**RFS 25-80876**

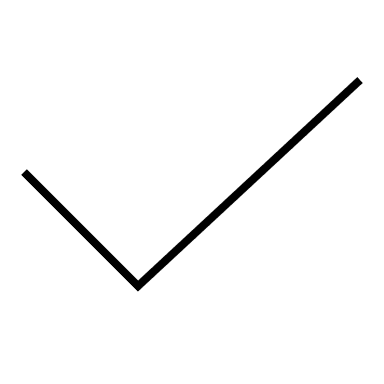
**ATTESTATION FORM**

**ATTACHMENT G**

***Respondent Name:***

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| ***Project.ME FW , Incorporated*** |

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



|  |  |
| --- | --- |
| Attachment G: Attestation Form | ☐ Have completed in its entirety and submitted |
| Section 2.2 Executive Summary | Checkmark outline☐ Have completed, signed, and submitted |
| Section 2.3 Attachment C: Business Proposal | Checkmark outline☐ Have completed and submitted |
| Section 2.4 Attachment D: Technical Proposal | Checkmark outline☐ Have completed and submitted |
| Section 2.5 Attachment E: Cost Proposal | Checkmark outline☐ Have completed and submitted |

1. **Confirm mutual understanding and submission.**

|  |  |
| --- | --- |
| 1.12 and 2.1 Confidential Information:  The complete list of Confidential and Redacted files is specified in section 3.0 of this attachment. | ☐ Have read, and submitted  or  ☐Checkmark outline Have read, and does not apply to response |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | Checkmark outline☐ Have read, and agree |
| 2.3.1 Contract Terms/Clauses | Checkmark outline☐ 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 C. |

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:
* (RFS 25-80876) \_ (insert Att letter) \_CONFIDENTIAL
* (RFS 25-80876) \_ (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** |
|  |  |  |  |  | ☐ |
|  |  |  |  |  | ☐ |
|  |  |  |  |  | ☐ |
|  |  |  |  |  | ☐ |
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1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **RFS Attachment Reference** |
| Project.ME FW Certificate of Existence\_Indiana Secretary of State.pdf | Executive Summary; Attachment C, 2.3.2. |
| Project.ME FW RCO Certification.pdf | Executive Summary; Attachment D, SOW Section 4 and 5-a  *re: SOW Section 3-a* |
| Project.ME FW Organizational Bylaws.pdf | Attachment C, 2.3.3 |
| Project.ME FW Board Letter\_Acting Secretary\_Aisha Diss.pdf | Attachment C, 2.3.3 |
| projectME Certified Peer Required Training Policy.pdf | Attachment D, SOW Section 7 |
| projectME LYFT Policy.pdf | Attachment D, SOW Section 10 |
| projectME Required Documentation Policy.pdf | Attachment D, SOW Section 4 and 5-c  *re: SOW Section 4-c-i* |
| projectME\_BHG\_MOU.pdf | Attachment D, SOW Section 8-a |
| projectME\_FWRM\_MOU.pdf | Attachment D, SOW Section 4 and 5-b  *re: SOW Section 4-b* |
| RFS 25 80876 projectME Letter of Support\_Cheryl Bartnick ACJC.pdf | Attachment D, SOW Section 8-b |
| RFS 25 80876 projectME Letter of Support\_Jay Evans\_Caroline Collins\_Fort Wayne Rescue Mission.pdf | Attachment D, SOW Section 4 and 5-b  *re: SOW Section 4-b* |
| RFS 25 80876 projectME Letter of Support\_Keely Ray JCAP.pdf | Attachment D, SOW Section 8-b |
| RFS 25 80876 projectME Letter of Support\_Kevin Hunter\_HART.pdf | Attachment D, SOW Section 4 and 5-b  *re: SOW Section 4-b* |
| RFS 25 80876 projectME Letter of Support\_Sarah Lance\_Mustard Seed.pdf | Attachment D, SOW Section 4 and 5-b  *re: SOW Section 4-b-i* |
| RFS 25 80876 projectME Letter of Support\_Tanya McKinney DAC.pdf | Attachment D, SOW Section 4 and 5-b  *re: SOW Section 4-b* |
| Aisha Diss\_resume.pdf | Attachment D, SOW Section 11-12-a  *re: SOW Section 12-a* |