

**RFP-22-68692
ATTESTATION FORM
ATTACHMENT J**

Respondent Name:

Ivy Tech Community College

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

Section 1.10 Pricing	X Have read and meet this requirement
Section 2.3.6 Mandatory Contract Terms/Clauses	X Have read and understand this section
Section 3.2 Executive Summary	X Have completed, signed, and submitted
Section 3.2 Attachment A: Minority and Women Business Enterprise form	X Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment A1: Indiana Veteran Owned Small Business form	X Have completed, signed, and submitted or <input type="checkbox"/> Opting not to submit
Section 3.2 Attachment C: Indiana Economic Impact	X Have read, completed, and submitted
Section 3.2 Attachment D: Cost Proposal (Excel Workbook)	X Have completed and submitted
Section 3.2 Attachment E: Business Proposal	X Have completed and submitted
Section 3.2 Attachment F: Technical Proposal	X Have completed and submitted

2.0 Confirm mutual understanding and submission.

2.3.6 Contract Terms/Clauses	<input type="checkbox"/> Confirm Respondent's Legal Representation has read, and accepts Sample Contract language. or X Confirm Respondent's Legal Representation has read, and submitted alternative language per section 5.0 and 6.0 of this attachment.
1.15 and 2.2.5 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 X Have read, and does not apply to response

2.2.1 Agreement with Requirements listed in Section One of RFP	X Have read, and agree
2.2.2 Ability and Desire to Supply the Required Products or Services	X Have read, and agree
2.3.10 Subcontractors	<input type="checkbox"/> Have read, agree, listed subcontractors in 7.0 of this attachment and submitted documents or X Have read, and does not apply to response

3.0 Claim clarification

2.7 Buy Indiana	X YES claiming or <input type="checkbox"/> NO, not claiming
2.7 Buy Indiana	X System generated notification submitted or <input type="checkbox"/> Status Letter on company letterhead submitted

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
N/A					<input type="checkbox"/>

5.0 Attachment B summary of proposed sample contract changes

More rows may be inserted if necessary

Section	Topic	Rationale for suggested change
24	Contract	Removal of Indemnification language

6.0 Respondent additional attachments

More rows may be inserted if necessary

Filename	RFP Attachment Reference
Exhibit 6 – Professional Services Contract	Business Proposal
Ivy Tech Transmittal Letter	Business Proposal
Att J Attestation Form	Business Proposal
Appendix 5 Implementation Plan	Technical Proposal
F1: Mandatory Requirements	Technical Proposal

7.0 Subcontractors per RFP 2.3.10

More rows may be inserted if necessary

Subcontractor Name	Function to be performed	Document Submitted
Rite Quality	Classroom supplies and materials.	<input type="checkbox"/> Executed contract <input checked="" type="checkbox"/> Letter of Agreement
Onepoint	Shipping/Logistics of classroom supplies and materials.	<input type="checkbox"/> Executed contract <input checked="" type="checkbox"/> Letter of Agreement