

**Request for Proposal 22-68795**  
**General Building Preventative Maintenance & Repair**  
**ATTACHMENT J ATTESTATION FORM**

**Respondent Name:**

**Edwards Electrical & Mechanical, Inc.**

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

Attachment J: Attestation Form	<input checked="" type="checkbox"/> Have completed in its entirety and submitted
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, IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<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 IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<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

**2.0 Confirm mutual understanding and submission.**

2.3.6 Contract Terms/Clauses	<input checked="" type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language. or <input type="checkbox"/> Confirm Respondent's Legal Representation has read, and submitted alternative language per Attachment E.
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 (Additional subcontractors/those not submitted in Attachment A/Attachment A1)	<input checked="" type="checkbox"/> Have read, agree, listed subcontractors in 5.0 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 Initiative/Indiana Company	<input type="checkbox"/> YES claiming or <input checked="" type="checkbox"/> NO, not claiming
2.7 Buy Indiana Initiative/Indiana Company	<input 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
Attachment J1-2020 MEP Holding Co Financials		1-5	Confidential Financial Information	Indiana Code Sec 5-14-3-4(a)(5)	<input checked="" type="checkbox"/>
Attachment J2-2019 MEP Holding Co Financials		1-5	Confidential Financial Information	Indiana Code Sec 5-14-3-4(a)(5)	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

## 5.0 Subcontractors per RFP 2.3.10 (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
Worldwide Filters	Provide replacement air filters and Strion filtration DFEs.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
Service Pipe and Supply Co.	Provides sourcing of piping and plumbing materials.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
First Electric Co.	Provides electrical systems and lighting supplies.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
Condon Fire & Safety	Provides Cooking Hood Fire System and Slave Inspections.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
R.E. Griesemer, Inc.	Provides fire pump tests.	<input checked="" type="checkbox"/> Letter of Agreement
Horner Electric	Provides vibration analysis on all contracted motors.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
Fuller Engineering	Provides Preventative Maintenance for Fire Protection Equipment.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
Hoodz of Central & Northeast Indiana	Provides cleaning on kitchen equipment.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement

## 6.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

Filename	RFP Attachment Reference