

# 1.

The Summary of Changes summarizes the changes made to the CAB Online Solicitation **26-10053**, **Addendum 1** and other documents. Bidders are advised to carefully read the solicitation for all changes. This is not an all-inclusive list of changes.

All other terms and conditions of the solicitation remain the same.

## SUMMARY OF CHANGES AS OF DECEMBER 29, 2025

| #  | ADDENDUM # 1 CHANGES                                                                                                                                                                                                                                                                                                                                                          |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Updates have been made to the following:                                                                                                                                                                                                                                                                                                                                      |
| 1. | <ol style="list-style-type: none"><li>1. RFP Part 1 – Bidder Instructions<ul style="list-style-type: none"><li>• Section 3.3.3 Key Staff Qualifications</li><li>• Section 1.3 Current and Proposed Environment</li><li>• Section 6.3.4.4 Key Staff References</li></ul></li></ol>                                                                                             |
| 2. | <ol style="list-style-type: none"><li>Exhibit A – Statement of Work Section<ul style="list-style-type: none"><li>• Section 1.2 Current Environment</li><li>• Section 15. Project (Contractor) Tasks and Deliverable Requirements,</li><li>• Section 24. Compatibility and Interface</li><li>• Section 31.1 – General Provisions Applying to All Policies</li></ul></li></ol>  |
| 3. | <ol style="list-style-type: none"><li>1. Exhibit B — Functional and Non-Functional Requirements<ul style="list-style-type: none"><li>• Tab C. Functional Requirements<ul style="list-style-type: none"><li>• Added requirements 4.164, 8.090, 8.091, 8.092, 8.093, 8.094, 8.095, 8.096, 8.097, 8.098, 8.099</li><li>• Removed requirement 7.036</li></ul></li></ul></li></ol> |
| 4. | <ol style="list-style-type: none"><li>1. Exhibit C – Cost Worksheet<ul style="list-style-type: none"><li>• Tab 1 Cost Summary<ul style="list-style-type: none"><li>• Updated Initial contract term</li><li>• Corrected a cell link</li></ul></li></ul></li></ol>                                                                                                              |
| 5. | <ol style="list-style-type: none"><li>1. Exhibit D - Deliverables table<ul style="list-style-type: none"><li>• Changed the Timing on the following items:<ul style="list-style-type: none"><li>• Kick-Off Project changed from 30 to 10</li><li>• Initial Project Schedule changed from 30 to 45</li></ul></li></ul></li></ol>                                                |

| #  | ADDENDUM # 1 CHANGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | <ul style="list-style-type: none"> <li>• Create Product Roadmap changed from 30 to 45</li> <li>• Create Contractor Project Management Plan changed from 30 to 45</li> <li>• Create Deliverable Management Plan changed from 30 to 45</li> <li>• Organizational Change Management Plan changed from 30 to 45</li> <li>• Organizational Change Management Communication Plan changed from 30 to 45</li> <li>• Technology Recovery Plan changed from 30 to 45</li> <li>• Disaster Recovery Plan changed from 30 to 45</li> <li>• Knowledge Transfer Plan changed from 30 to 45</li> </ul> <ul style="list-style-type: none"> <li>• Removed “Develop an Organizational Change Management (OCM) Plan</li> <li>• Updated the following IDs: <ul style="list-style-type: none"> <li>• ID 6.2 is now 6.1</li> <li>• ID 6.2a is now 6.1a</li> <li>• ID 6.3 is now 6.2</li> </ul> </li> </ul> |
| 6. | <p>Bidders Library</p> <ul style="list-style-type: none"> <li>• Azure Security Fundamentals</li> <li>• CSP Security Standard</li> <li>• CDPH Azure Governance Framework v28(UPDATED July 2 2025)</li> <li>• Paper application</li> <li>• GACH Architecture</li> <li>• Full ALM Process</li> <li>• Components Overview Diagram</li> <li>• Initial GACH application and Change of Ownership</li> </ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7. | Attachment 17.11 - Solution Architect — Qualification Form                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 8. | Attachment 18 - Narrative Response                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 9. | The solicitation number has been updated to 26-10053.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

## 2.

The Summary of Changes summarizes the changes made to the CAB Online Solicitation **26-10053**, **Addendum 2** and other documents. Bidders are advised to carefully read the solicitation for all changes. This is not an all-inclusive list of changes.

All other terms and conditions of the solicitation remain the same.

## SUMMARY OF CHANGES AS OF FEBRUARY 4, 2026

| #  | ADDENDUM #2 CHANGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Updates have been made to the following:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 1. | <ol style="list-style-type: none"> <li>RFP Section 5.4 – Proposal content and structure <ul style="list-style-type: none"> <li>Format change</li> </ul> </li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2. | <ol style="list-style-type: none"> <li>Desirable qualifications for the following: <ul style="list-style-type: none"> <li>Attachment 17.1: Project Manager – Qualifications form</li> <li>Attachment 17.3: Scrum Master – Qualifications form</li> <li>Attachment 17.5: Lead Developer – Qualifications form</li> <li>Attachment 17.7: Lead Business Analyst – Qualifications form</li> <li>Attachment 17.9: Quality Assurance Testing Lead – Qualifications form</li> <li>Attachment 17.11: Solutions Architect – Qualifications form</li> <li>Attachment 17.13: System Configuration and Integration lead- Qualifications form</li> <li>Attachment 17.15: Lead Database Administrator - Qualifications form</li> <li>Attachment 17.17: Release Management Lead – Qualifications form</li> <li>Attachment 17.19: Lead Security Analyst – Qualifications form</li> <li>Attachment 17.21: Solution Operations Lead – Qualifications form</li> <li>Attachment 17.23: Engagement Manager – Qualifications form</li> <li>Attachment 17.25: Organizational Change Management Lead – Qualifications form</li> <li>Attachment 17.27: Communications Lead – Qualifications form</li> <li>Attachment 17.29: Developer – Qualifications form</li> <li>Attachment 17.31: Quality Assurance Tester – Qualifications form</li> </ul> </li> </ol> |
| 3. | <ol style="list-style-type: none"> <li>Attachment 18 – Narrative Response <ul style="list-style-type: none"> <li>Format change</li> </ul> </li> </ol>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 4. | <p>Attachment 21: Solicitation Submission Checklist</p> <p>Volume 1: Response to Requirements</p> <p>Volume 2: Cost</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

The Summary of Changes summarizes the changes made to the CAB Online Solicitation **26-10053, Addendum 3** and other documents. Bidders are advised to carefully read the solicitation for all changes.

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#### SUMMARY OF CHANGES AS OF FEBRUARY 10, 2026

| #  | ADDENDUM #3 CHANGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|    | Updates have been made to the following:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 1. | <div>Exhibit C - Cost Workbook</div> <ul style="list-style-type: none"><li>• 1 Cost Summary Tab, Cell C18<ul style="list-style-type: none"><li>◦ Updated to include both Cells F19 and F20 on Tab 3 Maintenance &amp; Operations</li></ul></li><li>• 1 Cost Summary Tab, Cell C19<ul style="list-style-type: none"><li>◦ Updated to include both Cells F21 and F22 on Tab 3 Maintenance &amp; Operations</li></ul></li><li>• 1 Cost Summary Tab, Cell C20<ul style="list-style-type: none"><li>◦ Updated to include both Cells F23 and F24 on Tab 3 Maintenance &amp; Operations</li></ul></li><li>• 1 Cost Summary Tab, Cell C21<ul style="list-style-type: none"><li>◦ Updated to include both Cells F25 and F26 on Tab 3 Maintenance &amp; Operations</li></ul></li></ul> |

#### 4.

The Summary of Changes document is a special type of document that allows editors the ability to generate a list of all tracked changes across all documents. Like any other document, feel free to edit this document title, status, section content as you please.

You can create a new list of changes by clicking on "Add new Summary of Changes table". When you do this any edits you made to a previous Summary of Changes table is not affected.

Please replace this help text before you publish.

#### SUMMARY OF CHANGES AS OF FEBRUARY 10, 2026 11:52AM

| #       | ADDENDUM CHANGE                                                                                                  | NOTES |
|---------|------------------------------------------------------------------------------------------------------------------|-------|
| 1       | Below are changes to document " <a href="#">CDT STP Request For Proposal</a> "                                   |       |
| 1.1     | Section "+3. RESPONSIBILITY CERTIFICATION (M)" has been removed                                                  |       |
| 1.2     | Below are changes to section " <a href="#">SECTION COVER PAGE</a> "                                              |       |
| 1.2.1   | The solicitation number of the section " <a href="#">SECTION COVER PAGE</a> " has been changed to "26-10053 A3". |       |
| 1.2.2   | The release date of the section " <a href="#">SECTION COVER PAGE</a> " has been changed.                         |       |
| 1.3     | Below are changes to section " <a href="#">SECTION 1. INTRODUCTION</a> "                                         |       |
| 1.3.1   | Section "+1.5. WORK LOCATION AND WORK HOURS" has been removed                                                    |       |
| 1.3.2   | The goods services procured of the section " <a href="#">SECTION 1.1. PURPOSE</a> " has been changed.            |       |
| 1.4     | Below are changes to section " <a href="#">SECTION 2. BIDDING INSTRUCTIONS</a> "                                 |       |
| 1.4.1   | Section "+2.8. NEGOTIATIONS" has been removed                                                                    |       |
| 1.4.2   | The title for section " <a href="#">SECTION 2. BIDDING INSTRUCTIONS</a> " has been changed                       |       |
| 1.4.3   | Below are changes to section " <a href="#">SECTION 2.2. COMMUNICATIONS AND CONTACTS</a> "                        |       |
| 1.4.3.1 | Section "+2.2.5. BIDDERS' CONFERENCE" has been removed                                                           |       |
| 1.4.3.2 | The title for section " <a href="#">SECTION 2.2. COMMUNICATIONS AND CONTACTS</a> " has been changed              |       |
| 1.4.3.3 | The title for section " <a href="#">SECTION 2.2.3. INTENT TO BID</a> " has been changed                          |       |

| #       | ADDENDUM CHANGE                                                                                                                          | NOTES |
|---------|------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 1.4.4   | Below are changes to section " <a href="#">SECTION 2.4. RULES GOVERNING COMPETITION</a> "                                                |       |
| 1.4.4.1 | Section "+2.4.13. COST FOR DEVELOPING PROPOSAL" has been removed                                                                         |       |
| 1.4.4.2 | The title for section " <a href="#">SECTION 2.4.1. IDENTIFICATION AND CLASSIFICATION OF SOLICITATION REQUIREMENTS</a> " has been changed |       |
| 1.4.4.3 | The title for section " <a href="#">SECTION 2.4.2. SOLICITATION DOCUMENTS</a> " has been changed                                         |       |
| 1.4.4.4 | The title for section " <a href="#">SECTION 2.4.3. EXAMINATION OF THE WORK</a> " has been changed                                        |       |
| 1.4.4.5 | The title for section " <a href="#">SECTION 2.4.4. EXCLUSION FOR CONFLICT OF INTEREST</a> " has been changed                             |       |
| 1.4.4.6 | The title for section " <a href="#">SECTION 2.4.5. CONFIDENTIALITY</a> " has been changed                                                |       |
| 1.4.4.7 | The title for section " <a href="#">SECTION 2.4.7. COST FOR DEVELOPING PROPOSAL</a> " has been changed                                   |       |
| 1.4.4.8 | The title for section " <a href="#">SECTION 2.4.9. SIGNATURE OF PROPOSAL</a> " has been changed                                          |       |
| 1.4.4.9 | The title for section " <a href="#">SECTION 2.4.11. FALSE OR MISLEADING STATEMENTS</a> " has been changed                                |       |
| 1.4.5   | Below are changes to section " <a href="#">SECTION 2.5. BIDDING STEPS</a> "                                                              |       |
| 1.4.5.1 | Section "+2.5.1. COMPLIANCE PHASE" has been removed                                                                                      |       |
| 1.4.5.2 | Section "+2.5.2. PHASE 2 - NEGOTIATIONS" has been removed                                                                                |       |
| 1.4.5.3 | The title for section " <a href="#">SECTION 2.5.2. WITHDRAWAL AND RESUBMISSION/MODIFICATION OF PROPOSALS</a> " has been changed          |       |

| #           | ADDENDUM CHANGE                                                                                                   | NOTES |
|-------------|-------------------------------------------------------------------------------------------------------------------|-------|
| 1.4.5.4     | The title for section "SECTION 2.5.3. DISPOSITION OF PROPOSALS" has been changed                                  |       |
| 1.5         | Below are changes to section "SECTION 3. PROPOSAL REQUIREMENTS"                                                   |       |
| 1.5.1       | Section "SECTION 3. PROPOSAL REQUIREMENTS" has been added                                                         |       |
| 1.5.2       | Section "+3.5. Untitled Section" has been removed                                                                 |       |
| 1.5.3       | Section "+3.5. Untitled Section" has been removed                                                                 |       |
| 1.5.4       | The title for section "SECTION 3. PROPOSAL REQUIREMENTS" has been changed                                         |       |
| 1.5.5       | Below are changes to section "SECTION 3.1. PRE-QUALIFICATION REQUIREMENTS"                                        |       |
| 1.5.5.1     | Section "SECTION 3.1. PRE-QUALIFICATION REQUIREMENTS" has been added                                              |       |
| 1.5.5.2     | The title for section "SECTION 3.1. PRE-QUALIFICATION REQUIREMENTS" has been changed                              |       |
| 1.5.5.3     | Below are changes to section "SECTION 3.1.1. ELECTRONIC VENDOR APPLICATION OF QUALIFICATION (EVAQ) (M)"           |       |
| 1.5.5.3.1   | The title for section "SECTION 3.1.1. ELECTRONIC VENDOR APPLICATION OF QUALIFICATION (EVAQ) (M)" has been changed |       |
| 1.5.5.3.2   | Below are changes to section "SECTION 3.1.1.1. INCORPORATION OF EVAQ REQUIREMENTS (M)"                            |       |
| 1.5.5.3.2.1 | Section "SECTION 3.1.1.1. INCORPORATION OF EVAQ REQUIREMENTS (M)" has been added                                  |       |
| 1.5.5.3.2.2 | The title for section "SECTION 3.1.1.1. INCORPORATION OF EVAQ REQUIREMENTS (M)" has been changed                  |       |

| #          | ADDENDUM CHANGE                                                                                                    | NOTES |
|------------|--------------------------------------------------------------------------------------------------------------------|-------|
| 1.5.6      | Below are changes to section " <a href="#">SECTION 3.2. ADMINISTRATIVE REQUIREMENTS</a> "                          |       |
| 1.5.6.1    | Section "+3.15. BONDS AND OTHER SECURITY DOCUMENTS (M)" has been removed                                           |       |
| 1.5.6.2    | Section "+3.17. PUBLIC WORKS REQUIREMENTS (M)" has been removed                                                    |       |
| 1.5.6.3    | Section "+4.18. GEN AI DISCLOSURE AND FACTSHEET" has been removed                                                  |       |
| 1.5.6.4    | Section "+3.7. INCORPORATION OF EVAQ REQUIREMENTS" has been removed                                                |       |
| 1.5.6.5    | Section "+3.15. Untitled Section" has been removed                                                                 |       |
| 1.5.6.6    | The title for section " <a href="#">SECTION 3.2. ADMINISTRATIVE REQUIREMENTS</a> " has been changed                |       |
| 1.5.6.7    | The title for section " <a href="#">SECTION 3.2.1. COVER LETTER (M)</a> " has been changed                         |       |
| 1.5.6.8    | The title for section " <a href="#">SECTION 3.2.2. ADMINISTRATIVE REQUIREMENTS DOCUMENT (M)</a> " has been changed |       |
| 1.5.6.9    | The title for section " <a href="#">SECTION 3.2.3. CONFIDENTIALITY STATEMENT (M)</a> " has been changed            |       |
| 1.5.6.10   | The title for section " <a href="#">SECTION 3.2.4. ABILITY TO PERFORM (M)</a> " has been changed                   |       |
| 1.5.6.11   | The title for section " <a href="#">SECTION 3.2.5. PRIMARY BIDDER (M)</a> " has been changed                       |       |
| 1.5.6.12   | Below are changes to section " <a href="#">SECTION 3.2.6. SUBCONTRACTORS (M)</a> "                                 |       |
| 1.5.6.12.1 | The title for section " <a href="#">SECTION 3.2.6. SUBCONTRACTORS (M)</a> " has been changed                       |       |
| 1.5.6.12.2 | The title for section " <a href="#">SECTION 3.2.6.1. BIDDER</a>                                                    |       |



| #          | ADDENDUM CHANGE                                                                                                                                   | NOTES |
|------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------|
|            | DECLARATION FORM (M)" has been changed                                                                                                            |       |
| 1.5.6.13   | The title for section "SECTION 3.2.7. AMENDMENT (M)" has been changed                                                                             |       |
| 1.5.6.14   | Section "+3.6.2. FINANCIAL STATEMENTS (M)" has been removed                                                                                       |       |
| 1.5.6.15   | Below are changes to section "SECTION 3.2.9. GENERAL PROVISIONS"                                                                                  |       |
| 1.5.6.15.1 | Section "+3.2.9.2. INFORMATION TECHNOLOGY - GENERAL PROVISIONS - NON-CLOUD GOODS AND SERVICES (Revised and Effective 2/20/2025)" has been removed |       |
| 1.5.6.15.2 | Section "+3.2.9.1. CLOUD COMPUTING SERVICES SPECIAL PROVISIONS" has been removed                                                                  |       |
| 1.5.6.16   | Below are changes to section "SECTION 3.2.10. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) DISCLOSURE (M)"                                          |       |
| 1.5.6.16.1 | Section "SECTION 3.2.10. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) DISCLOSURE (M)" has been added                                                |       |
| 1.5.6.16.2 | The title for section "SECTION 3.2.10. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI) DISCLOSURE (M)" has been changed                                |       |
| 1.5.6.17   | Below are changes to section "SECTION 3.2.11.1. INSURANCE COVERAGE (M)"                                                                           |       |
| 1.5.6.17.1 | The title for section "SECTION 3.2.11.1. INSURANCE COVERAGE (M)" has been changed                                                                 |       |
| 1.5.6.17.2 | The title for section "SECTION 3.2.11.1.1. WORKERS' COMPENSATION/EMPLOYER'S LIABILITY (M)" has been changed                                       |       |
| 1.5.6.18   | Below are changes to section "SECTION 3.2.12. SOCIOECONOMIC PROGRAMS"                                                                             |       |

| #            | ADDENDUM CHANGE                                                                                                | NOTES |
|--------------|----------------------------------------------------------------------------------------------------------------|-------|
| 1.5.6.18.1   | The title for section "SECTION 3.2.12. SOCIOECONOMIC PROGRAMS" has been changed                                |       |
| 1.5.6.18.2   | The title for section "SECTION 3.2.12.1. BIDDER'S PREFERENCE AND INCENTIVE DECLARATION (M)" has been changed   |       |
| 1.5.6.18.3   | Below are changes to section "SECTION 3.2.12.2. DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PROGRAM"           |       |
| 1.5.6.18.3.1 | The title for section "SECTION 3.2.12.2. DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PROGRAM" has been changed |       |
| 1.5.6.18.3.2 | The title for section "SECTION 3.2.12.2.1. DVBE PARTICIPATION REQUIREMENT (M)" has been changed                |       |
| 1.5.6.18.3.3 | The title for section "SECTION 3.2.12.2.2. DVBE INCENTIVE (O)" has been changed                                |       |
| 1.5.6.18.4   | The title for section "SECTION 3.2.12.3. SMALL BUSINESS PREFERENCE (O)" has been changed                       |       |
| 1.5.6.18.5   | The title for section "SECTION 3.2.12.4. NON-SMALL BUSINESS SUBCONTRACTOR PREFERENCE (O)" has been changed     |       |
| 1.5.6.18.6   | The title for section "SECTION 3.2.12.5. COMMERCIALLY USEFUL FUNCTION (M)" has been changed                    |       |
| 1.5.6.18.7   | The title for section "SECTION 3.2.12.6. TARGET AREA CONTRACT PREFERENCE ACT (TACPA) (O)" has been changed     |       |
| 1.5.6.19     | Below are changes to section "SECTION 3.2.13. PRODUCTIVE USE REQUIREMENTS"                                     |       |
| 1.5.6.19.1   | Section "+3.13.3. CUSTOMER REFERENCES FOR PRODUCTIVE USE REQUIREMENTS (M)" has                                 |       |

| #            | ADDENDUM CHANGE                                                                              | NOTES |
|--------------|----------------------------------------------------------------------------------------------|-------|
|              | been removed                                                                                 |       |
| 1.5.6.19.2   | The title for section "SECTION 3.2.13. PRODUCTIVE USE REQUIREMENTS" has been changed         |       |
| 1.5.6.19.3   | Below are changes to section "SECTION 3.2.13.3. OPEN SOURCE SOFTWARE REQUIREMENTS"           |       |
| 1.5.6.19.3.1 | Section "SECTION 3.2.13.3. OPEN SOURCE SOFTWARE REQUIREMENTS" has been added                 |       |
| 1.5.6.19.3.2 | The title for section "SECTION 3.2.13.3. OPEN SOURCE SOFTWARE REQUIREMENTS" has been changed |       |
| 1.5.7        | Below are changes to section "SECTION 3.3. QUALIFICATION REQUIREMENTS"                       |       |
| 1.5.7.1      | Section "+3.3.1. QUALIFICATION REQUIREMENTS" has been removed                                |       |
| 1.5.7.2      | The title for section "SECTION 3.3. QUALIFICATION REQUIREMENTS" has been changed             |       |
| 1.5.7.3      | Below are changes to section "SECTION 3.3.1. BIDDER QUALIFICATIONS (M)"                      |       |
| 1.5.7.3.1    | Section "SECTION 3.3.1. BIDDER QUALIFICATIONS (M)" has been added                            |       |
| 1.5.7.3.2    | The title for section "SECTION 3.3.1. BIDDER QUALIFICATIONS (M)" has been changed            |       |
| 1.5.7.4      | Below are changes to section "SECTION 3.3.2. BIDDER REFERENCES (M)"                          |       |
| 1.5.7.4.1    | Section "SECTION 3.3.2. BIDDER REFERENCES (M)" has been added                                |       |
| 1.5.7.4.2    | The title for section "SECTION 3.3.2. BIDDER REFERENCES (M)" has been changed                |       |
| 1.5.7.5      | Below are changes to section "SECTION 3.3.3. STAFF QUALIFICATION (M) (DS)"                   |       |

| #           | ADDENDUM CHANGE                                                                                                  | NOTES |
|-------------|------------------------------------------------------------------------------------------------------------------|-------|
| 1.5.7.5.1   | Section "SECTION 3.3.3. STAFF QUALIFICATION (M) (DS)" has been added                                             |       |
| 1.5.7.5.2   | The title for section "SECTION 3.3.3. STAFF QUALIFICATION (M) (DS)" has been changed                             |       |
| 1.5.7.6     | Below are changes to section "SECTION 3.3.4. STAFF REFERENCES (M) (MS)"                                          |       |
| 1.5.7.6.1   | Section "SECTION 3.3.4. STAFF REFERENCES (M) (MS)" has been added                                                |       |
| 1.5.7.6.2   | The title for section "SECTION 3.3.4. STAFF REFERENCES (M) (MS)" has been changed                                |       |
| 1.5.7.6.3   | Below are changes to section "SECTION 3.3.4.1. FULL-TIME/PART-TIME MONTH EQUIVALENTS DEFINITION"                 |       |
| 1.5.7.6.3.1 | Section "SECTION 3.3.4.1. FULL-TIME/PART-TIME MONTH EQUIVALENTS DEFINITION" has been added                       |       |
| 1.5.7.6.3.2 | The title for section "SECTION 3.3.4.1. FULL-TIME/PART-TIME MONTH EQUIVALENTS DEFINITION" has been changed       |       |
| 1.5.8       | Below are changes to section "SECTION 3.4. SOLUTION REQUIREMENTS"                                                |       |
| 1.5.8.1     | The title for section "SECTION 3.4.1. FUNCTIONAL AND NON-FUNCTIONAL REQUIREMENTS (M) (MS) (MO)" has been changed |       |
| 1.5.8.2     | Below are changes to section "SECTION 3.4.2. DELIVERABLES TABLE (M)"                                             |       |
| 1.5.8.2.1   | Section "SECTION 3.4.2. DELIVERABLES TABLE (M)" has been added                                                   |       |
| 1.5.8.2.2   | The title for section "SECTION 3.4.2. DELIVERABLES TABLE (M)" has been changed                                   |       |
| 1.5.8.3     | The title for section "SECTION 3.4.3. NARRATIVE                                                                  |       |

| #       | ADDENDUM CHANGE                                                                                               | NOTES |
|---------|---------------------------------------------------------------------------------------------------------------|-------|
|         | <a href="#">RESPONSE REQUIREMENTS (MS)</a> " has been changed                                                 |       |
| 1.6     | Below are changes to section " <a href="#">SECTION 5. PROPOSAL/BID FORMAT AND SUBMISSION REQUIREMENTS</a> "   |       |
| 1.6.1   | Section "+6.6. CONCEPTUAL AND/OR DETAILED TECHNICAL PROPOSAL FORMAT AND CONTENT" has been removed             |       |
| 1.6.2   | Section "+6.6. DRAFT PROPOSAL FORMAT AND CONTENT" has been removed                                            |       |
| 1.6.3   | The title for section " <a href="#">SECTION 5.3.1. ACCESS TO STATE'S FILE-SHARING SITE</a> " has been changed |       |
| 1.6.4   | The title for section " <a href="#">SECTION 5.4. PROPOSAL CONTENT AND STRUCTURE</a> " has been changed        |       |
| 1.6.5   | The title for section " <a href="#">SECTION 5.5.1. SOFT COPY</a> " has been changed                           |       |
| 1.6.6   | Below are changes to section " <a href="#">SECTION 5.6. PROPOSAL FORMAT AND CONTENT</a> "                     |       |
| 1.6.6.1 | Section "+6.6.3. VOLUME 4: LITERATURE" has been removed                                                       |       |
| 1.6.6.2 | Section "+6.6.2. VOLUME 2: CONTRACT" has been removed                                                         |       |
| 1.6.6.3 | The title for section " <a href="#">SECTION 5.6. PROPOSAL FORMAT AND CONTENT</a> " has been changed           |       |
| 1.6.6.4 | The title for section " <a href="#">SECTION 5.6.2. VOLUME 2: COST</a> " has been changed                      |       |
| 1.7     | Below are changes to section " <a href="#">SECTION 6. EVALUATION</a> "                                        |       |
| 1.7.1   | Section "+7.2. EVALUATION OF PRELIMINARY PROPOSALS" has been removed                                          |       |
| 1.7.2   | Section "+6.2.2. RECEIPT AND PRELIMINARY                                                                      |       |

| #         | ADDENDUM CHANGE                                                                       | NOTES |
|-----------|---------------------------------------------------------------------------------------|-------|
|           | REVIEW" has been removed                                                              |       |
| 1.7.3     | Below are changes to section "SECTION 6.3. PROPOSAL EVALUATION"                       |       |
| 1.7.3.1   | Section "+8.3.6. DEMONSTRATIONS" has been removed                                     |       |
| 1.7.3.2   | The title for section "SECTION 6.3. PROPOSAL EVALUATION" has been changed             |       |
| 1.7.3.3   | The title for section "SECTION 6.3.1. ERRORS IN THE PROPOSAL" has been changed        |       |
| 1.7.3.4   | The title for section "SECTION 6.3.2. BIDDER RESPONSE CLARIFICATION" has been changed |       |
| 1.7.3.5   | Below are changes to section "SECTION 6.3.3. ADMINISTRATIVE REQUIREMENTS EVALUATION"  |       |
| 1.7.3.5.1 | Section "+7.3.3.1. FINANCIAL STATEMENTS" has been removed                             |       |
| 1.7.3.5.2 | Section "+7.3.3.1. RESPONSIBILITY CERTIFICATION" has been removed                     |       |
| 1.7.3.6   | Below are changes to section "SECTION 6.3.7.1. COST SCORE CALCULATION"                |       |
| 1.7.3.6.1 | Section "SECTION 6.3.7.1. COST SCORE CALCULATION" has been added                      |       |
| 1.7.3.6.2 | The title for section "SECTION 6.3.7.1. COST SCORE CALCULATION" has been changed      |       |
| 1.7.3.7   | The title for section "SECTION 6.3.8. SOCIOECONOMIC PROGRAMS" has been changed        |       |
| 1.8       | Below are changes to section "SECTION 7. NEGOTIATIONS"                                |       |
| 1.8.1     | Section "+9.5. SELECTION" has been removed                                            |       |

| #       | ADDENDUM CHANGE                                                                                | NOTES |
|---------|------------------------------------------------------------------------------------------------|-------|
| 1.8.2   | Section "+9.5. NOTIFICATION OF AWARD" has been removed                                         |       |
| 1.8.3   | Section "+7.5. ADDITIONAL DOCUMENTS REQUIRED FOR AWARD" has been removed                       |       |
| 1.8.4   | The title for section " <a href="#">SECTION 7.2. NEGOTIATION INVITATION</a> " has been changed |       |
| 1.8.5   | Below are changes to section " <a href="#">SECTION 7.5. AWARD AND EXECUTION</a> "              |       |
| 1.8.5.1 | Section " <a href="#">SECTION 7.5. AWARD AND EXECUTION</a> " has been added                    |       |
| 1.8.5.2 | The title for section " <a href="#">SECTION 7.5. AWARD AND EXECUTION</a> " has been changed    |       |
| 1.8.6   | Below are changes to section " <a href="#">SECTION 7.6. PROTESTS OF AWARD</a> "                |       |
| 1.8.6.1 | Section " <a href="#">SECTION 7.6. PROTESTS OF AWARD</a> " has been added                      |       |
| 1.8.6.2 | The title for section " <a href="#">SECTION 7.6. PROTESTS OF AWARD</a> " has been changed      |       |
| 2       | Below are changes to document " <a href="#">ATTACHMENT 3: FOLLOW -ON DISCLOSURE</a> "          |       |
| 2.1     | Document " <a href="#">ATTACHMENT 3: FOLLOW -ON DISCLOSURE</a> " has been added                |       |
| 2.2     | Below are changes to section " <a href="#">SECTION 1. BACKGROUND INFORMATION</a> "             |       |
| 2.2.1   | Section " <a href="#">SECTION 1. BACKGROUND INFORMATION</a> " has been added                   |       |
| 2.2.2   | The title for section " <a href="#">SECTION 1. BACKGROUND INFORMATION</a> " has been changed   |       |
| 2.3     | Section " <a href="#">SECTION 2. CONTRACT DISCLOSURE</a> " has been added                      |       |

| #     | ADDENDUM CHANGE                                                                                 | NOTES |
|-------|-------------------------------------------------------------------------------------------------|-------|
| 3     | Below are changes to document " <a href="#">ATTACHMENT 4: RESPONSIBILITY CERTIFICATION</a> "    |       |
| 3.1   | Document " <a href="#">ATTACHMENT 4: RESPONSIBILITY CERTIFICATION</a> " has been added          |       |
| 3.2   | Below are changes to section " <a href="#">SECTION RESPONSIBILITY CERTIFICATION</a> "           |       |
| 3.2.1 | Section " <a href="#">SECTION RESPONSIBILITY CERTIFICATION</a> " has been added                 |       |
| 3.2.2 | The title for section " <a href="#">SECTION RESPONSIBILITY CERTIFICATION</a> " has been changed |       |
| 4     | Below are changes to document " <a href="#">EXHIBIT: CDPH CLOUD SECURITY POLICIES</a> "         |       |
| 4.1   | Document " <a href="#">EXHIBIT: CDPH CLOUD SECURITY POLICIES</a> " has been added               |       |
| 4.2   | Document " <a href="#">EXHIBIT: CDPH CLOUD SECURITY POLICIES</a> " has been removed             |       |
| 5     | Below are changes to document " <a href="#">ATTACHMENT 9: COVER LETTER</a> "                    |       |
| 5.1   | The title for document " <a href="#">ATTACHMENT 9: COVER LETTER</a> " has been changed          |       |
| 5.2   | The title for section " <a href="#">SECTION COVER LETTER</a> " has been changed                 |       |
| 6     | Below are changes to document " <a href="#">EXHIBIT: CDPH CLOUD SECURITY POLICIES</a> "         |       |
| 6.1   | Document " <a href="#">EXHIBIT: CDPH CLOUD SECURITY POLICIES</a> " has been added               |       |
| 6.2   | Document " <a href="#">EXHIBIT: CDPH CLOUD SECURITY POLICIES</a> " has been removed             |       |
| 6.3   | Section "+2. Information Privacy and Security Requirements" has been removed                    |       |



| #    | ADDENDUM CHANGE                                                                                                                 | NOTES |
|------|---------------------------------------------------------------------------------------------------------------------------------|-------|
| 7    | Document "ATTACHMENT: CERTIFICATION OF COMPLIANCE WITH CALIFORNIA MANDATES" has been removed                                    |       |
| 8    | Below are changes to document " <a href="#">ATTACHMENT 17: KEY STAFF QUALIFICATIONS FORM – INSTRUCTIONS</a> "                   |       |
| 8.1  | Section "+1. Untitled Section" has been removed                                                                                 |       |
| 8.2  | Section "+1. Untitled Section" has been removed                                                                                 |       |
| 9    | Below are changes to document " <a href="#">EXHIBIT: SERVICE LEVEL AGREEMENT</a> "                                              |       |
| 9.1  | Document " <a href="#">EXHIBIT: SERVICE LEVEL AGREEMENT</a> " has been added                                                    |       |
| 9.2  | Document "EXHIBIT: SERVICE LEVEL AGREEMENT" has been removed                                                                    |       |
| 10   | Below is a change to document " <a href="#">ATTACHMENT 17.23: ENGAGEMENT MANAGER - QUALIFICATIONS FORM</a> "                    |       |
| 10.1 | One change to section " <a href="#">SECTION {STAFF} QUALIFICATIONS FORM</a> "                                                   |       |
| 11   | Below is a change to document " <a href="#">ATTACHMENT 17.25: ORGANIZATIONAL CHANGE MANAGEMENT LEAD - QUALIFICATIONS FORM</a> " |       |
| 11.1 | One change to section " <a href="#">SECTION {STAFF} QUALIFICATIONS FORM</a> "                                                   |       |
| 12   | Below are changes to document " <a href="#">ATTACHMENT 17.28: COMMUNICATIONS LEAD - REFERENCE FORM</a> "                        |       |
| 12.1 | Section "+1. Untitled Section" has been removed                                                                                 |       |
| 12.2 | Section "+Please Delete - REFERENCE FORM" has been removed                                                                      |       |
| 13   | Below is a change to document " <a href="#">ATTACHMENT</a>                                                                      |       |

| #      | ADDENDUM CHANGE                                                                                  | NOTES |
|--------|--------------------------------------------------------------------------------------------------|-------|
|        | 17.30: DEVELOPER - REFERENCE FORM"                                                               |       |
| 13.1   | The title for section "SECTION DEVELOPER - REFERENCE FORM" has been changed                      |       |
| 14     | Below is a change to document "ATTACHMENT 17.31: QUALITY ASSURANCE TESTER - QUALIFICATIONS FORM" |       |
| 14.1   | The title for section "SECTION QUALITY ASSURANCE TESTER QUALIFICATIONS FORM " has been changed   |       |
| 15     | Document "ATTACHMENT: GEN AI DISCLOSURE AND FACTSHEET" has been removed                          |       |
| 16     | Below is a change to document "ATTACHMENT 17.32: QUALITY ASSURANCE TESTER - REFERENCE FORM"      |       |
| 16.1   | The title for section "SECTION TESTER - REFERENCE FORM" has been changed                         |       |
| 17     | Below are changes to document "ATTACHMENT 18: NARRATIVE RESPONSE"                                |       |
| 17.1   | Document "ATTACHMENT 18: NARRATIVE RESPONSE" has been added                                      |       |
| 17.2   | Below are changes to section "SECTION 1. NARRATIVE RESPONSE (M)"                                 |       |
| 17.2.1 | Section "SECTION 1. NARRATIVE RESPONSE (M)" has been added                                       |       |
| 17.2.2 | The title for section "SECTION 1. NARRATIVE RESPONSE (M)" has been changed                       |       |
| 17.3   | Below are changes to section "SECTION 2. NARRATIVE RESPONSE TOPICS"                              |       |
| 17.3.1 | Section "SECTION 2. NARRATIVE RESPONSE TOPICS" has been added                                    |       |
| 17.3.2 | The title for section "SECTION 2. NARRATIVE                                                      |       |

| #      | ADDENDUM CHANGE                                                                                                                | NOTES |
|--------|--------------------------------------------------------------------------------------------------------------------------------|-------|
|        | <a href="#">RESPONSE TOPICS</a> has been changed                                                                               |       |
| 18     | Below are changes to document " <a href="#">ATTACHMENT: CONFIDENTIALITY STATEMENT FORM (POST AWARD)</a> "                      |       |
| 18.1   | Document " <a href="#">ATTACHMENT: CONFIDENTIALITY STATEMENT FORM (POST AWARD)</a> " has been added                            |       |
| 18.2   | Document " <a href="#">ATTACHMENT: CONFIDENTIALITY STATEMENT FORM (POST AWARD)</a> " has been removed                          |       |
| 19     | Below are changes to document " <a href="#">EXHIBIT A: STATEMENT OF WORK</a> "                                                 |       |
| 19.1   | Section "+21. Delivery (Hardware and Software)" has been removed                                                               |       |
| 19.2   | Section "+41. Untitled Section" has been removed                                                                               |       |
| 19.3   | Section "+26. Technology Refresh" has been removed                                                                             |       |
| 19.4   | Section "+25. System Installation" has been removed                                                                            |       |
| 19.5   | Section "+40. Generative Artificial Intelligence (Gen AI) Technology and Reporting" has been removed                           |       |
| 19.6   | Section "+38. Miscellaneous" has been removed                                                                                  |       |
| 19.7   | The title for document " <a href="#">EXHIBIT A: STATEMENT OF WORK</a> " has been changed                                       |       |
| 19.8   | Below are changes to section " <a href="#">SECTION PART 2 - BIDDER RESPONSE</a> "                                              |       |
| 19.8.1 | The solicitation number of the section " <a href="#">SECTION PART 2 - BIDDER RESPONSE</a> " has been changed to "26-10053 A3". |       |
| 19.8.2 | The release date of the section " <a href="#">SECTION PART 2 - BIDDER RESPONSE</a> " has been changed.                         |       |

| #         | ADDENDUM CHANGE                                                                                        | NOTES |
|-----------|--------------------------------------------------------------------------------------------------------|-------|
| 19.9      | Below are changes to section "SECTION 1.2. Current Environment"                                        |       |
| 19.9.1    | Section "SECTION 1.2. Current Environment" has been added                                              |       |
| 19.9.2    | The title for section "SECTION 1.2. Current Environment" has been changed                              |       |
| 19.10     | Below are changes to section "SECTION 6. Work Location"                                                |       |
| 19.10.1   | Section "SECTION 6. Work Location" has been added                                                      |       |
| 19.10.2   | The title for section "SECTION 6. Work Location" has been changed                                      |       |
| 19.11     | Below are changes to section "SECTION 12. Key Staff Changes"                                           |       |
| 19.11.1   | The title for section "SECTION 12. Key Staff Changes" has been changed                                 |       |
| 19.11.2   | Below are changes to section "SECTION 12.1. Staff Additions"                                           |       |
| 19.11.2.1 | Section "SECTION 12.1. Staff Additions" has been added                                                 |       |
| 19.11.2.2 | The title for section "SECTION 12.1. Staff Additions" has been changed                                 |       |
| 19.11.3   | Below are changes to section "SECTION 12.2. Staff Replacement Due to Performance or Conduct"           |       |
| 19.11.3.1 | Section "SECTION 12.2. Staff Replacement Due to Performance or Conduct" has been added                 |       |
| 19.11.3.2 | The title for section "SECTION 12.2. Staff Replacement Due to Performance or Conduct" has been changed |       |
| 19.11.4   | Below are changes to section "SECTION 12.3. Subcontractors"                                            |       |

| #         | ADDENDUM CHANGE                                                                                            | NOTES |
|-----------|------------------------------------------------------------------------------------------------------------|-------|
| 19.11.4.1 | Section " <a href="#">SECTION 12.3. Subcontractors</a> " has been added                                    |       |
| 19.11.4.2 | The title for section " <a href="#">SECTION 12.3. Subcontractors</a> " has been changed                    |       |
| 19.11.5   | Below are changes to section " <a href="#">SECTION 12.4. Subcontractor Replacement Changes</a> "           |       |
| 19.11.5.1 | Section " <a href="#">SECTION 12.4. Subcontractor Replacement Changes</a> " has been added                 |       |
| 19.11.5.2 | The title for section " <a href="#">SECTION 12.4. Subcontractor Replacement Changes</a> " has been changed |       |
| 19.12     | Below are changes to section " <a href="#">SECTION 16. Agile Scrum Framework</a> "                         |       |
| 19.12.1   | Section " <a href="#">SECTION 16. Agile Scrum Framework</a> " has been added                               |       |
| 19.12.2   | The title for section " <a href="#">SECTION 16. Agile Scrum Framework</a> " has been changed               |       |
| 19.13     | Below are changes to section " <a href="#">SECTION 26. System Testing and Acceptance Procedures</a> "      |       |
| 19.13.1   | Below are changes to section " <a href="#">SECTION 26.1. Phased System Acceptance</a> "                    |       |
| 19.13.1.1 | Section " <a href="#">SECTION 26.1. Phased System Acceptance</a> " has been added                          |       |
| 19.13.1.2 | The title for section " <a href="#">SECTION 26.1. Phased System Acceptance</a> " has been changed          |       |
| 19.13.2   | Below are changes to section " <a href="#">SECTION 26.2. Final System Acceptance</a> "                     |       |
| 19.13.2.1 | Section " <a href="#">SECTION 26.2. Final System Acceptance</a> " has been added                           |       |
| 19.13.2.2 | The title for section " <a href="#">SECTION 26.2. Final System Acceptance</a> " has been changed           |       |

| #         | ADDENDUM CHANGE                                                                                                   | NOTES |
|-----------|-------------------------------------------------------------------------------------------------------------------|-------|
| 19.14     | The title for section "SECTION 29. Production Support and Maintenance and Operations (M&O) Plan" has been changed |       |
| 19.15     | Below are changes to section "SECTION 31. Insurance Requirements"                                                 |       |
| 19.15.1   | Below are changes to section "SECTION 31.1. General Provisions Applying to All Policies"                          |       |
| 19.15.1.1 | Section "SECTION 31.1. General Provisions Applying to All Policies" has been added                                |       |
| 19.15.1.2 | The title for section "SECTION 31.1. General Provisions Applying to All Policies" has been changed                |       |
| 19.15.2   | Below are changes to section "SECTION 31.2. Commercial General Liability"                                         |       |
| 19.15.2.1 | Section "SECTION 31.2. Commercial General Liability" has been added                                               |       |
| 19.15.2.2 | The title for section "SECTION 31.2. Commercial General Liability" has been changed                               |       |
| 19.15.3   | Below are changes to section "SECTION 31.3. Automobile liability"                                                 |       |
| 19.15.3.1 | Section "SECTION 31.3. Automobile liability" has been added                                                       |       |
| 19.15.3.2 | The title for section "SECTION 31.3. Automobile liability" has been changed                                       |       |
| 19.15.4   | Below are changes to section "SECTION 31.4. Workers compensation and Employer's liability"                        |       |
| 19.15.4.1 | Section "SECTION 31.4. Workers compensation and Employer's liability" has been added                              |       |
| 19.15.4.2 | The title for section "SECTION 31.4. Workers compensation and Employer's liability" has been changed              |       |

| #         | ADDENDUM CHANGE                                                                                                         | NOTES |
|-----------|-------------------------------------------------------------------------------------------------------------------------|-------|
| 19.15.5   | Below are changes to section "SECTION 31.5. Cyber liability insurance"                                                  |       |
| 19.15.5.1 | Section "SECTION 31.5. Cyber liability insurance" has been added                                                        |       |
| 19.15.5.2 | The title for section "SECTION 31.5. Cyber liability insurance" has been changed                                        |       |
| 19.15.6   | Below are changes to section "SECTION 31.6. Technology Professional Liability/Errors and Omissions Insurance"           |       |
| 19.15.6.1 | Section "SECTION 31.6. Technology Professional Liability/Errors and Omissions Insurance" has been added                 |       |
| 19.15.6.2 | The title for section "SECTION 31.6. Technology Professional Liability/Errors and Omissions Insurance" has been changed |       |
| 19.16     | Below are changes to section "SECTION 34. Liquidated Damages "                                                          |       |
| 19.16.1   | Below are changes to section "SECTION 34.1. Liquidated Damage Cap"                                                      |       |
| 19.16.1.1 | Section "SECTION 34.1. Liquidated Damage Cap" has been added                                                            |       |
| 19.16.1.2 | The title for section "SECTION 34.1. Liquidated Damage Cap" has been changed                                            |       |
| 19.16.2   | Below are changes to section "SECTION 34.2. Payment of liquidated damages"                                              |       |
| 19.16.2.1 | Section "SECTION 34.2. Payment of liquidated damages" has been added                                                    |       |
| 19.16.2.2 | The title for section "SECTION 34.2. Payment of liquidated damages" has been changed                                    |       |
| 19.16.3   | Below are changes to section "SECTION 34.3. Calculation of liquidated damages"                                          |       |

| #         | ADDENDUM CHANGE                                                                                                | NOTES |
|-----------|----------------------------------------------------------------------------------------------------------------|-------|
| 19.16.3.1 | Section " <a href="#">SECTION 34.3. Calculation of liquidated damages</a> " has been added                     |       |
| 19.16.3.2 | The title for section " <a href="#">SECTION 34.3. Calculation of liquidated damages</a> " has been changed     |       |
| 19.17     | Below are changes to section " <a href="#">SECTION 36. Budget Detail and Payment Provisions</a> "              |       |
| 19.17.1   | Below are changes to section " <a href="#">SECTION 36.1. Cost Workbook</a> "                                   |       |
| 19.17.1.1 | Section " <a href="#">SECTION 36.1. Cost Workbook</a> " has been added                                         |       |
| 19.17.1.2 | The title for section " <a href="#">SECTION 36.1. Cost Workbook</a> " has been changed                         |       |
| 19.17.2   | Below are changes to section " <a href="#">SECTION 36.2. DED/DAD and WOAs</a> "                                |       |
| 19.17.2.1 | Section " <a href="#">SECTION 36.2. DED/DAD and WOAs</a> " has been added                                      |       |
| 19.17.2.2 | The title for section " <a href="#">SECTION 36.2. DED/DAD and WOAs</a> " has been changed                      |       |
| 19.18     | The title for section " <a href="#">SECTION 38. GENAI Technology Disclosure Obligations</a> " has been changed |       |
| 20        | Below are changes to document " <a href="#">EXHIBIT E: FORMS AND TEMPLATES</a> "                               |       |
| 20.1      | Document " <a href="#">EXHIBIT E: FORMS AND TEMPLATES</a> " has been added                                     |       |
| 20.2      | Below are changes to section " <a href="#">SECTION 1. KEY STAFF REPLACEMENT FORM</a> "                         |       |
| 20.2.1    | Section " <a href="#">SECTION 1. KEY STAFF REPLACEMENT FORM</a> " has been added                               |       |
| 20.2.2    | Section "+1.1. Untitled Section" has been removed                                                              |       |



| #      | ADDENDUM CHANGE                                                                      | NOTES |
|--------|--------------------------------------------------------------------------------------|-------|
| 20.2.3 | The title for section "SECTION 1. KEY STAFF REPLACEMENT FORM" has been changed       |       |
| 20.3   | Below are changes to section "SECTION 2. DELIVERABLE EXPECTATION DOCUMENT"           |       |
| 20.3.1 | Section "SECTION 2. DELIVERABLE EXPECTATION DOCUMENT" has been added                 |       |
| 20.3.2 | The title for section "SECTION 2. DELIVERABLE EXPECTATION DOCUMENT" has been changed |       |
| 20.4   | Section "SECTION 3. DELIVERABLE ACCEPTANCE DOCUMENT" has been added                  |       |
| 20.5   | Section "SECTION 4. WORK ORDER AUTHORIZATION TEMPLATE" has been added                |       |