

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-20-C-014		Page of Pages 1 Plus Attachments	
2. Amendment/Modification Number Modification 13		3. Effective Date See Box 16C below		4. Requisition/Purchase Request No. 5. Solicitation Caption Electronic Benefits Transfer Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024			7. Administered by (If other than line 6) Code		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Fidelity Information Services, LLC (FIS) 4900 W. Brown Deer Road Brown Deer, WI 53223 Prashant Gupta, SVP, Group Executive EBT Prashant.Gupta@FISGlobal.com 414-815-1349 Code Facility			9A. Amendment of Solicitation No.		
			9B. Dated (See Item 11)		
			10A. Modification of Contract/Order No. X CFOPD-20-C-014		
			10B. Dated (See Item 13) May 28, 2020		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
X A. This change order is issued pursuant to (Specify Authority): 27 DCMR Section 3601.2(c) and Section I.8 Changes of the Contract					
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority.					
C. This supplemental agreement is entered into pursuant to authority of:					
D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) 1. The purpose of Modification No. 13 is to add Attachment A, to Support the Temporary Locally-Funded Benefit – “Give SNAP A Raise” (GSAR) project for the District of Columbia’s EBT recipients in accordance with the Statements of Work to the contract requirements. 2. Funding in the amount of \$98,604.00 is added for Attachment A. 3. Therefore, the Contract Base Period NTE is increased from \$8,494,253.36 by \$98,604.00 to \$8,592,857.36. All other terms and conditions shall remain unchanged.					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Prashant Gupta, SVP			16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO		
15B. Name of Contractor <i>Prashant Gupta</i> 01D6BBD182ED0312 (Signature of person authorized to sign)			16B. District of Columbia 14:57 <i>Drakus Wiggins</i> (Signature of Contracting Officer)		16C. Date Signed 03/13/2024

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ATTACHMENT A



STATEMENT OF WORK

A PURPOSE

I. The contract modification is issued in pursuant to the DC EBT Contract# CFOPD 20-C-014, between the Office of Finance and Treasury on behalf of District of Columbia, Department of Human Services and FIS Information Services, LLC (the Contractor) (as amended the “Agreement”), is authorization for the Contractor to:

- a. Support the Temporary Locally-Funded Benefit – “Give SNAP A Raise” (GSAR) project for the District of Columbia’s EBT recipients. The Fiscal Year 2024 Local Budget Act of 2023 releases funds to implement the Temporary Locally-funded Benefit (TLB) for the period January 1, 2024, through September 30, 2024. The Act provides all Supplemental Nutrition Assistance Program (SNAP) recipients in the District a TLB not to exceed 10 percent of the household’s federal maximum monthly amount. The TLB is in addition to the local state supplement (LSS) provided to SNAP households whose federal benefit is less than \$30 per month. Therefore, this program is State funded, in both benefit issuance and any contractor costs.

II. PRICING SCHEDULE: \$98,604.00
 \$0.00 Implementation Cost
 \$0.108 SNAP Cost per Case Month (CPCM) Surcharge Fee

- 1. Terms of payment: 100% of the SNAP CPCM surcharge fee of \$0.108 to be invoiced and due with the District’s monthly invoice following the implementation of this project in production.
- 2. First invoice cost will reflect payment from the first initial benefit distribution.

Projected Cost to Administer the TLB Program					
Projected Household Caseload	CPCM SNAP Surcharge Fee	CPCM SNAP Surcharge Monthly	CPCM SNAP Surcharge for 8 Months	CPCM SNAP Surcharge for 3 Months	TOTAL
83,000	0.108	\$ 8,964	\$ 71,712	\$ 26,892	\$ 98,604

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III. DELIVERABLES

The Contractor shall:

1. Accept the TLB payments using the “SP” supplement benefit type which is currently configured in the Contractor’s system.
2. Configure TLB to represent state funded food benefit – cardholder will spend the benefit the same as SNAP; however, funds settlement will reconcile the same as the Cash program.
3. TLB program will use the current benefit aging process per SNAP rules.
4. Will utilize spend priority 2 –which means, TLB funds will expend once SNAP (prior 1) benefit is exhausted. Update the Customer Service scripting at the call center to include information about the new TLB benefit and how/where to obtain additional information.

IV. CONTINGENCIES

The District’s agree that:

1. Anything not outlined in the contract modification is outside the scope of this project.
2. The District will notify EBT cardholders of the TLB program.
3. Updates to cardholders’ materials, such as card carriers and brochures, are not in scope of this contract modification.
4. The District will provide information for the updated agent scripting.
5. The TLB project is expected to last for eight (8) consecutive months with an additional three (3) months of possible corrective payments. If the program lasts longer than a total of 12 months, including the 3 for corrective payments, or the rate of monthly payments increases, then the Contractor reserves the right to renegotiate the pricing terms for the TLB project.
6. The District’s performance of its obligations set forth herein and in the associated contract modification.

V. OTHER TERMS

- A. The District will pay the Contractor for any hours and costs incurred by the Contractor, expended after the District provides approval of modification, should the District cancel the project after signing. The payment will not exceed the pricing amount of the contract modification.
- B. The contract modification is executed once signed by both parties.
- C. No governmental funds will be used through this contract modification to develop any current or future intellectual property of the Contractor except as expressly set forth in the contract modification.
- D. The contract modification supersedes any verbal agreement or prior understanding regarding the subject.
- E. Except as expressly outlined in the contract modification, all other terms and conditions will remain in effect.
- F. The operational timeframe of this contract modification shall be the current base period, which is up to May 31, 2024, and the operations will continue under Option Period 1, if executed, from June 1, 2024, up to May 31, 2026.