

**RFP 22-68274
ATTESTATION FORM
ATTACHMENT J**

Respondent Name:

Cambium Assessment, Inc.

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

Attachment J: Attestation Form	<input checked="" type="checkbox"/> Have completed in its entirety and submitted
Section 1.10 Pricing	<input checked="" type="checkbox"/> Have read and meet this requirement
Section 2.3.6 Mandatory Contract Terms/Clauses	<input checked="" type="checkbox"/> Have read and understand this section
Section 3.2 Executive Summary	<input checked="" type="checkbox"/> Have completed, signed, and submitted
Section 3.2 Attachment A: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment E: Business Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	<input checked="" type="checkbox"/> Have completed and submitted

2.0 Confirm mutual understanding and submission.

2.3.6 Contract Terms/Clauses	<input type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language. or <input checked="" type="checkbox"/> Confirm Respondent's Legal Representation has read, and submitted alternative language per Attachment E.
1.15 and 2.2.5 Confidential Information: The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment.	<input checked="" type="checkbox"/> Have read, and submitted or <input type="checkbox"/> Have read, and does not apply to response
2.2.1 Agreement with Requirements listed in Section One of RFP	<input checked="" type="checkbox"/> Have read, and agree
2.2.2 Ability and Desire to Supply the Required Products or Services	<input checked="" type="checkbox"/> Have read, and agree
2.3.10 Subcontractors (additional subcontractors/those not submitted in Attachment A)	<input checked="" type="checkbox"/> Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents or <input type="checkbox"/> Have read, and does not apply to response

3.0 Confidential / Redacted File: confirm submission if applicable

More rows may be inserted if necessary

Responses must include the following required information:

- List all documents or sections of documents, for which statutory exemption to APRA;
- Specify which statutory exception of APRA applies for each document or section of the document;
- Provide a description explaining how the statutory exception to the APRA applies for each document or section of the document; and
- Provide a separate redacted or confidential, whichever is applicable, version of the document. File name should use the following format:
 - (insert rfp #)_(insert Att letter)_CONFIDENTIAL
 - (insert rfp #)_(insert Att letter)_REDACTED
- More rows may be inserted if necessary

Filename	Document Section	Document Page #	Statutory exception reference	Rationale for application of the statute	Submitted
22-68274_ Attachment E Business Proposal_ REDACTED_CAI	Appendix D: Financial Statements	N/A	APRA § 5-14-3-4(a)(5): Confidential Financial Information	This document contains CAI's confidential financial information.	<input checked="" type="checkbox"/>
22-68274_ Attachment E Business Proposal_ REDACTED_CAI	Appendix G: Business Continuity Plan	N/A	APRA § 5-14-3-4(a)(4): Records Containing Trade Secrets	This document contains CAI trade secrets that fully satisfy the definition and requirements of a trade secret and are properly exempt from public disclosure. This document is CAI confidential and is a trade secret as it contains confidential, specific and sensitive information that will cause grave impacts to CAI if disclosed to the public or a competitor as it would reveal CAI confidential records and information that would seriously impact CAI's business, clients, systems, processes, and services. CAI has taken reasonable efforts under the circumstances to keep this confidential information secret including only sharing with employees and others on a need to know basis and only after a signed non-disclosure agreement has been executed.	<input checked="" type="checkbox"/>

22-68274_ Attachment F Technical Proposal_ REDACTED_CAI	Appendix D: List of Issues and Outages	Page 245	APRA § 5-14-3-4(a)(4): Records Containing Trade Secrets	This document contains CAI trade secrets that fully satisfy the definition and requirements of a trade secret and are properly exempt from public disclosure. This document is CAI confidential and is a trade secret as it contains confidential, specific and sensitive information that will cause grave impacts to CAI if disclosed to the public or a competitor as it would reveal CAI confidential records and information that would seriously impact CAI's business, clients, systems, processes, and services. CAI has taken reasonable efforts under the circumstances to keep this confidential information secret including only sharing with employees and others on a need to know basis and only after a signed non-disclosure agreement has been executed.	☒
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4.0 Subcontractors per RFP 2.3.10 (additional subcontractors/those not submitted in Attachment A)

More rows may be inserted if necessary

Subcontractor Name	Function to be performed	Document Submitted
Data Recognition Corporation (DRC)	Responsible for paper-based materials printing, distribution, retrieval, and processing, as well as human scoring for the Indiana assessments. Will also provide project management and customer service in support of the SOW.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
Caveon, LLC	Provide Web Monitoring, Web Patrol service to monitor English language websites and searchable discussion forums, chat rooms, and social media sites made available on the Internet (collectively, "Websites") for the disclosure of protected test content contained within the Indiana Department of Education's state assessments.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement