

## ATTESTATION FORM ATTACHMENT I

**Respondent Name:**

**PCG Indiana- Inc.**

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

Attachment I: Attestation Form	<input checked="" type="checkbox"/> Have completed in its entirety and submitted
Section 1.10 Pricing	<input checked="" type="checkbox"/> Have read and meet this requirement
Section 3.2 Executive Summary	<input checked="" type="checkbox"/> Have completed, signed, and submitted
Section 3.2 Attachment B: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 3.2 Attachment C: Cost Proposal (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment D: Business Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment E: Technical Proposal	<input checked="" type="checkbox"/> Have completed and submitted

**2.0 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.	<input checked="" type="checkbox"/> Have read, and submitted or <input type="checkbox"/> Have read, and does not apply to response
2.2.1 Ability and Desire to Supply the Required Products or Services	<input checked="" type="checkbox"/> Have read, and agree
2.3.5 Contract Terms/Clauses	<input type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language. or <input checked="" 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/Attachment A1)	<input checked="" type="checkbox"/> Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents or <input type="checkbox"/> Have read, and does not apply to response

**3.0 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 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_Financial Statements22_Confidential	Flash drive_ Attachment I	1-27	Indiana Code section 5-14-3-4(a)(5)	Confidential Financial Documentation	<input checked="" type="checkbox"/>
RFS-24-77904_Financial Statements23_Confidential	Flash drive_ Attachment II	1-31	Indiana Code section 5-14-3-4(a)(5)	Confidential Financial Documentation	<input checked="" type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>