### Division of Supplier Diversity

eCertification System

### **Bidder Registration**

The Identifying Information section of Bidder Registration has Profile Questions. Answering Yes to MWBE Profile Question will trigger an email to the bidder when the registration is submitted. An eCertification record will be created for the Bidder to start the application. Instructions will be on the DSD web page on how to navigate to the Supplier Portal.

Supplier Public Ho	me Page			Identify	ving Informat
Welcome	Identifying Information	Addresses	Contacts	Submit	
lentifying Informatio	n - Step 2 of 5		Exit	Previous     Next	
et's start by gathering some very	/ basic information.				
or more details about the require	ements in each section, select the question ma	ark next to the section title.			
Indicates a required field.					
Jnique ID & Company Pr	rofile 🕐				
* Tax Id	lentification Number				
	* Entity Name			Add Attachment	
	Additional Name				
	http://URL		Open URL		
Profile Questions 🛞					
* Buy Indiana Program Are you interested in learnir business qualifies for "Buy I ner Indiana Code 5-22-15-2	ng if this Indiana status"	~			
* Minority/Women/Veteran B If eligible, a business may b the Indiana Department of A as a Minority Business Enter	Businesses e certified by Administration				
UNSPSC Codes 🛞					
UNSPSC	Description				
Add UNSPSC Code	]Q			Î	
Commonte @					
Comments 🕐					
				17 (K)	

### Email notification from Bidder Registration

- Indiana Department of Administration Division of Supplier Diversity •
- Greetings! ٠

• You requested additional information about the State of Indiana certification programs for Minority Business Enterprises, Women's Business Enterprises, and/or Indiana Veteran-Owned Small Business Enterprises. The Indiana Department of Administration Division of Supplier Diversity is the state agency responsible for determining eligibility for those programs. For non-Indiana companies, please check this link if Indiana accepts applications from your state: https://www.in.gov/idoa/mwbe/2492.htm.

A business may be eligible for certification if it is at least 51% owned by and controlled by a minority, a woman, or a veteran. There are other factors taken into consideration, such as the experience of the business owner, the time the company has been in business, day-to-day operations, and etc. It is possible for a business to hold all three certifications at once, if it meets all the eligibility requirements. Once certified, a company can be counted toward the participation/utilization of MBE, WBE or IVOSB on state-funded contracts.

Why become certified?

Through certification, the Division positions these certified businesses so that they may benefit from subcontracting opportunities on state contracts. In addition, certified Minority, Women and • Veteran business enterprises:

- MBE/WBE:
- Certification opens doors once closed to MBE/WBEs. Certified MBE/WBEs qualify for subcontracting opportunities on state contracts.
- Certified MBE/WBEs qualify as an MBE/WBE for purchasing by casinos and state universities, as well as other public and private organizations.
- Certified MBE/WBEs receive notification of state business opportunities.
- **IVOSB**
- Ability to be counted for participation as an IVOSB on state contracts.
- There is a 3% goal for IVOSBs.
- Certified IVOSBs receive notification of state business opportunities.
- Please go to https://www.in.gov/idoa/mwbe/index.htm for more information, or to apply. ٠
- Sincerely, ٠
- The Indiana Dept. of Administration
- Division of Supplier Diversity

### Supplier Portal



### Sign In to Supplier Portal



### Change Password (First Time Only)



### Change Password (First Time Only)

	Change Password
User ID	JSMITH1
Description	James Smith
*Current Password	•••••
*New Password	•••••
*Confirm Password	•••••
	Change Password

### Change Password (First Time Only)

	Change Password
User ID	JSMITH1
Description	James Smith
*Current Password	•••••
*New Password	•••••
*Confirm Password	•••••
	Change Password
Your password h	nas successfully been changed, Continue to Homepage?
	Yes No

### Supplier Secure Home Page



### Click Supplier Diversity Application Tile

Supplier Secure Home Page	Supplier Diversity Application	<b>^</b> :
General Information		
Division of Supplier Diversity <b><i>e-Certification Application</i></b>	Save	
Bidder Registration Number 0000052953 ACME Restorat	ons	
Federal Identification Number 555669876		
	APPLICATION HAS BEEN STARTED	
Which program are you interested in? Please click the checkt considered for certification by the Indiana Division of Supplier	ox for each program you would like to be Diversity.	
	Before You Begin (Checklist)	
Ingiana veteran Owneg Small Business Enterprise (IVOSB)	About Applying for Certification	
Minority-owned Business Enterprise (MBE)	M/WBE Legal Requirements	

Women-owned Business Enterprise (WBE)

M/WBE Legal Requirements **IVOSB Legal Requirements** 

### Select Program (MBE/WBE Require Citizenship) Click Yes to Continue

✓ Supplier Secure Home Page	Supplier Diversity Application	A :
General Information		
Division of Supplier Diversity <b>e-Certification Application</b>	Save	
Bidder Registration Number         0000052953         ACME Restorations           Federal Identification Number         555669876		
	APPLICATION HAS BEEN STARTED	
Which program are you interested in? Please click the checkbox considered for certification by the Indiana Division of Supplier Div	for each program you would like to be versity.	
Indiana Veteran Owned Small Business Enterprise (IVOSB)		
Minority-owned Business Enterprise (MBE)	Selected program requires proof of U.S. Citizenship.	
Women-owned Business Enterprise (WBE)	Minority-owned Business Enterprise (MBE) Are you a U.S. Citizen?	
	⊠Yes ONo .::	

# Reciprocity State – Select from available states using magnifying glass

< Supplier Secure Home Page		Supplier Diversity App	lication
General Information		Look Up	×
Division of Supplier Diversity	Search by: S	tate begins with	^
e-Gertification Application Bidder Registration Number 0000052953 ACME Restorations	Search	Cancel Advanced Lookup	
Federal Identification Number 555669876	Search Results View 100	s 1-19 of 19♥ ► ►	
Which program are you interacted in 2 Please slight the sheekbox for any	State	Description	
considered for certification by the Indiana Division of Supplier Diversity.	AL	Alabama	
	DE	Delaware	
Indiana Veteran Owned Small Business Enterprise (IVOSB)	IL	Illinois	
Minority-owned Business Enterprise (MBE)	IN	Indiana	
Women-owned Business Enterorise (WBE)	KS	Kansas	
	KY	Kentucky	
The following question(s) must be satisfied prior to starting the application	MA	Massachusetts	
	MO	Missouri	
which state is your company headquartered?	NJ	New Jersey	
The following states <b>do allow</b> Indiana-based businesses to apply for certification; therefore, firms based in these states <b>may be</b>	NY	New York	
considered for certification through the State of Indiana's Department of Supplier Diversity. Please select your state using	ОН	Ohio	
the magnifying glass below.	ОК	Oklahoma	
Q	OR	Oregon	
	RI	Rhode Island	
	SC	South Carolina	
	TN	Tennessee	
	VA	Virginia	
	WA	Washington	~
	١٨/١	Micconcin	.::

# Not-For Profit (Option No will open the application, option Yes, will ask following question)

< Supplier Secure Home Page		Supplier Diversity Application	<b>A</b> :
General Information		DSD Not-For Profit Terms ×	
Division of Supplier Diversity <b>e-Certification Application</b>		IC 4-13-16.5-1(g)	
Bidder Registration Number 0000052953 ACME Resto Federal Identification Number 555669876	prations	"Qualified minority or women's nonprofit corporation" means a corporation that:	
Which program are you interested in? Please click the che considered for certification by the Indiana Division of Suppl	ckbox for each proc ier Diversity. Before You Begin (Checl	<ol> <li>is exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code;</li> <li>is headquartered in Indiana;</li> <li>has been in continuous existence for at least five (5) years;</li> <li>has a board of directors that has been in compliance with all other requirements of this chapter for at least five (5) years;</li> <li>is chartered for the benefit of the minority community or women; and</li> <li>provides a service that will not impede competition among minority business enterprises or women's</li> </ol>	
Minority-owned Business Enterprise (MBE)	About Applying for Certifi	business enterprises at the time a nonprofit applies for certification as a minority business enterprise	
Women-owned Business Enterprise (WBE)	IVOSB Legal Requireme	Accept Not-For Profit Terms	
The following question(s) must be satisfied prior to starting	the application.	⊖Yes ⊖No	
Which State is your company headquartered?	Is your Business Not		
The following states <b>do allow</b> Indiana-based businesses to apply for certification; therefore, firms based in these states <b>may be</b> <b>considered</b> for certification through the State of Indiana's Department of Supplier Diversity. Please select your state using the magnifying glass below.	Yes		

# Not-For Profit – To continue the application, Terms must be accepted. Answering No will present the user with the following options.

Supplier Secure Home Page	_	Supplier Diversity Application	Â
General Information	(	DSD Not-For Profit Terms	×
Division of Supplier Diversity <b>c-Certification Application</b> Bidder Registration Number 0000052953 ACME Resto Federal Identification Number 555669876	rations	IC 4-13-16.5-1(g) "Qualified minority or women's nonprofit corporation" means a corporation that: 1. is exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code; 2. is headquartered in Indiana;	
Which program are you interested in? Please click the che- considered for certification by the Indiana Division of Suppl	ckbox for each proo ier Diversity.	<ol> <li>a. has been in continuous existence for at least five (5) years;</li> <li>has a board of directors that has been in compliance with all other requirements of this chapter for at least five (5) years;</li> <li>is chartered for the benefit of the minority community or women; and</li> </ol>	
Indiana Veteran Owned Small Business Enterprise (IVOSB)	Before You Begin (Check About Applying for Certifi	<ol> <li>a provides a service that will not impede competition among minority business enterprises or women's business enterprises at the time a nonprofit applies for certification as a minority business enterprise</li> </ol>	
Minority-owned Business Enterprise (MBE)	M/WBE Legal Requireme	or a women's business enterprise.	
U Women-owned Business Enterprise (WBE)	IVOSB Legal Requireme	Accept Not-For Profit Terms	
The following question(s) must be satisfied prior to starting	the application.	⊖ Yes I®No	
Which State is your company headquartered?	Is your Business Not		
The following states <b>do allow</b> Indiana-based businesses to apply for certification; therefore, firms based in these states <b>may be</b> <b>considered</b> for certification through the State of Indiana's Department of Supplier Diversity. Please select your state using the magnifying glass below. IN Q Indiana	⊛ Yes	By answering No to the Not-For Profit Terms, you will be disqualified from continuing the application. You will be returned to the main Supplier Portal page and will not be allowed to start the application over. Click one of the buttons below to take your requested action.	
		Click Here to Disqualify and Close Application	
		Click Here to Return to the Application	

## Not-For Profit Terms - User can opt to disqualify completely, or return and answer Yes to the terms

Supplier Secure Home Page		Supplier Diversity Application	Â
General Information		DSD Not-For Profit Terms	×
Division of Supplier Diversity <b>e-Certification Application</b> Bidder Registration Number 0000052953 ACME R Federal Identification Number 555669876 Which program are you interested in? Please click the of considered for certification by the Indiana Division of Su	Restorations Sheckbox for each prog Ipplier Diversity.	IC 4-13-16.5-1(g) "Qualified minority or women's nonprofit corporation" means a corporation that: 1. is exempt from federal income taxation under Section 501(c)(3) of the Internal Revenue Code; 2. is headquartered in Indiana; 3. has been in continuous existence for at least five (5) years; 4. has a board of directors that has been in compliance with all other requirements of this chapter for at least five (5) years;	
<ul> <li>Indiana Veteran Owned Small Business Enterprise (IVOSB)</li> <li>Minority-owned Business Enterprise (MBE)</li> </ul>	Before You Begin (Check About Applying for Certifi M/WBE Legal Requirement	<ol> <li>is chartered for the benefit of the minority community or women; and</li> <li>provides a service that will not impede competition among minority business enterprises or women's business enterprises at the time a nonprofit applies for certification as a minority business enterprise or a women's business enterprise.</li> </ol>	
Women-owned Business Enterprise (WBE) The following question(s) must be satisfied prior to starti	ng the application.	Accept Not-For Profit Terms ○ Yes INO	
Which State is your company headquartered?	Is your Business Not		
The following states <b>do allow</b> Indiana-based businesses to apply for certification; therefore, firms based in these states <b>may be</b> <b>considered</b> for certification through the State of Indiana's Department of Supplier Diversity. Please select your state using the magnifying glass below. IN Q Indiana	● Yes	By answering No to the Not-For Profit Terms, you will be disqualified from continuing the application. You will be returned to the main Supplier Portal page and will not be allowed to start the application over. Click one of the buttons below to take your requested action.	
		Click Here to Disqualify and Close Application	
		Click Here to Return to the Application	
			.::

# Not-For Profit – Accepting Terms – The complete application will display.

<ul> <li>Supplier Secure Ho</li> </ul>	me Page				Supplier Di	versity Application			<b>^</b>
General Information	Ownership	Management	Personnel	Resources and Suppliers	Financial Information	Authorized Signatories	UNSPSC	Application Signature	
Division of Supplia <b>e-Certification A</b> Bidder Reg Federal Iden	er Diversity <b>pplication</b> istration Number ification Number	0000052953 555669876	ACME R	estorations	Save Check For Erro APPLICATION HAS BEEN	Next ors			
Which program considered for	are you inter certification by	ested in? Pleas y the Indiana D	se click the c ivision of Su	heckbox for each progra pplier Diversity.	am you would like to	be			
🗌 Indiana V	eteran Owned Sma	II Business Enterpris	se (IVOSB)	Before You Begin (Checklis About Applying for Certifica	t) iion				
✓ Minority-o	wned Business Ent	terprise (MBE)		M/WBE Legal Requirement	5				
Women-o	wned Business Ent	terprise (WBE)		IVOSB Legal Requirements					
The following q Which State is ye	uestion(s) mus	st be satisfied p adquartered?	orior to startir	ng the application. Is your Business Not-Fo	or Profit?				
The following sta for certification; to considered for of Department of S the magnifying g	ites <b>do allow</b> Indi herefore, firms ba certification throug upplier Diversity. lass below. Indiana	ana-based busine sed in these state h the State of Indi Please select your	sses to apply s <b>may be</b> ana's state using	Yes  Terms Accepted - Yes	ło				
How were you re	ferred to us?								

OIMSDC OCity of Indianapolis OWBEC-GL OINDOT OMWBE Event OOther

### Application Navigation – Save and Check for Errors

There are multiples ways to move through the application sections. Each section of the application has a Tab at the top of the page that can be clicked to go directly to that section. There are Prev and Next buttons that can be used to move back and forth between sections. There are also hyperlinks at the bottom of each page that will take you directly to each section. The application can be saved, and should be frequently. Click the Save button. The Check For Errors button can be clicked anytime while completing the application. Application FAQs – Click this hyperlink to find Frequently Ask Questions and the corresponding answers.

Supplier Secure Home Page				Supplier Div	versity Application		
General Information Owners	nip Management	Personnel	Resources and Suppliers	Financial Information	Authorized Signatories	UNSPSC	Application Signature
Division of Supplier Diversit	Y M	Appl	ication FAQs	Save Check For Erro	Next		
Bidder Registration Nu Federal Identification Nu	mber 0000052953	ACME Re	estorations				
Federal Identification Nu	mber 555669876						

### Check For Errors

This button can be clicked anytime. It will display all missing required information in each section. The application cannot be submitted and sent to DSD without correcting all errors.

		DSD App E	rrors
ne ior	following errors hav to submitting the a	re been found. Each error o pplication.	r missing information must be corrected
₽,	Q		<ul><li>&lt; 1-79 of 79 </li></ul>
	Section	Question	Problem
1	General Information	Mailing Address	Mailing Address Line 1 is missing
2	General Information	Mailing Address	City is missing
3	General Information	Mailing Address	County is missing
4	General Information	Mailing Address	State is missing
5	General Information	Mailing Address	Zip Code is missing
6	General Information	Contact Information	Title/Prefix is missing
7	General Information	Type of Firm Attachment	Missing Attachment Original and amended bylaws
8	General Information	Type of Firm Attachment	Missing Attachment Bank signature card or corporation bank resolution
9	General Information	Type of Firm Attachment	Missing Attachment Provide Board, Stockholders, or Business meeting minutes from the last 3 years.
0	General Information	Type of Firm Attachment	Missing Attachment Double sided stock certificates
1	General Information	Type of Firm Attachment	Missing Attachment Stock ledger

### Application FAQs

The <u>Application FAQs</u> hyperlink will provide a list of frequently asked questions and answers. This list will can be added to via the MBE Administration pages



### General Information (Continued) Company Name, Address, and Contact are copied in from the Bidder Registration.

### **Company Name and Address**

Authorized Name of Firm		Company DBA Name
ACME Restorations		
Street Address of Firm (No	PO Box Numbers)	Property Lease Information
210 Foxhollow Court		If applicable, attach lease documentation
Apt 1B		
City	County	State Zip Code
Indianapolis	Marion	IN Q 46220

### Mailing Address the Same?

Yes O No O

### Primary Contact (may not be owner)

First Name James	Middle	Last Name Smith	
Phone Number Extension 317/222-1234	Fax Number	E-mail Address mwalker@iot.in.gov	
Business website address			

Mailing Address the Same? Answering No will require entry of a mailing address. This question must be answered Yes or No

### **Company Name and Address**

Authorized Name of Firm		Company DBA Name
ACME Restorations		
Street Address of Firm (N	PO Box Numbers)	Property Lease Information
210 Foxhollow Court		If applicable, attach lease documentation
Apt 1B		
City	County	State Zip Code
Indianapolis	Marion	IN Q 46220

Mailing Address the Same?	Mailing Address			
Yes O No 🖸				
	City	County (Not Required)	State Q	Zip Code

### Primary Contact (may not be owner)

First Name James	Middle	Last Name Smith	
Phone Number Extension 317/222-1234	Fax Number	E-mail Address mwalker@iot.in.gov	
Business website address			

### General Information (Continued) Type of Firm

Specific attachments will be required based on the type of firm selected. Click the Add Attachments hyperlink to upload electronic documentation for each required section. Full-time workforce, Date business established, and Date owner purchased majority of firm are also required.

### Type of Firm

CORP Q Corporation

	E∰ 1-9 of				
	Attachment Description	Attachment Required	Add Attachments		
1	Original and amended articles of incorporation with filing certificate and state seal	Yes	Add Attachments		
2	Original and amended bylaws	Yes	Add Attachments		
3	Bank signature card or corporation bank resolution	Yes	Add Attachments		
4	Provide Board, Stockholders, or Business meeting minutes from the last 3 years. If you do not have meeting minutes, provide a notarized statement with explanation why there are no meeting minutes.	Yes	Add Attachments		
5	Double sided stock certificates	Yes	Add Attachments		
6	Stock ledger	Yes	Add Attachments		
7	Documentation of all stock purchases or transfers	Yes	Add Attachments		
8	Prior year corporate taxes with all schedules for all owners, form 1120 or form 1120 with K1s	Yes	Add Attachments		
9	All owners prior year personal taxes	Yes	Add Attachments		

### Total number of the firm's annual full-time work force? Date business was established



Date current owner(s) purchased the majority ownership of the firm

....

### Attachments – All sections of the application.

Attachment links are indicated by a blue hyperlink. This is true throughout the entire application and will function in the following manner.

	DSD Type	of Firm Attach	×
Type of Firm Attachments			
Add Attachment			
OK Cancel			
	Vee	Add Attendances	

After clicking on the Add Attachment button, a dialogue box will display allowing the user to browse to a file folder on their computer in order to select the file they wish to attach. Click Browse button.

	Select File to create as Attachment ×
Type of Firm Attachments	Help
Add Attachment	Browse
OK Cancel	Upload Cancel

Click file name, then click Open.



Click the Upload button.

	1-9 of 9 V
Type of Firm Attachments Add Attachment OK Cancel	Select File to create as Attachment × Help C:\temp\Documents\Articles of Incorporation.txt Browse Upload Cancel
	Yes Add Attachments

An Attachment Description (Optional) can be entered. Click OK to complete the attachment process.



Once the attachment is upload, the blue attachment hyperlink label will be changed to Add/View Attachments along with a counter in parenthesis indicating how many attachments have been uploaded.

### Type of Firm

CORP **Q** Corporation

₩7	E I				
	Attachment Description	Attachment Required	Add/View Attachments (1)		
1	Original and amended articles of incorporation with filing certificate and state seal	Yes	Add/View Attachments (1)		
2	Original and amended bylaws	Yes	Add Attachments		
3	Bank signature card or corporation bank resolution	Yes	Add Attachments		
4	Provide Board, Stockholders, or Business meeting minutes from the last 3 years. If you do not have meeting minutes, provide a notarized statement with explanation why there are no meeting minutes.	Yes	Add Attachments		
5	Double sided stock certificates	Yes	Add Attachments		
6	Stock ledger	Yes	Add Attachments		
7	Documentation of all stock purchases or transfers	Yes	Add Attachments		
8	Prior year corporate taxes with all schedules for all owners, form 1120 or form 1120 with K1s	Yes	Add Attachments		
9	All owners prior year personal taxes	Yes	Add Attachments		

Has your company applied for certification in the past? Answering Yes will prompt for Company Name and Date Applied (Add as many as necessary using the <u>Add</u> hyperlink.

### Has your company applied for certification in the past?

○No 
OYes

### List the names that have been used previously

	Company Name	Date Applied		
1			Add	<u>Delete</u>

Is this firm currently certified as a DBE, MBE, WBE, or Veteran by any other federal, state (other than Indiana), or local agency? Answering Yes will require user to upload electronic copies of those current certifications.

Is this firm currently certified as a DBE, MBE, WBE, or Veteran by any other federal, state (other than Indiana), or local agency?

○No •Yes

Attach copy of current certifications (Required)

Are you an out of state (not Indiana) firm? Answering Yes will require Out of State certifications be attached and also be prompted to answer on-site visit question.

Are you an out of state (not Indiana) firm?

○No ●Yes

Attach Out of State Certifications (Required)

Has this firm's home state conducted an on-site visit within the last 3 years?

○No ○Yes

Has the firm's home state conducted an on-site visit within the last 3 years? Answering No will prompt for a Reason On-Site Visit Not Performed

Are you an out of state (not Indiana) firm?

○No ●Yes

Attach Out of State Certifications (Required)

Has this firm's	home state conducted an on-site visit within the last 3 years?	
● No	⊖ Yes	
Reason On-S	ite Visit Not Performed	Ţ

Has the firm's home state conducted an on-site visit within the last 3 years? Answering Yes will prompt for Date of Visit (If Known)

Are you an out of state (not Indiana) firm?

○No ●Yes

Attach Out of State Certifications (Required)

Has this f	rm's home state conducted	an on-site visit within the last 3 years?
○ <b>No</b>	• Yes	
	Date of Visit (If Known)	

Veteran Only – Is your principal place of business in the State of Indiana? Answering No will require answering number of Indiana Employees 25 IAC 9-2-1(14)

Is your principal place of business in the State of Indiana?

● No ○ Yes

Number of Indiana Employees 25 IAC 9-2-1(14) ?

### Ownership

Enter all owners of the business. Click <u>Add</u> to add additional owners. Attachments are required for each owner. Click the <u>Attach</u> <u>Resume, Driver's License, Birth Certificate</u> to upload the necessary documents. If selecting Ethnic Group of Other, please <u>Attach Supporting Documents</u> (Not Required).



### Identify all individuals and list their cash, equipment and/or real estate investments in the firm.

Owners				M	1 of 1	View All
Company Name		Atta	ch Resume, Driver's Lice	ense, Birth Certific	ate	Add Delete
First Name	Middle	Last Name	Phone	Number E	xtension	
Business Address Gender Ethnic Group		City	Initial investment	State Q to acquire own	Zip Code	in firm:
Time Owned Months/Years	Percentage Owned		Type Dollars Real Estate Equipment	Dollar Value		
Are you drawing a salary? OYes 🔊 No						

### Ownership (Continued)

Initial investment to acquire ownership interest in firm. This section is not required. However, if any amount is entered, that Type will require documentation be attached.

### Initial investment to acquire ownership interest in firm:

Туре	Dollar Value	
Dollars	\$100.00	Attachments Required
Real Estate	\$100.00	Attachments Required
Equipment	\$100.00	Attachments Required

### Ownership (Continued)

Are you drawing a salary? Answering Yes will prompt for an Annual Salary to be entered.

Are you drawing a salary?

Please enter annual salary

●Yes ○No

### Ownership (Continued)

Veteran Only – Are you a veteran as defined by IC 5-22-14-3.2? Answering Yes to this question will require selecting the Branch of Service and entering the Dates of Service. Also, a DD214, NGB-22, or NGB-23 will be a required attachment.

### Are you a veteran as defined by IC 5-22-14-3.2?

Yes

Branch of Service

Date of Service From

O No

 $\sim$ 

То

Attach DD214, NGB-22 or NGB-23

### Management

Identify all officers, board of directors, and management. Click the <u>Add</u> hyperlink to add additional lines. If entering an individual that was previously entered as an Owner, click the checkbox indicating so. If multiple owners have been entered, a selection box will display allowing the user to select which owner. If just one previously entered owner exists, that owner will auto-populate the name.

<	Supplier Secure Ho	ome Page					Supplier D	Diversity A	Application							合	
6	eneral Information	Ownership	Management	Personnel	Resources and Suppl	iers Finan	cial Information	Authoriz	ed Signatories	UNSPSC	>						
Div <b>G-</b>	vision of Supplier <b>Certification Ap</b>	Diversity				Si	ave	Prev	Next								
	Bidder Regis	tration Numb	er 0000052953	ACME Restora	tions	0	Check For Errors	S									
	Federal Identif	ication Numb	er 555669876														
lde owi	ntify officers and her, please cheo	l Board of I k the box a	Directors (work e already identified	xperience resum as owner .	es of each pers	on must be	attached). <u>I</u>	<u>f previousl</u>	<u>y entered as</u>								
E)															1 of 1 🗸	$\rightarrow$ $\rightarrow$	
	Officer or Board of	Director	Check here if already identified as owner	First Name	Middle Name L	.ast Name	Title	E	thnic Group	Gender	a	Check here if nnual salary is drawn	Date Appointed	Attach Resume			
1	Officer	~	V								~			Attach Resume (Required)	Add	Delete	11
Gene	eral Information   Ov	vnership   M	anagement   Personr	nel   Resources and			Owner	Selection	1			×					
					Select owner	for this po	sition										
					5					1	I-2 of 2 🗸						
					Select	First	Name	Middle Na	ame La	st Name							
					Select	Tonya	3		Sr	nith							
					Select	Jame	s		Sr	nith							
												·					
												-					

### Management (Continued)

Selecting a previously entered owner will auto-populate the management line. All that remains required will be the Title and Date Appointed.



Identify officers and Board of Directors (work experience resumes of each person must be attached). If previously entered as owner, please check the box already identified as owner.

₩,								of 1 🗸	
	Officer or Board of Director	Check here if already identified as owner	First Name	Middle Name	Last Name	Title	Date Appointed		
1	Officer 💌		Tonya		Smith			Add	<u>Delete</u>

Seneral Information | Ownership | Management | Personnel | Resources and Suppliers | Financial Information | Authorized Signatories | UNSPSC | Application Signature

### Management (Continued)

If a non-owner is entered, all information will be required. Checking if salary is drawn, you must also enter an annual salary amount.

<ul> <li>Supplier Secure Hot</li> </ul>	me Page					Supplier Div	ersity Application	ı					â	:
General Information	Ownership	Management	Personnel	esources and Sup	pliers Finan	cial Information	Authorized Signatories	UNSPSC	>					
Division of Supplier <i>e-Certification App</i>	Diversity <b>Dication</b>	0000050050			Sa	heck For Errors	Next							
Federal Identifi	cation Number	0000052953 555669876	ACME Restorat	ions										
Identify officers and owner, please check	Board of Dir the box alre	ectors (work e) eady identified	kperience resume as owner .	es of each per	son must be	attached). <u>If p</u>	reviously entered a	<u>as</u>						
Ξ,											1-1	of 1 🔽		×
Officer or Board of I	Director Che ide	ck here if already ntified as owner	First Name	Middle Name	Last Name	Title	Ethnic Group	Gender	Check here if annual salary is drawn	Date Appointed	Attach Resume			
1 Officer	~										Attach Resume (Required)	Add	Delet	e

General Information | Ownership | Management | Personnel | Resources and Suppliers | Financial Information | Authorized Signatories | UNSPSC | Application Signature

### Personnel

This section has 9 separate required areas. Multiple individuals can be added for each area using the <u>Add Another Person</u> hyperlink. As with the Management Section, use the Identified Owner checkbox to select the owner that fills each of the separate areas. If entering a new individual (not previously identified as owner), First Name, Last Name, Title, Gender, and Ethnic Group will be required. A resume of this individual will also be required – using the <u>Attach Personnel Resume</u> hyperlink.

Supplier Secure Ho	me Page				Contract Signature Authority
neral Information	Ownership	Management	Personnel	Resources and Suppliers	Financial Information         Authorized Signatories         UNSPSC         >
sion of Supplier <b>Certification Ap</b>	<sup>-</sup> Diversity M <b>plication</b>		Applic	ation FAQs	Save Prev Next
Bidder Regis Federal Identif	stration Number fication Number	0000052953 555669876	ACME Res	torations	
cate managem uisition of lines rations Superv keting/Sales, P er checkbox to	ent personne of credit, sur- visor, Field Su vurchasing of <u>auto-popula</u>	I who control the ety bonding, su upervisors, Cor major equipment te the owner, c	he firm in the a upplies, etc.), ntract signatum ent. <u>If the job t</u> or select from 1	areas of Financial Deci Estimating, Hiring/firing e authority (contract ex function is performed b list of owners previous)	cisions (responsibility for check signing, Ig of Management Personnel, Field/Production xecution, bid submission), Office Management, by a previously identified owner, please click the sly entered.
ontract Signa	on Iture Authori	ity			
ontract Signature	Authority (contrac	t execution, bid subm	nission)	I	I of 1 v iw All
Check here if	f already identifie	ad as owner		Add Another Pe	Verson Delete This Person
First Name	Midd	lle Name	Last Name	Attach Perso	onnel Resume
Title		Gender Et	thnic Group		
Manage Oth O Yes	ONO				

### Personnel (Continued)

Manage Other Business – Answer Yes to this question will require Title, Business Name, and Function performed.



### Personnel (Continued)

Own Other Business – Answering Yes to this question will require Business Name and Business Relationship



### **Resources and Suppliers**

If applicable, identify Attorneys and Principal Suppliers, along with the Materials or Equipment supplied to the company by the Principal Suppliers. Multiple entries for each section can be added using the <u>Add</u> hyperlink.

Supplier Secure Home Page				Suppli	er Dive	ersity Application		
General Information Ownership	Management	Personnel	Resources and Suppliers	Financial Inform	ation	Authorized Signatories	UNSPSC	>
Division of Supplier Diversity		Appl	lication FAQs	Save	Pr	rev Next		
Bidder Registration Number Federal Identification Number	0000052953 555669876	ACME R	estorations	Check For	Errors			

### If applicable, identify persons or firms who provide the Attorney or Principal Supplier services

Attorneys			Q    4 4 1 of 1 🗹 🕨 🗏   View All
Name of Firm			Add Delete
First Name	Middle	Last Name	Phone Number Extension
Address		City	State Zip Code

Company Name First Name Address	Middle	Last Name	Phone Number	Exte	nsion		Add Delet
First Name	Middle	Last Name	Phone Number	Exte	nsion		
Address							
		City	State	Q	Zip Code		
Materials or Equipment S	Supplied						
III Q					1-1 of	1	
Select Type of Mater	rial or Equipment	Add Attachments					
1		Attach Material/Equipme	ent Documents		Add	Del	ete

### **Financial Information**

Various areas are required in this section. The first area is Banking Information, this is required information.

Supplier Secure Home Page				Supplier Div	versity Application	
General Information Ownership	Management	Personnel	Resources and Suppliers	Financial Information	Authorized Signatories	UNSPSC >
Division of Supplier Diversity <b><i>e-Gertification Application</i></b>		Appl	lication FAQs	Save For Errors	Prev Next	]
Bidder Registration Number	0000052953	ACME Re	estorations			
Federal Identification Number	555669876	AGME RE	estorations			

### Provide the following banking information

Name of Officer		
First Name	Middle Name Last Name	
Address		
0.4		
	State     Zip Code     Phone Number     Ext       Q	

Bonding Capacity – This question must be answered. If answering Yes, Agent or Broker information must be entered.

**Does Your Company Have Bonding Capacity?** 

●Yes ONo

Please provide agent/b	roker, bonding limit and	/or insurance declaration page
------------------------	--------------------------	--------------------------------

First Name	Middle Name Last Name
Address	
City	State Zip Code Phone Number Ext
Bonding Limit Attac	h Insurance Declaration Page

Year-end Balance Sheet – If applicable, use the <u>Attach Year-end Balance Sheet</u> hyperlink to upload those documents

If applicable, provide copies of yearend balance sheet and profit and loss (income) statements for the last three (3) years, or if a new business, provide a current balance sheet, a projected profit and loss statement for the next twelve (12) month period and a projected balance sheet for the end of that period.

Attach Year-end Balance Sheet

Outstanding loans – Question must be answered. If answering Yes, Loan Agreement information must be entered.

Does the company have outstanding loans?

Identify all sources, amount and purposes of money loaned to the firm, including name of person securing the loan, if other than owner. Attach copies of all loan agreements.

Loan Agreements	Q I II	1 of 1	View All
Name of Source Address			<u>Add</u> <u>Delete</u>
City Amount	State Zip Code		

Professional Licenses – Question must be answered. Answering Yes will require Current License information along with uploading a copy of that license.

Does the company currently hold professional licenses?

●Yes ONo

Current licenses (e.g. contractor, engineer, architect, ICC, etc.)

current Licenses	Q I	1 of 1	View All
Name of Firm			Add Delete
Or Individual First Name	Middle Name	Last Name	
	Deta of Evolution	Lizzanez Number	

Denied/Decertified certifications – This question must be answered. When answering Yes, State, Name of Agency, Date, and an uploaded copy of the Denied Certificate must be attached.

### Has this firm or any of its owners, Board of Directors, officers or management personnel been denied or decertified DBE, MBE, WBE or IVOSB certification before by any agency or any state?

●Yes ONo

### Please complete below information for denied certifications

Ξ				<ul> <li>1-1 o</li> </ul>	f 1 🔽	
	State	Name of Agency	Date	Add Attachments		
1	Q			Attach Denied Certificates	Add	<u>Delete</u>

Gross Receipts for past 3 years – If applicable

If applicable, specify the gross receipts of the firm for the last three (3) years.

Year Ending	Q	Total Reciepts	
Year Ending	Q	Total Receipts	
Year Ending	Q	Total Receipts	

Required - List 3 current and/or closed contracts/sales agreements/Purchase Orders. Selecting Contract will require entry of the contract information.

u must provide a nota services you are see IAC 5-3-6(e)(2) state: <sup>-</sup> lowing conditions is n	rized statement with an exp king certification for. The Department may waive net:	blanation w the two (2)	vhy y ) yea	vou d Irs in	o not busir	have proo ness requir	f tha eme	t you ha nt if one	ive perforn e of the
<ul> <li>(A) The qualifying (B) The qualifying (B) The qualifying (C) The qualifying (C) The qualifying (C) The qualifying (C) The applicant for the to timely obtain the contracts.</li> </ul>	member or members have of member or members have of certification is sought. member has a record of sur- ources in its primary area of or certification is an MBE of personnel, facilities, equip	demonstra demonstra ccessful pe of certificat r WBE and ment, and	ted r ted t erfor tion. has any	nana echn mano dem othei	geme ical e :e on onstr r requ	nt experien xperience contracts ated, or ca irements r	nce. to ca from n de neede	govern govern monstra ed to pe	the type of mental or ate, its abili rform
urrent/Closed Contra	cts and/or Invoices	Q	I		4	1 of 1 🗸			View All
Contract, Invoice, or Not Contract Name of Prime Contrac	orized Statement							<u>Add</u>	<u>Delete</u>
Project Number - If unk	nown, enter N/A								
			oiec	t Dat	es				
Location of Project		PI	0,00	- Dui					

Required - List 3 current and/or closed contracts/sales agreements/Purchase Orders. Selecting Invoice or Notarized Statement will require uploading the document using the <u>Attachments Required</u> hyperlink.

List 3 current and/or closed contracts/sales agreements/Purchase Orders this business is working or has worked on. If no contracts or invoices can be reported, please select Notarized Statement and attach that documention based on the following Department policy:
You must provide a notarized statement with an explanation why you do not have proof that you have performed the services you are seeking certification for. 25 IAC 5-3-6(e)(2) state: The Department may waive the two (2) years in business requirement if one of the following conditions is met:
<ul> <li>(A) The qualifying member or members have demonstrated management experience.</li> <li>(B) The qualifying member or members have demonstrated technical experience to carry out the type of business for which certification is sought.</li> <li>(C) The qualifying member has a record of successful performance on contracts from governmental or nongovernmental sources in its primary area of certification.</li> <li>(D) The applicant for certification is an MBE or WBE and has demonstrated, or can demonstrate, its ability to timely obtain the personnel, facilities, equipment, and any other requirements needed to perform contracts.</li> </ul>

Current/Closed Contracts and/or Invoices	Q	I		1 of 1 🗸	•		View All
Contract, Invoice, or Notorized Statement Notarized Statement						<u>Ac</u>	<u>dd Delete</u>
Invoice/billing mechanism & Proof of Payment D Notarized Statement	ocume	ntati	on or				
Attachments Required							

### Authorized Signatories

This information is required – First Name, Last Name, and Title. Use the <u>Add</u> hyperlink to add additional individuals with Signature ability.

Supplier Secure Home Page				Supplier Diversity Application						
General Information Ownership	Management	Personnel	Resources and Suppliers	Financial Information	Authorized Signatories	UNSPSC	Application Signature			
Division of Supplier Diversity <b><i>e-Gertification Application</i></b>		Appl	ication FAQs	Save Check For Errors	Prev Next	)				
Bidder Registration Number	0000052953	ACME Re	estorations							

All partners must sign contracts **unless** a power of attorney is supplied modifying this. In the case of a corporation, only those signatures listed will be accepted. For a not-for-profit organization, the highest-ranking officer's signature is needed. The following persons are duly authorized to execute contracts and related documents on behalf of business.

### Identify All Who Have Signature Authority

⊞ <b>;</b>				н	1 ا	-1 of 1 🔽	
	First Name	Middle Name	Last Name	Title			
1						<u>Add</u>	<u>Delete</u>

Seneral Information | Ownership | Management | Personnel | Resources and Suppliers | Financial Information | Authorized Signatories | UNSPSC | Application Signature

### UNSPSC

This section has multiple required areas. At least one UNSPSC area must be entered -(1) Select UNSPSC from available codes (2) Enter UNSPSC code from UNSPSC.org that does show in the available list (3) Enter description of the service you offer

Supplier Secure Ho	me Page	Supplier Diversity Application								
General Information	Ownership	Management	Personnel	Resources and Suppliers	Financial Information	tion Autho	rized Signatories	UNSPSC	Ap	plication Signature
Division of Supplier Diversity e-Certification Application			Appl	ication FAQs	Save Check For	Prev	Next			
Bidder Regi Federal Identi	0000052953 555669876	ACME Re	estorations		Lindis					
Select From Available	e UNSPSC Code	es		En	ter Other UNSPSC	Codes from	UN UNSPSC.org	ISPSC.org Sear	ch	
5	M	I-1 of 1 ∨		View All	5		1-1 of			View All
UNSPSC Code	Description				UNSPSC Code	Description				
1 Q			Add	Delete 1					Add	Delete
· · · · ·	1					1				

### Describe service you offer that you cannot find a code for



Required to register with Secretary of State's Office? This question must be answered. When answering Yes, use the <u>Attach Secretary of State Registration</u> hyperlink to upload copy of that document.

Is your business required to register with the Indiana Secretary of State's Office?



Attach Secretary of State Registration

Required - Type of Business – Select the type of business that best identifies your company. Click the magnifying glass to select (Construction, Goods/Services, Professional Services, Other). Use the <u>Add</u> hyperlink to add multiple business types.

### **Type of Business**

Ξj	1-1 of 1 🔽			
	Business Type	Description		
1	CST Q	Construction	Add	<u>Delete</u>

The following types of businesses will require an on-site visit by DSD. During the certification process, DSD will contact you to schedule that visit. <u>Construction</u> Goods/Services (Supplies)

Are you a Supplier or Distributor question must be answered. When answering Yes, the following additional information will be required.

### Are you a Supplier or Distributor?

•Yes ONo

### If you are a supplier/distributor, please address the following:

w large of an inventory do y	ou maintain?	
o you own the inventory?		
⊖Yes ⊖No		
nere do you maintain your ir	ventory?	
om where do you purchase	our inventory?	
/hat type of delivery system of	lo you use?	

Does any principal in your firm, or the spouse of any principal, owe any money to the firm? This question must be answered. When answering Yes, an explanation must be entered.

Does any principal in your firm, or the spouse of any principal, owe any money to the firm?

●Yes ○No

Please explain

### **Application Signature**

Required – First Name, Last Name, and Signed Date. This is the final section of the application. All Errors must be corrected prior to submitting the application. When no errors exist, the Agreement checkbox will be available and the Submit button will allow the applicant to submit the application.

Supplier Secure Home Page	By checking this box, you agree:					
✓ Ownership Management Performance	ersonnel Re	sources and Suppliers	Financial Information	Authorized Signatori	es UNSPSC	Application Signature
Division of Supplier Diversity <b>c-Certification Application</b> Bidder Registration Number Federal Identification Number Signature (name) of highest qualifyin	0000052953 555669876 ng member	Application F	AQs ns	Save Check For Error	Prev	
First Name Signed Date	Middle Name	Last Nam	e			

By checking this box, you agree:

The undersigned swears or affirms that the foregoing statements are true and correct and include all material information necessary to identify and explain the operations of (company name) as well as the ownership thereof. Any misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

General Information | Ownership | Management | Personnel | Resources and Suppliers | Financial Information | Authorized Signatories | UNSPSC | Application Signature