



March 5, 2024

To Whom It May Concern:

Please find the attached letter confirming the requirements as outlined in Section 2.3.1 of the RFP. As CEO, I have taken personal responsibility for the thoroughness and correctness of any/all financial information supplied with this proposal.

**2.3.1 Integrity of Company Structure and Financial Reporting** - This section must include a statement indicating that the CEO and/or CFO, of the responding entity/organization, has taken personal responsibility for the thoroughness and correctness of any/all financial information supplied with this proposal. The areas of interest to the State in considering corporate responsibility include the following items: separation of audit functions from corporate boards and board members, if any, the manner in which the organization assures board integrity, and the separation of audit functions and consulting services. The State will consider the information offered in this section to determine the responsibility of the Respondent under IC 5-22-16-1(d).



TJ Morgan

CEO

Blue River Environmental and Restoration, Inc.