**Graphical user interface

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**ATTESTATION FORM**

**ATTACHMENT J**

***Respondent Name:***

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| ***Gainwell Technologies LLC*** |

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

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| Attachment J: Attestation Form | Have completed in its entirety and submitted |
| Section 1.10 Pricing | Have read and meet this requirement |
| Section 2.3.6 Mandatory Contract Terms/Clauses | Have read and understand this section |
| 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.**

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| 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. |
| 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 Agreement with Requirements listed in Section One of RFP | Have read, and agree |
| 2.2.2 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.3.10 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**

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| 2.7 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** |
| --- | --- | --- | --- | --- | --- |
| Business Proposal | 2.3.1.5 Results Accelerators | Page 7 of Word document. (State-supplied template does not have page numbers.) | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 7A.1 AWS Cloud Solution Overview | pp 100-105 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 7A.2 AWS Migration Process | pp 105-109 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 7A.3 AWS Migration Timeline | Page 109 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 7A.4 Business Continuity and Disaster Recovery | pp 109-111 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 14.1 Gainwell’s Proposed Modern Contact Call Center | pp 341-347 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 15.1 Service Desk | pp 351-359 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |
| Technical Proposal | 16.2 Cost Savings Best Practices | pp 367-368 | Indiana Access to Public Records Act  IC 5-14-3-4, Section 4(a)(4) | Gainwell objects to the release of information contained in this section because the redacted information constitutes trade secret information that is exempt from disclosure under IC 5-14-3-4, Section 4(a)(4) “*Records containing trade secrets*,” as trade secret is defined in IC 24-2-3-2, Section 2*.* |  |

1. **Subcontractors per RFP 2.3.10** (additional subcontractors/those not submitted in Attachment A/Attachment A1)

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| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
| HHAeXchange | Electronic Visit Verification (EVV) services | Executed contract  or  Letter of Agreement |
| LexisNexis | Provider integrity screening services | Executed contract  or  Letter of Agreement |
| Verisys | Credentialing verification services | Executed contract  or  Letter of Agreement |

1. **Respondent additional attachments (OPTIONAL)**

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| **Filename** | **RFP Attachment Reference** |
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