

## ATTACHMENT 5: RESPONSE TO ADMINISTRATIVE REQUIREMENTS FORM

The Bidder must complete and submit this form by indicating agreement to each of the administrative requirements in the table below as described in [SECTION 3.2. ADMINISTRATIVE REQUIREMENTS](#). By indicating “Yes,” the Bidder affirms that it understands the requirement and agrees to comply with the requirement. Answering “No” to any of the mandatory administrative requirements in the proposal will deem the Bidder non-responsive and may be the basis for rejecting the Bidder’s proposal.

| RFP 2025-002 Addendum 3 -<br>SECTION 3.2. ADMINISTRATIVE REQUIREMENTS                 | Bidder Agrees<br>Yes / No                                |
|---------------------------------------------------------------------------------------|----------------------------------------------------------|
| SECTION 3.1. PREQUALIFICATION REQUIREMENTS                                            | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.1. COVER LETTER (M)                                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.2. ADMINISTRATIVE REQUIREMENTS DOCUMENT (M)                               | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.3. CONFIDENTIALITY STATEMENT (M)                                          | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.4. ABILITY TO PERFORM                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.5. PRIMARY BIDDER                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.6. SUBCONTRACTORS                                                         | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.7. AMENDMENT                                                              | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.8. FINANCIAL RESPONSIBILITY INFORMATION                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.10. GENERAL PROVISIONS                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.11. WORKERS' COMPENSATION/EMPLOYER'S LIABILITY (M)                        | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.13. GENERATIVE ARTIFICIAL INTELLIGENCE (GENAI)<br>DISCLOSURE NOTIFICATION | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.14. STATEMENT OF WORK                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.14.1. INSURANCE COVERAGE                                                  | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| SECTION 3.2.15. PRODUCTIVE USE REQUIREMENTS                                           | <input type="checkbox"/> Yes <input type="checkbox"/> No |

| RFP 2025-002 Addendum 3 -<br>SECTION 3.2. ADMINISTRATIVE REQUIREMENTS | Bidder Agrees<br>Yes / No                                |
|-----------------------------------------------------------------------|----------------------------------------------------------|
| SECTION 3.2.16. SOCIOECONOMIC PROGRAMS                                | <input type="checkbox"/> Yes <input type="checkbox"/> No |