# ATTESTATION FORM
## 385-25-78964 – EMS Simlab Trailer
## ATTACHMENT F

*Respondent Name:*

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|---|
| *Clegg Industries, Inc.* |

**1.0 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 |

**2.0 Confirm mutual understanding and submission.**

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| 1.13 and 2.1 Confidential Information:<br>The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment. | ☐ Have read, and submitted<br>or<br>☒ 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. – Removed at the request of the agency | ☐ Have completed, signed, and submitted<br>or<br>☒ 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. - Removed at the request of the agency | ☐ Have completed, signed, and submitted<br>or<br>☒ 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.<br>or<br>☒ 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 <br> or <br> ☒ Opting not to submit |
| 2.4.4. Subcontractors <br> (Additional subcontractors/those not submitted in Attachment A/Attachment A1) - <br> Removed at the request of the agency. | ☐ Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents <br> or <br> ☒ Have read, and does not apply to response |

## 3.0 Claim clarification

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| 1.20 Respondent is IVOSB certified - <br> Removed at the request of the agency. | ☐ YES, claiming; Att A1, have completed, signed, and submitted <br> or <br> ☒ NO, not claiming |

## 4.0 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 bid #) _ (insert Att letter) _CONFIDENTIAL
  - (Insert bid #) _ (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 |
|---|---|---|---|---|---|
| | | | | | ☐ |
| | | | | | ☐ |

| | | | | | ☐ |
|---|---|---|---|---|---|
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| | | | | | ☐ |

**5.0 Subcontractors per RFP 2.4.4** (additional subcontractors/those not submitted in Attachment A/Attachment A1) - Removed at the request of the agency.

**6.0 Respondent Alternative Contract Terms/Clauses per RFP Section 2.2.6.**

| Attachment B, Section Reference | Alternative Proposed Language |
|---|---|
| 2.2.3.11 Payments | Milestone Payments Proposed By Supplier |
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**7.0 Respondent additional attachments (OPTIONAL)**
More rows may be inserted if necessary

Commented [IDOA1]: This can be removed in its entirety if IDOA considers it appropriate to do so.

| Filename | BID Attachment Reference |
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