***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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| 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 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 2.3 Attachment D: Bid Cost(Excel Workbook) | Have completed and submitted |
| Section 2.4 Attachment F: Attestation Form | Have completed in its entirety and submitted |

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 |
| 1.19 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 |
| 1.20 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 |
| 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. |
| 2.4.3 Attachment G: Indiana Preferences form | Have completed, and submitted  or  Opting not to submit |
| 2.4.4. 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. **Claim clarification**

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| --- | --- |
| 1.20 Respondent is IVOSB certified | YES, claiming; Att A1, have completed, signed, and submitted  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 bid #) \_ (insert Att letter) \_CONFIDENTIAL
* (Insert bid #) \_ (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 RFP 2.4.4** (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 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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