

ATTESTATION FORM ATTACHMENT N

Respondent Name:

SHI International

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

Section 1.10 Pricing	<input checked="" type="checkbox"/> Have read and meet this requirement
Section 2.3.6 Mandatory Contract Terms/Clauses	<input checked="" type="checkbox"/> Have read and understand this section
Section 3.2 Executive Summary	<input checked="" type="checkbox"/> Have completed, signed, and submitted
Section 3.2 Attachment A: Minority and Women Business Enterprise form	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment A1: Indiana Veteran Owned Small Business form	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment E: Business Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment F1: Minimum Requirements and Qualifications	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment H: Service Level Agreements	<input checked="" type="checkbox"/> Have completed and submitted

2.0 Confirm mutual understanding and submission.

2.3.6 Contract Terms/Clauses	<input type="checkbox"/> Confirm Respondent's Legal Representation has read, and accepts Sample Contract language. or <input checked="" type="checkbox"/> Confirm Respondent's Legal Representation has read, and submitted alternative language per section 5.0 and 6.0 of this attachment.
1.15 and 2.2.5 Confidential Information: The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment.	<input checked="" type="checkbox"/> Have read, and submitted or <input type="checkbox"/> Have read, and does not apply to response
2.2.1 Agreement with Requirements listed in Section One of RFP	<input checked="" type="checkbox"/> Have read, and agree
2.2.2 Ability and Desire to Supply the Required Products or Services	<input checked="" type="checkbox"/> Have read, and agree
2.3.10 Subcontractors	<input checked="" type="checkbox"/> Have read, agree, listed subcontractors in 7.0 of this attachment and submitted documents or <input type="checkbox"/> Have read, and does not apply to response

3.0 Claim clarification

2.7 Buy Indiana	<input checked="" type="checkbox"/> YES claiming or <input type="checkbox"/> NO, not claiming
2.7 Buy Indiana	<input checked="" type="checkbox"/> System generated notification submitted or <input type="checkbox"/> Status Letter on company letterhead submitted

4.0 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
N/A					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

5.0 Attachment B and B1 summary of proposed sample contract changes

More rows may be inserted if necessary

Section	Topic	Rationale for suggested change
Attachment B Sample Contract Professional Services Contract 23.	HIPPA Compliance	SHI will not access PHI as we feel this is not in scope of the agreement. We request the removal of this language as it does not apply to SHI for this opportunity.
24.	Indemnification	SHI will indemnify against third party claims due to its gross negligence, willful misconduct or violation of law in its performance under this agreement.
28.	Insurance	SHI policy limits are \$1M per occurrence.
ADD	Limitation of Liability	SHI requests a limitation of liability provision for the final agreement.
ADD	Return Policy	SHI requests the addition of a return policy if applicable.
ADD	Warranty Disclaimer	SHI requests a limitation of liability provision for the final agreement.
Additional terms for Cloud Services Engagements Exhibit 1	Audits	SHI requires written notice and limits audit frequency. Data Center Audit does not apply because SHI will not house or store customer data or customer applications within its data centers. SHI is not a hosting, SaaS, IaaS or

5.		PaaS provider. The only customer data SHI would have in its data centers is transaction data in order to fulfill orders and manage the business relationship between the customer and SHI.
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6.0 Respondent additional attachments

More rows may be inserted if necessary

Filename	RFP Attachment Reference
Disaster Recovery	Disaster Recovery PDF
Rate Card	Rate Card
Buy Indiana Confirmation	Buy Indiana Confirmation
SHI eCatalog	SHI eCatalog

7.0 Subcontractors per RFP 2.3.10

More rows may be inserted if necessary

Subcontractor Name	Function to be performed	Document Submitted
Lucidia IT, LLC	8% of total contract award	<input checked="" type="checkbox"/> Executed contract <input checked="" type="checkbox"/> Letter of Agreement
ST Logistics	8% of total contract award	<input checked="" type="checkbox"/> Executed contract <input checked="" type="checkbox"/> Letter of Agreement
Vespa Group, LLC	3% of total contract award	<input checked="" type="checkbox"/> Executed contract <input checked="" type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract <input type="checkbox"/> Letter of Agreement
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		<input type="checkbox"/> Executed contract <input type="checkbox"/> Letter of Agreement

		<input type="checkbox"/> Executed contract <input type="checkbox"/> Letter of Agreement
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