

**ATTESTATION FORM
Negotiated Bid - Contract
ATTACHMENT F**

Respondent Name:

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| Whitley County Chevrolet LLC – Jeff Junkin | Bid # 25-81260 |
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1.0 Mandatory Submissions and Requirements: Disagreement with these items may result in the response being disqualified.

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| Section 1.9 Pricing | <input checked="" type="checkbox"/> Have read and meet this requirement |
| Section 2.2.6 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 3.2 Attachment C: Indiana Economic Impact | <input checked="" type="checkbox"/> Have read, completed, and submitted |
| Section 2.3 Attachment D: Bid Cost (Excel Workbook) | <input checked="" type="checkbox"/> Have completed and submitted |
| Section 2.4 Attachment F: Attestation Form | <input checked="" type="checkbox"/> Have completed in its entirety and submitted |

2.0 Confirm mutual understanding and submission.

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| 1.13 and 2.1 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 <input checked="" type="checkbox"/> 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. | <input type="checkbox"/> Have completed, signed, and submitted or <input checked="" type="checkbox"/> Opting not to submit |
| 1.20 Attachment A1: Indiana Veteran Owned Small Business form IDOA provided certification letter and Subcontractor’s signed letter on company letterhead. | <input type="checkbox"/> Have completed, signed, and submitted or <input checked="" type="checkbox"/> Opting not to submit |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | <input checked="" type="checkbox"/> Have read, and agree |
| 2.2.6 Contract Terms/Clauses | <input checked="" type="checkbox"/> Confirm Respondent’s Legal Representation has read and accepts Sample Contract language. or |

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|--|---|
| | <input type="checkbox"/> 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 | <input checked="" type="checkbox"/> Have completed, and submitted or <input type="checkbox"/> Opting not to submit |
| 2.4.4. 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

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| 1.20 Respondent is IVOSB certified | <input type="checkbox"/> YES, claiming; Att A1, have completed, signed, and submitted or <input checked="" 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 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 |
|----------|------------------|-----------------|-------------------------------|--|--------------------------|
| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |

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| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |
| | | | | | <input type="checkbox"/> |

5.0 Subcontractors per RFP 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 |
|--------------------|--------------------------|--|
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |
| | | <input type="checkbox"/> Executed contract or <input type="checkbox"/> Letter of Agreement |

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

| Attachment B, Section Reference | Alternative Proposed Language |
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7.0 Respondent additional attachments (OPTIONAL)

More rows may be inserted if necessary

| Filename | BID Attachment Reference |
|---|---|
| <i>Line 1 BLAZER EV PPV US MANUFACTURER</i> | <i>ATT 6 - US MANUFACTURER Product Preference</i> |
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