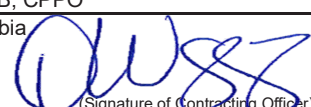


AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-20-C-014		Page of Pages 1 Plus Attachments							
		2. Amendment/Modification Number Modification 9		3. Effective Date See Box 16C below		4. Requisition/Purchase Request No.		5. Solicitation Caption Electronic Benefits Transfer 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. 9 is to add Attachment A, Update the Cardholder Expungement Letter with information and instructions for the District's Fair Hearing process with the Statement of Works, to the contract requirements. 2. Funding in the amount of \$19,930.00 is added for the services requested in Attachment A. 3. Therefore, the Contract Base Period NTE is increased from \$7,635,607.13 by \$19,930.00 to \$7,655,537.13. 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 VP, Business Executive					16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO						
DocuSigned by: Prashant Gupta 01D6BBD182ED435...			15C. Date Signed March 16, 2022		16B. District of Columbia 06:31 PDT			16C. Date Signed 03/17/2022			
					 (Signature of Contracting Officer)						
<input type="checkbox"/> (son authorized to sign)											

Contract No. CFOPD-20-C-014

Modification No. 9

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ATTACHMENT A



STATEMENT OF WORK

A. PURPOSE:

1. The contract modification, is issued pursuant to the Contract # CFOPD-20-C-014, between the District of Columbia Government and Fidelity Information Services, LLC (the Contractor) (as amended, the “Contract”), is authorization for the Contractor to:
 - a. Update the Cardholder Expungement Letter with information and instructions for the District's Fair Hearing process

B. PRICING: \$19,930.00

100% of the one-time implementation fee (\$10,440.00) to be invoiced and due with the District’s monthly invoice following the execution of the Contract modification. The Cardholder Expungement Letter monthly price of \$365.00 (per month fee) is hereby incorporated into the contract for a total estimated amount of \$9,490.00 for the remainder of the contract Base Period, March 2022 through May 2024.

C. DELIVERABLES

1. The Contractor shall:
 - a. Remove the last sentence in the existing Expungement Letter, referencing a URL for Fair Hearing Information.
 - b. Include the District provided Fair Hearing process (4-page document, printed on both front and back of the letter on 2 sheets in black ink) to the notice.
 - c. Share the final version of the Expungement letter to the District’s for their approval.
 - d. Implement the new Expungement letter into production.

D. CONTIGENCIES

1. The Contractor performance under this modification is contingent upon:
 - a. The District’s understanding and agrees that: anything not outlined in this modification is outside the scope of the project.
 - b. The District understands that:
 1. The Expungement notice will consist of no more than 3 total sheets of paper
 - a. Page 1 – expungement letter

Contract No. CFOPD-20-C-014

Modification No. 9

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- b. Page 2 and 3 – Fair Hearing process, printed front and back.
2. Receipt by the Contractor of the signed contract modification.
3. The District of Columbia's performance of its obligations set forth herein the Contract modification to the extent necessary for the Contractor to perform.
4. The modification of the deliverables hereunder is upon delivery by the Contactor.
5. The Contractor is not responsible for issues or delays outside of the Contractor reasonable control.
6. 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. The payment will not exceed the pricing amount of the Contract modification.
- b. The Contract modification will be effective once approved by both parties.
- c. 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.
- d. This Contract modification supersedes any verbal agreements or understanding made previously regarding this subject.