

## Exhibit I.T - Offeror Attestations Form

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 Proposal Due Date, 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 Department.
2.	Section III.B.2	At time of Proposal Due Date, 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 of this IFB #EBC-2014-1, entitled "The Empire Plan Employee Benefit Card."
3.	Section III.B.3	At time of Proposal Due Date, Offeror represents and warrants that it: <input type="checkbox"/> attests <input type="checkbox"/> does not attest that it has at least three (3) years prior experience producing and distributing Employee Benefit Cards that are similar to those specified in Exhibit II.E– Employee Benefit Card Specifications, and where the Offeror's book of business Employee Benefit Card production size is similar or greater in scope of at least two-hundred twenty-five thousand (225,000) in a twelve (12) month period. The Offeror must provide a detailed list of client organizations with the number of cards produced for each client to clearly demonstrate that the Offeror and/or its Key Subcontractor or Affiliate meets the minimum requirement of at least two-hundred twenty-five thousand (225,000) cards produced in a twelve month period.
4.	Section III.B.4	At time of Proposal Due Date, Offeror represents and warrants that it: <input type="checkbox"/> attests <input type="checkbox"/> does not attest that it has provided Employee Benefit Card production services comparable to the services specified in Section IV.A.2 for at least two (2) current or former clients, each with a card production size of at least fifty thousand (50,000) in a twelve (12) month period.
5.	Section III.B.5	At time of Proposal Due Date, Offeror represents and warrants that it: <input type="checkbox"/> attests <input type="checkbox"/> does not attest that its operations, from production to distribution, is fully HIPAA compliant.

**Exhibit I.T - Offeror Attestations Form**

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Date: \_\_\_\_\_

\_\_\_\_\_  
Signature

[INSERT OFFEROR NAME]  
[INSERT TITLE]  
[INSERT COMPANY NAME]

**CORPORATE OR PARTNERSHIP ACKNOWLEDGMENT**

STATE OF \_\_\_\_\_ }  
: SS.:

COUNTY OF \_\_\_\_\_ }

On the \_\_\_\_ day of \_\_\_\_\_ in the year 2014, before me personally appeared:  
\_\_\_\_\_, known to me to be the person who executed the foregoing  
instrument, who, being duly sworn by me did depose and say that \_he resides at  
\_\_\_\_\_, Town of \_\_\_\_\_,  
County of \_\_\_\_\_, State of \_\_\_\_\_; and further that:

**[Check One]**

( \_\_\_ **If a corporation**): \_he is the \_\_\_\_\_ of  
\_\_\_\_\_, the corporation described in said instrument; that, by  
authority of the Board of Directors of said corporation, \_he is authorized to execute the foregoing  
instrument on behalf of the corporation for purposes set forth therein; and that, pursuant to that  
authority, \_he executed the foregoing instrument in the name of and on behalf of said corporation as the  
act and deed of said corporation.

( \_\_\_ **If a partnership**): \_he is the \_\_\_\_\_ of  
\_\_\_\_\_, the partnership described in said instrument; that, by the  
terms of said partnership, \_he is authorized to execute the foregoing instrument on behalf of the  
partnership for the purposes set forth therein; and that, pursuant to that authority, \_he executed the  
foregoing instrument in the name and on behalf of said partnership as the act and deed of said  
partnership.

\_\_\_\_\_  
**Notary Public**