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| **#** | **Document Title** | **Check** |
| 1 | Exhibit A – Affirmations and Solicitation Acceptance |  |
| 2 | OE Addenda, if applicable |  |
| 3 | Exhibit C – Assurances Non-Construction Programs |  |
| 4 | Exhibit D – Certification Regarding Lobbying |  |
| 5 | Exhibit E – Attachment 2 (Security and Privacy Initial Inquiry Form) |  |
| 6 | Exhibit F – Contact Person Information Form |  |
| 7 | Minimum Qualifications |  |
| 8 | Exhibit G – HCBS-AMH Service Plan |  |
| 9 | Organizational Chart |  |
| 10 | Company Information |  |
| 11 | Notice of Criminal Activity |  |
| 12 | Notice of Insolvency or Indebtedness |  |
| 13 | Exhibit H – Service Areas and Locations |  |
| 14 | Subcontractor Information |  |
| 15 | Insurance |  |
| 16 | Public Information Act Copy of Application, if applicable |  |