ATTESTATION FORM
Negotiated Bid - Contract
ATTACHMENT F

Respondent Name: Gili Veg Care Apparel

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

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 3.2 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.

1.13 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
1.19 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 N/A
1.20 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 N/A
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. or ☐ 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 or ☐ Opting not to submit
2.4.4. 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

3.0 Claim clarification

1.20 Respondent is IVOSB certified	☐ YES, claiming; Att A1, have completed, signed, and submitted or ☒ 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
					☐
					☐
					☐
					☐
					☐

5.0 Subcontractors per Bid 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
		☐ 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

6.0 Respondent Alternative Contract Terms/Clauses per Bid Section 2.2.6.

Attachment B, Section Reference	Alternative Proposed Language

7.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

Filename	Bid Attachment Reference