

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-20-C-014		Page of Pages 1 Plus Attachments							
		2. Amendment/Modification Number Modification 8		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 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. 8 is to add Attachment A, Discontinue the Replacement Card Fee and to add Attachment B, Extend PEBT through December 2022, in accordance with the Statement of Works, to the contract requirements. 2. Funding in the amount of \$12,000.00 is added for the services requested in Attachment A and funding in the amount of \$1,935 is added for the services requested in Attachment B, for a total amount of \$13,935.00 add to the contract. 3. Therefore, the Contract Base Period NTE is increased from \$7,621,672.13 by \$13,935.00 to \$7,635,607.13. 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) Kim Bynan, SVP, Prepaid and Government Solutions					16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO						
15B. Name of Contractor Kim Bynan (Signature of person authorized to sign)			15C. Date Signed February 22, 2022 15:48 CST		16B. District of Columbia (Signature of Contracting Officer)			16C. Date Signed 03/31/2022			

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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. Discontinue the replacement card fee for all cardholders,
 - b. 100% of the one-time Project Implementation fee to be invoiced and due with the District of Columbia monthly invoice following the execution of this Contract modification

B. PRICING: \$12,000.00

C. DELIVERABLES

1. The Contractor shall:
 - a. Update the card fee settings in the District’s EBT environment to not charge a card replacement fee when cards are issued
 1. Cardholder Portal
 2. Mobile App
 3. IVR
 4. Card Center
 5. Card Issuance Center
 - b. Remove card fee message
 1. Cardholder Portal
 2. Mobile App
 3. pcAdmin and webAdmin applications
 - c. Test the updates internally
 - d. Create an updated pcAdmin for all the call centers and deploy to all agent computers
 - e. Update program documentation as necessary and provide to the District
 1. IVR Script
 2. Call Center online information guide
 3. Detail Design Document

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D. CONTIGENCIES

1. The Contractor performance under this modification is contingent upon:
 - a. The District's understanding and agreement that anything not outlined in this modification is outside the scope of the project.
 - b. The District understands that:
 1. The Training Video, Brochure, and Card Carrier that are currently being updated as part of the Contract renewal will include the change to remove the card replacement fee.
 2. Any card fees already assessed to cardholders prior to the project implementation will not be reimbursed.
 - a) There will be no changes to file or report layouts.
 - b) There will be no new batch streams or web service messages defined.
 - c. District of Columbia's performance of its obligations set forth herein and in the Agreement to the extent necessary for the Contractor to perform.
 - d. Acceptance of the deliverables hereunder is upon delivery by the Contractor.
 - e. The Contractor is not responsible for issues that occur outside of the Contractor's reasonable control.

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.

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ATTACHMENT B



STATEMENT OF WORK

A. PURPOSE:

1. The Contract modification is issued in pursuant to the Contract # CFOPD-20-C-014, between the District of Columbia and Fidelity Information Services, LLC (the “Contractor”) (as amended, the “Contract”), is authorization for the Contractor to:
 - a. Extend PEBT 2.0 benefit issuance through December 2022 to accommodate payment adjustments.

B. PRICE: \$1,935

Project Pricing	PEBT-Only Setup Fee:		\$3.50 (for the month in which a new PEBT only case is setup in FIS system, or if an existing case orders a PEBT card but has not received a benefit in the current or previous month)	
	PEBT Fee:		PEBT Fee based on issuance plan/schedule	
	Issuance Schedule	P-EBT Added to Case w/other benefit Monthly Fee	P-EBT Only Case Monthly Fee	Benefit Issuance Period
Jan – Dec 2022	\$0.47	\$1.52	Corrections	

C. DELIVERABLES:

1. The Contractor shall:
 - Extend the PEBT 2.0 benefit issuance period through December 2022 to accommodate payment adjustments.

D. CONTINGENCIES:

1. The Contractor performance under this 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. All other Deliverables, Contingencies, Pricing and Terms not specifically modified under the Contract modification shall remain and will be delivered on by both the District and the

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Contractor.

- b. Anything not specifically outlined in the Contract modification and the Contract modification number 5 are outside the scope of this project.
 - c. This Contract modification will only address those PEBT 2.0 payments (for the 2020/2021 school year) and PEBT 3.0 is not covered. PEBT 2.0 shall be understood as the second grant awarded to states from FNS for school year fall 2020/ summer 2021. PEBT 3.0 shall be understood as a grant for states that decide to accept for school year fall 2021/ summer 2022. To date DHS has not accepted the PEBT 3.0 grant award.
 - d. Section B Price is for all PEBT cases for projected 3,000 adjustment cases.
4. Receipt by the Contractor of the signed Contract modification.
 5. District of Columbia's performance of its obligations set forth herein and in the Contract to the extent necessary for the Contractor to perform.
 6. Acceptance of the deliverables hereunder is upon delivery by the Contractor.
 7. The Contractor is not being responsible for issues or delays outside of the Contractor reasonable control.

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 signing. The payment will not exceed the pricing amount of the Contract modification.
- b. The Contract modification will be effective when signed by both parties. Unless the expiration date of the Contract modification is expressly set forth herein, the Contract modification will expire upon the delivery by the Contractor of the Deliverables described above.
- c. 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 the Contract modification. No rights in intellectual property are being transferred pursuant to this Contract modification.
- d. The Contract modification supersedes any verbal agreements or understandings made previously regarding this subject.
- e. Except as amended hereby all other terms and conditions of the Contractor shall remain in full force and effect.