

<b>AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT</b>		1. Contract Number CFOPD-20-C-014		Page of Pages 1 Plus Attachments							
		2. Amendment/Modification Number Modification 4		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 <sup>th</sup> Street, S.W. Suite E610 Washington, D.C. 20024				Code		7. Administered by (If other than line 6)					
8. Name and Address of Contractor (No. street, city, county, state and zip code) Fidelity Information Services, LLC (FIS) 11000 West Lake Park Drive Milwaukee, WI 53224-3003 Kim Bynan, SVP, Group Executive EBT <a href="mailto:Kim.Bynan@FISGlobal.com">Kim.Bynan@FISGlobal.com</a> 414-577-9861				9A. Amendment of Solicitation No.		9B. Dated (See Item 11)					
				X		10A. Modification of Contract/Order No. CFOPD-20-C-014					
				Code		Facility		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 1.8 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)										
<b>E. IMPORTANT:</b> 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. 4 is to add Attachment A, to add Pandemic EBT (P-EBT) to make changes to the P-EBT programming in accordance with the Statement of Work to the contract requirements at no additional cost to the District.  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, Business Executive				16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO							
15B. Name of Contractor DocuSigned by: Prashant Gupta 01D6BBD182ED435...				15C. Date Signed February 26, 2021		16B. District of Columbia 03:14 PST		16C. Date Signed 03/02/2021			
person authorized to sign)				(Signature of Contracting Officer)							

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## ATTACHMENT A



### STATEMENT OF WORK

#### A. PURPOSE:

1. This statement of work is to define to add new benefit types to the District's EBT environment for PEBT issuance. This Customer Authorization, issued pursuant to the DC EBT Contract # CFOPD-20-C-014, between the District of Columbia's Department of Human Services and FIS Information Services, LLC (the Contractor) (as amended, the "Agreement"), is authorization for the Contractor to:
2. The Contractor shall:
  - a. Add one (1) new benefit types under the SNAP food class.
  - b. Configure the new benefits types to:
    1. Settlement to the Federal Letter of Credit, will follow the same business processing rules as SNAP.
    2. Have a spend priority of one (1).
    3. Benefit Aging process will follow the current Benefit Aging process for SNAP benefits.
  - c. Add the new benefit types to Data Warehouse configuration
  - d. Create and install a new PC Admin extract for the Client Help Desk to accommodate the new benefit types.
  - e. Update the District's documentation as appropriate with the new benefit types.

#### B. CONTIGENCIES:

- 1) The Contractor performance under the contract modification is contingent upon:
- 2) The District's understanding and agreement that anything not outlined in the contract modification is outside the scope of this project.
- 3) The District understands that:
  - a) The District will provide FIS the name of the new benefit types, and the 4-character benefit code with the contract modification.
  - b) The District will use existing methods to apply benefits.
  - c) The purpose of the new benefit types being added are for PEBT for the 2020/2021 school year only.
  - d) If the District intends to use these new benefit types for any other purpose or program in the future, they must give FIS advance notice to re-assess any additional impact of the new purpose or program.
  - e) There will be no changes to file and report layouts
  - f) There will be no new batch streams or web service messages defined.
  - g) Billing for PEBT cases aren't impacted by this modification, PEBT billing remain as established.

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4) District will

- a) District of Columbia's performance of its obligations set forth herein and in the Agreement to the extent necessary for the Contractor to perform.
- b) Acceptance of the deliverables hereunder is upon delivery by the Contractor.
- c) The Contractor not being responsible for issue or delays outside of the Contractor's reasonable control.

C. OTHER TERMS:

1. This contract modification shall be effective when signed by both parties. Unless the expiration date of the contract modification is expressly set forth herein, this contract modification shall expire upon the delivery by the Contractor of the Deliverables described above.
2. No government funds to be paid under this contract modification are being or shall be used to develop any current or future intellectual property of the Contractor except as expressly set forth in this contract modification. No rights in intellectual property are being transferred pursuant to this contract modification.
3. This contract modification supersedes any verbal agreements or understandings made previously regarding this subject.
4. Except as amended hereby all other terms and conditions of the Agreement shall remain in full force and effect.