**ATTESTATION FORM**

**ATTACHMENT J**

***Respondent Name:***

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| --- |
| ***ENA Services, LLC*** |

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.**

|  |  |
| --- | --- |
| 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. |
| 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 Agreement with Requirements listed in Section One of RFP | Have read, and agree |
| 2.2.2 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.3.10 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**

|  |  |
| --- | --- |
| 2.7 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

ENA has provided a separate document for public release titled **RFS23-72538 Attachment E REDACTED,** which does not include ENA’s Tax ID number, Dun & Bradstreet report, or reference information.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| Attachment E | 2.3.2 | Page 7 | Confidential Financial Information | shall be excluded from any public disclosure as confidential financial information and as a protected trade secret of ENA. |  |
| Attachment E | 2.3.3 | Exhibit | Confidential Financial Information | shall be excluded from any public disclosure as confidential financial information and as a protected trade secret of ENA. |  |
| Attachment E | 2.3.6 | Page 8 | Trade Secrets | while not marked “confidential,” ENA’s customer references should be considered protected trade secrets because disclosure of this information would negatively impact ENA’s competitive position in the marketplace and the information is not widely available. Further, not only is this information protected trade secrets of ENA, it includes personal information and specific customer’s names and other information, and the third parties have not agreed to its public disclosure. |  |
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1. **Subcontractors per RFP 2.3.10** (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** |
| NOT APPLICABLE |  | 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

|  |  |
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| **Filename** | **RFP Attachment Reference** |
| 2.3.2 Exhibit 1 | Attachment E section 2.3.2 |
| 2.3.2 Exhibit 2 | Attachment E section 2.3.2 |
| 2.3.2 Exhibit 3 | Attachment E section 2.3.2 |
| 2.3.5 Exhibit | Attachment E section 2.3.5 |
| 2.3.7 Exhibit | Attachment E section 2.3.7 |
| 2.3.8 Exhibit | Attachment E section 2.3.8 |
| 2.3.11a Exhibit | Attachment E section 2.3.11a |
| 2.3.14 Exhibit | Attachment E section 2.3.14 |
| 2.4.1.1 Exhibit | Attachment F section 2.4.1.1 |
| 2.4.1.14 Exhibit | Attachment F section 2.4.1.14 |
| 2.4.4.2 Exhibit | Attachment F section 2.4.4.2 |
| 2.4.4.3a Exhibit | Attachment F section 2.4.4.3 |
| 2.4.4.3b Exhibit | Attachment F section 2.4.4.3 |
| 2.4.4.4 Exhibit | Attachment F section 2.4.4.4 |
| 2.4.5.6 Exhibit | Attachment F section 2.4.5.6 |
| 2.4.6.1 Exhibit | Attachment F section 2.4.6.1 |
| 2.4.7.2 Exhibit | Attachment F section 2.4.7.2 |