**RFP 23-73722**

**Fee-For-Service Non-Emergency Medical Transportation ATTESTATION FORM**

**ATTACHMENT K**

***Respondent Name:***

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| --- |
| *Verida, Inc.* |

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

|  |  |
| --- | --- |
| Attachment K: Attestation Form | Have completed in its entirety and submitted |
| Section 1.10 Pricing | Have read and meet this requirement |
| Section 2.3.6 Mandatory Contract Terms/Clauses | Have read and understand this section |
| Section 2.2 Executive Summary | Have completed, signed, and submitted |
| Section 1.21 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 |
| Section 1.22 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 |
| Section 2.6.1 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 2.3 Attachment F: Business Proposal | Have completed and submitted |
| Section 2.4 Attachment G: Technical Proposal | Have completed and submitted |

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

|  |  |
| --- | --- |
| 1.15 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 |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.3.6 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 and 7.0 of this attachment. |
| 2.6.4 Subcontractors  (Additional subcontractors/those not submitted in Attachment A/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**

|  |  |
| --- | --- |
| 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 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** |
| Business Proposal | 2.3.11 | 8 | Indiana Code section 5-14-3-4(a)(5). | Confidential financial information of a privately held company. |  |
| Technical Proposal | 2.G | 13, 14 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 3.2 | 20 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 3.2.6 | 22, 24 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 3.3 | 28, 29 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.0 | 61 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.3.1 | 40 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.3.2 | 44 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.6.1 | 48 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.9.2 | 54 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.11 | 62 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 4.12.7 | 77 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 5.0 | 85 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 5.1 | 88 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 5.4 | 94 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 5.6.7 | 100 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 5.7 | 103 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 6.10 | 114 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 8.2 | 122 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 8.5 | 129, 130 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 9.1 | 138-146 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Technical Proposal | 10.0 | 153, 155 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment B. Corporate Organizational Chart | 1 | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment C. Financial Statements | All pages | Indiana Code section 5-14-3-4(a)(5). | Confidential financial information of a privately held company. |  |
| Proposal Attachments | Attachment F\_IT Disaster Recovery Plan | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment G. Corrective Action Plan Summary | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment H. Legal, Administrative, and Regulatory Proceedings | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment I. Indiana NEMT Provider Agreement | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment J. Implementation Work Plan | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment K. Provider Orientation Plan | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment L. Claims Policies | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment M. Indiana Provider Reimbursement Guide | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment N. Call Center Quality Program Definitions | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |
| Proposal Attachments | Attachment O. Program Integrity Plan | All pages | Indiana Code section 5-14-3-4(a)(4) | Trade Secret |  |

1. **Subcontractors per RFP 2.3.10 and 2.6.4** (additional subcontractors/those not submitted in Attachment A/Attachment A1)

More rows may be inserted if necessary

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| --- | --- | --- |
| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
| Forward Strategies, Inc. | Satisfaction surveys. | 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

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| --- | --- |
| **Filename** | **RFP Attachment Reference** |
| Attachment A. Georgia Certificate of Existence | Business Proposal, Section 2.3.2 |
| Attachment B. Corporate Organizational Chart | Business Proposal, Section 2.3.2 |
| Attachment C. Financial Statements | Business Proposal, Section 2.3.4 |
| Attachment D. Indiana Secretary of State Certificate | Business Proposal, Section 2.3.7 |
| Attachment E. Board Resolution – Authorization to Contract | Business Proposal, Section 2.3.8 |
| Attachment F. IT Disaster Recovery Plan | Business Proposal, Section 2.3.11 a. |
| Attachment G. Corrective Action Plan Summary | Technical Proposal, Section 2-G Overview |
| Attachment H. Legal, Administrative, and Regulatory Proceedings | Technical Proposal Section 2-G Overview |
| Attachment I. Indiana NEMT Provider Agreement | Technical Proposal, Sections:  3.1 Policies and Procedures Manual  3.4 Transportation Provider Subcontract  6. Vehicle standards |
| Attachment J. Implementation Work Plan | Technical Proposal, Section 3.3 Readiness Review |
| Attachment K. Provider Orientation Plan | Technical Proposal, Section 5.4 Transportation Provider Education |
| Attachment L. Claims Policies | Technical Proposal, Section 5.7 Payment of Transportation Providers |
| Attachment M. Indiana Provider Reimbursement Guide | Technical Proposal, Section 5.6 Payment of Transportation Providers |
| Attachment N. Call Center Quality Program Definitions | Technical Proposal, Section 8.5 Quality Assurance |
| Attachment O. Program Integrity Plan | Technical Proposal, Section 12 Program Integrity |