**ATTESTATION FORM**

**ATTACHMENT I**

***Respondent Name:***

|  |
| --- |
| ***Prairie Quest Inc.*** |

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

|  |  |
| --- | --- |
| Attachment I: 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 B: Indiana Economic Impact | Have read, completed, and submitted |
| Section 3.2 Attachment C: Cost Proposal (Excel Workbook) | Have completed and submitted |
| Section 3.2 Attachment D: Business Proposal | Have completed and submitted |
| Section 3.2 Attachment E: Technical Proposal | 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  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 |
| 2.3.5 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. **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 rfs-24-77904) \_ (insert Att letter) \_CONFIDENTIAL
* (insert rfs-24-77904) \_ (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** |
| rfs-24-77904\_AttD\_REDACTED | Attachment D – section 2.3.10 | 7 | IC 5-14-3-4 Sec. 4. (a)(5) | This data falls under confidential financial information about the company. |  |
| rfs-24-77904\_Att4\_REDACTED | Attachment 4 – section titled PQC Padlets & Supplemental Materials | 47 & 49 | IC 5-14-3-4 Sec. 4. (a)(4) | Materials specific to our training padlets are materials developed by PQC Trains, for PQC Trains. The release of this content would provide competitors with our methods, processes, and know-how. This information was developed and marked confidential since its generation and has not been shared outside of PQC Trains. |  |
| rfs-24-77904\_Att7\_REDACTED | Attachment 7 – section titled PQC Trains Padlet Dashboard Samples | 11 & 13 | IC 5-14-3-4 Sec. 4. (a)(4) | Materials specific to our training padlets are materials developed by PQC Trains, for PQC Trains. The release of this content would provide competitors with our methods, processes, and know-how. This information was developed and marked confidential since its generation and has not been shared outside of PQC Trains. |  |
| rfs-24-77904\_Att9\_REDACTED | Attachment 9 – section titles including Scores and Ratings, Maximum Credit Recommendation, Delinquency Predictor Score, Financial Stress Score, Trade Payments, Events, Company Profile | 1–3, 5–9, 11 | IC 5-14-3-4 Sec. 4. (a)(5) | This data falls under confidential financial information about the company. |  |