

CONSORTIUM REVIEWED BY: _____

**AMENDED RESTATED AND REVISED LEADER REPLACEMENT SYSTEM
AGREEMENT
BY AND BETWEEN
CALSAWS CONSORTIUM
AND
ACCENTURE, LLP**

Change Notice Number Five

AMENDED RESTATED AND REVISED LEADER REPLACEMENT SYSTEM AGREEMENT (“AGREEMENT”) ENTERED INTO BY AND BETWEEN THE CALSAWS CONSORTIUM (“CONSORTIUM”), A CALIFORNIA JOINT POWERS AUTHORITY, AND ACCENTURE, LLP (“CONTRACTOR”) FOR THE PROVISION OF THE CALIFORNIA STATEWIDE AUTOMATED WELFARE SYSTEM (“CALSAWS”).

Pursuant to Subparagraph 5.2.1 of Subparagraph 5.2 (Required Approvals) of Paragraph 5 (Change Notices and Amendments) in the Agreement, Consortium and Accenture agree to modify the Agreement to include changes that do not materially affect the scope of work, term, payments, or any term or condition of the Agreement except as provided in this Change Notice Number Five. Consortium and Accenture hereby agree to the following modifications to the Agreement:

1. Consortium has allotted funding that may be used toward future work for Regulatory & Administrative (“R&A”) Change Budget Services, when the allocation for which is approved by the Consortium Executive Director and CONTRACTOR’s Project Director or their respective designees.
2. This Change Notice Number Five requests Three Million Four Hundred Seventy Thousand Nine Hundred Fifty-Two Dollars (\$3,470,952) to be used for additional R&A Change Budget Services hours for State Fiscal Years 2020/21 and 2021/22 for the maintenance and operations of the LRS California Healthcare Eligibility, Enrollment and Retention System (CalHEERS) interface. The estimated effort, prices, and assumptions are set forth in Attachment 1 (CalHEERS Maintenance). R&A Change Budget Services related to maintenance and operations of the LRS CalHEERS interface will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Three Million Four Hundred Seventy Thousand Nine Hundred Fifty-Two Dollars (\$3,470,952).
3. This Change Notice Number Five requests Two Million Eighty-Eight Thousand Three Hundred Forty-Five Dollars (\$2,088,345) to be used for additional R&A Change Budget Services hours for State Fiscal Years 2020/21 and 2021/22 for the maintenance and operations of LRS functionality related to Senate Bill (SB) 1341. The estimated effort, prices, and assumptions are set forth in Attachment 2 (SB 1341 Maintenance). R&A Change Budget Services related to maintenance and operations of the SB 1341 functionality will be

conducted and invoiced on a Time and Materials basis in an amount not to exceed Two Million Eighty-Eight Thousand Three Hundred Forty-Five Dollars (\$2,088,345).

4. This Change Notice Number Five requests Two Million Three Hundred Eighty-Three Thousand Eight Hundred Dollars (\$2,383,800) to be used for additional R&A Change Budget Services hours for State Fiscal Year 2020/21 to implement System Change Requests requested by the Consortium for the Stage One Continuous Eligibility program. The estimated effort, prices, and assumptions are set forth in Attachment 3 (Stage One Continuous Eligibility). R&A Change Budget Services related to the Stage One Continuous Eligibility program will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Two Million Three Hundred Eighty-Three Thousand Eight Hundred Dollars (\$2,383,800).
5. The total amount of R&A Change Budget Services funds allocated pursuant to this Change Notice Number Five is, and shall not exceed, Seven Million Nine Hundred Forty-Three Thousand Ninety-Seven Dollars (\$7,943,097).
6. Subsequent to the final approval of this Change Notice Five, the balance remaining from the Fifty Million Dollars (\$50,000,000) in Agreement Section 8.2.4 Regulatory and Administrative Change Budget Service of approved, but unallocated, funds for future work to be allocated via the System Change Request process will be Forty-Two Million Fifty-Six Thousand Nine Hundred Three Dollars (\$42,056,903).

This Change Notice Number Five shall be effective upon execution by Consortium and Accenture.

Except as provided in this Change Notice Number Five, all other terms and conditions of the Agreement shall remain in full force and effect.

ACCENTURE, LLP

Dated: _____

By: _____
Seth Richman, CalSAWS Project Director

CALSAWS CONSORTIUM

Dated: _____

By: _____
Michael Sylvester, Consortium Chair

By: _____
Kronick Moskowitz Tiedemann & Girard,
Consortium Legal Counsel

By: _____
John Boule, Consortium Executive
Director