Section I A. Exhibit I.S. Formal Offer Letter

Section II **B. Minimum Mandatory Requirements**
1. Exhibit I.T. Offeror Attestations Form
2. List of Current Clients

Section III **C. Exhibits**
1. Exhibit I.A. Proposal Submission Requirement Checklist
2. Exhibit I.C. Freedom of Information Law
3. Exhibit I.D. MacBride Statement and Non-Collusive Bidding Certification
4. Exhibit I.I. Extraneous Terms Template
5. Exhibit I.K. Offeror's Affirmation of Understanding & Agreement
6. Exhibit I.M. Compliance with Public Officers Law Requirements
7. Exhibit I.N. Compliance with Americans with Disabilities Act
8. Exhibit I.O.(A). DCS-MWBE Utilization Plan (form MWBE-100)
9. Exhibit I.O.(B). NYSIF-MWBE Utilization Plan (form MWBE-100)
10. Exhibit I.P. Offeror's Certification of Compliance Pursuant to State Finance Law §139-k
11. Exhibit I.Q.1. Vendor Profile (NYSIF)
12. Exhibit I.Q.2. NYSIF Vendor Security Survey
13. Exhibit I.U.1. Key Subcontractors
14. Exhibit I.U.2. New York State Suppliers and Subcontractors
15. Exhibit I.X. Vendor Assurance of No Conflict of Interest or Detrimental Effect
16. Exhibit I.W. Compliance with NYS Workers' Compensation Law
17. Exhibit I.Y.1. Offeror's Proposed Retail Pharmacy Network File (CD)
18. Exhibit I.Y.3. Offeror's Proposed Retail Pharmacy Network Access Prerequisite Worksheet
19. Exhibit I.Y.4 Comparison of DCS Current Program Network Pharmacies and Proposed Retail Pharmacy Network
20. Exhibit I.Z Confidentiality Agreement and Certificate of Non-Disclosure

Section IV **D. Key Subcontractors**
1. Key Subcontractor List

Section V **E. Financial Statements**
1. 2017 UnitedHealth Group and OptumRx Financial Statements
2. Key Subcontractor Financial Documents

Section VI **F. Financial Protections and Transparency**
1. Alignment of Financial Interests
2. Pharmaceutical Manufacturer Revenue
3. Retail Pharmacy Network Relationships
4. Drug Pricing
5. Transparency of Financial Interests
6. Financial Protections

Section VII **G. Network Analyses**
1. GeoAccess Reports

Section VIII **H. Additional Attachments**
1. Vendor Responsibility Questionnaires
2. Pharmacy Network Contract

Freedom of Information Act
The following Freedom of Information Act exemption language applies to OptumRx proposal submissions:
- Protected from Disclosure Under Federal [and State] Law.
- Exempt from the Freedom of Information Act. See 5 U.S.C. §552(b).
- Contains Confidential Commercial/Financial and Other Protected Information.

The information contained in this proposal submission includes trade secrets, is confidential and proprietary. As such, this information is valuable to OptumRx, and OptumRx would be harmed if the information was obtained by competitors and other entities with which it negotiates. Public release of any information contained within this proposal is restricted to non-confidential, non-proprietary items and can only occur with advance written notice that allows OptumRx with the opportunity to take appropriate steps to prevent disclosure, obtain a protective order, or provide a redacted version.