

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-20-C-014		Page of Pages 1 Plus Attachments							
		2. Amendment/Modification Number Modification 6		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				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 Kim.Bynan@FISGlobal.com 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)										
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. 6 is to add Attachment A, to add the District's DCAS case numbers in the Optional ID field in ebtEDGE.com to cases with an ACEDS case number and to add Attachment B, to Modify the Aging Period dates for SNAP and Cash benefits in the District's EBT environment and implement Deceased Expungement for single Head of Households, in response to H.R.2 – Agriculture Improvement Act of 2018 mandate in accordance with the Statement of Work to the contract requirements. 2. Funding in the amount of \$24,000 is added for the services requested in Attachment A. 3. Therefore, the Contract Base Period NTE is increased from \$7,621,672.13 by \$24,000 to \$7,645,672.13. 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				15C. Date Signed 07/26/2021		16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO		16B. District of Columbia		16C. Date Signed 07/26/2021	
DocuSigned by: Prashant Gupta 01D6BBD182ED435...				Person authorized to sign)		Signature of Contracting Officer					

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ATTACHMENT A



STATEMENT OF WORK

A. Purpose:

1. The contract modification is issued pursuant to Contract number CFOPD-20-C-014 between the District of Columbia Government and Fidelity Information Services, LLC.
2. Add the District's DCAS case numbers in the Optional ID field in ebtEDGE.com to cases with an ACEDS case number

B. Cost: \$24,000 (100% of the one-time project development and implementation fee will be invoiced and due to the District after the execution of the contract modification)

C. Deliverable:

1. The Contractor shall:
 - a) Programmatically add the DCAS case number to the Optional ID field for each applicable ACEDS case in ebtEDGE.com, using the District supplied list of case number mapping.
 - b) Allow the District to search by the DCAS case number in the Optional ID field in webAdmin.
 - c) Include the Optional ID field in the data migration to ebtINSIGHT.
 - d) Keep all existing reports the same.
 - e) Perform testing and share test case information with the District.
 - f) Allow the District to test in the UAT environment.
 - g) Update the District's documentation as appropriate.

D. Contingencies:

1. The Contractor performance under this modification is contingent upon:
 - a) The District's understanding and agreement that anything not outlined in this contract modification is outside the scope of this project.
 - b) The District understands that:
 - 1) The District will provide the Contractor a list of all DCAS case numbers mapped to the appropriate existing ACEDS case number.
 - 2) The Contractor shall make updates identified in the contract modification up to two (2) times. This would include the initial list, and then, if necessary, a follow up list to catch any cases that were missed in the first list.
 - 3) The District will continue to use the existing ACEDS case numbers in ebtEDGE.com to modify or apply benefits to cases.
 - 4) The new DCAS case numbers added in the Optional ID will be used for searching cases in ebtEDGE.com.
 - 5) There will be no change to Data Warehouse report option.
 - 6) There will be no change to file or report layouts.

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- 7) There will be no new batch streams or web service message defined.
- c) Receipt by the Contractor of the contract modification.
- d) District of Columbia performance of its obligation set forth in this agreement, to allow the Contractor to perform their obligation.

E. 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 the contract modification, should the District cancel the project after authorizing the contract.
- b) No government funds to be paid under this contract modification will be used to develop any current or future intellectual property of the Contractor except as expressly set forth in this contract modification.
- c) This contract modification supersedes any verbal agreements or understanding made previously regarding this subject.
- d) Except as mentioned hereby all other terms and conditions of the contract number CFOPD-20-C014 remains unchanged.

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ATTACHMENT B



STATEMENT OF WORK

A. Project Overview:

1. The contract modification is issued pursuant to Contract number CFOPD-20-C-014 between the District of Columbia Government and Fidelity Information Services, LLC.
2. Modify to add the Aging Period dates for SNAP and Cash benefits in the District's EBT environment and implement Deceased Expungement for single Head of Households, in response to H.R.2 – Agriculture Improvement Act of 2018 mandate.

B. Cost: \$0.00

C. Deliverable:

1. The Contractor shall:
 - a) Change the dates for Periods 1 and 4 in the configuration setting for food and cash benefit aging:
 - 1) Period 1 – Change from 3 months (90 days) to 234 days
 - 2) Period 2 – blank
 - 3) Period 3 – blank
 - 4) Period 4 – Change from 12 months (365 days) to 9 months (274 days)
 - b) Expunge Food and Cash benefits using the same schedule, at 274 days.
 - c) Continue to expunge benefits based on the last used timestamp.
 - d) Update the expungement notice content and send to clients at 234 days
 - e) Display a notification (pop-up message) to clients in the ebtEDGE website and mobile app regarding the new expungement process.
 - f) Create a new webservice message to cancel a case and card as Deceased and expire any remaining food benefits.
 - g) Delete expired benefits 60 days after their expiration.
 - h) Create a new webservice message to re-activate a case and card that was mistakenly canceled as Deceased and make the benefits available to the client, if performed within 60 days of the Deceased cancelation.
 - i) Perform testing of the changes;
 - 1) The Contractor shall provide 2 Aging files (the Inactive/Dormant File and the Grant Level Expungement file) transmitted to the District containing a record for each aging period in the FIS test environment.
 - 2) The Contractor shall provide 2 Deceased Expungement files containing a cancelation and a reactivation record.
 - 3) Display the 2 new daily Deceased Expungement reports (Benefit Expiration Report – Deceased EBTDS283-1, and Benefit Expiration Report – All EBTDS283-2) for the District in ebtEDGE Reports Portal.

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4) Update applicable documentation and provide to the District.

D. Contingencies:

1. The Contractor performance through this contract modification is contingent upon:
2. The District's understanding and agreement that anything not outlined in this contract modification is outside the scope of this project.
3. The District understands that:
 - a) The Client Expungement notice is the only client material being updated. Any changes to other client materials is outside the scope of this project.
 - b) The District will provide updated content for the expungement notice to clients.
 - c) The District will provide the content for the notification (pop-up message) in ebtEDGE website and mobile app. The pop-up message will be no more than 500 characters.
 - d) District of Columbia's performance of its obligations set forth herein and in the Agreement to the extent necessary for the Contractor to perform.
 - e) Acceptance of the deliverables hereunder is upon delivery by the Contractor.
 - f) The Contractor shall not being responsible for issues or delays outside of the Contractor reasonable control.
 - g) Fulfillment of the payment terms listed below.

E. 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 the contract modification, should the District cancel the project after authorizing the contract.
- b. No government funds to be paid under this contract modification will be used to develop any current or future intellectual property of the Contractor except as expressly set forth in this contract modification.
- c. This contract modification supersedes any verbal agreements or understanding made previously regarding this subject.
- d. Except as mentioned hereby all other terms and conditions of the contract number CFOPD-20-C014 remains unchanged.