

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

In accordance with IC 4-13-16.5 and 25 IAC 5, it has been determined that there is a reasonable expectation of Minority and/or Women Business Enterprise subcontracting opportunities on a contract awarded under this RFP. The MWBE Subcontractor Commitment form is **Attachment A**. The MWBE Subcontractor Commitment Form is to be submitted as a part of the Respondent's proposal. In order for the subcontractor commitment to result in evaluation points for the Respondent, the entity must be on the [State of Indiana Certified M/W/IVOSB list](#).

If participation is met through use of respondents 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 in the "Summary" tab, cell C13. The MBE and/or WBE subcontractor amount and subcontractor percentage is based on the initial term of the contract for scoring purposes only. The subcontractor commitment shall apply to the life of the contract including any time after the initial term.

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

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

- Must be on the [State of Indiana Certified MBE/WBE/IVOSB list](#), **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 (see 25 IAC 5-6-2(d))
- **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 services only in the industry area for which it is certified.
- 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(s) and/or WBE(s) 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 based on the initial term of the contract for scoring purposes only. The subcontractor commitment shall apply to the life of the contract including any time after the initial term.

The State may deny evaluation points if the letter(s) is/are 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 the rules and requirements of the State’s M/WBE Program. Questions involving the regulations governing the MWBE Subcontractor Commitment Form should be directed to: Division of Supplier Diversity at (317) 232-3061 or [the Supplier Diversity website](#).

STATE OF INDIANA MBE/WBE SUBCONTRACTOR COMMITMENT FORM

RFP#: 22-70302 All Payer Claims Database

DUE DATE: April 4, 2022 by 2:00 PM ET

TOTAL BID AMOUNT: \$14,480,646.00

<input type="checkbox"/> MBE Firm <input checked="" type="checkbox"/> WBE Firm			
Company Name: Briljent, LLC		Contact Person: Nick Blake	
Address: 7615 West Jefferson Boulevard Fort Wayne, IN 46804		E-mail: nblake@briljent.com	
Sub-Contract Amount: \$1,571,357.50		Telephone Number: (312) 520-5526	Fax Number: (260) 434-0991
Sub-Contract Percentage of Total Bid: 10.85%		<u>Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract:</u> Briljent will provide project management, stakeholder engagement, and training support services. As a Valuable Scope Contribution, Briljent's team includes former state HIT Coordinators who were responsible for the planning, implementation, and administration of the APCDs in their states. Briljent is experienced in engaging key stakeholders to outline federal APCD guidance and drive participation, determining state-specific use cases and benefits from the APCD, ensuring alignment with federal policy, and developing state-specific APCD requirements. They have utilized their established relationships with state agencies, payers, hospital associations, and HIEs to ensure that key data submission needs are understood and reliably submitted.	
Provide approximate dates when Sub-Contractor will perform on this project: It is anticipated that Briljent will begin providing services upon contract execution through the end of the contract: August 2022 – August 2026.			

<input checked="" type="checkbox"/> MBE Firm <input type="checkbox"/> WBE Firm			
Company Name: RocketBuild LLC dba Haystack Consulting		Contact Person: Christopher Overstreet	
Address: 735 Shelby Street Suite 35 Indianapolis, IN 46203		E-mail: chriso@hstk.com	
Sub-Contract Amount: \$1,181,206.80		Telephone Number: (317) 402-8388	Fax Number: ()
Sub-Contract Percentage of Total Bid: 8.16%		<u>Describe service/product to be provided and how this is a Valuable Scope Contribution of the Contract:</u> Haystack will be responsible for building the public-facing consumer website and for web integration that will house Onpoint's software.	
Provide approximate dates when Sub-Contractor will perform on this project:			

It is anticipated that Haystack will begin providing services upon contract execution through the end of the contract: August 2022 – August 2026.

Respondent Firm
Onpoint Health Data

Telephone Number
(207) 623-2555

Address
75 Washington Avenue, Suite 1E

Fax Number
N/A

City/State/Zip Code
Portland / ME / 04101

Email Address
jharrison@onpointhealthdata.org

Representative
James Harrison

Authorizing Signature

Date
04/01/2022

Printed Name and Title
James Harrison, President and CEO

☒ Please check if additional forms are attached.

Page ____4____ of ____10____

FORM MUST BE COMPLETED IN ITS ENTIRETY WITH COMPLETED LETTERS OF COMMITMENT.



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

June 24, 2020

Ms. Kathy Carrier
Briljent, LLC
7615 W Jefferson Blvd
Fort Wayne, IN 46804

Subject: Application for WBE Certification

Dear Ms. Carrier,

Congratulations! The Indiana Department of Administration, Division of Supplier Diversity is pleased to inform you that **Briljent, LLC** is hereby certified as a Women's Business Enterprise (WBE).

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

UNSPSC CODE(S)

<i>Code</i>	<i>Description</i>
73151907	Compact disk CD duplication and printing services
80000000	Management and business professionals and administrative services
80101504	Strategic planning consultation services
80101507	Information technology consultation services
80101600	Project management
80110000	Human resources services
80111600	Temporary personnel services
80141500	Market research
80141505	Marketing plans
80141510	Market research telephone surveys
80141602	Public relation services
80141607	Events management
80141800	Mailing services
81111704	Database design
81112000	Data services
81112103	World wide web www site design services
81160000	Information technology service
82111500	Technical writing
82111804	Written translation services
82141502	Art design or graphics
86000000	Education and training services
86111500	Distance learning services

On September 13, 2010, the Governor's Commission on Minority and Women's Business Enterprises 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 **June 30, 2023**. 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 if you have any other questions.

We ask that you please contact our office at (317) 232-3061 or mwbe@idoa.in.gov if you have any questions or concerns about your letter.

Sincerely,

COVID-19

Ralph W. Adams, Jr.

Ralph W. Adams, Jr., Deputy Director of Certifications

Indiana Department of Administration

Division of Supplier Diversity

RWA/vc



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

September 3, 2020

Mr. Christopher Overstreet
Rocketbuild, LLC d/b/a Haystack Consulting
735 Shelby St. Ste 35.
Indianapolis, IN 46203

Subject: Application for MBE Certification

Dear Mr. Overstreet,

Congratulations! The Indiana Department of Administration, Division of Supplier Diversity is pleased to inform you that ***Rocketbuild, LLC d/b/a Haystack Consulting*** is hereby certified as a Minority Business Enterprise (MBE).

Your company provides a commercially useful function in the areas listed below. Only work performed in these areas will be counted towards Minority Business Enterprise (MBE) participation:

UNSPSC CODE(S)

<i>Code</i>	<i>Description</i>
81112215	Content management software maintenance
81112200	Software maintenance and support
81111509	Internet or intranet client application development services
81111510	Internet or intranet server application development services
81141902	Application or technology research and development service
81112103	World wide web WWW site design services

This certification is valid through **September 30, 2023**.

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 the ACE form annually will result in revocation of your certification. Changes include, but are not limited to, changes in location, contact information, ownership or control.

We encourage you to visit IDOA's procurement website, <http://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 <http://www.in.gov/idoa/mwbe/2743.htm> to verify certification status. Please contact our office at (317) 232-3061 if you have any other questions.

We ask that you please contact Ralph W. Adams, Deputy Director of Certification, at (317) 232-3061 or RaAdams@idoa.in.gov if you have any questions or concerns about your letter.

Sincerely,

Ralph W. Adams

Ralph W. Adams,
Deputy Director of Certification
Indiana Department of Administration
Division of Supplier Diversity

RWA/cb



March 31, 2022

Traci Davidson, Account Manager
Indiana Department of Administration
Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

Dear Ms. Davidson,

Briljent, LLC is pleased to provide this letter of commitment to participate as a subcontracting partner with Onpoint Health Data in its response to the State of Indiana's Request for Proposal (RFP) 22-70302 for the All Payer Claims Database Administrator.

Briljent understands that there is no commitment for work by Onpoint Health Data unless the RFP activity results in a contract award with the State of Indiana. Should Onpoint Health Data sign a contract with the State of Indiana, the Briljent team will provide project management, stakeholder engagement, and training support services in the amount of \$1,571,357.50, accounting for core implementation and operational costs and potential enhancement costs as requested by the State, which represents 10.85% WBE participation throughout the duration of the project. It is anticipated that we will begin providing our services upon contract execution.

Briljent LLC, a certified Women's Business Enterprise (WBE), is registered to do business with the State of Indiana under Bidder Registration # 000002628 and remains in good standing. This letter provides Briljent, LLC's commitment to abide by all state procurement regulations. Briljent, LLC is headquartered in Fort Wayne, Indiana.

We appreciate and value the potential opportunity to work on this important initiative.

Sincerely,

Matthew D. Odum
President
Briljent, LLC
7615 W. Jefferson Blvd.
Fort Wayne, IN 46804
Telephone: 260-434-0990
Fax: 260-434-0991
Email: mmodum@briljent.com



April 1st, 2022

Traci Davidson, Account Manager
tdavidson@idoa.in.gov
Indiana Department of Administration
Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

Dear Ms. Davidson,

Haystack is pleased to provide this letter of commitment to participate as a subcontracting partner with Onpoint Health Data in its response to the State of Indiana's Request for Proposal (RFP) 22-70302 for the All Payer Claims Database Administrator.

We look forward to assisting your firm on this RFP. Haystack understands that there is no commitment for work by Onpoint Health Data unless the RFP activity results in a contract award with the State of Indiana. Should Onpoint Health Data sign a contract with the State of Indiana, the Haystack team will provide website development and management services in the amount of \$1,181,206.80, accounting for core implementation and operational costs and potential enhancement costs as requested by the State, which represents 8.16% MBE participation throughout the duration of the project. It is anticipated that we will begin providing our services upon contract execution.

Haystack, a certified Minority Business Enterprise (MBE), is registered to do business with the State of Indiana under Bidder Registration # 0000037717, through our legal name—RocketBuild LLC—and remains in good standing. This letter provides Haystack's commitment to abide by all state procurement regulations. Haystack is headquartered in Indianapolis, Indiana.

We appreciate and value the potential opportunity to work with you and the state of Indiana on this important initiative!

Regards,

A handwritten signature in black ink, appearing to read "Chris Overstreet", with a stylized flourish at the end.

Christopher Overstreet
President
RocketBuild LLC dba Haystack Consulting
735 Shelby Street, Suite 35
Indianapolis, IN 46203