

11.4 ATTACHMENT 4 – STATEMENT OF COMPLIANCE WITH REQUIREMENTS

By completing and signing this form the Bidder confirms that it:

- Read the individual BenefitsCal Requirements, **Attachment 2 – Requirements Matrix**.
- Understands each individual BenefitsCal Requirement.
- Agrees to comply with each individual BenefitsCal Requirement.

By completing and signing this form, the Bidder also acknowledges that SCRs will continue to be applied to BenefitsCal during the process of conducting this solicitation and the Transition Phase of the resultant Contract and agrees to take responsibility of, and comply with, all BenefitsCal requirements at the time the BenefitsCal incumbent contractor ends or upon the request of the Consortium Executive Director or designee.

The Bidder shall complete and include this form in their response in accordance with Section 6 - Proposal Structure and Submission. Failure to sign this certification may result in the Proposal being deemed nonresponsive.

On the following page, Gainwell provides its Statement of Compliance With Requirements.

Table 38 - Bidder Response Form

SIGNATURE & DATE	 07/30/2024
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	Mark Knickrehm President and Chief Executive Officer
COMPANY NAME	Gainwell Technologies LLC
COMPANY ADDRESS	5615 High Point Dr. Irving, TX 75038