

## ATTESTATION FORM ATTACHMENT J

**Respondent Name:**

**Parkdale Aftercare, LLC**

**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 2.3.6 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 1.21 and 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 1.22 and 3.2 Attachment A1: Indiana Veteran Owned Small Business 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 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.**

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.
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 checked="" type="checkbox"/> Have read, and submitted or <input type="checkbox"/> Have read, and does not apply to response

2.2.1 Agreement with Requirements listed in Section One of RFP	<input checked="" type="checkbox"/> Have read, and agree
2.2.2 Ability and Desire to Supply the Required Products or Services in Section One of RFP.	<input checked="" type="checkbox"/> Have read, and agree
2.6.4. Subcontractors (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 or <input checked="" 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
22-69833_Att K_CONFIDENTIAL.PDF	2.3.4	7-8	APRA Indiana Code section 5-14-3-4(a)(5)	Requested information is proprietary to the company and is deemed confidential and private. We ask that you use this information for your review only.	<input checked="" type="checkbox"/>

<b>22-69833_Att L_CONFIDENTIAL.PDF</b>	2.3.4	7-8	APRA Indiana Code section 5-14-3-4(a)(5)	Requested information is proprietary to the company and is deemed confidential and private. We ask that you use this information for your review only.	<input checked="" type="checkbox"/>
<b>22-69833_Att M_CONFIDENTIAL.PDF</b>	2.3.4	7-8	APRA Indiana Code section 5-14-3-4(a)(5)	Requested information is proprietary to the company and is deemed confidential and private. We ask that you use this information for your review only.	<input checked="" 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

<b>Subcontractor Name</b>	<b>Function to be performed</b>	<b>Document Submitted</b>
<b>Print Works, Inc.</b> Nancy Helton 655 E. Tracy Road Whiteland, IN 46184	a variety of printing services, including, but not limited to, booklets, brochures, carbonless forms, catalogs, labels, newsletters, medical forms, posters, programs, and stationery.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
<b>Thomas &amp; Reed, LLC</b> 148 E Market Street Suite 300 Indianapolis, IN 46204	T&R will provide annual Reviewed Financial Statements on the operations of IPRP (ISNAP), beginning with calendar year 2021 and through the term of this RFP.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement
<b>Quest 4 Electronics</b> 4210 E Morgan Ave Evansville, IN 47715	Will improve the audio and visual experience for the IPRP Team and the persons it serves (State Boards, participants, etc.). Set up three conference rooms with full secure video and audio-conferencing capability for the use by members of IPRP Team.	<input type="checkbox"/> Executed contract or <input checked="" type="checkbox"/> Letter of Agreement

## 6.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

<b>Filename</b>	<b>RFP Attachment Reference</b>
Program Updates.pdf	Executive Summary 2.2.1
PDASOS.pdf	2.2.4 Secretary of State Confirmation
Certification-Parkdale Management.pdf	2.3.2 Respondent's Company Structure
Certification-Parkdale Center.pdf	2.3.2 Respondent's Company Structure
Certification-Parkdale Aftercare.pdf	2.3.2 Respondent's Company Structure

Certification-Parkdale Holdings.pdf	2.3.2 Respondent's Company Structure
<b>22-69833_Att K_CONFIDENTIAL</b>	<b>2.3.4 Company Financial Information</b>
<b>22-69833_Att L_CONFIDENTIAL</b>	<b>2.3.4 Company Financial Information</b>
<b>22-69833_Att M_CONFIDENTIAL</b>	<b>2.3.4 Company Financial Information</b>
Business Information.jpeg	2.3.8 Registration to do Business
AuthorizingDocument.pdf	2.3.9 Authorizing Document
22-69833 Att A - MWBE.pdf	1.21 and 3.2 Attachment A: Minority and Women Business Enterprise form
22-69833 Att A1 - IVOSB Form.pdf	1.22 and 3.2 Attachment A1: Indiana Veteran Owned Small Business
Cost Assumptions, Conditions and Constraints .docx	2.5 Cost Proposal
Insurance Verification.pdf	2.5 Cost Proposal
Cost Proposal Narrative .docx	2.5 Cost Proposal
ParkdaleBuyIndiana.pnj	2.6.2 Buy Indiana Confirmation