

Attachment 2 - SB 1341 - First Data LRS Change Notice No 2

Total Change Notice Costs	FY 20/21	Total Costs
QA Services	\$15,660	<b>\$15,660</b>

#	Task
1	Work collaboratively with the Consortium and Accenture teams;
2	Participate in requirements and design meetings and providing feedback;
3	Conduct independent test;
4	Document defects discovered during test;
5	Retest defect fixes;
6	Review work products and providing feedback;
7	Identify and escalate issues and risks.

## Attachment 2 - SB 1341 - First Data LRS Change Notice No 2

			FY 20/21	Total
<b>Premise Item</b>				
	<b>QA Position</b>	<b>Rate</b>		
SB 1341	Senior Business Analyst/Tester	\$116	135	135
<b>Total Hours</b>			<b>135</b>	<b>135</b>
	<b>QA Position</b>			
	Senior Business Analyst/Tester		<b>\$15,660</b>	<b>\$15,660</b>
<b>Total Costs</b>			<b>\$15,660</b>	<b>\$15,660</b>

Attachment 2 - SB 1341 - First Data LRS Change Notice No 2

#	Assumptions
1	A maximum of 135 QA hours will be worked.
2	Any changes in scope between the Change Notice scope and the final scope of work will require a separate assessment and cost for QA.
3	As prioritized by the Consortium and as agreed in advance, First Data will conduct tests in an available System Test Environment(s).
4	Support will be provided for the testing and batch needs in an available System Test Environment for the QA Test Team's testing.

## Attachment 2 - SB 1341 - First Data LRS Change Notice No 2

	<b>LRS Professional Services</b>	<b>Change Notice Number</b>
<b>Total Baseline Allocation (Amendment 5)</b>	<b>\$400,000</b>	
<b>Total Allocated Amounts (sum of items below)</b>	<b>\$337,792</b>	
Stage One Continuous Eligibility (Child Care Provider Portal)	\$78,416	One
CF Safe Drinking Water Pilot	\$49,648	One
ABAWD	\$107,068	Two
SB 1341	\$15,660	Two
Testing Staff Augmentation	\$87,000	Two
Insert above this line		
<b>Total Remaining Allocation (Row 2 less Row 3)</b>	<b>\$62,208</b>	