Amendment No. Sixty-Two

**Contract Number 07-0001**

This Amendment No. Sixty-Two is entered into this 27th day of July 2018 (the “Execution Date”), by and between the California Automated Consortium Eligibility System (hereinafter referred to as the “Consortium”), and First Data Government Solutions, LP, a Delaware Limited Partnership ("Contractor").

**RECITALS**

The Consortium and Contractor entered into that certain Agreement dated as of October 29, 2007 (the "Agreement"), whereby the Consortium and Contractor agreed that Contractor would provide, among other things, quality assurance and project management services in connection with the Amended and Restated Revised System Agreement dated as of June 29, 2007, as amended (the "System Agreement") between the Consortium and Accenture, LLP and Proquire, LLC (collectively, "Development Vendor").

The Consortium currently has two automated welfare systems, the Los Angeles Eligibility, Automated Determination, Evaluation and Reporting (“LEADER”) Replacement System (“LRS”) and the Consortium IV (“C-IV”) System. The Consortium is planning to migrate the counties into a combined 40-county system (“CalACES”) with a future plan to migrate all California counties into a combined 58-county system (“CalSAWS”). Federal sponsors, both Food and Nutrition Service (“FNS”) and the Centers for Medicare and Medicaid Services (“CMS”), have requested additional information and analysis surrounding the requirements and cost estimates for C-IV migration to CalACES, which will become the future CalSAWS, to support and approve the Implementation Advance Planning Document (“IAPD”) for the CalACES Migration Development and Implementation (“D&I”) project to proceed. Change Order CO-052 Extended CalSAWS Planning Support outlines the staffing requirements, costs, and timeline for First Data and/or its subcontractors to support the development of the Implementation Advance Planning Document (“IAPD”) for the CalACES Migration Development and Implementation (“D&I”) project to proceed (“Attachment 60”).

As part of the CalACES/CalSAWS Migration Planning effort, the Consortium will conduct a Proof of Concept (“PoC”) of the Amazon Web Services (“AWS”) cloud solution to host a copy LRS. The Consortium needs assistance from an independent third-party to analyze the PoC output, review and provide feedback of the technical design, and provide inputs on improvements required in the core architecture to achieve the best performance and cost profile in the cloud environment. Change Order CO-051 CalACES Cloud Enablement includes cloud PoC support services, oversight and subject matter expertise (“Attachment 59”).

As regulated by All County Letters (“ACLs”) 17-34 and 17-53E, the California Department of Social Services (“CDSS”) must implement the Elderly Simplified Application Project (“ESAP”) the CalFresh program as part of the Improving Participation for the Elderly and Disabled (“IPED”) initiative that is focused on simplifying the application process and reporting requirements for elderly and disabled non-assistance CalFresh households. The ESAP includes three waivers that apply only to Non-Assistance CalFresh (“NACF”) cases wherein all household members are elderly and/or disabled with no earned income. As a result, Enhancements are required to add notices of action for the ESAP in the C-IV System. Change Order CO-053 IPED outlines the staffing requirements, costs, and timeline for First Data and/or its subcontractors to support the IPED effort (“Attachment 61”).

In compliance with Senate Bill (“SB”) 380, the California Department of Social Services (“CDSS”) must implement changes to support new mandates that will allow a family to apply for aid through the California Work Opportunity and Responsibility to Kids (“CalWORKs”) program without including a half or stepsibling who receives child support payments from a non-custodial parent. These mandates, known as the CalWORKs Child Support Exclusion, require Enhancements to the C-IV System to enable the Counties to perform the related program activities. Change Order CO-054 SB 380 Child Support outlines the staffing requirements, costs, and timeline for First Data and/or its subcontractors to support the SB 380 Child Support effort (“Attachment 62”).

The Change Order CO-051 – CalACES Cloud Enablement, Change Order CO-052 – Extended CalSAWS Planning Support, CO-053 – IPED, and CO-054 SB 380 Child Support are incorporated in the Attachment to this Amendment No. Sixty-Two.

The Consortium and Contractor desire to enter into this Amendment No. Sixty-Two.

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants and promises described herein, the parties agree as follows:

1. Attached to this Amendment No. Sixty-Two, is Exhibit A, Amendment No. Sixty-Two, which replaces Exhibit A, Amendment No. Sixty-One, in its entirety.
2. Attached to this Amendment No. Sixty-Two are Attachment 59, Attachment 60, Attachment 61, and Attachment 62, which are hereby attached to and incorporated into the Agreement.
3. Capitalized terms used but not otherwise defined in this Amendment will have the meanings in the Agreement. Except as specifically provided in this Amendment No. Sixty-Two, all other terms and conditions of the Agreement are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the parties have set their hands hereunto as of the Execution Date.

**CALIFORNIA AUTOMATED FIRST DATA GOVERNMENT**

**CONSORTIUM ELIGIBILITY SYSTEM SOLUTIONS, LP**

By: FDGS Partner, LLC

Its general partner

By: By:

Printed Name: Printed Name:

Title: Title:

Date: Date:

By:

Printed Name:

Title:

Date:

**Notice Address: Notice Address:**

California Automated Consortium First Data Government Solutions, LP

Eligibility System Attention: Jose Garcia, SVP, Government Solutions

Attention: Executive Director 5565 Glenridge Connecter NE

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Rancho Cordova, CA 95670-4481

With a copy to:

First Data Government Solutions, LP

Attn: General Counsel’s Office

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