**ATTESTATION FORM**

**Negotiated Bid - Contract**

**ATTACHMENT F**

***Respondent Name:***

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

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| Attachment F: Attestation Form | Have completed in its entirety and submitted |
| Section 1.9 Pricing | Have read and meet this requirement |
| ~~Section 2.2.6 Mandatory Contract Terms/Clauses~~ | ~~Have read and understand this section~~ |
| Section 2.2 Executive Summary | Have completed, signed, and submitted |
| Section 2.4.1 Attestation Form ~~Mandatory~~ Minimum Requirements | Have read and meet this requirement.  Have read and meet requirement 2.4.1.2  Have read and meet this requirement and submitted 2.4.1.3  Have read and meet this requirement and submitted 2.4.1.4  Have read and meet requirement 2.4.1.5 |
| Section 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 3.2 Attachment D: Bid Sheet (Excel Workbook) | Have completed and submitted |
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1. **Confirm mutual understanding and submission.**

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| 1.13 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 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 2.2.6 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 Section 6.0 of this attachment. |
| 2.3 Bid Cost | Have read, and meet Certification |
| ~~2.4.1. Minimum Requirements~~ | ~~Have read and meet requirement 2.4.1.2~~  ~~Have read and meet this requirement and submitted 2.4.1.3~~  ~~Have read and meet this requirement and submitted 2.4.1.4~~  ~~Have read and meet requirement 2.4.1.5~~ |
| 2.4.~~4.~~5. 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**

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| ~~2.7~~ 2.4.3 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

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| --- | --- | --- | --- | --- | --- |
| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
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1. **Subcontractors per 2.4.5** ~~(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** |
|  |  | 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 Alternative Contract Terms/Clauses per ~~RFP~~ Negotiated Bid Section 2.2.6.**

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| **Attachment B, Section Reference** | **Alternative Proposed Language** |
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1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

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| **Filename** | **RFP Attachment Reference** |
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