

RFP 22-69116 - ATTESTATION FORM ATTACHMENT J

Respondent Name:

Lifeline Youth & Family Services, Inc.
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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 checked="" type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language or
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	<input 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 type="checkbox"/> Have read and submitted or <input checked="" 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 type="checkbox"/> Have read, agree, listed subcontractors in Section 5.0 of this attachment and submitted documents or <input checked="" type="checkbox"/> Have read and does not apply to response

3.0 Removed at Request of Agency

4.0 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 Respondent claims 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
- Provide a separate redacted or confidential, whichever is applicable, version of the document. File name should use the following format:
 - (insert RFP #)_(insert Attachment letter)_CONFIDENTIAL
 - (insert RFP #)_(insert Attachment letter)_REDACTED

Filename	Document Section	Document Page #	Statutory Exception Reference	Rationale for Application of the Statute	Submitted
Not Applicable.					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

5.0 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
N/A - No additional subcontractors outside of Attachment A.		<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

6.0 Respondent Additional Attachments (Optional)

More rows may be inserted if necessary

Filename	RFP Attachment Reference
BP Appendix A - Lifeline Locations	Business Proposal, section 2.3.1
BP Appendix B - Certificate of Authority Information	Business Proposal, section 2.3.2
BP Appendix C - Lifeline Organizational Chart	Business Proposal, section 2.3.2
BP Appendix D - Home-Based Services Structure	Business Proposal, section 2.3.2
BP Appendix E - Diversity Equity and Inclusion Policy	Business Proposal, section 2.3.3
BP Appendix F - Audited Financial Statements	Business Proposal, section 2.3.4
BP Appendix G - Certificate of Existence	Business Proposal, section 2.3.8
BP Appendix H - Buy Indiana Directory Listing	Business Proposal, section 2.3.8
BP Appendix I - Corporate Bylaws	Business Proposal, section 2.3.9
BP Appendix J - Emergency Response Plan	Business Proposal, section 2.3.12
TP Appendix A - Home Based Services Structure	Technical Proposal, section 7, page 17
TP Appendix B - Job Descriptions	Technical Proposal, section 7, page 17
TP Appendix C - Sample Resumes	Technical Proposal, section 7, page 17