

<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 2	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		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		X	9A. Amendment of Solicitation No.	
Code _____ Facility _____			9B. Dated (See Item 11)	
			10A. Modification of Contract/Order No. CFOPD-20-C-014	
		10B. Dated (See Item 13) Effective June 1, 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)			
<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. 2 is to add Attachment A, to extend the hours of operation at the Physical Distribution Locations, to the Contract requirements. 2. Funding in the amount of \$682,944 is added for the services requested in Attachment A. The amount is based on \$14,228 per month for \$48 months. 3. Therefore, the Contract Base Period NTE is increased from \$6,717,336 by \$682,944 to \$7,400,280. 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, VP, Business Executive		16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO		
15B. Name of Contractor DocuSigned by: Prashant Gupta 01D6BBD182ED435...	15C. Date Signed July 8, 2020   12:29 PDT person authorized to sign)	16B. District of Columbia	16C. Date Signed August 20, 2020 (Signature of Contracting Officer)	

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Modification No. 1

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## ATTACHMENT A



### STATEMENT OF WORK

#### A. Project Overview

1. This statement of work, issued pursuant to the DC EBT Contract # CFOPD-20-C-014, between the District of Columbia and the Contractor, is authorization for the Contractor to:
2. Extend hours of operation at the Anacostia and H Street Card Issuance centers for the District.

#### B. Deliverables

1. The Contractor will:
  - a. Modify the hours of operation at the Anacostia and H Street Card Issuance Centers (1649 Good Hope Road SE, and 645 H Street NE) from 8:15 am to 4:45 pm, to 7:30 am to 4:45 pm.
  - b. Perform the same services at the Card Issuance Centers as we do today during the extended hours.

#### C. Contingencies

1. The Contractor's performance under this Modification is contingent upon:
  - a. The District's understanding and agreement that:
    - i. The District will provide education to clients informing them of the change in hours.
    - ii. Anything not outlined in this Modification is outside the scope of this project.
  - b. Receipt by the Contractor of the signed Modification.
  - c. District of Columbia's performance of its obligations set forth herein and in the Agreement to the extent necessary for FIS to perform.
  - d. Acceptance of the deliverables hereunder is upon delivery by the Contractor.
  - e. The Contractor shall not be responsible for issues or delays outside of the Contractor's reasonable control.
  - f. Fulfillment of the payment terms listed below.

#### D. Project Pricing

1. \$14,228.00/Month    Extension of Hours

#### E. Payment Terms

1. This Modification is payable as follows:
  - a. 100% of the Monthly Project Pricing (\$14,228.00) to be invoiced and due each month with the District's monthly invoice, beginning with the June 2020 service month invoice.

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F. Other Terms

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