

## **Business and Contracting Opportunities – Process Overview**

In compliance with Senate Enrolled Act 5 (SEA 5), the Indiana Secretary of State's Office posted all contracting opportunities for a minimum of 30 days prior to award. The following table summarizes each solicitation:

Proposal ID	Title	Posting Date	Updated Date	Final Submission Date/Time	Total Days Posted
SOS-26-001	Call Center Services	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-002	Critical Enterprise Application Maintenance & Support – BSD/ADSD	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-003	Critical Enterprise Application Maintenance & Support – Securities	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-004- A	Critical Enterprise Application Development & Modernization - ADSD	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-004- B	Critical Enterprise Application Development & Modernization - BSD	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-005	Critical Enterprise Application Development & Modernization	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days

	- Securities				
SOS-26-006	Licensing Application Support, Development & Modernization - Notary	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-007	Cloud Security Assessment Services – IT PM, Contract Review & Certification	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-008	Website Development Services	5/27/2025	6/25/2025	7/7/2025 – 4:00 PM EST	41 days
SOS-26-009	Business Content Development - INBiz Modernization Project	5/30/2025	6/25/2025	7/7/2025 – 4:00 PM EST	38 days
SOS-26-010	Quality Assurance Services – INBiz, ADSD & Related Systems	6/16/2025	6/25/2025	7/16/2025 – 4:00 PM EST	31 days

## **Compliance and Review Process**

**Document Access**: Full RFPs/RFQs were provided to all vendors that requested them during the posting period.

**Eligibility & Routing**: All proposals submitted by the stated final submission date and time were routed to the evaluation teams for review.

**Evaluation Focus**: The cross-functional evaluation teams—comprised of State personnel from business and technical divisions—prioritized vendors' ability to meet required timelines and deliverables, and to provide the best overall value to the State, in addition to technical capability, qualifications, and risk.

**Selection & Contracts:** Contracts were negotiated and executed with winning vendors in accordance with State of Indiana standard contract provisions, which include performance metrics and penalties for non-performance.

Independent Oversight: Executed contracts will be overseen by an independent third-

party audit firm for compliance with contract terms, deliverables, and timing, supporting transparency and SEA 5 requirements.

This process reflects the Secretary of State's commitment to openness, fairness, and accountability in state contracting IAW SEA5,, aligned with our pillars of being Welcoming, Responsive, Innovative, and Efficient.