

ATTESTATION FORM  
385-25-79026, Interfacility Transfer Pilot Project: RAPID Teams  
ATTACHMENT F

**Respondent Name:**

**HEARTLAND AMBULANCE SERVICE, LLC**

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

|   |  |
|---|--|
| Section 1.9 Pricing                                 | <input checked="" type="checkbox"/> Have read and meet this requirement          |
| Section 2.2.6 Mandatory Contract Terms/Clauses      | <input checked="" type="checkbox"/> Have read and understand this section        |
| Section 2.2 Executive Summary                       | <input checked="" type="checkbox"/> Have completed, signed, and submitted        |
| Section 3.2 Attachment C: Indiana Economic Impact   | <input checked="" type="checkbox"/> Have read, completed, and submitted          |
| Section 3.2 Attachment D: Bid Cost (Excel Workbook) | <input checked="" type="checkbox"/> Have completed and submitted                 |
| Section 2.4 Attachment F: Attestation Form          | <input checked="" type="checkbox"/> Have completed in its entirety and submitted |

**2.0 Confirm mutual understanding and submission.**

|   |  |
|---|--|
| 1.13 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<br>or<br><input checked="" type="checkbox"/> 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. | <input type="checkbox"/> Have completed, signed, and submitted<br>or<br><input checked="" type="checkbox"/> 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.   | <input type="checkbox"/> Have completed, signed, and submitted<br>or<br><input checked="" type="checkbox"/> Opting not to submit   |
| 2.2.1 Ability and Desire to Supply the Required Products or Services  | <input checked="" type="checkbox"/> Have read, and agree   |
| 2.2.6 Contract Terms/Clauses  | <input checked="" type="checkbox"/> Confirm Respondent's Legal Representation has read and accepts Sample Contract language.<br>or<br><input type="checkbox"/> 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  | <input checked="" type="checkbox"/> Have completed, and submitted<br>or  |

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|  |   |
|--|---|
|  | <input type="checkbox"/> Opting not to submit   |
| 2.4.4. Subcontractors<br>(Additional subcontractors/those not submitted in Attachment A/Attachment A1) | <input type="checkbox"/> Have read, agree, listed subcontractors in 5.0 of this attachment and submitted documents<br>or<br><input checked="" type="checkbox"/> Have read, and does not apply to response |

### 3.0 Claim clarification

|                                    |   |
|------------------------------------|---|
| 1.20 Respondent is IVOSB certified | <input type="checkbox"/> YES, claiming; Att A1, have completed, signed, and submitted<br>or<br><input checked="" type="checkbox"/> 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 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"/> |

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**5.0 Subcontractors per RFP 2.4.4** (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   |
|--------------------|--------------------------|--|
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |
|                    |                          | <input type="checkbox"/> Executed contract<br>or<br><input type="checkbox"/> Letter of Agreement |

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

| Attachment B, Section Reference | Alternative Proposed Language |
|---------------------------------|-------------------------------|
|                                 |                               |
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**7.0 Respondent additional attachments** OPTIONAL  
 More rows may be inserted if necessary.

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| Filename | RFP Attachment Reference |
|----------|--------------------------|
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