**RFP-21-66919**

**SUMMARY OF ATTACHMENTS**

**ATTACHMENT K**

This Table asks for additional information, submitted as attachments, periodically throughout the questions. The column below titled "Attachment, Section, Question Number" describes the specific question that an attachment has been provided. The column titled "Description" highlights the type of information in that requested attachment. The column titled "Attachment Included?" highlights whether or not you have included this information as an attachment as part of your RFP response. Two example attachments requested in the Excel workbook are listed for you. If you have additional attachments to those specified in the table, please indicate the Attachment, Section, Question Number to which the attachment references, as well as a brief description of the attachment**.**

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| **Attachment, Section, Question Number** | **Description** | **Attachment Included (Y/N)** |
| Attachment C, Indiana Economic Form | Signed copy of Indian Economic Impact Form, Appendix C1 |  |
| Attachment E, Business Proposal, 2.3.2 | Company’s W-9, Appendix E1 - CONFIDENTIAL |  |
| Attachment E, Business Proposal, 2.3.3 | Company Certificate of Authority, Appendix E2 |  |
| Attachment E, Business Proposal, 2.3.2 | Respondent's Company Structure, Appendix E3 - CONFIDENTIAL |  |
| Attachment E, Business Proposal, 2.3.3 | CFO’s Financial Statement, Appendix E4 - CONFIDENTIAL |  |
| Attachment E, Business Proposal, 2.3.3 | Authorization of Signature Letter, Appendix E5 |  |
| Attachment F, Technical Proposal, Q2 | Subcontractor Qualifications, Appendix F10 |  |
| Attachment F, Technical Proposal, Q3 | Resumes, Appendix F1  Organizational Charts, Appendix F11 |  |
| Attachment F, Technical Proposal, Q4 | Quality Assurance Manuals, Appendix F2  Standard Operating Procedures (SOPs), Appendix F3 - CONFIDENTIAL |  |
| Attachment F, Technical Proposal, Q5 | Method and Reporting Limits Tables, Appendix F4  Subcontractor Qualifications, Appendix F10 |  |
| Attachment F, Technical Proposal, Q6 | Quality Assurance Manuals, Appendix F2  Floor Plans, Appendix F5 - CONFIDENTIAL |  |
| Attachment F, Technical Proposal, Q7 | Quality Assurance Manuals, Appendix F2  NELAP Certificates, Appendix F6 - CONFIDENTIAL |  |
| Attachment F, Technical Proposal, Q8 | Proficiency Testing Study Results, Appendix F7  Standard Reference Material Results Examples, Appendix F8 |  |
| Attachment F, Technical Proposal, Q9 | Method Detection Limit Studies, Appendix F9  Standard Operating Procedures (SOPs), Appendix F3 - CONFIDENTIAL |  |
| Attachment F, Technical Proposal, Q12 | Quality Assurance Manuals Section 4.13, Appendix F2 - CONFIDENTIAL |  |