**Attestation Form**

**Negotiated Bid 615-23-72324**

***Respondent Name:***

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

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| --- | --- |
| Attestation Form | Have completed in its entirety and submitted |
| Executive Summary | Have you submitted |
| 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 |
| 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 |
| Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
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1. **Claim clarification**

|  |  |
| --- | --- |
| 2.6.2 Buy Indiana | YES claiming (points only awarded if finalized per Buy Indiana registry)  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 BID** (additional subcontractors/those not submitted in MWBE or IVOSB)

More rows may be inserted if necessary

|  |  |  |
| --- | --- | --- |
| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
|  |  | Executed contract  Letter of Agreement |
|  |  | Executed contract  Letter of Agreement |
|  |  | Executed contract  Letter of Agreement |
|  |  | Executed contract  Letter of Agreement |
|  |  | Executed contract  Letter of Agreement |
|  |  | Executed contract  Letter of Agreement |
|  |  | Executed contract  Letter of Agreement |

1. **Respondent additional attachments (Optional)**

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **Bid Attachment Reference** |
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