

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.	1. RFP Part 1 – Bidder Instructions • Section 3.3.3 Key Staff Qualifications • Section 1.3 Current and Proposed Environment • Section 6.3.4.4 Key Staff References
2.	- Exhibit A – Statement of Work Section • Section 1.2 Current Environment • Section 15. Project (Contractor) Tasks and Deliverable Requirements, • Section 24. Compatibility and Interface • Section 31.1 – General Provisions Applying to All Policies
3.	1. Exhibit B — Functional and Non-Functional Requirements • Tab C. Functional Requirements • Added requirements 4.164, 8.090, 8.091, 8.092, 8.093, 8.094, 8.095, 8.096, 8.097, 8.098, 8.099 • Removed requirement 7.036
4.	1. Exhibit C – Cost Worksheet • Tab 1 Cost Summary • Updated Initial contract term • Corrected a cell link
5.	1. Exhibit D - Deliverables table • Changed the Timing on the following items: • Kick-Off Project changed from 30 to 10 • Initial Project Schedule changed from 30 to 45

#	ADDENDUM # 1 CHANGES
	• Create Product Roadmap changed from 30 to 45 • Create Contractor Project Management Plan changed from 30 to 45 • Create Deliverable Management Plan changed from 30 to 45 • Organizational Change Management Plan changed from 30 to 45 • Organizational Change Management Communication Plan changed from 30 to 45 • Technology Recovery Plan changed from 30 to 45 • Disaster Recovery Plan changed from 30 to 45 • Knowledge Transfer Plan changed from 30 to 45 • Removed “Develop an Organizational Change Management (OCM) Plan • Updated the following IDs: • ID 6.2 is now 6.1 • ID 6.2a is now 6.1a • ID 6.3 is now 6.2
6.	Bidders Library • Azure Security Fundamentals • CSP Security Standard • CDPH Azure Governance Framework v28(UPDATED July 2 2025) • Paper application • GACH Architecture • Full ALM Process • Components Overview Diagram • Initial GACH application and Change of Ownership
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.	1. RFP Section 5.4 – Proposal content and structure • Format change
2.	1. Desirable qualifications for the following: • Attachment 17.1: Project Manager – Qualifications form • Attachment 17.3: Scrum Master – Qualifications form • Attachment 17.5: Lead Developer – Qualifications form • Attachment 17.7: Lead Business Analyst – Qualifications form • Attachment 17.9: Quality Assurance Testing Lead – Qualifications form • Attachment 17.11: Solutions Architect – Qualifications form • Attachment 17.13: System Configuration and Integration lead- Qualifications form • Attachment 17.15: Lead Database Administrator - Qualifications form • Attachment 17.17: Release Management Lead – Qualifications form • Attachment 17.19: Lead Security Analyst – Qualifications form • Attachment 17.21: Solution Operations Lead – Qualifications form • Attachment 17.23: Engagement Manager – Qualifications form • Attachment 17.25: Organizational Change Management Lead – Qualifications form • Attachment 17.27: Communications Lead – Qualifications form • Attachment 17.29: Developer – Qualifications form • Attachment 17.31: Quality Assurance Tester – Qualifications form
3.	1. Attachment 18 – Narrative Response • Format change
4.	Attachment 21: Solicitation Submission Checklist Volume 1: Response to Requirements Volume 2: Cost