

**ATTESTATION FORM
ATTACHMENT J
RFP 23-73094**

Respondent Name:

Deloitte Consulting LLP

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

Attachment J: Attestation Form	<input checked="" type="checkbox"/> Have completed in its entirety and submitted
Section 1.10 Pricing	<input checked="" type="checkbox"/> Have read and meet this requirement
Section 2.3.6 Mandatory Contract Terms/Clauses	<input checked="" type="checkbox"/> Have read and understand this section
Section 3.2 Executive Summary	<input checked="" type="checkbox"/> 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.	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> 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.	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment E: Business Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Attachment N – Section 1.2: Minimum Qualifications to Bid/Exclusions	<input checked="" type="checkbox"/> Have read and meet this requirement

2.0 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.	<input checked="" type="checkbox"/> Have read, and submitted or <input type="checkbox"/> Have read, and does not apply to response
2.2.1 Ability and Desire to Supply the Required Products or Services	<input checked="" type="checkbox"/> Have read, and agree
2.3.6 Contract Terms/Clauses	<input type="checkbox"/> Confirm Respondent's Legal Representation has

	read and accepts Sample Contract language. or <input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents or <input checked="" type="checkbox"/> Have read, and does not apply to response

3.0 Claim clarification

2.7 Buy Indiana Initiative/Indiana Company	<input checked="" type="checkbox"/> YES claiming (points only awarded if finalized per Buy Indiana registry) or <input type="checkbox"/> NO, not claiming
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4.0 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
RFP 23-79094_Attachment J_REDACTED.PDF	<ul style="list-style-type: none"> • Buy Indiana Status Documentation • Confidentiality Letter 	Pages 9 – 17; 19	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld	<input checked="" type="checkbox"/>

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				from public disclosure.	
RFP 23-79094_2.2_Executive Summary_REDACTED.PDF	Executive Summary	Pages 1 – 3	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Attachment E_REDACTED.PDF	2.3.1 General 2.3.2 Respondent's Company Structure 2.3.3 Respondent's Diversity, Equity and Inclusion Information 2.3.4 Company Financial Information 2.3.5 Integrity of Company Structure and Financial Reporting 2.3.6 Contract Terms/Clauses 2.3.7 References 2.3.8 Registration to do Business 2.3.9 Authorizing Documents 2.3.10 Diversity Subcontractor Agreements 2.3.12 General Information 2.3.13 Experience Serving State Governments 2.3.14 Experience Serving Similar Clients	Pages 4 – 9; 12 – 23; 25 – 39	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_2.3_Appendix 1_Dun and Bradstreet Report_REDACTED.PDF	Appendix 1 Dun and Bradstreet Report	Pages 1 – 29	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information	<input checked="" type="checkbox"/>

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				should be withheld from public disclosure.	
RFP 23-79094_2.3_Appendix 2_Deloitte Approach to Confidentiality_An Overview_REDACTED.PDF	Appendix 2 Deloitte Approach to Confidentiality	Pages 1 – 3	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_2.3_Appendix 3_Contract Terms_Clauses_REDACTED.PDF	Appendix 3 Contract Terms and Clauses	Pages 1 – 7 per contract	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Attachment F_REDACTED.PDF	<ol style="list-style-type: none"> 1. Minimum Qualifications 2. Executive Summary 3. Background and Experience 4. Staffing 5. M&O Services 6. Project-Based Work 7. Project Management 8. Software Development Lifecycle (SDLC) – Requirements and Process 9. Software Warranty for Project-Based Work 10. Transition and Turnover 11. Service Level Agreements 	Pages 1-1 – 1-6; 2-1 – 2-9; 3-1 – 3-25; 4-1 – 4-35; 5-1 – 5-52; 6-1 – 6-17; 7-1 – 7-40; 8-1 – 8-36; 9-1 – 9-2; 10-1 – 10-23; 11-1 – 11-17	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
RFP 23-79094_Appendix 1_Resumes_REDACTED.PDF	Appendix 1 Resumes	Pages 2 – 75	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Appendix 2_Deloitte Information Security Statement_REDACTED.PDF	Appendix 2 Deloitte Information Security Statement	Pages 2 – 26	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Appendix 3_Sample Scope of Work Template_REDACTED.PDF	Appendix 3 Sample Scope of Work	Pages 2 – 3; 5 – 18	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Appendix 4_Sample mDL Proposal_REDACTED.PDF	Appendix 4 Sample mDL Proposal	Pages 1; 3 – 15	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Appendix 5_Sample eTitling Discovery Proposal_REDACTED.PDF	Appendix 5 Sample eTitling Discovery Proposal	Pages 1 – 16	§5-14-3-4(a)(4) §5-14-3-2(t) §24-2-3-2	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld	<input checked="" type="checkbox"/>

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				from public disclosure.	
RFP 23-79094_Cost Assumptions, Conditions and Constraints_REDACTED.PDF	Cost Assumptions, Conditions and Restraints	Page 1	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Cost Proposal Narrative_REDACTED.PDF	Cost Proposal Narrative	Pages 1 – 2	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Attachment D_REDACTED.PDF	<ul style="list-style-type: none"> • Summary • Staffing Rates • Maintenance and Operations • Project-Based Work • Sample Project-Based Work 	Pages 2 – 7	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Attachment A_REDACTED.PDF	State of Indiana MBE/WBE Subcontractor Commitment Form	Pages 1 – 7	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>
RFP 23-79094_Attachment A1_REDACTED.PDF	State of Indiana IVOSB Subcontractor Commitment Form	Pages 1 – 4	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal	<input checked="" type="checkbox"/>

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
				analysis and rationale for why such information should be withheld from public disclosure.	
RFP 23-79094_Attachment C_REDACTED.PDF	Indiana Economic Impact Form	Pages 2 – 4	§5-14-3-4(a)(5)	Please refer to the attached confidentiality letter for the legal analysis and rationale for why such information should be withheld from public disclosure.	<input checked="" type="checkbox"/>

5.0 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
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement

6.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

Filename	RFP Attachment Reference
2.3_Appendix 1_Dun and Bradstreet Report.pdf	Deloitte LLP - Dun and Bradstreet Report
2.3_Appendix 2_Deloitte Approach to Confidentiality_An Overview.pdf	Deloitte's approach to protecting Client Confidential Information

2.3_Appendix 3_Contract Terms Clauses.pdf	Attachment B2, B3, B4 Markup
Appendix 1_Resumes.pdf	Resumes
Appendix 2_Deloitte Information Security Statement.pdf	Deloitte's Information Security Statement
Appendix 3_Sample Scope of Work Template.pdf	Sample Scope of Work template document
Appendix 4_Sample mDL Proposal.pdf	Sample proposal
Appendix 5_Sample eTitling Discovery Proposal	Sample proposal



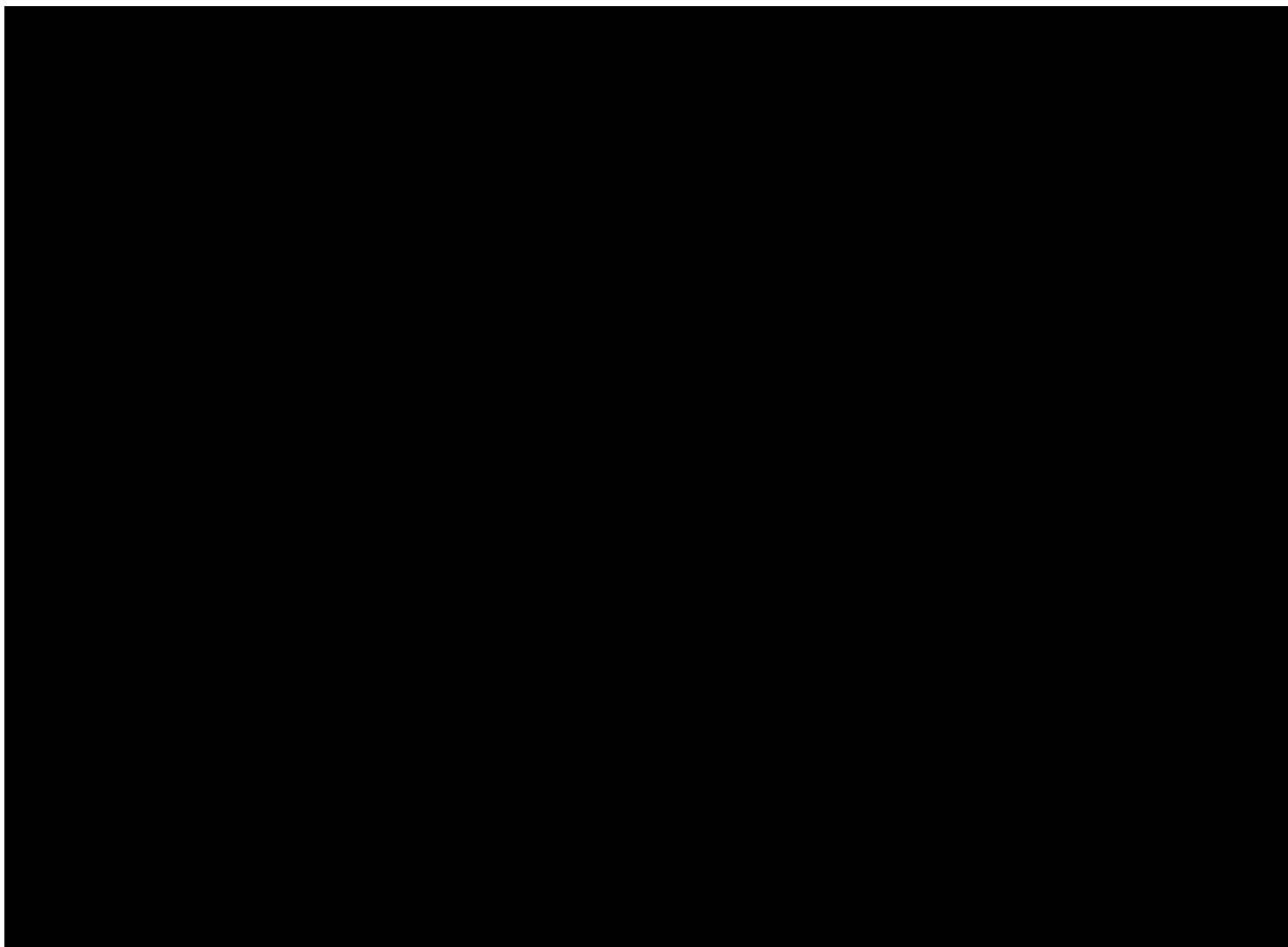
Deloitte Consulting LLP
111 Monument Circle
Suite 4200
Indianapolis, IN 46204
USA
Tel: +1 317 464 8600
Fax: +1 317 464 8500
www.deloitte.com

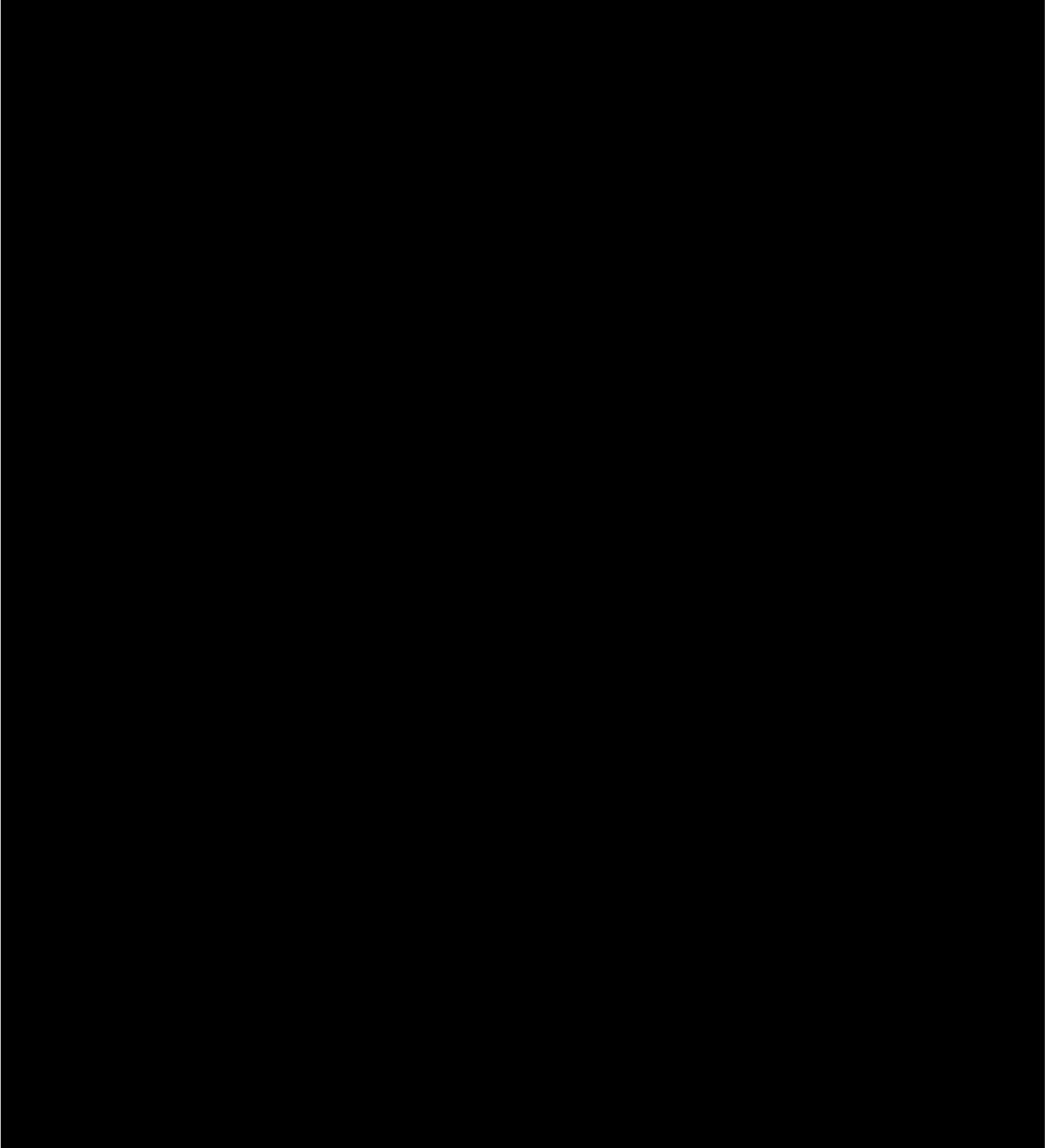
January 11, 2023

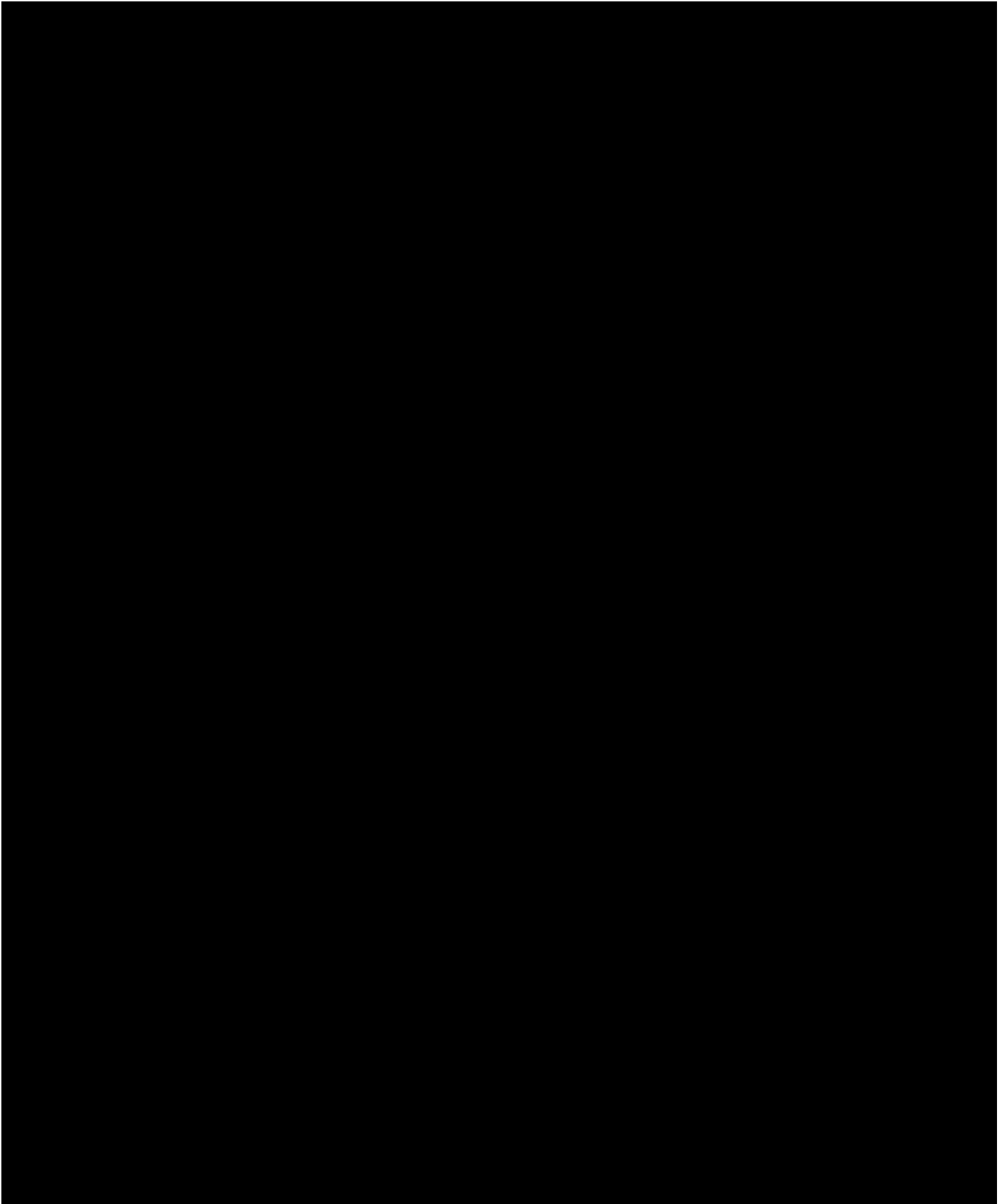
Syed Mohammad
Indiana Department of Administration
Procurement Division
402 West Washington Street, Room W468
Indianapolis, Indiana 46204

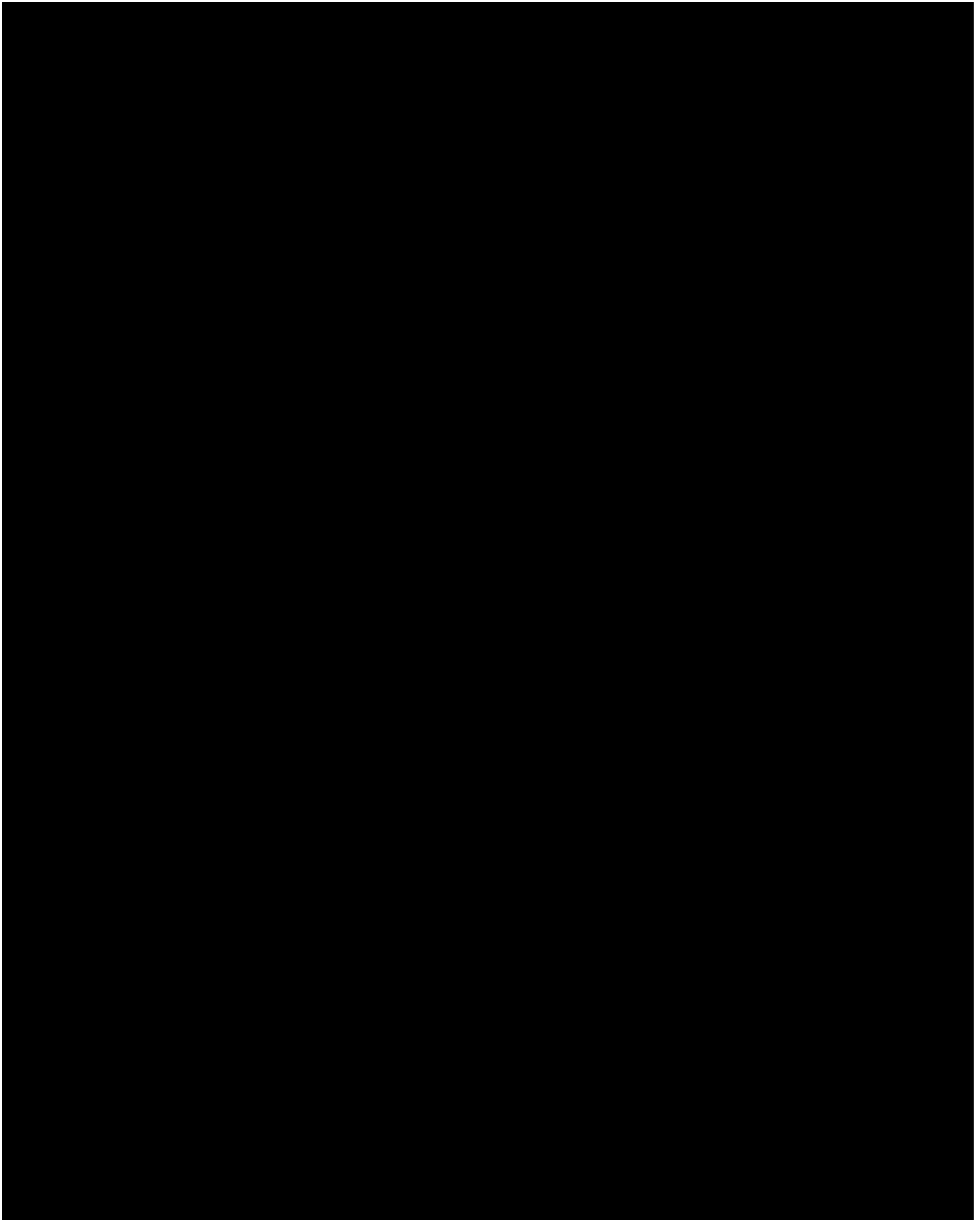
Re: Confidential Information Designation
Request for Proposal: 23-73094
System Tracking and Record Support (STARS) System Maintenance and
Operations (M&O) and Project-Based Work

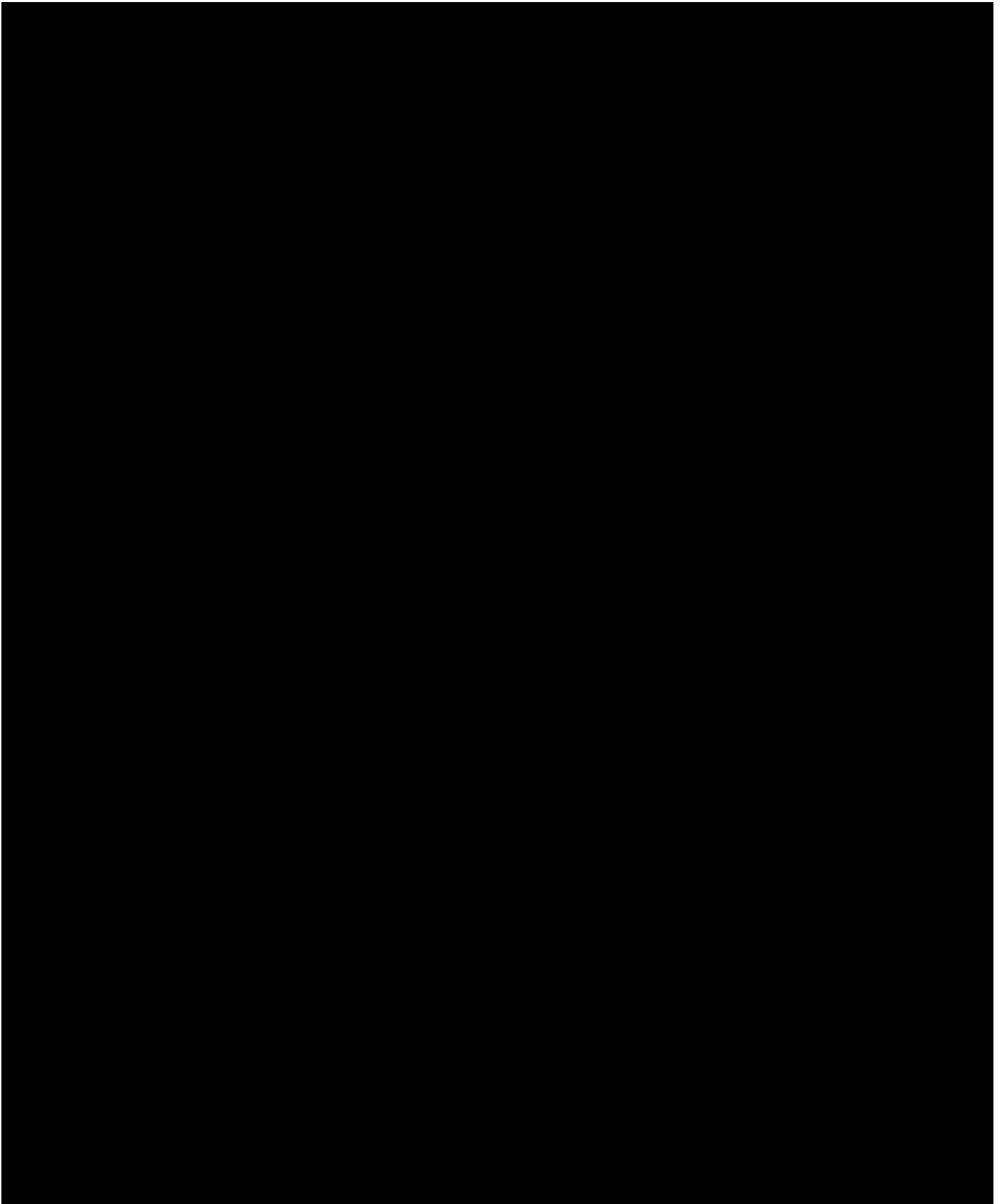
Dear Mr. Mohammad:

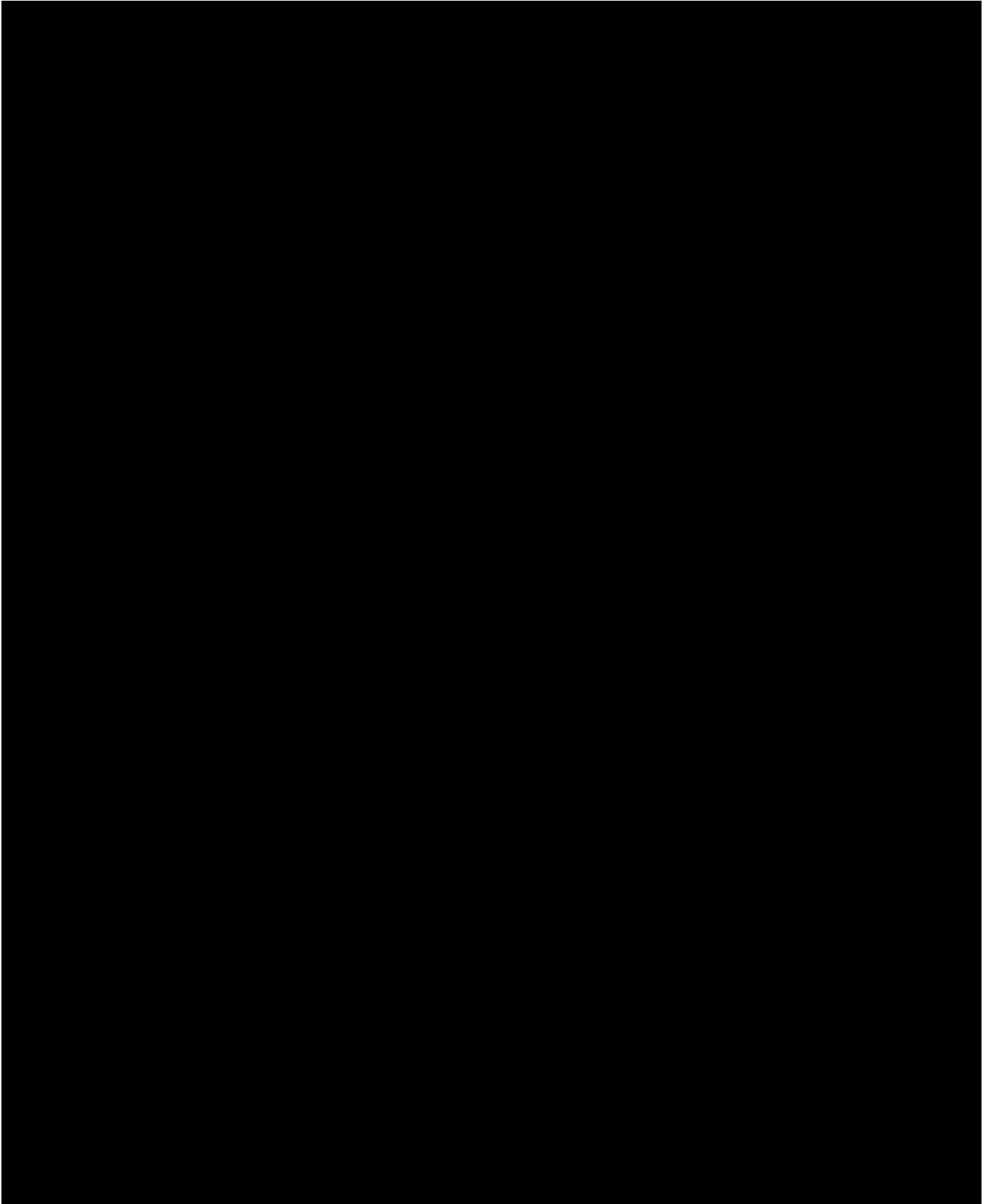


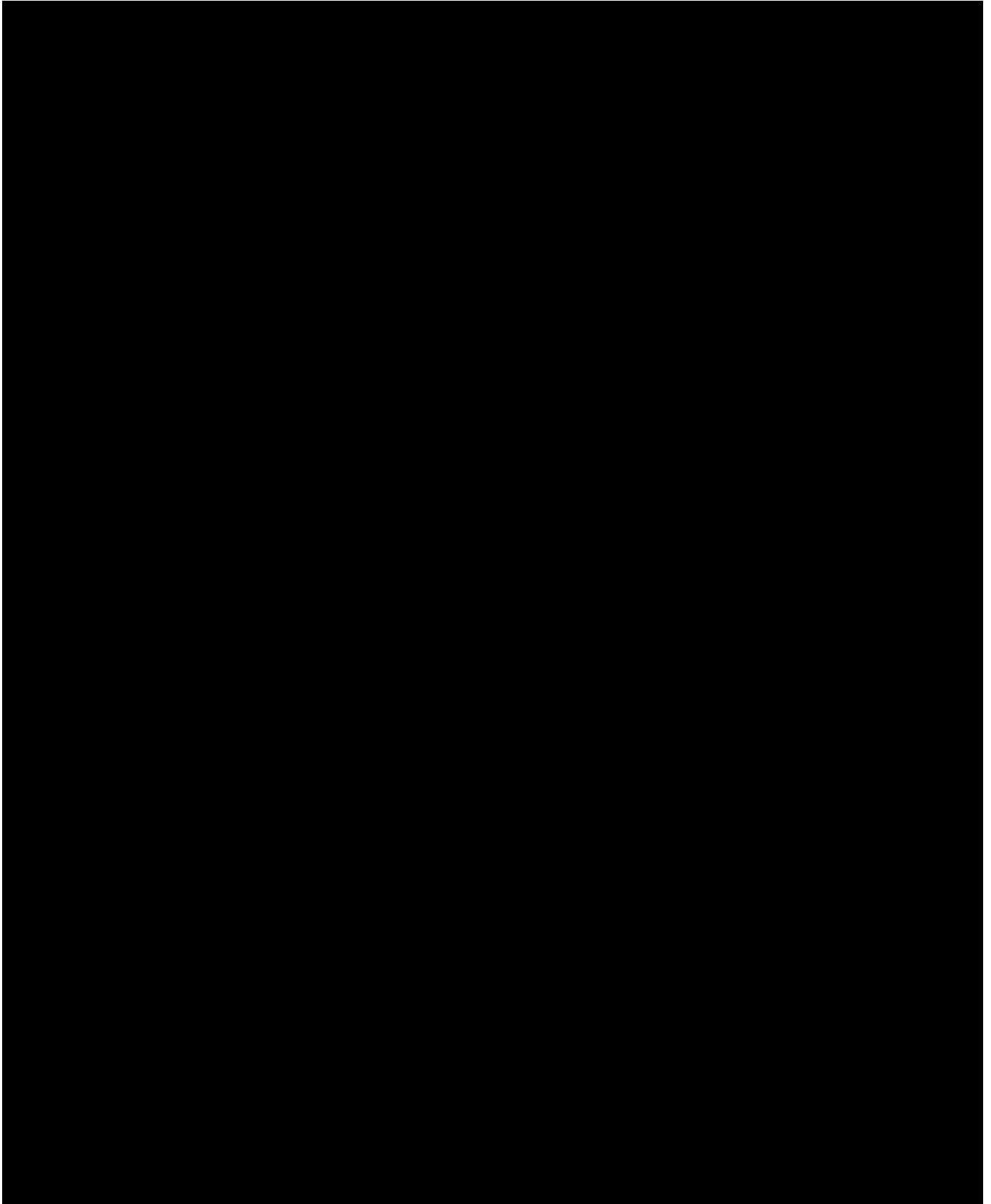


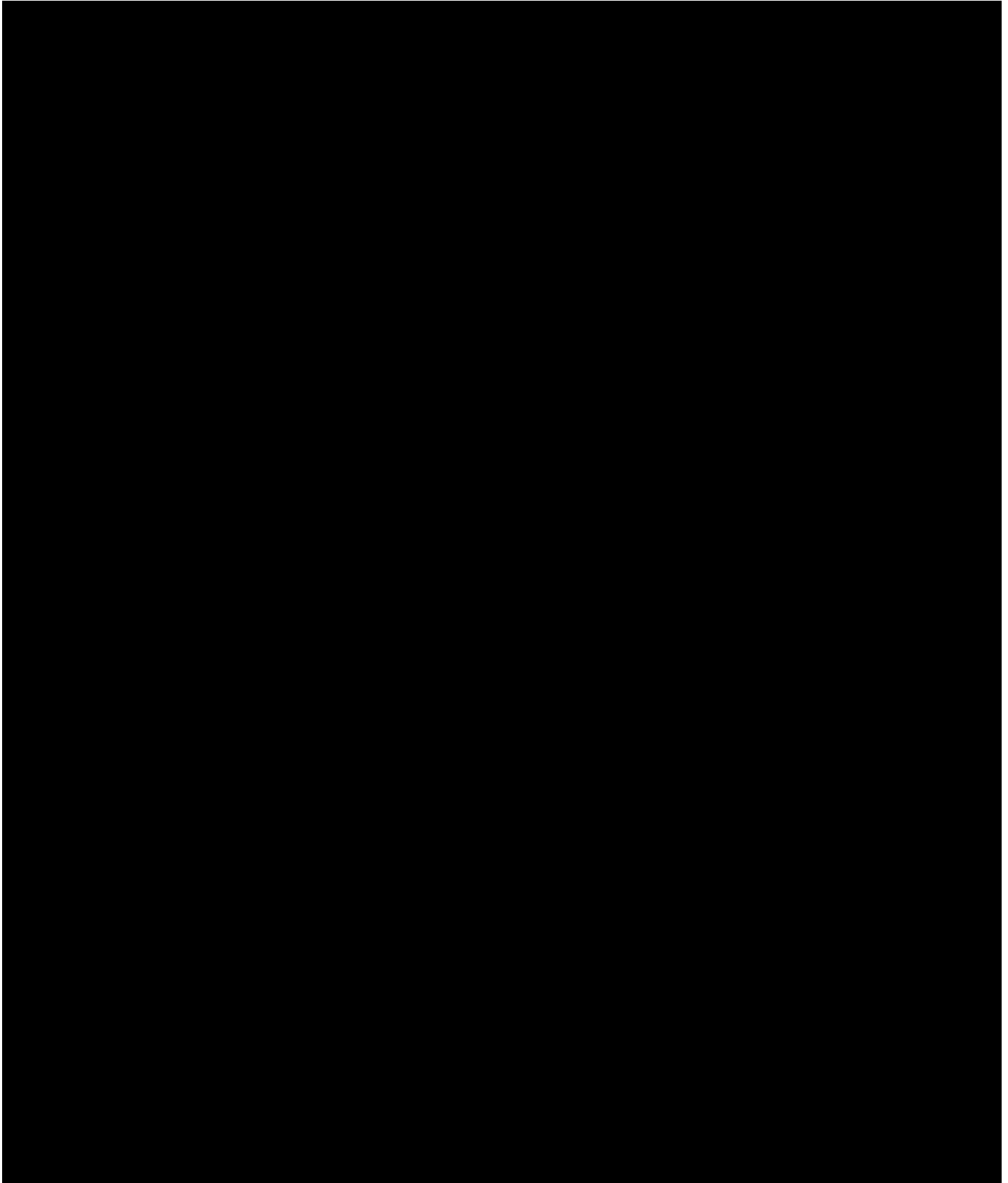


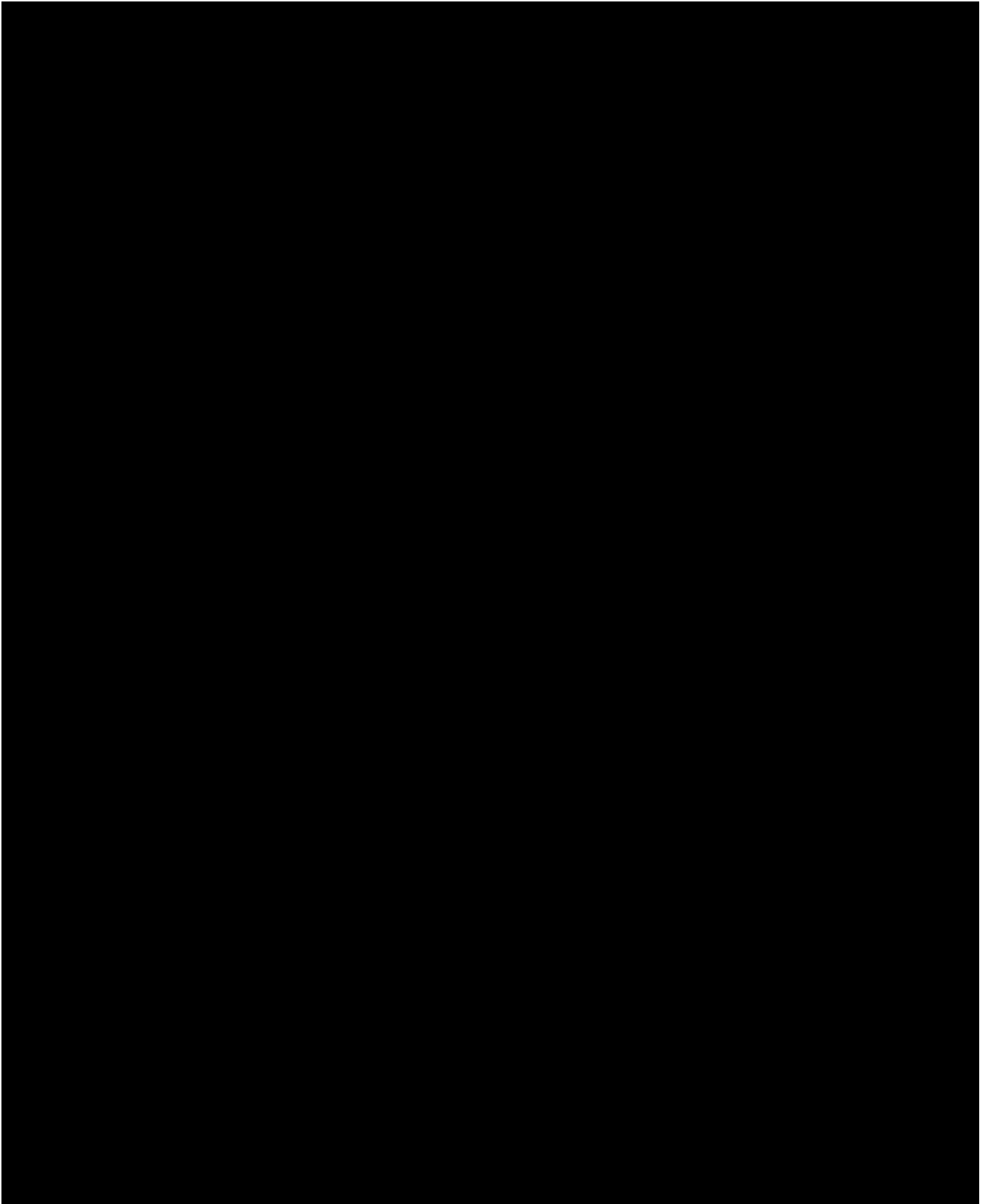













Buy Indiana Status

Attachment J, Appendix 1

Documentation for Buy Indiana Status

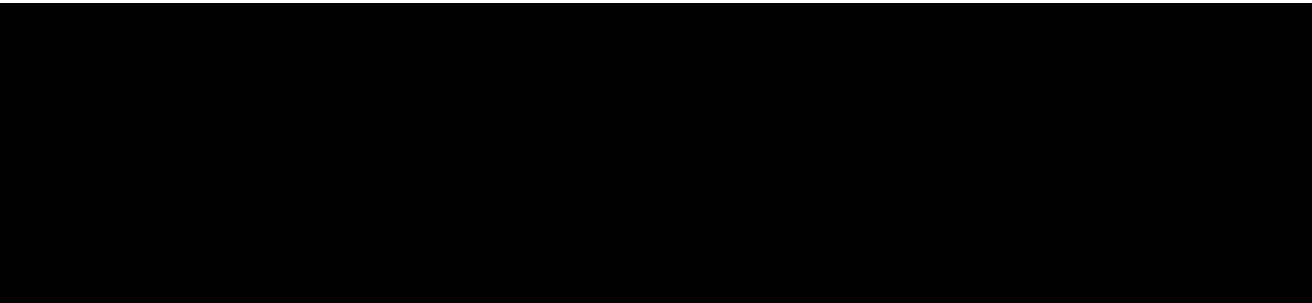
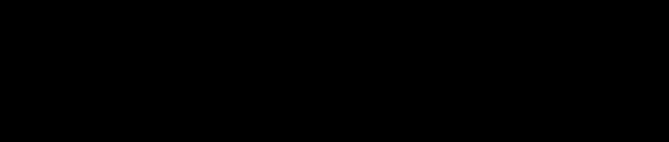
Deloitte has affirmatively claimed our Buy Indiana Status and on the following pages, we provide our documentation confirming status.



This email certifies that Deloitte LLP qualifies for the Buy Indiana designation.

This certification expires in one year and should be renewed on or before July 19, 2023.

Sincerely,



**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Good afternoon,

Deloitte LLP would like to renew our Buy Indiana Status under Category #5 (**IC 5-22-15-20.5**).
Below is our company information:

Company's Legal Name: **Deloitte LLP**

Headquarters Address: **30 Rockefeller Plaza, New York, NY, 10112**

Federal Employer Identification Number (FEIN): 

Please let us know if you require any additional information.

