

ATTACHMENT CHECKLIST

A complete submission will consist of one (1) clearly marked ORIGINAL hardcopy submission (marked as "Original Copy"), ten (10) copies (hardcopy), and one (1) electronic copy on a portable USB drive packaged and received by the specified deadline, January 30, 2026, by 1 p.m. PST at the California Department of Education as specified in this Request for Submission (RFS). All required attachments and forms listed below must be completed and returned with the submission.

ATTACHMENTS AND FORMS

1. Attachment Checklist (RFS Attachment 2). See RFS Section 3.2.1.
2. Bidder Certification Sheet (RFS Attachment 3). See RFS Section 3.2.2.
3. Federal Certifications (RFS Attachment 4). See RFS Section 3.2.3.
4. Iran Contracting Act Certification (RFS Attachment 5). See RFS Section 3.2.4.
5. California Civil Rights Laws Certification (RFS Attachment 6). See RFS Section 3.2.5.
6. Bidder References (RFS Attachment 7). See RFS Section 3.2.6.
7. Subcontractor Commitment Letter(s). See RFS Section 3.2.7.
8. Contractor Certification Clauses CCC 04/2017. See RFS Section 3.2.8. The CCC 04/2017 can be accessed at: <https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-Folder/Standard-Contract-Language>.
9. Payee Data Record (STD. 204). See RFS Section 3.2.9. STD. 204 can be accessed at: <http://www.documents.dgs.ca.gov/dgs/fmc/pdf/std204.pdf>.
 - Payee Data Record Supplement (STD. 205), included if applicable. STD. 205 can be accessed at: <https://www.documents.dgs.ca.gov/dgs/fmc/pdf/std205.pdf>.
10. Certificate of Good Standing or a separate paragraph that clearly states the eligible bidder's legal status and evidence that it is legally constituted and qualified to do business with the State of California. See RFS Section 3.2.10.
11. Staffing Labor Hours (RFS Attachment 10A). See RFS sections 3.2.12 and 3.3.1.
12. Cost Submission Summary by Fiscal Year (RFS Attachment 10B). See RFS Sections 3.2.13 and 3.3.1.
13. Cost Submission Task Detail (RFS Attachment 10C). See RFS Sections 3.2.13 and 3.3.1.

14. GenAI Disclosure Notification, if applicable. See RFS Section 3.2.14.