

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CFOPD-21-C-035		Page of Pages 1 1	
2. Amendment/Modification Number Modification 9		3. Effective Date See 16 C below		4. Requisition/Purchase Request No.	
				5. Solicitation Caption eWIC Processing Services	
6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E620 Washington, D.C. 20024-4453 202-442-7012 – main		Code		7. Administered by (If other than line 6)	
8. Name and Address of Contractor (No. street, city, county, state and zip code) Custom Data Processing, Inc. 951 Chenault Road Frankfort, KY 40601-8833 Scott Pralle – Vice President for Business Development scotta.pralle@cdpehs.com 800-888-6035 (p) 630-972-6337 (f)		9A. Amendment of Solicitation No.		9B. Dated (See Item 11)	
Code		Facility		10A. Modification of Contract/Order No. CFOPD-21-C-035	
				10B. Dated (See Item 13) 30 August 2021	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ 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					
☒ A. This change order is issued pursuant to (Specify Authority): 27 DCMR Chapter 1700 and 1701 and Section I.8 – Changes, contained in the contract. The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
☐ 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 ☐ is not ☒ is required to sign this document and return <u>1</u> copy to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)					
The District intends to achieve the following with Modification 9:					
A. Pursuant to 27 DCMR Chapter 1700 and 1701 and Section I.8 – Changes, contained in the Contract, the District hereby extends the contract for the period of August 30, 2026 through August 29, 2027. The funding for this period is not to exceed \$239,404.88. The cumulative value of the contract is increased from \$1,786,458.44 by \$239,404.88 to an amount not to exceed \$2,025,863.32.					
B. Attachment J.4, Section B. Pricing Schedules is hereby amended to incorporate the Attachment A – One Year Extension August 30, 2026 through August 29, 2027 Price Schedule into the contract.					
C. Section J, Attachments is hereby amended to add Attachment B – Attachment J.6 Food and Nutrition Service (FNS) Required Federal Provisions into the contract.					
D. All other terms and conditions shall remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print) Scott Pralle Chief operating officer			16A. Name of Contracting Officer Dorothy Whisler Fortune, Esq., CPPO, Drakus Wiggins, CPPB, CPPO or Anthony A. Stover, CPPO		
15B. Name of Contractor DocuSigned by: Scott Pralle (Signed 6AFE605E48D6422... ign)			16B. District of Columbia Drakus Wiggins (Signature of Contracting Officer)		
15C. Date Signed 7/9/2026			16C. Date Signed 08/10/2026		

ATTACHMENT A

One-Year Extension - August 30, 2026 through August 29, 2027

CLIN	ITEM DESCRIPTION	BASE QUANTITIES	UNIT PRICE	ESTIMATED PURCHASE		TOTAL ESTIMATED ANNUAL PRICE
				Quantity	Frequency per year	
Variable Price Items:						
5100	Cost per Case	<50,000	\$1.05			
5101	CPCM*	50,000-75,000	\$0.78			
5102	CPCM*	75,001-100,000	\$0.65			
5103	CPCM*	100,001-125,000	\$0.57	17,429	12	\$119,214.36
5104	CPCM*	125,001-150,000	\$0.53			
5105	CPCM*	>=151,000	\$0.52			
5200	eWIC Card Replacements (mail)	N/A	\$1.75	173	12	\$3,633.00
5300	POS Monthly Maintenance	N/A	\$30.00	7	12	\$2,520.00
5310	POS Terminal Transaction Fees	N/A	\$0.04	17,256	12	\$7,247.52
				Total Variable Price Items		\$132,614.88
Optional Items:						
5400	Single-Function wired POS configuration & deployment	N/A	\$155.00	5	1	\$775.00
5401	POS Shipment	N/A	\$0.00	5	1	\$0.00
5402	POS Monthly Maintenance	NA	\$30.00	5	12	\$1,800.00
5500	PIN Pads*	1-99	\$145.00			
5501	PIN Pads*	100-199	\$143.00	5	1	\$715.00
5502	PIN Pads*	200-299	\$140.00			
5503	PIN Pads*	300-399	\$138.00			
5504	PIN Pads*	400-499	\$135.00			
5505	PIN Pads*	500-599	\$130.00			
5600	Travel to DC	N/A	\$5,000.00	3	1	\$15,000.00
5700	Project Manager**	N/A	\$125.00	100	1	\$12,500.00
5701	Technical Support**	N/A	\$130.00	100	1	\$13,000.00
5702	Business Analyst**	N/A	\$115.00	100	1	\$11,500.00
5703	Developer**	N/A	\$110.00	100	1	\$11,000.00
5704	Training**	N/A	\$105.00	100	1	\$10,500.00
5800	Disaster Services	N/A	\$30,000.00	1	1	\$30,000.00
				Total Option Items Price		\$106,790.00
				Total One-Year Extension		\$239,404.88

* Based on total Consortium quantities

**Labor (CLINs 5700-5704) calculation based on stated hourly rate

ATTACHMENT B

Attachment J.6 Food and Nutrition Service (FNS) Required Federal Provisions

The Contractor shall comply with the following provisions:

1. Executive Order 11246, entitled "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by the Department of Labor Regulations (41 CFR Part 60): The Executive Order prohibits federal contractors and federally-assisted construction contractors and subcontractors who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, or national origin. The Executive Order also requires Government contractors to take affirmative action to ensure that equal opportunity is provided in all aspects of their employment.
2. The Clean Air Act, Section 306:
 - a. No Federal agency may enter into any contract with any person who is convicted of any offense under section 113(c) for the procurement of goods, materials, and services to perform such contract at any facility at which the violation which gave rise to such conviction occurred if such facility is owned, leased, or supervised by such person. The prohibition in the preceding sentence shall continue until the Administrator certifies that the condition giving rise to such a conviction has been corrected. For convictions arising under section 113(c)(2), the condition giving rise to the conviction also shall be considered to include any substantive violation of this Act associated with the violation of 113(c)(2). The Administrator may extend this prohibition to other facilities owned or operated by the convicted person.
 - b. The Administrator shall establish procedures to provide all Federal agencies with the notification necessary for the purposes of subsection (a).
 - c. In order to implement the purposes and policy of this Act to protect and enhance the quality of the Nation's air, the President shall, not more than 180 days after enactment of the Clean Air Amendments of 1970 cause to be issued an order (1) requiring each Federal agency authorized to enter into contracts and each Federal agency which is empowered to extend Federal assistance by way of grant, loan, or contract to effectuate the purpose and policy of this Act in such contracting or assistance activities, and (2) setting forth procedures, sanctions, penalties, and such other provisions, as the President determines necessary to carry out such requirement.
 - d. The President may exempt any contract, loan, or grant from all or part of the provisions of this section where he determines such exemption is necessary in the paramount interest of the United States and he shall notify the Congress of such exemption.

- e. The President shall annually report to the Congress on measures taken toward implementing the purpose and intent of this section, including but not limited to the progress and problems associated with implementation of this section. [42 U.S.C. 7606]

3. The Clean Water Act:

- a. No Federal agency may enter into any contract with any person who has been convicted of any offense under Section 309(c) of this Act for the procurement of goods, materials, and services if such contract is to be performed at any facility at which the violation which gave rise to such conviction occurred, and if such facility is owned, leased, or supervised by such person. The prohibition in preceding sentence shall continue until the Administrator certifies that the condition giving rise to such conviction has been corrected.
- b. The Administrator shall establish procedures to provide all Federal agencies with the notification necessary for the purposes of subsection (a) of this section.
- c. In order to implement the purposes and policy of this Act to protect and enhance the quality of the Nation's water, the President shall, not more than 180 days after the enactment of this Act, cause to be issued an order:
 - (1) requiring each Federal agency authorized to enter into contracts and each Federal agency which is empowered to extend Federal assistance by way of grant, loan, or contract to effectuate the purpose and policy of this Act in such contracting or assistance activities, and
 - (2) setting forth procedures, sanctions, penalties, and such other provisions, as the President determines necessary to carry out such requirement.
- d. The President may exempt any contract, loan, or grant from all or part of the provisions of this section where he determines such exemption is necessary in the paramount interest of the United States and he shall notify the Congress of such exemption.
- e. The President shall annually report to the Congress on measures taken in compliance with the purpose and intent of this section, including, but not limited to, the progress and problems associated with such compliance.
- f.
 - (1) No certification by a contractor, and no contract clause, may be required in the case of a contract for the acquisition of commercial items in order to implement a prohibition or requirement of this section or a prohibition or requirement issued in the implementation of this section.
 - (2) In paragraph (1- immediately above), the term "commercial item" has the meaning given such term in section 4(12) of the Office of Federal Procurement Policy Act (41 U.S.C. 403(12)).

4. The Anti-Lobbying Act: This Act prohibits the recipients of federal contracts, grants, and loans from using appropriated funds for lobbying the Executive or Legislative Branches of the federal government in connection with a specific contract, grant, or loan. As required by Section 1352, Title 31 of the U.S. Code and implemented at 34 CFR Part 82 for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Section 82.105 and 82.110, the applicant certifies that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement;
 - b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions;
 - c. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.
5. Americans with Disabilities Act: This Act (28 CFR Part 35, Title II, Subtitle A) prohibits discrimination on the basis of disability in all services, programs, and activities provided to the public by State and local governments, except public transportation services.
6. Drug Free Workplace Statement: The Federal government implemented the Drug Free Workplace Act of 1988 in an attempt to address the problems of drug abuse on the job. It is a fact that employees who use drugs have less productivity, a lower quality of work, and a higher absenteeism, and are more likely to misappropriate funds or services. From this perspective, the drug abuser may endanger other employees, the public at large, or themselves. Damage to property, whether owned by this entity or not, could result from drug abuse on the job. All these actions might undermine public confidence in the services this entity provides. Therefore, in order to remain a responsible source for government contracts, the following guidelines have been adopted:
 - a. The unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited in the work place.
 - b. Violators may be terminated or requested to seek counseling from an approved rehabilitation service.
 - c. Employees must notify their employer of any conviction of a criminal drug statute no later than five days after such conviction.

- d. Contractors of federal agencies are required to certify that they will provide drug-free workplaces for their employees.
7. Debarment, suspension, and other responsibility matters: As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The applicant certifies that it and its principals:
 - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (2) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (4) Have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.
 - b. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
8. The federal government reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for federal government purposes, the copyright in any work developed under a grant, sub-grant, or contract under a grant or sub-grant or any rights of copyright to which a contractor purchases ownership.