**ATTESTATION FORM**

**ATTACHMENT J**

**RFP-23-72518**

***Respondent Name:***

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| --- |
| ***PCG-Indiana, Inc.*** |

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

**Check which component applies:**

**Component A \_\_X\_\_\_**

**Component B \_\_\_\_\_**

**Component C \_\_X\_\_\_**

**Component D \_\_X\_\_\_**

**Component E \_\_X\_\_\_**

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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.**

|  |  |
| --- | --- |
| 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**

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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

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| --- | --- | --- | --- | --- | --- |
| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| Appendix - 2.3.12 Public Consulting Group LLC Disaster Recovery Plan.pdf | Appendix | 1-16 | IC 5-14-3-4 (1) Trade Secrets | Contains sensitive/proprietary and is a trade secret |  |
| Appendix - 2.3.5 Financial Stability Letter.pdf | Appendix | 1 | IC 5-14-3-4 (2) Confidential Financial Information | Contains revenue information |  |
| Appendix - 2.3.4 Public Consulting Group LLC Subsidiaries Financial Statements FY21\_Confidential.pdf | Appendix | 1-28 | IC 5-14-3-4 (2) Confidential Financial Information | Contains balance sheets and other financial information |  |
| Appendix - 2.3.4 Public Consulting Group LLC Subsidiaries Financial Statement FY (Fiscal Year) 20\_Confidential.pdf | Appendix | 1-29 | IC 5-14-3-4 (2) Confidential Financial Information | Contains balance sheets and other financial information |  |
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1. **Subcontractors per RFP 2.6.4** (additional subcontractors/those not submitted in Attachment A/Attachment A1)

More rows may be inserted if necessary

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| **Subcontractor Name** | **Function to be performed** | **Document Submitted** |
| Marion Edward & Associates, Inc. | Component A & C: Provide project management and oversight over curriculum development activities and deliverables. | Executed contract  or  Letter of Agreement |
| Knowledge Services | Component A: Provide project management and oversight over curriculum development activities and deliverables. Coordinate and deliver accommodations.  Component C: Provide project management over coaching network activities. Coordinate and deliver accommodations.  Component D: Providing project management and ensuring delivery of accommodations for in person and virtual training opportunities. | Executed contract  or  Letter of Agreement |
| Plan B Marketing, Inc. | Components A, C, D, and E: Multimedia management 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 |

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

More rows may be inserted if necessary

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| **Filename** | **RFP Attachment Reference** |
| N/A |  |
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