

Attachment ____
Additional Documents Required Upon Award

If selected, upon award of the contract resulting from **Solicitation 20-10810** the documents detailed in Table D-1 (Award Documents) must be provided to the California Department of Public Health (CDPH), also referenced to as the State herein, upon request by the State or to accompany the return of the Contractor signed contract resulting from the solicitation. Failure to provide all required documents may deem the Contractor to be non-responsive.

1. Contractor to include this Additional Documents Checklist with submission of the required documents.
2. All documents requiring signatures must be submitted (returned) to the State in original (wet signature) form. Failure to provide original signature signed documents may deem the Contractor to be non-responsive.
3. Original documents signed with blue ink is preferred.
4. Incomplete or illegible documents may be deemed the Contractor to be non-responsive.

Table D-1: Additional Required Documents

| Attachment # | Description of Document | # of Originals to Submit | Contractor ✓ as included | State X if verified |
|--------------|---|--------------------------|--------------------------|---------------------|
| TD-1A | STD 204: Payee Data Record | One (1) | | |
| TD-2A | DGS OLS 04: California Civil Rights Laws Attachment | One (1) | | |
| TD-3A | CCC 04/2017: Contractor Certification Clauses | One (1) | | |
| TD-4A | DGS PD 1: DARFUR Contracting Act Certification | One (1) | | |
| TD-5A | Iran Contract Act Verification Form | One (1) | | |
| TD-6A | | | | |
| TD-7A | | | | |