A.6\_WBE\_Commitment\_Letter\_Roeing.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A.7\_MBE\_Commitment\_Letter\_Engaging\_Solutions.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A.8\_WBE\_Commitment\_Letter\_DSN.pdf | 23-74658 - Att A - MWBE |
| 23-74658\_A1.1\_IVOSB\_Certification\_Letter\_Bravia\_Services.pdf | 23-74658 - Att A1 - IVOSB |
| 23-74658\_A1.2\_IVOSB\_Commitment\_Letter\_Bravia\_Services.pdf | 23-74658 - Att A1 - IVOSB |