**ATTESTATION FORM**

**Negotiated Bid #24-76080**

**ATTACHMENT F**

***Respondent Name:***

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| --- |
| ***Spear Corporation*** |

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

|  |  |
| --- | --- |
| Section 1.9 Pricing | Have read and meet this requirement |
| Section 2.2.6 Mandatory Contract Terms/Clauses | Have read and understand this section |
| Section 2.2 Executive Summary | Have completed, signed, and submitted |
| Section 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 2.3 Attachment D: Bid Cost (Excel Workbook) | Have completed and submitted |
| Section 2.4 Attachment F: Attestation Form | Have completed in its entirety and submitted |

1. **Confirm mutual understanding and submission.**

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| 1.13 and 2.1 Confidential Information:  The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment. | Have read, and submitted  or  Have read, and does not apply to response |
| 1.19 Attachment A: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | Have completed, signed, and submitted  or  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. | Have completed, signed, and submitted  or  Opting not to submit |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.2.6 Contract Terms/Clauses | Confirm Respondent’s Legal Representation has read and accepts Sample Contract language.  or  Confirm Respondent’s Legal Representation has read and submitted alternative language per Section 6.0 of this attachment. |
| 2.4.3 Attachment G: Indiana Preferences form | Have completed, and submitted  or  Opting not to submit |
| 2.4.4. 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  Have read, and does not apply to response |

1. **Claim clarification**

|  |  |
| --- | --- |
| 1.20 Respondent is IVOSB certified | YES, claiming; Att A1, have completed, signed, and submitted  or  NO, not claiming |

1. **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 bid #) \_ (insert Att letter) \_CONFIDENTIAL
* (Insert bid #) \_ (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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1. **Subcontractors per RFP 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** |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |

1. **Respondent Alternative Contract Terms/Clauses per RFP Section 2.2.6.**

|  |  |
| --- | --- |
| **Attachment B, Section Reference** | **Alternative Proposed Language** |
|  |  |
| Not Referenced | Spear Corporation does not wish to extend pricing to other governmental bodies meaning an agency, board, branch, bureau, commission, council, department, institution, office or establishment of (a) the judicial branch, (b)the legislative branch, (c) a political subdivision, which includes towns, cities, school corporations and local governments, (d) a state educational institution. |
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1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

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| **Filename** | **BID Attachment Reference** |
|  |  |
| Extending Pricing To Other Governmental Bodies. | Spear Corporation does not wish to extend pricing to other governmental bodies meaning an agency, board, branch, bureau, commission, council, department, institution, office or establishment of (a) the judicial branch, (b)the legislative branch, (c) a political subdivision, which includes towns, cities, school corporations and local governments, (d) a state educational institution. |
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