

Croft, Celeste

OCT 16 2017

From: Web Form Poster <vespa@vespa-group.com>
Sent: Monday, October 16, 2017 1:45 PM
To: IG Info
Cc: zakers@www.in.gov
Subject: CONFLICTS OF INTEREST - CONTRACTS

FILED

PART 1 - GENERAL INFORMATION

Name (Last): Vespa
Name (First): Anthony
Name (Middle):

Office Address: 201 N. Illinois St, South Tower Suite 1600
City: Indianapolis
Zip Code: 46204

Title or position within agency: Advisory Member Name of agency: Governor's Executive
Council on Cybersecurity Office Telephone:

Email Address: vespa@vespa-group.com

PART 2 - CONTRACT

List the name for each entity (i.e. vendor, contractor, consultant, subcontractor, or subconsultant) in which you have a financial interest that has a contract with a state agency. Also, list the name of the state agency the entity is contracting with (use a different form for each contract) Ongoing Contracts:

1. Vendor on the State's MSP Program (aka dotStaff). Providing cloud architecture services for IOT via this vehicle since December 2015.
2. Dept of Corrections. PEN Products Project. Subcontractor to Circle City Software Solutions since July 2016.
3. Dept of Corrections. Bulk Commissary Supply. Subcontractor to Union Supply Groups since June 2016.
4. FSSA. HIP 2.0/Medicaid. Subcontractor to Managed Health Services since January 2017.
5. FSSA. Document Center. Subcontractor to Phoenix Data Corp since August 2018.
6. IOT. Unified Voice Implementation. Subcontractor to Cincinnati Bell Technology Services since September 2016.

Awarded/Pending Start:

1. FSSA. Healthy Families/Communities Partners Case Management Tool. Slated to be a subcontractor to Brite Systems.
2. FSSA. Eligibility Services. Slated to be a subcontractor to Knowledge Services.
3. Dept of Corrections. Prison Tablets. Slated to be a subcontractor to Global Tel Link.

Entity's business name: Anthony Vespa

Entity's business name:

This contract was:

made after public notice and, if applicable, through competitive bidding

Description(s) of Contract(s): (Describe the type of contract involved and the effective date and term of the contract if reasonably determinable.) Ongoing Contracts:

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Description of the Financial Interest: (Describe in what manner the state officer, employee, or special state appointee expects to derive a financial interest from or otherwise has a pecuniary interest in, the above contract. State the approximate dollar value of the interest if reasonably determinable. Attach extra pages if additional space is needed.) I am the sole owner of Vespa Group LLC and an employee.

PART 3 - AGENCY CERTIFICATION

Approval of appointing authority (to be completed in the case of a contract for professional services only.) Being the (Title of Appointing Authority) of (Name of Contracting Agency)

I hereby affirm that no other state officer, employee, or special state appointee of (Name of the Contracting Agency) is available to perform those services as part of the regular duties of the state officer, employee, or special state appointee.

(Name of Appointing Authority) (Signature)

PART 4 - AFFIRMATION

I submit this statement to the Inspector General pursuant to 42 IAC 1-5-7 (IC 4-2-6-10.5) to disclose my financial interest in a contract with an agency. This contract can be performed without compromising the performance of my official duties and responsibilities as a state officer, employee or special state appointee. I affirm that I do not participate in or have contracting responsibility for the contracting agency. I further affirm that the contract was made after public notice or competitive bidding, if applicable. I also affirm, under penalty of perjury, the truth and completeness of the statements made above and that I am the above named state officer, employee, or special state appointee.

Signed: Anthony J. Vespa Date: 10/16/17

FIELDS NOT DEFINED IN THE TEMPLATE FOLLOW
