**ATTESTATION FORM**

**ATTACHMENT J**

***Respondent Name:***

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| --- |
| ***BMM North America, Inc.*** |

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

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

|  |  |
| --- | --- |
| 2.6.2 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** |
| 23-72828\_Appendix 3\_Diversity, Equity, and Inclusion Policy\_CONFIDENTIAL | 2.3.3 | 4 | 5-14-3-4(a)(4) | Internal Policy |  |
| 23-72828\_Appendix 4\_Financial Statements\_CONFIDENTIAL | 2.3.4 | 4 | 5-14-3-4(a)(5) | Financial Information |  |
| 23-72828\_Appendix 5\_Financial Reporting and Auditing Processes\_CONFIDENTIAL | 2.3.5 | 5 | 5-14-3-4(a)(5) | Financial Information |  |
| 23-72828\_Appendix 8-\_State Gaming Regulatory Agencies\_CONFIDENTIAL | 2.4.1.5 | 2 | 5-14-3-4(a)(4) | Detailed services listed in document |  |
| 23-72828\_Appendix 9\_ BOAT Manual\_CONFIDENTIAL | 2.4.1.6 | 2 | 5-14-3-4(a)(4) | Program manual |  |
| 23-72828\_Appendix 11\_BMM Team CV's\_CONFIDENTIAL | 2.4.2.4 | 10 | 5-14-3-4(a)(4) | Employee Information |  |
| 23-72828\_Appendix 12\_BMM Policies and Procedures\_CONFIDENTIAL | 2.4.2.5 | 16 | 5-14-3-4(a)(4) | Internal Policies |  |
| 23-72828\_Appendix 13\_Indiana GAP to GLI Standards\_CONFIDENTIAL | 2.4.3.1 | 22 | 5-14-3-4(a)(4) | Internal method |  |
| 23-72828\_Appendix 14\_Regulatory Agencies\_CONFIDENTIAL | 2.4.3.2 | 22 | 5-14-3-4(a)(4) | Detailed agency list |  |
| 23-72828\_Appendix 16\_Test Checklist Examples\_CONFIDENTIAL | 2.4.3.3 | 23 | 5-14-3-4(a)(4) | Internal method |  |
| 23-72828\_Appendix 18 Disaster Recovery Plan\_CONFIDENTIAL | 2.3.12 | 8 | 5-14-3-4(a)(4) | Internal policy |  |

1. **Subcontractors per RFP 2.6.4** (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** |
| Does Not Apply |  | 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 |
|  |  | Executed contract  or  Letter of Agreement |
|  |  | Executed contract  or  Letter of Agreement |

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

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **RFP Attachment Reference** |
| Appendix 1- BMM Organizational Chart-NON- CONFIDENTIAL | Section 2.3.2, Page 3 |
| Appendix 2- Incorporation Documents-NON- CONFIDENTIAL | Section 2.3.2, Page 3 |
| Appendix 6- Certificate of Registration to do business-NON-CONFIDENTIAL | Section 2.3.9, Page 7 |
| Appendix 7- Authorization to Bind BMM-NON-CONFIDENTIAL | Section 2.3.9, Page 7 |
| Appendix 10- ISO Certificates-NON- CONFIDENTIAL | Section 2.4.1.7, Page 2 |
| Appendix 15- Sample Reports-NON- CONFIDENTIAL | Section 2.4.3.2, Page 23 |
| Appendix 17 - White Paper-NON- CONFIDENTIAL | Section 2.4.3.6, Page 31 |