**ATTESTATION FORM**

**ATTACHMENT J**

***Respondent Name:***

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| ***Optum Government Solutions, Inc.*** |

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

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| Attachment J: Attestation Form | X Have completed in its entirety and submitted |
| Section 1.10 Pricing | X Have read and meet this requirement |
| Section 2.3.6 Mandatory Contract Terms/Clauses | X Have read and understand this section |
| Section 3.2 Executive Summary | X 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. | X Have completed, signed, and submitted  or  ☐ Opting not to submit |
| Section 3.2 Attachment C: Indiana Economic Impact | X Have read, completed, and submitted |
| Section 3.2 Attachment D.1: EDW Cost Proposal (Excel Workbook)  -AND/OR-  Attachment D.2: CAE Cost Proposal (Excel Workbook) | X Have completed and submitted |
| Section 3.2 Attachment E.1: EDW Business Proposal  -AND/OR-  Attachment E.2: CAE Business Proposal | X Have completed and submitted |
| Section 3.2 Attachment F.1: EDW Technical Proposal  -AND/OR-  Attachment F.2: CAE Technical Proposal | X Have completed and submitted |

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

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| --- | --- |
| 1.15 and 2.1 Confidential Information:  The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment. | X 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 | X Have read, and agree |
| 2.3.6 Contract Terms/Clauses | ☐ Confirm Respondent’s Legal Representation has read and accepts Sample Contract language.  or  X Confirm Respondent’s Legal Representation has read, and submitted alternative language per Attachment E.1/E.2. |
| 2.6.4. Subcontractors  (Additional subcontractors/those not submitted in Attachment A) | X Have read, agree, listed subcontractors in 4.0 of this attachment and submitted documents  or  ☐ Have read, and does not apply to response |

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

| **File name** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| --- | --- | --- | --- | --- | --- |
| Appendix\_12.c\_EDSS\_EDW\_Project Schedule | All | All | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| Appendix\_Section 16\_EDSS\_Cloud\_Transition\_Project Schedule | All | All | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| 78424Att L – IOT Cloud Questionnaire | All | All | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Security-related – Per instructions tab, the State considers this form to be Confidential. | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #1 | 11-14 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Technical Specifications | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #1 | 15-21 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #2 | 30 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #3 | 40-51 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #3 | 53-66 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #4 | 66-129 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #5 | 133; 135-136; 142; 144;146-147; 149-150; 158-159 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #6 | 164-165 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #7 | 171-172 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #8 | 183-186; 191 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #9 | 192-196 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques and Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #10 | 198; 205 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #11 | 208-210 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques, Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #12 | 215-219; 221; 225; 228-232; 238-242; | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques, Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #13 | 252-265 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques, Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #14 | 266-345 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques, Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #15 | 347-349 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Methodology, Techniques, Processes | X |
| 78424\_Attachment\_F.1\_-\_EDW\_Technical Proposal | Question #16 | 360-373 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Strategy, Methodology, Techniques, Processes | X |
| Cost Proposal Narrative\_EDW | N/A | 1-2 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Formulas, Patterns, Strategy, Methodology, Techniques | X |
| Cost Assumptions, Conditions and Constraints | N/A | 1-3 | Indiana Access to Public Records Act §5-14-3-4(a)(4) Records Containing Trade Secrets | Formulas, Patterns, Strategy, Methodology, Techniques | X |
| 78424 Attachment D.1 – EDW Cost Proposal | N/A | N/A | Indiana Access to Public Records Act §5-14-3-4(a)  (5) Confidential Financial Information | Formulas, Patterns, Strategy, Methodology, Techniques, Financial Modeling | X |
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1. **Subcontractors per RFP 2.6.4** (additional subcontractors/those not submitted in Attachment A)

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| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
| Critical Skills, Inc., DBA CSpring   * CSpring is a Corporation founded in Indiana. * Subcontract amount, Letter of Certification, Signed Letter of Commitment, and Signed Letter of Agreement are included with Attachment A, as required by the RFP*.* | **Provide skilled IT staffing roles with a concentration in Medicaid data expertise and/or as required to fulfill the proposed Optum staffing plan as required by the RFP #24-78424 EDW Scope.** | ☐ Executed contract  or  X Letter of Agreement |
| eSense Incorporated   * eSense is a Corporation founded in Indiana. * Subcontract amount, Letter of Certification, Signed Letter of Commitment, and Signed Letter of Agreement are included with Attachment A, as required by the RFP*.* | **Provide skilled IT staffing roles with a concentration in Medicaid data expertise and/or as required to fulfill the proposed Optum staffing plan as required by the RFP #24-78424 EDW Scope.** | ☐ Executed contract  or  X Letter of Agreement |
| RCR Technology Corporation   * RCR is a Corporation founded in Indiana. * Subcontract amount, Letter of Certification, Signed Letter of Commitment, and Signed Letter of Agreement are included with Attachment A, as required by the RFP*.* | **Provide skilled IT staffing roles with a concentration in Social Services data expertise and/or as required to fulfill the proposed Optum staffing plan as required by the RFP #24-78424 EDW Scope.** | ☐ Executed contract  or  X Letter of Agreement |
| IT Transformer’s Inc., DBA Metamor Systems   * Metamor is a Corporation founded in Indiana. * Subcontract amount, Letter of Certification, Signed Letter of Commitment, and Signed Letter of Agreement are included with Attachment A, as required by the RFP*.* | **Provide skilled IT staffing roles with a concentration in Social Services data expertise and/or as required to fulfill the proposed Optum staffing plan as required by the RFP #24-78424 EDW Scope.** | ☐ Executed contract  or  X 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

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| --- | --- |
| **File name** | **RFP Attachment Reference** |
| Appendix\_2.3.2\_99506\_FilingHistoryDocs\_OGS 2023 | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.2\_Articles of Incorp.\_OGS | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.3\_2023-UHG-Sustainability-Report | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.4\_UNH-Q4-2022-Form-10-K | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.4\_UNH-Q4-2023-Form-10-K | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.5\_Integrity of Company Structure and Fin. Report\_Stmn | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.6\_Alternative and Supplemental Contract Terms\_Att B\_Att B.2 | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.9\_Authorizing Document | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_2.3.12\_Disaster Recovery Plan\_EDR Program Overview | 78424Att\_E.1\_-\_EDW\_Business\_Proposal |
| Appendix\_Section 10\_SGS Training Sample\_Indiana EDW Training Plan | 78424\_Attachment\_F.1\_-\_EDW\_Technical\_Proposal\_(Addendum\_3) |
| Appendix\_12.c\_EDSS\_EDW\_Project Schedule | 78424\_Attachment\_F.1\_-\_EDW\_Technical\_Proposal\_(Addendum\_3) |
| Appendix\_Section 16\_EDSS\_Cloud\_Transition\_Project Schedule | 78424\_Attachment\_F.1\_-\_EDW\_Technical\_Proposal\_(Addendum\_3) |