

Attachment A: PQVP DS-AD Administrative Requirements Checklist

To minimize the disqualification of RFI Response Submissions Packages due to administrative errors, CDT is providing Vendors the opportunity to submit common administrative documents during an optional Administrative Requirements Submission Open Window (ARSOW) period. The State will evaluate the Vendor's administrative documents during the ARSOW for accuracy and provide Vendors a response, in writing, giving Vendors the opportunity to correct any errors, prior to the final due date to submit Administrative Requirements. Vendors must submit all administrative documents to: ADPQ@state.ca.gov.

Complete this checklist to help confirm the items in your Response. Place a check mark or "X" next to each item that you are submitting to the California Department of Technology.

Administrative Requirement that must be submitted on or before RFI Response Submission Package due date:

☒ Attachment B PQVP DS-AD Vendor Profile

Vendors selected to be included in the PQVP DS-AD must submit all Administrative Requirements to CDT within ninety (90) calendar days of the PQVP DS-AD Selection Announcement. Failure to submit the Administrative Requirements may cause a Vendor to be removed from PQVP DS-AD:

<input checked="" type="checkbox"/>	Attachment C	Contractor Confidentiality Statement
<input checked="" type="checkbox"/>	Attachment D	Payee Data Record (STD 204)
<input checked="" type="checkbox"/>	Attachment E	Bidder Declaration (GSPD-05-105)
<input checked="" type="checkbox"/>	Attachment F	California Secretary of State Certification
<input checked="" type="checkbox"/>	Attachment G	California Seller's Permit (if applicable)
<input checked="" type="checkbox"/>	Attachment H	Certificate(s) of Insurance
<input checked="" type="checkbox"/>	Attachment I	Federal Debarment, Suspension, Ineligibility, and Voluntary Exclusion Certification
<input checked="" type="checkbox"/>	Attachment J	Iran Contracting Act Certification
<input checked="" type="checkbox"/>	Attachment K	California Civil Rights Laws Certification
<input checked="" type="checkbox"/>	Attachment L	Irrevocable Offer Acknowledgement
<input checked="" type="checkbox"/>	Attachment M	Substitution of Key Staff Acknowledgement
<input checked="" type="checkbox"/>	Attachment N	Cloud Computing Special Provisions Acknowledgement
<input checked="" type="checkbox"/>	Attachment O	CMAS General Provisions – Information Technology (GSPD-401IT-CMAS) Acknowledgement
<input checked="" type="checkbox"/>	Attachment P	CMAS/GSA Agreement (All supplements and attachments, including job classification, experience requirements, education requirements, and hourly rates must be included in submission to CDT.)
<input type="checkbox"/>	Attachment Q	PQVP DS-AD/CMAS Classification Mapping