

**ATTACHMENT A1
INDIANA VETERAN OWNED SMALL BUSINESS RFP SUBCONTRACTOR
COMMITMENT FORM**

In accordance with Section 1.22 of RFP 21-68067, the respondent is expected to submit with its proposal an Indiana Veteran Owned Small Business (IVOSB) RFP Subcontractor Commitment Form. The Form must show that there are, participating in the proposed contract, Indiana Veteran Owned Small Business(es) listed in the “VETBIZ” registry, or listed on the IDOA Directory of Certified Firms that conform to the IVOSB rules as laid out at <https://www.in.gov/idoa/mwbe/indiana-veteran-business-program/ivosb-faqs/>.

If participation is met through use of vendors 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.

If the vendor responding to the RFP is an IVOSB certified entity, the letter confirming same should be submitted with their response. IDOA will verify the certification but will not check for it. Therefore the responding vendor has the responsibility to alert IDOA of their certification. The IVOSB respondent will receive the total points for the IVOSB evaluation criteria per section 3.2.7. Additional ISVOB subcontractors must be included if the IVOSB respondent is seeking the additional bonus point.

The IVOSB respondent must list their **company contact information only** on the IVOSB Subcontractor Commitment Form.

Failure to address these goals may impact the evaluation of your Proposal. The Department reserves the right to verify all information included on the IVOSB Subcontractor Commitment Form.

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

- Must be listed on Federal Center for Veterans Business Enterprise registry, under INDIANA, or listed on the IDOA Directory of Certified Firms, **on or before** the proposal due date.
- Prime Contractor must include with their proposal the subcontractor’s veteran business Certification Letter provided by either IDOA or Federal Govt. (VA OSDDBU), to show current status of certification.
- Each firm may only serve as one classification – MBE, WBE (see Section 1.21) or IVOSB.
- IVOSB must have a Bidder ID (see section 2.3.7 - Department of Administration, Procurement Division)
- A Prime Contractor who is an IVOSB **can** count their own workforce or companies to meet this requirement.
- **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 service only in the industry area for which it is certified as listed in the federal registry, under INDIANA (<https://www.vip.vetbiz.va.gov/>) or IDOA Certified Firm directories <https://www.in.gov/idoa/mwbe/indiana-veteran-business-program/ivosb-faqs/>
- Must be used to provide the goods or services specific to the contract.

INDIANA VETERAN OWNED SMALL BUSINESS RFP SUBCONTRACTOR LETTER OF COMMITMENT

A signed letter(s), on company letterhead, from the IVOSB must accompany the IVOSB Subcontractor Commitment Form. Each letter shall state and will serve as acknowledgement from the IVOSB 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 State reserves the right to deny evaluation points if the letter(s) is not attached. The State may deny evaluation points if the letter(s) is 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 by the policies and processes involving the State's IVOSB Program. Questions involving the regulations governing the IVOSB Subcontractor Commitment Form should be directed to: indianaveteranspreference@idoa.in.gov.

STATE OF INDIANA IVOSB SUBCONTRACTOR COMMITMENT FORM

RFP#: 21-68067 Security Controls Audit Services

DUE DATE: June 28, 2021

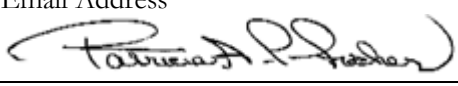
TOTAL BID AMOUNT: \$79,925.00

Company Name: FireWatch Solutions, Inc.	Contact Person: Brian von Kraus	
Address: 555 N. El Camino Real, #A345 San Clemente, CA 92672	E-mail: brian.vonkraus@firewatchsolutions.com	
Sub-Contract Amount: 23 hours @ \$75.00/hour = \$1,725.00	Telephone Number: (949) 438-0798	Fax Number: (949) 449-8694
Sub-Contract Percentage of Total Bid: 2.16%	Describe service/product to be provided and <u>how this is a Valuable Scope Contribution of the Contract:</u> Physical Security – required task.	
Provide approximate dates when Sub-Contractor will perform on this project: July 28, 2021 – August 3, 2021		

Company Name:	Contact Person:	
Address:	E-mail:	
Sub-Contract Amount:	Telephone Number: ()	Fax Number: ()
Sub-Contract Percentage of Total Bid:	Describe service/product to be provided and <u>how this is a Valuable Scope Contribution of the Contract:</u>	
Provide approximate dates when Sub-Contractor will perform on this project:		

JANUS Software, Inc., d/b/a JANUS Associates
Respondent Firm
2 Omega Drive
Address
Stamford, CT 06907
City/State/Zip Code

Patricia A. P. Fisher
Representative
July 28, 2021
Date

203-251-0200
Telephone Number
203-251-0222
Fax Number
patfisher@janusassociates.com
Email Address

Authorizing Signature
Patricia A. P. Fisher, President & CEO
Printed Name and Title

☒ Please check if additional forms are attached.

Page 2 of 6



Brian von Kraus
127 W. Escalones
San Clemente, CA 92672

29 June, 2021

Indiana Department of Administration (IDOA)
Procurement Division
Attn: Ms. Traci Davidson, Sr. Strategic Sourcing Analyst
402 W. Washington Street, Room W462
Indianapolis, Indiana 46204

RE: Letter of Commitment in Response to RFP 21-68067 - Security Control Audit Services

Dear Ms. Davidson:

FireWatch Solutions, Inc. is pleased to provide this letter of commitment to participate as a subcontracting partner to JANUS Associates in their response to The State Lottery Commission of Indiana's request for Security Control Audit Services (RFP 21-68067).

FireWatch will provide physical security auditors to support JANUS in addressing the following aspects of access control, video surveillance, and environmental systems:

- System design, installation, implementation and maintenance;
- System management and reporting;
- Access permissions implemented through electronic access control and key locks for facilities and sensitive areas within facilities;
- Security system operator training and responsibilities;
- Storage of sensitive materials; and
- Environmental system implementation in information systems facilities.

FireWatch understands that there is no commitment for work by JANUS unless the RFP activity results in a contract award from the State of Indiana. Should JANUS sign a contract with the State of Indiana, FireWatch will be an integral part of the Security Controls Audit Services team providing physical security support services beginning with the project initiation phase and will continue as needed through the term of the contract. The estimated subcontracted amount for this engagement is approximately \$1,725.00. This amount represents 2.16% of JANUS' total bid amount.

FireWatch is a VA verified Service-Disabled Veteran-Owned Small Business (SDVOSB). This letter provides FireWatch's commitment to abide by all state procurement regulations.



For any comments or questions please contact Brian von Kraus by phone at 949-438-0798 or via email at brian.vonkraus@firewatchsolutions.com.

Respectfully,

DocuSigned by:

2B79E954D99D4B2
Brian von Kraus





DEPARTMENT OF VETERANS AFFAIRS
Center for Verification and Evaluation
Washington DC 20420

6/16/2020

In Reply Refer To: **00VE**

Mr. Brian R. Von Kraus
FireWatch Solutions, Inc.
DUNS: 080363199
127 W. Escalones
San Clemente, CA 92672

Dear Mr. Von Kraus:

On behalf of the U.S. Department of Veterans Affairs (VA), Center for Verification and Evaluation (CVE), I am writing to inform you that your application for reverification has been approved. FireWatch Solutions, Inc. will remain eligible to participate in Veterans First Contracting Program opportunities with VA as a verified Service-Disabled Veteran-Owned Small Business (SDVOSB).

This verification is valid for three (3) years from the date of this letter.

Please retain a copy of this letter to confirm FireWatch Solutions, Inc.'s continued program eligibility in accordance with 38 Code of Federal Regulation (CFR) § 74.12. You may reapply 120 days prior to your new expiration date by logging into <https://www.vip.vetbiz.gov/>.

To promote FireWatch Solutions, Inc.'s verified status, you may use the following link to download the logo for use on your marketing materials and business cards: https://www.va.gov/OSDBU/docs/cve_completed_s.jpg. In addition, please access the following link for information on next steps and opportunities for verified businesses: <http://www.va.gov/osdbu/verification/whatsNext.asp>.

While CVE has confirmed that FireWatch Solutions, Inc. is presently, as of the issuance of this notice, in compliance with the regulation, FireWatch Solutions, Inc. must inform CVE of any changes or other circumstances that would adversely affect its eligibility. Eligibility changes not reported to CVE within 30 days could result in a referral to the Office of Inspector General (OIG), a referral to the Debarment and Suspension Committee, and the initiation of cancellation proceedings—all of which could result in FireWatch Solutions, Inc. being removed from the VIP Verification Program.

Please be advised all verified businesses may be required to participate in one or more post-verification audits at CVE's discretion. Additionally, this letter and other

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Enabling Veteran Business Opportunities by Protecting the Veteran Advantage - One Vet at a Time"*

information pertaining to FireWatch Solutions, Inc.'s verification application may be subject to Freedom of Information Act (FOIA) requests. However, FOIA disclosures include exceptions regarding the personal privacy of individuals, and VA policy similarly provides limitations on the release of individuals records.

If FireWatch Solutions, Inc. receives a negative size determination from the U.S. Small Business Administration (SBA), CVE must act in accordance with 38 CFR § 74.2(e). Also note, if at any time FireWatch Solutions, Inc. discovers that it fails to meet the size standards for any NAICS Code(s) listed on its VIP profile, CVE requires such NAICS Code(s) be removed within five (5) business days. If these NAICS Codes are not removed within the allotted five (5) business days, CVE may request SBA conduct a formal size determination. In addition, CVE may initiate a referral to OIG, a referral to the Debarment and Suspension Committee and pursue cancellation proceedings. All of the aforementioned referrals and procedures could result in FireWatch Solutions, Inc. being removed from the VIP Verification Program.

Thank you for your service to our country and for continuing to serve America through small business ownership.

Sincerely,

A handwritten signature in black ink, reading "John Perkins". The signature is written in a cursive, flowing style.

John Perkins

Center for Verification and Evaluation