**ATTESTATION FORM**

**ATTACHMENT J**

**RFP 24-77622**

***Respondent Name:***

|  |
| --- |
| ***Eunomia Research and Consulting, Inc.*** |

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

|  |  |
| --- | --- |
| Attachment J: Attestation Form | Have completed in its entirety and submitted |
| Section 1.10 Pricing | Have read and meet this requirement |
| Section 3.2 Executive Summary | 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. | Have completed, signed, and submitted  or  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. | Have completed, signed, and submitted  or  Opting not to submit |
| Section 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 3.2 Attachment D: Cost Proposal (Excel Workbook) | Have completed and submitted |
| Section 3.2 Attachment E: Business Proposal | Have completed and submitted |
| Section 3.2 Attachment F: 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 Attachment E. |
| 2.6.4. 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**

|  |  |
| --- | --- |
| 2.6.3 Buy Indiana Initiative/Indiana Company | 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** |
| Eunomia Inc 2022 Tax Return Full | Full document | Full document | Indiana Code section 5-14-3-4(a)(5) | Confidential financial information |  |
| Eunomia Inc 2023 Tax Return | Full document | Full document | Indiana Code section 5-14-3-4(a)(5) | Confidential financial information |  |
| Eunomia Inc P&L and balance sheet FY22 and FY23 (Excel) | Full document | Full document | Indiana Code section 5-14-3-4(a)(5) | Confidential financial information |  |

1. **Subcontractors per RFP 2.6.4** (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** |
| McFarland PR & Public Affairs | Stakeholder outreach and public engagement expert | Executed contract  or  Letter of Agreement |
| GBB | Technical expertise regarding solid waste management to inform plan research and development | 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 additional attachments (OPTIONAL)**

More rows may be inserted if necessary

|  |  |
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| **Filename** | **RFP Attachment Reference** |
| Eunomia Ltd DNB Report 17.04.24 | Attachment E |
| Eunomia Inc P&L and balance sheet FY22 and FY23 | Attachment E |
| Eunomia Inc 2022 Tax Return | Attachment E |
| Eunomia Inc 2023 Tax Return | Attachment E |
| Eunomia Inc Entity Information | Attachment E |
| 50 States of Recycling – Indiana | Attachment E |
| Colorado EPR Needs Assessment | Attachment E |
| Washington Recycling, Reuse, and Source Reduction Target Study and Community Input Process | Attachment E |
| Hoboken Zero Waste Plan | Attachment E |
| Baltimore County Solid Waste Work Group - Recommendations To Improve Recycling And Solid Waste System | Attachment E |
| Wasatch Integrated Waste Management District - Integrated Waste Management Plan - 2023-2032 | Attachment E |
| Fort Worth - Comprehensive Solid Waste Management Plan 2017-2037 | Attachment E |
| Kent County Department of Public Works – 2021 Municipal Solid Waste Characterization Study | Attachment E |
| Eunomia Team Bios and Resumes | Attachment E |
| Commitment Letter and certification– McFarland | Attachment A |
| McFarland PR WBE Letter | Attachment A |
| Commitment Letter - GBB | Attachment J |