**RFS 24-77045**

**ATTESTATION FORM**

**ATTACHMENT I**

***Respondent Name:***

|  |
| --- |
| ***Southwestern Behavioral Healthcare, Inc.*** |

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

|  |  |
| --- | --- |
| Attachment I: Attestation Form | x Have completed in its entirety and submitted |
| Section 2.2 Executive Summary | x Have completed, signed, and submitted |
| Section 2.3 Attachment C: Business Proposal | x Have completed and submitted |
| Section 2.4 Attachment D: Technical Proposal  *(Includes submission of completed Attachment E: Certification Criteria, Attachment F: Quality Metrics, and Attachment G: Evidence-Based Practices, Assessments, and Screeners)* | x 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  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 |
| 2.3.5 Contract Terms/Clauses | x 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 24-77045) \_ (insert Att letter) \_CONFIDENTIAL
* (RFS 24-77045) \_ (insert Att letter) \_REDACTED
* More rows may be inserted if necessary

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| --- | --- | --- | --- | --- | --- |
| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| n/a |  |  |  |  | ☐ |
|  |  |  |  |  | ☐ |
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1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **RFS Attachment Reference** |
| Climate Assessment 2023 Results | 2023 Climate Assessment |
| DMHA CLAS CQI Working Final | CLAS CQI Work Plan |
| State CMHC Certification | DMHA CMHC Certification |
| 501.3C letter | 501 3c designation letter |
| SBH.Articles of Incorporation | Southwestern Articles of Incorporation |
| SBH By Laws | Southwestern By Laws |
| Letter of Commitment Deaconess | Letter of Commitment (LOC) Deaconess Hospital |
| Letter of Commitment Ascension | LOC Ascension St. Vincent Hospital |
| Letter of Commitment Brentwood Springs | LOC Brentwood Springs |
| Letter of Commitment ECHO | LOC ECHO Healthcare |
| Letter of Commitment Tulip Tree | LOC Tulip Tree Family Healthcare |
| Letter of Commitment EPD | LOC Evansville Police Department |
| Letter of Commitment VCSO | LOC Vanderburgh County Sheriff’s Office |
| Letter of Commitment WCSO | LOC Warrick County Sheriff’s Office |
| Letter of Commitment Easterseals | LOC Easterseals Rehabilitation Center |
| Letter of Commitment Youth First | LOC Youth First, Inc. |
| Letter of Commitment ERM | LOC Evansville Rescue Mission |
| Letter of Commitment UCS | LOC United Caring Shelter |
| SBH.EVSC Services Agmt | Service Agreement with Evansville Vanderburgh School Corporation |
| SBH.Warrick Co School Corp Services Agreement | Service Agreement with Warrick County School Corporation |
| SBH.Metropolitan School District of Mt. Vernon | Service Agreement with Metropolitan School District of Mt. Vernon |
| SBH.Vanderburgh County. Treatment Courts | Service Agreement with Vanderburgh County Treatment Courts |
| SBH.Vanderburgh County Veterans Court | MOU with Vanderburgh County Veteran’s Court |
| SBH Organizational Chart | Southwestern Organizational Chart |
| SBH FY21 Financial Audit | Southwestern FY21 Independent Financial Audit |
| SBH FY22 Financial Audit Report | Southwestern FY22 Independent Financial Audit |
| Letter of Commitment Peace Zone | LOC Peace Zone, Inc |
| SBH.AIDS Resource Group Agreement | Service Agreement with Aids Resource Group |
| SBH.Evansville Comprehensive Treatment Center | MOU with Evansville Comprehensive Treatment Center |
| SBH.Disparity Impact Statement | Southwestern Disparity Impact Statement |
| SBH CNA 2023 Updated | Southwestern Community Needs Assessment Updated 2023 |