

ATTESTATION FORM

ATTACHMENT J

Respondent Name:

National Association of Charter School Authorizers (NACSA)

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

Attachment J: Attestation Form	X Have completed in its entirety and submitted
Section 1.10 Pricing	X Have read and meet this requirement
Section 2.3.6 Mandatory Contract Terms/Clauses	X Have read and understand this section
Section 3.2 Executive Summary	X 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.	X Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	X Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	X Have completed and submitted
Section 3.2 Attachment E: Business Proposal	X Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	X Have completed and submitted

2.0 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.	<input type="checkbox"/> Have read, and submitted or X Have read, and does not apply to response
2.2.1 Ability and Desire to Supply the Required Products or Services	X Have read, and agree
2.3.6 Contract Terms/Clauses	X 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.
2.6.4. Subcontractors (Additional subcontractors/those not submitted in Attachment A)	X Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents or

☐ Have read, and does not apply to response

3.0 Claim clarification

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
N/A					<input type="checkbox"/>

5.0 Subcontractors per RFP 2.6.4 (additional subcontractors/those not submitted in Attachment A)

More rows may be inserted if necessary

Subcontractor Name	Function to be performed	Document Submitted
Indiana Charter Innovation Center (ICIC)	Scott Bess and Kim Reier of the ICIC will assist NACSA in the development of criteria to assess the performance levels of existing charter schools across Indiana.	<input type="checkbox"/> Executed contract or X Letter of Agreement
Center of Excellence in Leadership of Learning (CELL) at the University of Indianapolis	1) Hosting of six (6) in person events on the university campus, to include dedicated venue space and technology services across the life cycle of the project.	<input type="checkbox"/> Executed contract or X Letter of Agreement

	<p>2) Coordinating of 8 virtual meetings/professional-development events per year, to be staffed and planned by NACSA.</p> <p>3) Digital marketing and communications support for in-state communications with authorizers.</p> <p>4) Support from CELL's executive director (equating to 0.004 FTE) for coordinating and promoting the authorizing professional development activities.</p> <p>5) Consultation and advisory services to NACSA's professional development team across the lifecycle of the project.</p>	
--	---	--

6.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

Filename	RFP Attachment Reference
Attachment A_MWBE Subcontractors	MWBE Subcontractor documentation (including letters of commitment, proof of current certification)
Attachment B_All Resumes	1.3 Description of Individual's Experience (NACSA Team Resumes and Subcontractor Resumes)
Attachment C_Economic Impact Form	Economic Impact Upon Indiana Form
Attachment D_Cost Proposal	Our cost proposal
Attachment E_Business Proposal	Our entire business proposal
Attachment F_Technical Proposal NACSA	Our entire technical proposal
Attachment G_Additional Subcontractors	5.0 Subcontractors per RFP 2.6.4 (additional subcontractors/those not submitted in Attachment A) (Letters of Commitment from ICIC and CELL)
Attachment H_Organization Experience Work Samples	1.2 Description of Organization's Experience (Work Samples from Previous Projects)
Attachment I_Cost Proposal Narrative	
Attachment J_Attestation Form	
Attachment K_Company Financial Information	NACSA has attached (1) a Statement of Activities for Fiscal Year Ended June 30, 2023; (2) Comparative Statements of Financial Position for June 30, 2024, and June 30, 2023; and (3) a Statement of Activities for Fiscal Year Ended June 30, 2024.
Attachment L_Good standing and org	Proof of Good Standing and Organizational Chart with roles

chart	and staff names
Attachment M_Authorizing Document	Board resolution as proof of the President/CEO's authority to sign contracts
Attachment N_Registration to do business in Indiana	Copy of our registration to do business in the state of Indiana
Attachment O_Cost Assumptions	