**ATTESTATION FORM**

**ATTACHMENT J**

**RFP-24-78771**

***Respondent Name:***

|  |
| --- |
| ***Diversified Services Network Inc. (DSN)*** |

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 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**

|  |  |
| --- | --- |
| 2.6.3 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** |
| 24\_78771\_ATT\_C\_DSN\_REDACTED | Row 14 & 15 | 2 | 5-14-3-4(a)(5) | Company Financial Information |  |
| 24\_78771\_Att\_B\_DSN\_Bus.\_Prop\_REDACTED | 2.3.12 | 19 | 5-14-3-4(a)(5) | Company Financial Information |  |
| 24\_78771\_Att\_B\_2.3.4\_App\_REDACTED\_DSN | 2.3.4 | 3-7 | 5-14-3-4(a)(5) | Company Financial Information |  |
|  |  |  |  |  |  |

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** |
| N/A | N/A | Executed contract  or  Letter of Agreement |
| N/A | N/A. | 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

|  |  |
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| **Filename** | **RFP Attachment Reference** |
| 24\_78771\_ATT\_C\_DSN\_REDACTED | Attachment C-Indiana Economic Impact Form-Redacted |
| 24\_78771\_2.5\_Cost\_Narrative\_DSN.pdf | 2.5--Cost Proposal Narrative |
| 24\_78771\_2.5\_Cost\_Ass.\_Conditions\_and\_Constraints\_DSN.pdf | 2.5--Cost Proposal Assumptions, Conditions and Constraints |
| 24\_78771\_Att\_E\_DSN\_Bus.\_Prop\_REDACTED.docx | Attachment E—Business Proposal Redacted of financial Information in section 2.3.12 |
| 24\_78771\_Att\_E\_2.3.2\_App\_\_DSN.pdf | Attachment E—Appendix for 2.3.2—Respondent’s Company Structure |
| 24-78771\_Att\_E\_2.3.4\_App\_DSN.pdf | Attachment E—Appendix for 2.3.4—Company Financial |
| 24\_78771\_Att\_E\_2.3.4\_App\_REDACTED\_DSN.pdf | Attachment E—Appendix for 2.3.4—Company Financial |
| 24\_78771\_Att\_E\_\_2.3.8\_App\_DSN.pdf | Attachment E—Appendix for 2.3.8—Registration to do Business—Certificate of Authority in IN with SOS |
| 24\_78771\_Att\_E\_2.3.9\_App\_DSN.pdf | Attachment E—Appendix for 2.3.9—Authorizing Document |
| 24-78771\_E\_2.3.12ab | Attachment E—Appendix for 2.3.12 a&b—Disaster Recovery and Security Plan |
| 24-78771\_Att\_F\_2.4\_App\_Staff\_Resumes\_DSN.pdf | Attachment F—Appendix for 2.4 Technical Proposal Section A: DSN’s Project Staff Resumes |