

ATTESTATION FORM
Negotiated Bid #24-78900
ATTACHMENT F

Respondent Name:

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1.0 Mandatory Submissions and Requirements: Disagreement with these items may result in the response being disqualified.

Section 1.9 Pricing	<input checked="" type="checkbox"/> Have read and meet this requirement
Section 2.2.6 Mandatory PO Terms and Conditions	<input checked="" type="checkbox"/> Have read and understand this section
Section 2.2 Executive Summary	<input checked="" type="checkbox"/> Have completed, signed, and submitted
Section 2.4.1 Attachment C: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 2.3 Attachment D: Bid Cost (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 2.4 Attachment F: Attestation Form	<input checked="" type="checkbox"/> Have completed in its entirety and submitted

2.0 Confirm mutual understanding and submission.

1.19 Attachment A: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<input type="checkbox"/> Have completed, signed, and submitted or <input checked="" type="checkbox"/> Opting not to submit
1.20 Attachment A1: Indiana Veteran Owned Small Business form IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<input type="checkbox"/> Have completed, signed, and submitted or <input checked="" type="checkbox"/> Opting not to submit
2.2.1 Ability and Desire to Supply the Required Products or Services	<input checked="" type="checkbox"/> Have read, and agree
2.4.3 Attachment G: Indiana Preferences form	<input checked="" type="checkbox"/> Have completed, and submitted or <input type="checkbox"/> Opting not to submit
2.4.4. Subcontractors (Additional subcontractors/those not submitted in Attachment A/Attachment A1)	<input type="checkbox"/> Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents

	or <input checked="" type="checkbox"/> Have read, and does not apply to response
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3.0 Claim clarification

1.20 Respondent is IVOSB certified	<input type="checkbox"/> YES, claiming; Att A, have completed, signed, and submitted or <input checked="" type="checkbox"/> NO, not claiming
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4.0 Subcontractors per PO 2.4.4 (additional subcontractors/those not submitted in Attachment A/Attachment A1)

More rows may be inserted if necessary

Subcontractor Name	Function to be performed	Document Submitted
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
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