

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

In accordance with 25 IAC 5-5, the respondent is expected to submit with its proposal a Minority & Women's Business Enterprises RFP Subcontractor Commitment Form. The Form must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBED) directory of certified firms located at <https://www.in.gov/idoa/mwbe/>.

If participation is met through use of vendors 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.

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

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

- Must be listed on the IDOA Directory of Certified Firms, **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.
- **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 service only in the industry area for which it is certified as listed in the directory at <https://www.in.gov/idoa/mwbe/>.
- 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 and/or WBE 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 only based on the initial term of the contract, unless the products and/or services are needed beyond the initial term. Any products and/or services desired after the initial term will require separate negotiations between the prime contractor and subcontractor. The State may deny evaluation points if the letter(s) is 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 regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the MWBE Subcontractor Commitment Form should be directed to: Minority and Women's Business Enterprises Division at (317) 232-3061 or <https://www.in.gov/idoa/mwbe/>.

STATE OF INDIANA MBE/WBE SUBCONTRACTOR COMMITMENT FORM

RFP#: 21-68067 Security Controls Audit Services

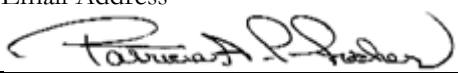
DUE DATE: June 28, 2021

TOTAL BID AMOUNT: \$79,925.00

<input checked="" type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm			
Company Name: RADcube a Sahasra Technologies Corp. d/b/a STLogics	Contact Person: Shubham Jain VP, Enterprise Technology Solutions		
Address: 1119 Keystone Way, Suite 301 Carmel, IN 46032	E-mail: shubhamj@radcube.com		
Sub-Contract Amount: 30 hours @ \$95.00/hr. = \$2,850.00	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone Number: (317) 286-2768</td> <td style="width: 50%;">Fax Number: ()</td> </tr> </table>	Telephone Number: (317) 286-2768	Fax Number: ()
Telephone Number: (317) 286-2768	Fax Number: ()		
Sub-Contract Percentage of Total Bid: 3.57%	Describe service/product to be provided and <u>how this is a Valuable Scope Contribution of the Contract:</u> Compliance auditing process and procedures – required tasks.		
Provide approximate dates when Sub-Contractor will perform on this project: August 18, 2021 – August 20, 2021			

<input type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm			
Company Name:	Contact Person:		
Address:	E-mail:		
Sub-Contract Amount:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Telephone Number: (317) 286-2768</td> <td style="width: 50%;">Fax Number: ()</td> </tr> </table>	Telephone Number: (317) 286-2768	Fax Number: ()
Telephone Number: (317) 286-2768	Fax Number: ()		
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided and <u>how this is a Valuable Scope Contribution of the Contract:</u>		
Provide approximate dates when Sub-Contractor will perform on this project:			

JANUS Software, Inc., d/b/a JANUS Associates
 Respondent Firm
 2 Omega Drive
 Address
 Stamford, CT 06907
 City/State/Zip Code
 Patricia A. P. Fisher
 Representative
 July 28, 2021
 Date

203-251-0200
 Telephone Number
 203-251-0222
 Fax Number
 patfisher@janusassociatescom
 Email Address

 Authorizing Signature
 Patricia A. P. Fisher, President & CEO
 Printed Name and Title

☒ Please check if additional forms are attached.
 Page 2 of 5



Date: July 28, 2021

Indiana Department of Administration (IDOA)
Procurement Division
Attn: Ms. Traci Davidson, Sr. Strategic Sourcing Analyst
402 W. Washington St., Room W462
Indianapolis, Indiana 46204

Subject: Letter of Commitment in Response to Request for Proposal 21-68067 Security Controls Audit Services.

Dear Traci Davidson,

Sahasra Technologies Corp, dba STLogics is pleased to provide this letter of commitment to participate as a subcontracting partner with Janus Associates in its response to The State Lottery Commission of Indiana Request for Proposal 21-68067 Security Controls Audit Services.

STLogics will provide security auditors to support Janus Associates in assessment of the adequacy of security controls of the Lottery Commission of Indiana and support the security, integrity, confidentiality, and availability of Lottery products, operations, and gaming services. STLogics understands that there is no commitment for work by Janus Associates unless the RFP activity results in a contract award from the State of Indiana.

Should Janus Associates sign a contract with the State of Indiana, STLogics will be an integral part of the Security Controls Audit Services teams providing technical support services beginning with the project initiation phase and will continue as needed through the term of the contract. The estimated subcontracted amount for this engagement is approximately \$ 2,850.00 per year. This amount represents 3.57 % of Janus Associates's Total Bid Amount.

STLogics, is a certified Minority and Women Business Enterprise (MWBE), is registered to do business with the State of Indiana and remains in good standing. This letter provides STLogics' commitment to abide by all state procurement regulations. STLogics is a Technology Consulting and Software Services Company headquartered in Carmel, Indiana.

Sincerely,

A handwritten signature in black ink that reads 'Feroz Syed'.

Feroz Syed
Principle
Ferozs@stlogics.com
(317) 863-6387



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

January 8, 2021

Ms. Priya Prasad
Sahasra Technologies Corp dba STLogics
1119 Keystone Way, Ste. 301
Carmel, IN 46032

Subject: Application for M/WBE Certification

Dear Ms. Priya Prasad,

Congratulations! The Indiana Department of Administration, Division of Supplier Diversity is pleased to inform you that **Sahasra Technologies Corp dba STLogics** is hereby certified as a Minority and Women's Business Enterprise (M/WBE).

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

UNSPSC CODE(S)

<i>Code</i>	<i>Description</i>
80000000	Management and business professionals and administrative services
80101507	Information technology consultation services
80111600	Temporary personnel services
80111606	Temporary medical staffing needs
80111608	Temporary information technology software developers
80111609	Temporary information technology systems or database administrators
80111610	Temporary information technology networking specialists
80111707	Permanent technical staffing needs
80111709	Permanent medical staffing needs
80111711	Permanent information technology software developers
80111712	Permanent information technology networking specialists
80111713	Permanent information technology systems or database administrators
80111716	Permanent information technology staffing needs
81160000	Information technology service delivery

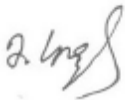
On September 13, 2010, the Governor's Commission on Supplier Diversity approved the department's effort to streamline its recertification process. Instead of conducting an onsite visit to each company seeking recertification, the department now has the discretion to waive the visit after a thorough review of the company's file and recertification documents. We have approved your recertification and it is valid through **January 31, 2024**. 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 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 an ACE form annually will result in revocation of your certification. Changes include, but are not limited to, changes in location, contact information, ownership and control.

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. For questions regarding your registration profile, you may contact our office at 317-232-3061.

While this letter serves as notification of certification, it does not serve to prove continued eligibility. Please visit 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.

Sincerely,



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

MS/vc