

Indiana Economic Impact Form, Attachment C

Instructions

1. Complete lines 1 - 15 with the information requested about the company in the Attachment C worksheet. All companies desiring to do business with state agencies must complete an "Indiana Economic Impact" form (Attachment C). The collection and recognition of the information collected with the Indiana Economic Impact form places a strong emphasis on the economic impact a project will have on Indiana and its residents regardless of where a business is located. The collection of this information does not restrict any company or firm from doing business with the State.

2. Line 16: Enter total amount of this proposal, bid, or current contract.

This figure is the respondent's total cost proposal to the state (as submitted in Attachment D, Cost Proposal Template). Additionally, this total shall be utilized when completing your Attachment A and A1 Forms.

3. Lines 18 and 21 measure the full-time equivalent (FTE) count of Indiana residents; this number will be auto-populated on Attachment C worksheet. Respondents shall populate the yellow-shaded cells in the FTE Details worksheet.

The state defines FTE as a measurement of an employee's productivity on a specific project or contract. An FTE of 1 would mean that there is one worker fully engaged on a project. If there are two employees each spending 1/2 of their working time on a project that would also equal 1 FTE.

Please populate the yellow-shaded cells in the FTE Details worksheet.

Respondents shall provide a job title for each of the FTE's proposed for The State of Indiana contract as well as the number of FTE that job title contributes to the total.

PROJECT MANAGER - 1 FTE

Please keep in mind that the only FTE's that should be included in this count are Indiana employees working on this contract ONLY. If there are 10 employees working on this contract but they are splitting their time with numerous other contracts as well, then these employees cannot be counted as 1 FTE. Instead, these employees should be counted as a fraction of an FTE. For example: 10 employees working on 4 contracts (1 of them being the State of Indiana contract) - each of the 10 employees would only count as 1/4 of an FTE or .25. Therefore, the total number of FTE's for this scenario would be 2.5.



INDIANA ECONOMIC IMPACT - PROPOSALS AND CONTRACTS

State Form 51778 (R4 / 1-06)
 DEPARTMENT OF ADMINISTRATION
 Approved by State Board of Accounts, 2006

This information is required by the Indiana Department of Administration for all contractors, vendors/suppliers to the State of Indiana (complete all 22 items).

1	Legal Name of firm:	Gainwell Technologies LLC
2	Address/City/State/Zip Code:	950 N. Meridian Street, Ste.1150, Indianapolis, IN 46204
3	Telephone #/Fax #/Website:	Telephone #: 317.374.4986; Fax #: 317.488.5392 Website: www.gainwelltechnologies.com
4	Federal Tax Identification Number:	27-1510177 (Previously applied to DXC MS LLC)
5	State/Country of domicile/incorporation:	California - United States of America
6	Location of firm's headquarters or principal place of business:	Gainwell Technologies LLC 355 LedgeLawn Drive Conway, AR 72034
7	Name of parent company or holding company (if applicable):	N/A
8	State/Country of domicile/incorporation of company listed in #7:	N/A
9	Address of company listed in #7:	N/A
10	IN Department of Workforce Development (DWD) account number:	596415 (Previously applied to DXC MS LLC)
11	IN Department of Revenue (DOR) account number:	0137782241 001 (Previously applied to DXC MS LLC)
12	Number of Indiana resident employees per most recently completed IRS Form W-2 distribution:	226
13	Total number of employees per most recently completed IRS Form W-2 distribution:	7,550
14	Total amount of payroll paid to Indiana resident employees per most recently completed IRS Form W-2 distribution:	\$3,744,371.53
15	Total amount of payroll paid to all employees per the most recently completed IRS Form W-2 distribution:	\$161,068,845.06
16	Total amount of this proposal, bid, or current contract:	\$6,979,199.04

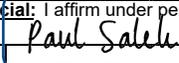
ACCOUNTING OF INDIANA RESIDENT EMPLOYEES

17	Prime Contractor Company Name:	Gainwell Technologies LLC
18	Number of Full Time Equivalent (FTE) employees that are Indiana residents specifically for this proposal or contract:	4.08

19	Subcontractor Company Name:	BCforward	Brijjent	Esource Resources	STLogics
20	Address/Contact Person/Telephone Number/Tax ID Number:	Todd Tolson 9777 North College Avenue Indianapolis, IN 46280 (317) 493-2017 Tax ID 35-2049936	Kathy Carrier 7615 W. Jefferson Blvd. Fort Wayne, IN 46804 (260) 434-0990 Tax ID 35-2046589	Kimberly Everette 7114 Lakeview Parkway West Dr. Indianapolis IN 46268 (317) 402-5579 Tax ID 37-1437685	Priya Prasad 1119 Keystone Way, Suite 301 Carmel, IN 46032 (317) 374-5930 Tax ID 47-5585137

21	Number of Full Time Equivalent (FTE) employees that are Indiana residents specifically for this proposal or contract:	2.00	1.00	1.00	2.00
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22 **Affirmation by authorized official:** I affirm under penalties of perjury that the foregoing representations are true to be the best of my knowledge and belief:

DocuSigned by:

 Signature: *Paul Saleh*

Name of authorized official: Paul Saleh
C5B893FEA402401...

Title: President and Chief Executive Officer

Date: 12/6/2021

FTE DETAILS
Job Titles and Contributing FTE

- **Populate the yellow-shaded cells; with all applicable job titles and the total FTE count.**
- **Respondents may insert additional rows to account for all job titles attributing to the total FTE count.**
Please keep in mind that the only FTE's that should be included in this count are Indiana employees working on this contract ONLY. If there are 10 employees working on this contract but they are splitting their time with numerous other contracts as well, then these employees cannot be counted as 1 FTE. Instead, these employees should be counted as a fraction of an FTE. For example: The project length of the contract is 36 months. There are 10 employees working on the contract over the 36 month contract period. 5 employees are working solely on the project for 36 months. 3 employees are working equal time on 2 projects for 36 months. 2 employees are working solely on the project for 6 months.
The FTEs would be calculated as follows:
5 employees x 36 months (36 months working solely on this project) x 1 (time spent solely on this project) = 180 months / 36 months (length of contract) = 5 FTEs
3 employees x 36 months x .5 (splitting time equally between 2 projects) = 36 months / 24 months = 1.5 FTEs
2 employees x 6 months (6 months dedicated solely to this project) x 1 (time spent solely on this project) = 12 months / 36 months = .5 FTEs

Column Title Definitions:
Number of Employees = Number of employees working on this State contract.
Duration (In Months) = Amount of time that the employee(s) will spend on the State contract.
Time Spent (Percentage) = Percentage of time the employee(s) will be working on the contract.

Duration of Initial Contract Term (In Months)		48 *Number based on initial contract term		
Gainwell Technologies LLC				
EMPLOYEE JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Project Managers</i>	5	24	100%	2.50
<i>Example: Project Coordinators</i>	3	24	50%	0.75
<i>Example: Project Directors</i>	2	6	100%	0.25
Program Manager	1	48	100.00%	1.00
Call Center Agent	1	48	50.00%	0.50
Print Operator	1	48	50.00%	0.50
Systems Developer	1	48	100.00%	1.00
Systems Developer	1	48	50.00%	0.50
Test Analyst	1	2	50.00%	0.02
Implementation BA	1	5	100.00%	0.10
Implementation BA	1	5	50.00%	0.05
Implementation SE	3	5	100.00%	0.31
Implementation SE	1	1	40.00%	0.01
Implementation Tester	1	5	79.00%	0.08
				0.00
TOTAL FTE COUNT				4.08
SUB CONTRACTOR COMPANY NAME				
				<i>Bcforward</i>
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	0.25
Quality/Business Analyst	1	48	100%	1.00
Call Center Agent	1	48	100%	1.00
				0.00
TOTAL FTE COUNT				2.00
SUB CONTRACTOR COMPANY NAME				
				<i>Brijjent</i>
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	0.25
Financial Analyst	1	48	100%	1.00
				0.00
				0.00
TOTAL FTE COUNT				1.00
SUB CONTRACTOR COMPANY NAME				
				<i>Esource Resources</i>
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	0.25
Financial Clerk	1	48	100%	1.00
				0.00
				0.00
TOTAL FTE COUNT				1.00
SUB CONTRACTOR COMPANY NAME				
				<i>STLogics</i>
JOB TITLE	Number of Employees	Duration (In Months)	Time Spent (Percentage)	NUMBER OF FTE
<i>Example: Developer</i>	2	6	100%	0.25
Call Center Agent	2	48	100%	2.00
				0.00
				0.00
TOTAL FTE COUNT				2.00