**Respondent Name:**

|  |
| --- |
| **Matt Bottelberghe** |

1. **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 PO Terms and Conditions | Have read and understand this section |
| Section 2.2 Executive Summary | Have completed, signed, and submitted |
| Section 2.4.1 Attachment C: Indiana Economic Impact | Have read, completed, and submitted |
| Section 2.3 Attachment D: Bid Cost (Excel Workbook) | Have completed and submitted |
| Section 2.4 Attachment F: Attestation Form | Have completed in its entirety and submitted |

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

|  |  |
| --- | --- |
| 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 |
| 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 |
| 2.2.1 Ability and Desire to Supply the Required Products or Services | Have read, and agree |
| 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 |

1. **Claim clarification**

|  |  |
| --- | --- |
| 1.20 Respondent is IVOSB certified | YES, claiming; Att A, have completed, signed, and submitted  or  NO, not claiming |

1. **Subcontractors per PO 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 |

1. **Respondent additional attachments (OPTIONAL)**

More rows may be inserted if necessary

|  |  |
| --- | --- |
| **Filename** | **Attachment Reference** |
| ExecutiveSummary-ATZ\_Manufacturing | Executive Summary |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |