



P.O. Box 1810  
Rancho Cordova, CA 95741  
PH: (916) 857-9682

DATE: January 29, 2026

### REQUEST FOR OFFER (RFO) #25-0198737 – MICROSOFT ONLINE SUBSCRIPTIONS

Pursuant to your Microsoft Software Cooperative Agreement (SCA), the California Department of Technology (CDT) is conducting an RFO to obtain best pricing to procure the Software product(s) identified on Attachment 1 – Cost Worksheet.

The total cost of this RFO (Agreement) is \$1,000,000,000.00. The term of this agreement will be for a five (5) year term and each term the anticipated budget will be for \$200,000,000.00. Cost details are located in Attachment 1B – Cost Worksheet.

Please email your offer to [Jamie.Wong@state.ca.gov](mailto:Jamie.Wong@state.ca.gov) no later than 12:00 PM Pacific Time (PT), on January 7, 2026.

**\*\*ALL OFFERS MUST BE SIGNED AND DATED PRIOR TO SUBMISSION\*\***

#### I. RFO RESPONSE REQUIREMENTS

The following shall be submitted in response to the RFO:

1. Completed Attachment 1B – Cost Worksheet. An emailed quote will be accepted provided it contains the following information:
  - a. SCA Contract Number;
  - b. SB/DVBE Certification Number;
  - c. FEIN Number;
  - d. Signature and Date;
  - e. Printed Name and Title;
  - f. Company Name;
  - g. Company Address; and
  - h. Contact Phone Number.
2. A completed and signed Payee Data Record (Std. 204) and Payee Data Record Supplement (Std. 205). See item V on the following page(s); it includes links to the forms.
3. Completed GSPD-05-105, Bidder Declaration. See item VI on the following page(s).  
<https://www.documents.dgs.ca.gov/dgs/fmc/gspd/gspd05-105.pdf>
4. DVBE affiliation (STD-843), if applicable.  
[https://www.documents.dgs.ca.gov/dgs/fmc/gspd/pd/pd\\_843.pdf](https://www.documents.dgs.ca.gov/dgs/fmc/gspd/pd/pd_843.pdf)
5. Complete Civil Rights Laws Attachment form. See item VII on the following page(s).  
<https://www.documents.dgs.ca.gov/dgs/fmc/dgs/ols004.pdf>

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6. Include a current and complete copy of your DGS “signed” SCA Agreement, and the price list from your SCA Agreement displaying **ONLY** the items in Attachment 1B – Cost Worksheet.
7. Please complete, sign and return the Federal Debarment Certification Form [https://www.documents.dgs.ca.gov/dgs/FMC/GS/PD/PD\\_2.pdf](https://www.documents.dgs.ca.gov/dgs/FMC/GS/PD/PD_2.pdf)
8. Please complete, sign and return the Iran Contracting Act Verification Form (Public Contract Code Section 2202-2208): <https://www.dgs.ca.gov/-/media/A7EE965578CA4CC1A63087423C7BED0C.ashx>
9. Please complete, sign and return the Byrd Anti-Lobbying Amendment Form. See Attachment 2 – Byrd Anti-Lobbying Amendment Form.
10. Please complete the Company References Form. See Attachment 3 – Company References.

CDT will process the resulting contract using its DGS Cooperative Agreement delegated purchasing authority. The State reserves the right to amend the original order for changes to add available products per the most current SCA price list posted in [Cale-Procure](#) website, extend time, and/or funds consistent with the terms of the resulting contract. The SCA terms and conditions apply to this offer. Award, if made, will be to the lowest responsive, responsible vendor. CDT reserves the right to cancel this RFO at any time. Both the RFO 25-0198737 and the attached Agreement in its entirety (Exhibits A-F) will be a part of the final purchase order when executed.

**II. KEY ACTION DATES**

Below is the schedule for this solicitation process. All prospective Vendors are advised of the following schedule.

<b>EVENT</b>	<b>DATE/TIME</b>
RFO Release Date	December 22, 2025
Last Day to submit written Questions	December 29, 2025 by 11:00AM (PT)
State Response to Questions	December 31, 2025
RFO Responses Due	January 7, 2026 by 11:00AM (PT)
Agreement Execution	January 12, 2026

**III. RESPONSIBLE OFFEROR**

**This RFO will be awarded to the lowest, responsive, responsible Offeror with an active SCA Agreement for Microsoft.** CDT may require Offeror(s) to submit evidence of their qualifications at such times and under conditions, as it may deem necessary. If an Offeror has been determined to be non-responsible, the RFO response shall be rejected.

The Offer may be rejected if it is conditional or incomplete, or if it contains any alterations of form or other irregularities of any kind. The Offer must only contain line items as permitted in the SCA and at or lower than the maximum allowable rate per item as provided by the SCA. CDT may reject any or all Offers and may waive any immaterial deviation in the Offer. CDT’s waiver of an immaterial defect shall in no way modify the Response document or excuse the Offeror from full compliance with all the requirements if awarded an Agreement.

**IV. DELIVERY**

For the purpose of this solicitation, only Bid responses quoting F.O.B. Destination will be accepted.

**V. PAYEE DATA RECORD (STD. 204) and PAYEE DATA RECORD SUPPLEMENT (STD. 205)**

The Offeror is required to submit a completed Payee Data Record (Standard Form 204) in response to the RFO. Refer to the following website link for more details:

[STD 204 Payee Data Record](#)

To facilitate the collection of remittance address(es) and contact information in addition to that provided on the STD 204, the State Controller's Office (SCO) Vendor Management Group (VMG) has developed and published the Payee Data Record Supplement form (STD 205 New 03/2021). The STD 205 must be used to provide the supplier's remittance address information if different than the mailing address on the STD 204. This newly published form allows suppliers to provide up to five (5) additional remittance addresses and identify up to three (3) additional authorized representatives for the payee. Refer to the following website link for more details:

[STD 205 Payee Data Record Supplement](#)

**VI. BIDDER DECLARATION FORM**

When completing the declaration, Offeror must identify all subcontractors proposed for participation in the contract. Offerors awarded a contract are contractually obligated to use the subcontractors for the corresponding work identified unless the State agrees to a substitution and it is incorporated by amendment to the contract.

At the State's option prior to award, Offerors may be required to submit additional written clarifying information. Failure to submit the required written information as specified may be grounds for quote rejection. <https://www.documents.dgs.ca.gov/dgs/fmc/qs/pd/gspd05-105.pdf>

**VII. CALIFORNIA CIVIL RIGHTS LAW CERTIFICATION**

<https://www.documents.dgs.ca.gov/dgs/fmc/dgs/ols004.pdf>

Effective January 1, 2017, the Unruh Civil Rights Act and the Fair Employment and Housing Act (also referred to as the Acts; see Public Contract Code section 2010) establishes restrictions against contracting with vendors that have policies or practices that violate the Acts.

Pursuant to Public Contract Code (PCC) 2010, a person that submits a bid or proposal or proposes to renew a contract with, a state agency in the amount of \$100,000 or more shall certify, under penalty of perjury, at the time the bid or proposal is submitted or the contract is renewed, all of the following:

1. That they are in compliance with the Unruh Civil Rights Act (Section 51 of the Civil Code).
2. That they are in compliance with the California Fair Employment and Housing Act (Chapter 7 (commencing with Section 12960) of Part 2.8 of Division 3 of Title 2 of the Government Code).
3. Supplier discrimination policies:
  - a. That any policy that they have against any sovereign nation or peoples recognized by the government of the United States, including, but not limited to, the nation and people of Israel, is not used to discriminate in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the California Fair Employment and Housing Act (Chapter 7 (commencing with Section 12960) of Part 2.8 of Division 3 of Title 2 of the Government Code).

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- b. Any policy adopted by a person or actions taken thereunder that are reasonably necessary to comply with federal or state sanctions or laws affecting sovereign nations or their nationals shall not be construed as unlawful discrimination in violation of the Unruh Civil Rights Act (Section 51 of the Civil Code) or the California Fair Employment and Housing Act (Chapter 7 (commencing with Section 12960) of Part 2.8 of Division 3 of Title 2 of the Government Code.

Offerors must complete and sign the California Civil Rights Laws Certification and submit with their Response. Offerors must also agree to re-certify if the option to extend or an amendment to add time or funding to the contract is utilized.

**VIII. OFFER SUBMISSION**

Completed Offers must be submitted by the date and time to the Departmental Contact listed on Page 1.

**IX. FEDERAL TAX ADMINISTRATION REQUIREMENTS**

CDT must notify the United States Internal Revenue Service (IRS) prior to executing, or amending, any agreement to disclose, or provide access to, federal tax information (FTI) to a Contractor or Sub-Contractor, at least 45 calendar days prior to the disclosure of FTI, to ensure appropriate contractual language is included and that Contractors are held to safeguarding requirements. This procedure conforms to IRS Publication 1075. Subject to the IRS, FTI requirements, if an unfavorable response is received by the IRS, this contract will be terminated immediately, per the Cloud Computing Services - General Provisions – Information Technology (402-ITGP), clause 16.3, Termination for Default. In conformation with IRS Publication 1075, Contractor must comply with Exhibit D, Special Terms and Conditions to Safeguard Federal Tax Information.

**X. SECURITY AND DATA PROTECTION REQUIREMENTS**

CDT must ensure agreements with state and non-state entities include provisions which protect and minimize risk to the state when engaging in the development, use, or maintenance of information systems, products, solutions, or services. Contractors must comply with the State Administrative Manual (SAM) Section 5305.8.

**XI. COMMERCIALLY USEFUL FUNCTION**

CDT will uniformly apply Commercially Useful Function (CUF) Best Practices standards in collective consideration of CUF standards set forth by 49 CFR Part 26.55 (c)-(d), Government Code section 14837, California Code of Regulations section 1896.4(h), and Military and Veteran Code section 999(b) (5). A SB, DVBE, and MB is deemed to perform a CUF if the business meets the following CUF standards:

1. Performs a CUF when a SB/MB/DVBE is responsible for the execution of a distinct element of work of the Agreement and is carrying out its responsibilities by actually performing, managing, and supervising the work involved.
2. Performs work that is normal for its business services and functions.
3. Be responsible, with respect, to materials and supplies used on the Agreement, for negotiating price, determining quality and quantity, ordering the material, and installing and paying for the material itself.

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4. A SB/MB/DVBE does not perform a CUF if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of SB/MB/DVBE participation.
5. A SB/MB/DVBE does not perform a CUF if it subcontracts a greater portion of the work than would be expected by normal industry practices.

Describe CUF compliance and complete Attachment 5, Commercially Useful Function Certification. At the State's option, Offerors may be required to submit additional written, clarifying information regarding the CUF. Failure to submit the requested written information as specified may be grounds for proposal rejection.

**XII. PLASTIC TRASH BAG CERTIFICATION VIOLATIONS**

Public Resources Code §42290 et seq. prohibits the State from contracting with any supplier, manufacturer, or wholesaler, and any of its divisions, subsidiaries, or successors that have been determined to be noncompliant to the recycled content plastic trash bag certification requirements. This includes award of a State contract or subcontract or renewal, extension, or modification of an existing contract or subcontract. Prior to award the State shall ascertain if the intended awardee or proposed subcontractor is a business identified on the current CalRecycle noncompliant list(s). In the event of any doubt of the status or identity of the business in violation, the State will notify the Board of the proposed award and afford the Board the opportunity to advise the State. No award will be made when either the Offeror or a subcontractor has been identified either by published list or by advice from the Board, to be in violation of certification requirements.

**XIII. TIEBREAKER**

In the event of a tie, contract award will be made as a result of a coin toss. Tied Offerors will be invited to attend the coin toss and State witnesses will also be present.

**XIV. GC 12990 AND NON-DISCRIMINATION (IT AND NON-IT GOODS ONLY)**

Any employer who wishes to contract with the State for goods is subject to the provisions of GC 12990 relating to discrimination in employment. Contractors that do not meet the provisions of GC 12990 are not eligible to contract with the State for IT goods. Ineligible contractors are found in the California Regulatory Notice Register. To access the California Regulatory Notice Register: [https://oal.ca.gov/publications/notice\\_register/](https://oal.ca.gov/publications/notice_register/)

**XV. FUTURE AMENDMENTS TO THE RESULTING AGREEMENT**

Purchase Orders and/or Agreement Amendments may be issued throughout an enrollment period (after the leveraged procurement agreement expires) for true-ups and additional products at or below the prices offered in the corresponding LPA.

**XVI. GENERATIVE ARTIFICIAL INTELLIGENCE (GenAI) REQUIREMENTS**

The State of California seeks to realize the potential benefits of GenAI, through the development and deployment of GenAI, while balancing the risks of these technologies.

Bidder/Offeror must notify the State in writing if it: (1) intends to provide GenAI as a deliverable to the State; or (2), intends to utilize GenAI, including GenAI from third parties, to complete all or a portion of any deliverable that materially impacts: (i) functionality of a State system, (ii) risk to the State, or (iii) Contract performance. For avoidance of doubt, the term "materially impacts" shall have the meaning set forth in State Administrative Manual (SAM) [4986.2](#).

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Failure to report GenAI to the State may result in disqualification. The State reserves its right to seek any and all relief it may be entitled to as a result of such non-disclosure.

Upon notification by a Bidder/Offeror of GenAI as required, the state reserves the right to incorporate GenAI Special Provisions into the final contract or reject bids/offers that present an unacceptable level of risk to the State.

Government Code [11549.64](#) defines “Generative Artificial Intelligence (GenAI)” as an artificial intelligence system that can generate derived synthetic content, including text, images, video, and audio that emulates the structure and characteristics of the system’s training data.

**XVII. CUSTOMER REFERENCES**

The RFO response must include a company reference from three (3) different corporate and/or government agency customers to whom the company has delivered the same or similar services, as described in the SOW, within the past five (5) years. For the purposes of this RFO, CDT may be used as a reference. CDT may contact referenced organizations to verify the information provided. Negative responses from references may cause the offer to be deemed non-responsive and rejected. (Pass/Fail)

**XVIII. QUESTIONS**

For purposes of expediting the questions and answer (Q&A) process, Vendor questions must be submitted by using the State’s Q&A template, which is Attachment 4, Questions and Answer (Q&A) Template.

**XIX. RESPONSE CHECKLIST**

A complete offer package will include the Attachments identified in Attachment 6 – Response Checklist. Complete this checklist to confirm the Attachments are included in your offer. Place a check mark or “X” next to each Attachment that you are submitting to the State. For your offer to be responsive, all required Attachments must be submitted with the Final Offer. This checklist is provided for Offeror’s use only and is not required to be submitted with the Final Offer.

Offeror’s note: The State makes no warranty that the checklist is a full comprehensive listing of every requirement specified in the solicitation. Checking off the items on the checklist does not establish your firm’s intent nor does it constitute responsiveness to the requirement(s). The checklist is only a tool to assist participating Offerors in compiling their offer response. Offerors are encouraged to carefully read the entire solicitation. The need to verify all documentation and responses prior to the submission of proposals cannot be over emphasized.

Jamie Wong  
California Department of Technology  
Acquisitions & IT Program Management Branch  
P.O. Box 1810  
Rancho Cordova, CA 95741  
[Jamie.Wong@state.ca.gov](mailto:Jamie.Wong@state.ca.gov)

**ATTACHMENT 1A - COST WORKSHEET DETAILS**

The Contractor shall submit a completed Exhibit C-1 Cost Worksheet, attached to the Request For Offer (RFO). The Contractor must adhere to the following:

- A. Subscriptions of the FromSA M365 G5 SKU will renew using the M365 G5 FromSA Renewal SKU. Subscriptions renewing from the M365 G5 Full SKU will renew as M365 G5 Full.
- B. Incremental additional M365 G5 GCC licenses added to enrollments for participating Customer Affiliates from day one (1) shall be priced at "Full" pricing, which is different from the "Full" pricing for those subscriptions that are renewing from "Full" subscriptions on 4/1/2026.
- C. All future new enrollments for M365 G5 GCC shall qualify for "Full" pricing.
- D. Pricing for true-ups will be equivalent to new enrollment pricing for all approved products.
- E. Pricing shall not exceed the negotiated discounts.
- F. Pricing for all Microsoft products offered under this Agreement shall be price protected throughout the term of this Agreement.
- G. The December 2025 price list will be the basis to determine final pricing.
- H. All pricing in Exhibit C-1 Cost Worksheet must be to two decimal points only. Any pricing that exceeds two decimal points will be rounded down to the nearest cent.
- I. Information Worker (IW) in Exhibit C-1 Cost Worksheet refers to worker licensed with M365 G5 and each Customer Affiliate has a unique number of IWs.
- J. For pricing purposes of items in Exhibit C-1 Cost Worksheet with IW threshold/eligibility conditions, each Customer Affiliate's IW total shall be treated as a separate and independent quantity.
- K. For any new Microsoft products added to the product/service catalog after the execution of this Agreement, Contractor must provide a margin above Contractor's cost from Microsoft (represented as a percentage), which will not be exceeded when such new Microsoft products are offered to Customer Affiliates.

**ATTACHMENT 1B – COST WORKSHEET**

**MICROSOFT ONLINE SUBSCRIPTIONS**

**Term: April 1, 2026 through March 31, 2031**

**Note: Please complete the information below and the Attachment 1B - Cost Worksheet (this is a separate attachment in Excel format). Cost Pricing will be used for bid and evaluation purposes only.**

SCA Contract Number:	
SB/DVBE Certification Number:	
FEIN Number:	
Signature and Date:	
Printed Name and Title:	
Company Name:	
Company Address:	
Contact Phone Number:	

**APPROVED AS TO FORM:**

*Craig Cornwell 2/3/2026*

**CRAIG J. CORNWELL      Date**  
**City Attorney-City of Merced**

**ATTACHMENT 2 – BYRD ANTI-LOBBYING AMENDMENT FORM**

**31 C.F.R. Part 21 – New Restrictions on Lobbying – CERTIFICATION REGARDING LOBBYING**

The undersigned certifies, to the best of their knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all contractors shall certify and disclose accordingly.
4. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the contractor understands and agrees that the provisions of 31 U.S.C. Ch. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

\_\_\_\_\_  
Signature of Contractor's authorized official

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

\_\_\_\_\_  
(Print name and title of person signing above)

**ATTACHMENT 3 – COMPANY REFERENCES**

Complete this form for **each** reference.

SUBMITTING COMPANY'S NAME		
COMPANY NAME FOR WHOM THIS REFERENCE IS BEING PROVIDED		
CLIENT COMPANY/ORGANIZATION		DATES OF SERVICE to
STREET ADDRESS		
CITY		STATE      ZIP CODE
CONTACT PERSON NAME	PHONE NUMBER	EMAIL
PROJECT NAME/DESCRIPTION		

**DESCRIPTION OF SERVICE PROVIDED**

Describe the services provided for this client as it relates to the SOW requirements. The description of services must be detailed and comprehensive enough to permit CDT to assess the similarity of these services to the work anticipated in the award of the Contract resulting from this RFO.

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**ATTACHMENT 4 - QUESTIONS AND ANSWERS (Q&A)**  
**RFO 25-0198737 – MICROSOFT ONLINE SUBSCRIPTIONS**

#	Vendor Question	State Response
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**ATTACHMENT 5 - COMMERCIAL USEFUL FUNCTION CERTIFICATION**

All bidders must complete the CUF Certification Form and include it with the response.

This form must be completed and returned in order for the bid to be considered responsive if any of the following are involved:

- Certified SB/DVBE prime contractors who are not the direct manufacturer of the contracted goods or direct provider of contracted services and not using subcontractors
- Certified SB/DVBE prime contractors using any subcontractors
- Certified SB/DVBE subcontractors

Military and Veterans Code Section 999 and Government Code Section 14837 establish that a certified SB or DVBE must perform a "commercially useful function (CUF)". CUF is defined as a business that meets ALL of the following four requirements:

<b>Respondent Name:</b>	<b>Certification #:</b>	
Certified vendor is responsible for the execution of a distinct element of the work of the proposed contract?	Yes	No
Certified vendor carries out its obligation by actually performing, managing, or supervising the work involved?	Yes	No
Certified vendor performs work that is normal for its business, services and function?	Yes	No
Certified vendor is responsible, with respect to products, inventories, materials, and supplies required for the contract, for negotiating price, determining quality and quantity, ordering, installing, if applicable, and making payment.	Yes	No
Certified vendor is not further subcontracting a portion of the work that is greater than that expected to be subcontracted by normal industry practices?	Yes	No

If the answer to any of the questions listed above is "No", the certified vendor in question is not performing a CUF and will not be considered for the proposed contract "as is".

Please refer to the Bidder Declaration (GSPD-05-105), the STD. 843, and the vendor SB and/or DVBE certification for additional information regarding CUF requirements.

Please sign and return this form as required by the solicitation.

Print Name:	Title:
Signature:	Date:

ATTACHMENT 6 – RESPONSE CHECKLIST

X	RFO Sections	Description	Attachment/ Link
	V.	Payee Data Record Form STD. 204	<a href="#">STD 204 Payee Data Record</a>
	V.	Payee Data Record Supplement Form STD. 205, if applicable	<a href="#">STD 205 Payee Data Record Supplement</a>
	VI.	Bidder Declaration form GSPD-05-105	<a href="https://www.documents.dgs.ca.gov/dgs/fmc/gspd/gspd05-105.pdf">https://www.documents.dgs.ca.gov/dgs/fmc/gspd/gspd05-105.pdf</a>
	I.4.	DVBE Declaration STD. 843, if applicable	<a href="https://www.documents.dgs.ca.gov/dgs/fmc/gspd/pd_843.pdf">https://www.documents.dgs.ca.gov/dgs/fmc/gspd/pd_843.pdf</a>
	I.6.	Cost Worksheet	Attachment 1B
	I.9.	Byrd Anti-Lobbying Amendment Form	Attachment 2
	XVII.	Company References	Attachment 3
	XI.	CUF Certification, if applicable	Attachment 5
	I.8.	Iran Contracting Act Verification Form	<a href="https://www.dgs.ca.gov/-/media/A7EE965578CA4CC1A63087423C7BED0C.ashx">https://www.dgs.ca.gov/-/media/A7EE965578CA4CC1A63087423C7BED0C.ashx</a>
	VII.	California Civil Rights Law Certification	<a href="https://www.documents.dgs.ca.gov/dgs/fmc/dqs/ols004.pdf">https://www.documents.dgs.ca.gov/dgs/fmc/dqs/ols004.pdf</a>
	I.7.	Federal Debarment Certification Form, if applicable	<a href="https://www.documents.dgs.ca.gov/dgs/FMC/GS/PD/PD_2.pdf">https://www.documents.dgs.ca.gov/dgs/FMC/GS/PD/PD_2.pdf</a>
	I.6.	Include a copy of your signed SCA	Vendor must provide a signed copy.



**PURCHASING AUTHORITY PURCHASE ORDER**

STD. 65 (Rev. 04/2020)

DATE Jan 14, 2026	AMENDMENT NO.	PURCHASE ORDER NUMBER 25-0198737
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	ITEM NUMBER	QUANTITY	UNIT	UNSPSC	RECYCLED PRODUCT	PRODUCT OR SERVICE DESCRIPTION	CATEGORY	UNIT PRICE	EXTENSION TOTAL
<input type="checkbox"/>						SEE ATTACHED			
<input type="checkbox"/>						EXHIBIT A - STATEMENT OF WORK			
<input type="checkbox"/>						EXHIBIT B - BUDGET DETAIL AND PAYMENT PROVISIONS			
<input type="checkbox"/>						EXHIBIT C - COST WORKSHEET DETAILS			
<input type="checkbox"/>						EXHIBIT C-1 - COST WORKSHEET			
<input type="checkbox"/>						EXHIBIT D - GENERAL PROVISIONS			
<input type="checkbox"/>						EXHIBIT E - SPECIAL PROVISIONS			
<input type="checkbox"/>						EXHIBIT F - SPECIAL TERMS AND CONDITIONS TO SAFEGUARD FEDERAL TAX INFORMATION			
<input type="checkbox"/>						ATTACHMENT 1 - HIPPA BUSINESS ASSOCIATE AGREEMENT			
<input type="checkbox"/>						ELECTRONIC DOWNLOAD - NO MEDIA TO BE RECEIVED (NON-TAXABLE)			
<input type="checkbox"/>									
<input type="checkbox"/>						REQUEST FOR OFFER (RFO) 25-0198737.2 IS HEREBY INCORPORATED BY REFERENCE AND MADE PART OF THIS AGREEMENT AS IF ATTACHED HERETO:			
<input type="checkbox"/>									
<input type="checkbox"/>						CDT Technical Contact: IT PROGRAM MANAGEMENT ITPM@STATE.CA.GOV			
<input type="checkbox"/>									
<input type="checkbox"/>						FISCAL YEAR BREAKDOWN:			
<input type="checkbox"/>						FY 25/26 - \$200,000,000.00			
<input type="checkbox"/>						FY 26/27 - \$200,000,000.00			
<input type="checkbox"/>						FY 27/28 - \$200,000,000.00			
<input type="checkbox"/>						FY 28/29 - \$200,000,000.00			
<input type="checkbox"/>						FY 29/30 - \$200,000,000.00			
<input type="checkbox"/>									
<input type="checkbox"/>						FOR CDT CODING ONLY:			
<input type="checkbox"/>						PER COST ALLOCATION:			
<input type="checkbox"/>						9730.280.5346350642.195			

