



CATEGORIES 1 AND 3

IVALUA CONFIDENTIAL INFORMATION INCLUDED IN RESPONSE TO RFP# 202102021

Date: August 4, 2021

To: Mr. Chad Lewis, Procurement Planning Manager
Division of Procurement Services
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Ivalua believes the below information included in the response to be considered proprietary and confidential, and as such, exempt from public disclosure following announcement of an award decision.

File and Section	Exception Reasoning
File 2 Ivalua Inc. - Organization Qualifications and Experience Pages 5 – 7: Previous Projects	These pages contain confidential information with respect to existing Ivalua clients. To respect their privacy, we request the information included in pages 5 – 7 section “Previous Projects” remain confidential.
File 2 Ivalua Inc. - Organization Qualifications and Experience Page 8: Subcontractors	This page contains confidential information with respect to the location of Ivalua’s hosting providers. We request this information remain confidential as it is sensitive in nature.
File 2 Ivalua Inc. - Organization Qualifications and Experience Pages 13 – 31: Financial Statements	These pages contain confidential information with respect to Ivalua’s financial position. Ivalua is a privately held company and therefore these statements are not available to the public via another source. We request these pages remain confidential.
File 3 Ivalua Inc. - Proposed Solutions and/or Services (RTM) Tabs: - 2. General Functionality Req. - 3. Functional Requirements - 4. Technical Requirements - 5. Security Requirements - 6. Implementation Requirements - 7. Managed Services Requirement Columns: D, E, F, G	These tabs and columns contain an in-depth assessment of Ivalua’s functional, technical, and services capabilities.
File 3 Ivalua Inc. - Proposed Solutions and/or Services (Inline Narrative) Pages: 1- 106	This inline narrative contains an in-depth explanation and assessment of Ivalua’s functional, technical, and services capabilities.



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File 3 Ivalua Inc. - Attachments: File 3 Ivalua Inc. - Ivalua CAIQ	The CAIQ contains confidential Ivalua information including INFOSEC policies, testing, and methodologies that need to be protected.
File 3 Ivalua Inc. - Attachments: File 3 Ivalua Inc. - Ivalua SLA	The SLA contains confidential information for each customer.
File 3 Ivalua Inc. - Proposed Solutions and/or Services (Video Demonstration)	The Ivalua demonstration video contains Ivalua confidential information about processes and data structures.
File 4 Ivalua Inc. - Cost Proposal (Exhibit 3. Cost Proposal Workbook 1)	The Cost proposal contains confidential information pertaining to cost structures and product pricing.
File 4 Ivalua Inc. - Cost Proposal (Exhibit 5. Cost Proposal Workbook 3)	The Cost proposal contains confidential information pertaining to cost structures and product pricing.
File 4 Ivalua Inc. - Cost Proposal (Price List)	The Cost proposal contains confidential information pertaining to cost structures and product pricing.