



Change Order No. 6 – Work Order 13: OCAT QA Services Extension SOW

Purpose

The purpose of this Statement of Work (SOW) is to outline the scope, timeframe, staffing, and costs to extend the funding and performance of Quality Assurance (QA) reviews of the Online CalWORKs Appraisal Tool (OCAT) deliverables and recurring work products through October 31, 2023.

Scope

The scope of the OCAT QA effort includes:

1. Participation in meetings, discussions, and walkthroughs pertaining to OCAT work products and deliverables.
2. Extension of the development of DEL #14 - QA M&O Monthly Status Report (OCAT) to report on OCAT:
 - A. Ongoing performance
 - B. Documentation updates and technical refreshes
 - C. Stabilization
 - D. Operations and maintenance

The deliverable contents will be incorporated into ClearBest's Deliverable #03 – QA Monthly Status Report, reducing the need for a separate deliverable.

3. Reporting on QA findings at Weekly Status Meetings, PSC, JPA, and other stakeholder meetings as required.

Timeframe

The anticipated timeframe for the extension of QA services delivery is from May 2022 to October 2023.

Staffing

One QA Specialist II will perform the extended OCAT QA services.

STAFF	TIME PERIOD	DD&I HOURS
QA Specialist II	05/01/2022 – 10/31/2023	2,880

Cost

The estimated effort for the extended OCAT QA services is as follows:



QA STAFF ROLE	MONTHS	HOURS	RATE	COST
QA Specialist II	18	2,880	\$134	\$385,920

The following provides a summary of Deliverable costs by SFY for the extended OCAT QA services.

DELIVERABLE	SFY 22/23	SFY 23/24	TOTAL
DEL #14 - QA M&O Monthly Status Report (OCAT)	\$257,280	\$128,640	\$385,920

The cost schedules to perform and support the OCAT QA Statement of Work have been incorporated into the Quality Assurance Project Cost Schedules and are attached.

Change Order Approval

IN WITNESS WHEREOF, the Parties have set their hands hereunto as of the Execution Dates set forth below.

CalSAWS Consortium

By: _____
 Printed Name: Michael Sylvester
 Title: Board Chair
 Date: _____

ClearBest, Incorporation

By: _____
 Printed Name: Wendy Battermann
 Title: President
 Date: _____

CalSAWS Consortium

By: _____
 Printed Name: John Boule
 Title: Executive Director
 Date: _____

APPROVED AS TO FORM:

 Jeff Mitchell
 Consortium Legal Counsel