**ATTESTATION FORM**

**ATTACHMENT J**

***Respondent Name:***

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| ***Cura Hospitality, LLC*** |

***Respondent’s Internal Response Manager’s Name:***

This person will be the dedicated contact to receive State correspondence specific

to this solicitation.

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| ***Jon Norris*** |

***Respondent’s Internal Response Manager’s Email Address:***

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| ***Jnorris@curahospitality.com*** |

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

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| --- | --- |
| Attachment J: Attestation Form | Have completed in its entirety and submitted |
| Section 1.10 Pricing | Have read and meet this requirement |
| Section 3.2 Executive Summary | 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. | Have completed, signed, and submitted  or  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. | Have completed, signed, and submitted  or  Opting not to submit |
| Section 3.2 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 3.2 Attachment D: Cost Proposal (Excel Workbook) | Have completed and submitted |
| Section 3.2 Attachment E: Business Proposal | Have completed and submitted |
| Section 3.2 Attachment F: Technical Proposal | Have completed and submitted |

1. **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. | 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 |
| 2.3.6 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 Attachment E. |
| 2.6.3 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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| --- | --- |
| 2.6.2 Buy Indiana Initiative/Indiana Company | YES claiming (points only awarded if certification is finalized per Buy Indiana registry\* at time of Sourcing Event Submission Date)  \*Validated by Respondent within Buy IN Designation List at <https://www.in.gov/idoa/procurement/supplier-resource-center/programs-and-preferences/buy-indiana/>  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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Filename** | **Document Section** | **Document**  **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
| RFP25-8108\_Appendix\_REDACTED.pdf |  | 32-55, 62-73, 127&128, 133-136, 152&153, 157 | Trade Secret | Protecting the names of our current clients and employees currently working at any of the ISH locations to |  |
| RFP25-8108\_Att C\_REDACTED.pdf | Names and addresses of MBE, WBE and IVOSB vendors | 2 | Trade Secret | The relationships Cura has developed with MBE/WBE and IVOSB vendors has a significant investment of time and resource which each vendor was requested to do on their own. |  |
| RFP25-8108\_Att D\_REDACTED.pdf | Cost per meal/pricing tiers | 2 | Confidential Financial Information | Our tier pricing is based on our proprietary methodology and should be considered unique to Cura. |  |
| RFP25-8108\_Att E\_REDACTED.pdf | 2.3.3, 2.3.7, 2.3.10 | 3 - 7 | Trade Secret | The relationships Cura has developed with MBE/WBE and IVOSB vendors has a significant investment of time and resource which each vendor was requested to do on their own, in addition we wish to protect the names and contact information our current clients from our competitors. |  |
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1. **Subcontractors per RFP 2.6.3** (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 additional attachments (OPTIONAL)**

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **RFP Attachment Reference** |
| Cura Hospitality Pricing Methodology 10.9.24 | Attachment D |
| Exec Sum 10.8.24 final signed.pdf | Executive Summary |
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