This checklist is being provided to help bidders submit the appropriate Mandatory “YES” Attachments stated below within their proposal package. Those Attachments named as Mandatory “NO” are not required for RFP submittal.

Complete this checklist to help confirm the items required are submitted with your proposal. Place a check mark or “X” next to each item that is being submitting to Covered California. For the bid to be responsive, all Mandatory “YES” Attachments must be fully completed as applicable and submitted. This checklist may be returned with the proposal package.

**Attachment Mandatory Attachment Name/Description**

\_\_\_\_ Attachment 1 YES Proposal Cover Page

\_\_\_\_ Attachment 2 YES Form 700 Statement of Economic

Interest Certification

\_\_\_\_ Attachment 3 YES Form STD 204 – Payee Data Record

\_\_\_\_ Attachment 4 YES Contractor Certification Form

\_\_\_\_ Attachment 5 YES, if applicable Form GSPD-05-105 – Bidder Declaration

\_\_\_\_ Attachment 6 YES, if applicable Form STD 843 – Disabled Veteran

Business Enterprise (DVBE) Declaration

\_\_\_\_ Attachment 7 YES, if applicable Form STD 830 – Target Area Contract

Preference Act (TACPA)

\_\_\_\_ Attachment 8 YES, if applicable Form DGS/PD 526 Bidder’s Summary

(TACPA)

\_\_\_\_ Attachment 9 YES Proposal Checklist

\_\_\_\_ Certificates of YES Liability, Workers’ Compensation,

Insurance Automobile Liability

\_\_\_\_ Model Contract YES Form STD 213 – Standard Agreement

\_\_\_\_ Model Contract YES Exhibit A, Scope of Work

\_\_\_\_ Model Contract YES Exhibit B, Budget Detail & Pmt Provision

\_\_\_\_ Model Contract YES Exhibit B, Attachment 1 – Cost Worksheet

\_\_\_\_ Model Contract YES Exhibit C, General Terms & Conditions

\_\_\_\_ Model Contract YES Exhibit C, Attachment 1 – Resume

\_\_\_\_ Model Contract YES Exhibit D – Privacy Addendum

\_\_\_\_ Model Contract YES Exhibit E – Marketing & Branding

Guidelines