

Attachment 4 – Statement of Compliance with Requirements

By completing and signing this form the Bidder confirms that it:

- Read the individual QA Services, Attachment 2 – Requirements Matrix.
- Understands each individual QA Services Requirement.
- Agrees to comply with each individual QA Services Requirement.

By completing and signing this form, the Bidder also acknowledges that QA Services Work will continue during the process of conducting this solicitation and the Transition Phase of the resultant Contract and agrees to take responsibility of, and comply with, all QA Services requirements at the time the QA Services incumbent contractor ends or upon the request of the Consortium Executive Director or designee.

The Bidder shall complete and include this form in their response in accordance with Section 6 – Proposal Structure and Submission. Failure to sign this certification may result in the Proposal being deemed nonresponsive.

Table 1: Bidder Response Form

SIGNATURE & DATE	 10/27/2025
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	Sharad Rao, President & CEO
COMPANY NAME	Tetrus Corp.
COMPANY ADDRESS	197 Route 18 South, Suite 207N, East Brunswick, NJ 08816