**ATTESTATION FORM**

**ATTACHMENT L**

***Respondent Name:***

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

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| Attachment L: Attestation Form | ☐ Have completed in its entirety and submitted |
| Section 1.10 Pricing | ☐ Have read and meet this requirement |
| Section 1.21 Attachment G: Minority and Women Business Enterprise form, IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | ☐ Have completed, signed, and submittedor ☐ Opting not to submit |
| Section 2.2 Executive Summary | ☐ Have completed, signed, and submitted |
| Section 2.3 Attachment B: Provider Narrative | ☐ Have completed in its entirety and submitted |
| Section 2.3 Attachment C: Service Narrative | ☐ Have completed in its entirety and submitted |
| Section 2.4 Attachment I: Cost Proposal (Excel Workbook) | ☐ Have completed in its entirety and submitted |

1. **Confirm mutual understanding and submission*.***

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| 1.15 Confidential Information:The complete list of Confidential and Redacted files is specified in section 3.0 of this attachment. | ☐ Have read, and submittedor ☐ Have read, and does not apply to response |
| 2.2.1 Statement of Agreement | ☐ Have read, and agree |
| 2.2.6 Contract Terms/Clauses | ☐ Respondent has indicated their acceptance of all contract clauses contained in Attachment D Sample Contract.  |

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

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| **Filename** | **Document Section** | **Document** **Page #** | **Statutory exception reference** | **Rationale for application of the statute** | **Submitted** |
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1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

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| **Filename** | **RFP Attachment Reference** |
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