



July 2, 2024

To: All Prospective Contractors

RE: "SB54 Disposal Facility-Based Material Characterization Study, DRR24008"

**Addendum No. 2
To the Request For Proposal, Secondary (RFP(S))**

CalRecycle is issuing Addendum No. 2 to provide the following information to all interested parties.

1. Proposers are advised to submit the updated STD 1000 (REV. 07/2024) with their proposal package. The RFP, page 46, Section VII Required Forms, GenAI Disclosure & Factsheet (STD 1000 – 07/2024) has been updated to the following:

GenAI Disclosure Reporting & Factsheet (STD 1000 – 07/2024)

The State of California seeks to realize the potential benefits of GenAI, through the development and deployment of GenAI tools, while balancing the risks of these new technologies.

Bidders/Offerors/**Contractor** must notify the State in writing if their solution or service includes, or makes available, any GenAI technology, including GenAI from third parties or subcontractors.

The State has developed a GenAI ~~Disclosure~~**Reporting** & Factsheet to be completed by the Bidder/Offeror/**Contractor**.

Failure to ~~disclose~~**submit the GenAI Reporting and Factsheet (STD 1000)** to the State and submit the ~~GenAI Disclosure & Factsheet~~ will result in disqualification of the Bidder/Offeror/**Contractor**.

Failure to report GenAI to the State and may void any resulting contract. The State reserves its right to seek any and all relief it may be entitled to as a result of such non-disclosure.

Upon receipt of a Bidder/Offeror/**Contractor** GenAI ~~Disclosure~~**Reporting** & Factsheet (**STD 100**), the state reserves the right to incorporate GenAI Special Provisions into the final contract or reject bids/offers that present unacceptable level of risk to the state.)

[STD 1000 Generative Artificial Intelligence \(GenAI\) Reporting & Factsheet \(ca.gov\)](https://www.ca.gov/genai-reporting)

3. Page 137, Attachment E, Exhibit D, Clause 14 has been updated to the following:

14. GENAI TECHNOLOGY AND REPORTING: During the term of the contract, Contractor must notify the State in writing if their services or any work under this contract includes, or makes available, any previously unreported GenAI technology, including GenAI from third parties or subcontractors. Contractor shall immediately complete the GenAI Reporting and Factsheet (STD 1000) to notify the State of any new or previously unreported GenAI technology.

At the direction of the State, Contractor shall discontinue the use of any new or previously undisclosed GenAI technology that materially impacts functionality, risk or contract performance, until use of such GenAI technology has been approved by the State.

Failure to disclose GenAI use to the State and submit the GenAI Reporting and Factsheet (STD 1000) may be considered a breach of the contract by the State at its sole discretion and the State may consider such failure to disclose GenAI and/or failure to submit the GenAI Reporting and Factsheet (STD 1000) as grounds for the immediate termination of the contract. The State is entitled to seek any and all relief it may be entitled to as a result of such non-disclosure.

The State reserves the right to amend the contract, without additional cost, to incorporate GenAI Special Provisions into the contract at its sole discretion and/or terminate any contract that presents an unacceptable level of risk to the State.

All other terms, conditions, and requirements of this RFP(S) will remain the same.

If you have any questions relating to this solicitation process, please contact me by e-mail at contracts@calrecycle.ca.gov.

Sincerely,

Nadine Mills

Nadine Mills
Contract Analyst
Administrative Services Branch