

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

**Respondent Name:**

**Kelley Automotive Group, LLC**

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

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.**

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 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 Section 6.0 of this attachment.
2.4.3 Attachment G: Indiana Preferences form	<input type="checkbox"/> Have completed, and submitted or <input checked="" 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

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"/>

					<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


**7.0 Respondent additional attachments (OPTIONAL)**  
 More rows may be inserted if necessary

Filename	BID Attachment Reference

Commented [ID0A1]: This can be removed in its entirety if IDOA considers it appropriate to do so.