

**RFP 23-74522**  
**ATTESTATION FORM**  
**ATTACHMENT J**

**Respondent Name:**

**Early Learning Indiana**

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

Attachment J: 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 1.4.1 Mandatory Respondent Qualifications/Exclusions of Bid	<input checked="" type="checkbox"/> Have read and understand this section
Section 2.3.6 Mandatory Contract Terms/Clauses	<input checked="" type="checkbox"/> Have read and understand this section
Section 3.2 Executive Summary	<input checked="" type="checkbox"/> Have completed, signed, and submitted
Section 3.2 Attachment A: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<input checked="" type="checkbox"/> Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment A1: Indiana Veteran Owned Small Business form IDOA provided certification letter and Subcontractor's signed letter on company letterhead.	<input type="checkbox"/> Have completed, signed, and submitted or <input checked="" type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	<input checked="" type="checkbox"/> Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment E: Business Proposal	<input checked="" type="checkbox"/> Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	<input checked="" type="checkbox"/> Have completed and submitted

**2.0 Confirm mutual understanding and submission.**

1.15 and 2.1 Confidential Information: The complete list of Confidential and Redacted files is specified in section 4.0 of this attachment.	<input type="checkbox"/> Have read, and submitted or <input checked="" 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
2.3.6 Contract Terms/Clauses	<input checked="" type="checkbox"/> Confirm Respondent's Legal Representation has

	read and accepts Sample Contract language. or <input 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 Claim clarification

2.6.2 Buy Indiana Initiative/Indiana Company	<input checked="" type="checkbox"/> YES claiming (points only awarded if finalized per Buy Indiana registry) or <input type="checkbox"/> NO, not claiming
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### 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 rfp #)\_(insert Att letter)\_CONFIDENTIAL
  - (insert rfp #)\_(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
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

**5.0 Subcontractors per RFP 2.6.4** (additional subcontractors/those not submitted in Attachment A/Attachment A1)

More rows may be inserted if necessary

Subcontractor Name	Function to be performed	Document Submitted
Indiana Afterschool Network	To provide consumer education materials specific to out-of-school time, and professional development training to CCR&Rs.	<input checked="" type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement
		<input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement

**6.0 Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

Filename	RFP Attachment Reference
Attachment 2.3.2 Organization Chart.pdf	Business Proposal – Section 2.3.2
Attachment 2.3.4 Audited Financials 2020.pdf	Business Proposal – Section 2.3.4
Attachment 2.3.4 Audited Financials 2021.pdf	Business Proposal – Section 2.3.4
Attachment 2.3.9 Bylaws.pdf	Business Proposal – Section 2.3.9
Attachment 2.3.12(a) Disaster Recovery Plan 2023.pdf	Business Proposal – Section 2.3.12(a)

Attachment 2.6.2 Buy Indiana Initiative - Certification	Attestation Form Attachment J (p2)
Attachment 4.1 Year 3 Plan.pdf	Technical Proposal – Section 4.1
Attachment 4.1 Year 4 Plan.pdf	Technical Proposal – Section 4.1
Attachment 6.1 Proposed Rating Process	Technical Proposal – Section 6.1
Attachment 6.1 PTQ Performance Measures	Technical Proposal – Section 6.1
Attachment A – Form and Letter – The Consultants Consortium.pdf	Technical Proposal – Section 10.1
Attachment A – Form and Letter – Found Search Marketing.pdf	Technical Proposal – Section 10.1
Attachment A – Form and Letter – Holsapple Communications.pdf	Technical Proposal – Section 10.1
Attachment 10.1 Subcontractor Agreement – Indiana Afterschool Network.pdf	Technical Proposal – Section 10.1
Attachment 10.2 CCRRCO Organization Chart.pdf	Technical Proposal – Section 10.1
Attachment 10.2 Network Director Job Description	Technical Proposal – Section 10.2
Attachment 10.2 Network Manager Job Description	Technical Proposal – Section 10.2
Attachment 10.2 FESS Job Description	Technical Proposal – Section 10.2
Attachment 10.2 CESS Job Description	Technical Proposal – Section 10.2
Attachment 10.2 SNSS Job Description	Technical Proposal – Section 10.2
Attachment 10.2 Data Specialist Job Description	Technical Proposal – Section 10.2
Attachment 10.2 PTQ Network Manager Job Description	Technical Proposal – Section 10.2
Attachment 10.2 PTQ Network Director Job Description	Technical Proposal – Section 10.2
Attachment 10.2 PTQ Rater Job Description	Technical Proposal – Section 10.2
Attachment 10.2 Network Director Resume.pdf	Technical Proposal – Section 10.2

Attachment 10.2 PTQ Network Director Resume	Technical Proposal – Section 10.2
Attachment 10.4 PTQ Rater Training Schedule	Technical Proposal – Section 10.4