

An authorized representative of the Offeror who is legally authorized to certify the information requested in the name of and on behalf of the Offeror is required to complete and sign the Offeror Attestations and provide all requested information. Offeror's authorized representative must certify as to the truth of the representations made by signing where indicated, below.

CERTIFICATION:

The Offeror (1) recognizes that the following representations are submitted for the express purpose of assisting the State of New York in making a determination to award a contract; (2) acknowledges and agrees by submitting the Attestation, that the State may at its discretion, verify the truth and accuracy of all statements made herein; (3) certifies that the information submitted in this certification and any attached documentation is true, accurate and complete.

Name of Business Entity Submitting Bid:		
Entity's Legal Form:		<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other _____
No.	RFP Ref.	RFP Requirement:
1.	Section III.B.1	At time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> possesses <input type="checkbox"/> does not possess the legal capacity to enter into a contract with the President of the New York State Civil Service Commission ("Commissioner").
No.	RFP Ref.	RFP Requirement:
2.	Section III.B.2	At time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> attests <input type="checkbox"/> does not attest that it understands and agrees to comply with all specific duties and responsibilities set forth in Section IV.B of this RFP, entitled "Dependent Eligibility Audit Services."
No.	RFP Ref.	RFP Requirement:
3.	Section III.B.3	At time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> attests <input type="checkbox"/> does not attest that is has provided DEA services, comparable to the services outlined in this RFP for three clients with a size of one hundred thousand (100,000) or more covered lives. <i>(Note: Evidence that Offeror has this experience is demonstrated by identification of any and all such client(s) with one hundred thousand (100,000) or more covered lives, and inclusion of named client(s) as reference(s) in response to Section III.E. Offeror's "Project References" (Exhibit I.V) of the Offeror's Administrative Proposal.)</i>
No.	RFP Ref.	RFP Requirement:
4	Section III.B.4	At time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> attests <input type="checkbox"/> does not attest that their audit process is fully HIPAA compliant.

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No.	RFP Ref.	RFP Requirement:
5	Section III.B.5	At time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> will <input type="checkbox"/> will not guarantees a return on investment, as defined in Section IV.B3.b.e, of at least three to one (3:1); and guarantees a return on investment, as defined in Section IV.B3.b.f, of at least one to one (1:1).
No.	RFP Ref.	RFP Requirement:
6	Section III.B.6	At time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> will <input type="checkbox"/> will not maintain a complete and accurate set of records as may be required by the State to be produced for review by the State pursuant to Appendix A of the draft contract, contained in Section VII of this RFP, including any and all financial records as deemed necessary by the State to discharge its fiduciary responsibilities to NYSHIP participants and to ensure that public dollars are spent appropriately.
No.	RFP Ref.	RFP Requirement:
7	Section III.B.7.a	At the time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> agrees <input type="checkbox"/> does not agree that all enrollment data provided by the Department or the Department's agents and/or contractors is being provided to the Offeror (Contractor) solely for the purposes of allowing the Contractor to fulfill its duties and responsibilities under the Contract.
No.	RFP Ref.	RFP Requirement:
7	Section III.B.7.b	At the time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> agrees <input type="checkbox"/> does not agree that said materials are the sole property of the State.
No.	RFP Ref.	RFP Requirement:
7	Section III.B.7.c	At the time of bid submission, Offeror represents and warrants that it: <input type="checkbox"/> agrees <input type="checkbox"/> does not agree that it will not share, sell, release, or make the data available to third parties in any manner without the written consent of the Department, except as directed by a court of competent jurisdiction, or as necessary to comply with applicable New York State or federal law.

