# ATTESTATION FORM
# ATTACHMENT J

*Respondent Name:*

**Daniel Andrews, Carline Inc, DBA Playground**

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

| | |
|---|---|
| Attachment J: Attestation Form | X  Have completed in its entirety and submitted |
| Section 1.10 Pricing | X  Have read and meet this requirement |
| Section 2.3.6 Mandatory Contract Terms/Clauses | X  Have read and understand this section |
| Section 3.2 Executive Summary | X  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. | X  Have completed, signed, and submitted<br>or<br>☐  Opting not to submit |
| Section 3.2 Attachment A1: Indiana Veteran Owned Small Business form IDOA provided certification letter and Subcontractor's signed letter on company letterhead. | X  Have completed, signed, and submitted<br>or<br>☐  Opting not to submit |
| Section 3.2 Attachment C: Indiana Economic Impact | X Have read, completed, and submitted |
| Section 3.2 Attachment D: Cost Proposal (Excel Workbook) | X  Have completed and submitted |
| Section 3.2 Attachment E: Business Proposal | X  Have completed and submitted |
| Section 3.2 Attachment F: Technical Proposal | X  Have completed and submitted |

## *2.0* Confirm mutual understanding and submission.

| | |
|---|---|
| 2.3.6 Contract Terms/Clauses | X  Confirm Respondent's Legal Representation has read and accepts Sample Contract language.<br>or<br>☐  Confirm Respondent's Legal Representation has read, and submitted alternative language per Attachment E. |
| 1.15 and 2.1 Confidential Information:<br>The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment. | ☐  Have read, and submitted<br>or<br>x  Have read, and does not apply to response |
| 2.2.1 Agreement with Requirements listed in | x  Have read, and agree |

| Section One of RFP | |
|---|---|
| 2.2.2 Ability and Desire to Supply the Required Products or Services | x  Have read, and agree |
| 2.3.10 Subcontractors (additional subcontractors/those not submitted in Attachment A/Attachment A1) | ☐  Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents or X  Have read, and does not apply to response |

## 3.0 Claim clarification

| | |
|---|---|
| 2.7 Buy Indiana Initiative/Indiana Company | ☐  YES claiming (points only awarded if finalized per Buy Indiana registry) or x  NO, not claiming |

## 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 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 |
|---|---|---|---|---|---|
| | | | | | ☐ |
| | | | | | ☐ |
| | | | | | ☐ |
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| | | | | | ☐ |

## 5.0 Subcontractors per RFP 2.3.10 (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 |
|---|---|---|
| The Consultants Consortium, Inc. (TCC) | Testing & quality assurance of all existing & new Playground software, and testing & quality assurance of the new integration with the state.<br><br>Training and onboarding of new Playground customers, building out recorded and self-serve onboarding resources. | ☐ Executed contract<br>or<br>X Letter of Agreement |
| Professional Management Enterprises, Inc. | Testing & quality assurance of all existing & new Playground software, and testing & quality assurance of the new integration with the state.<br><br>Training and onboarding of new Playground customers, building out recorded and self-serve onboarding resources. | ☐ Executed contract<br>or<br>X Letter of Agreement |
| Diversified Services Network, In.c | Testing & quality assurance of all existing & new Playground software, and testing & quality assurance of the new integration with the state.<br><br>Training and onboarding of new Playground customers, building out recorded and self-serve onboarding resources. | ☐ Executed contract<br>or<br>X Letter of Agreement |
|  |  | ☐ Executed contract<br>or<br>☐ Letter of Agreement |
|  |  | ☐ Executed contract<br>or<br>☐ Letter of Agreement |
|  |  | ☐ Executed contract<br>or<br>☐ Letter of Agreement |
|  |  | ☐ Executed contract<br>or<br>☐ Letter of Agreement |

## 6.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

| Filename | RFP Attachment Reference |
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