

CONSORTIUM REVIEWED BY: \_\_\_\_\_

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

**Change Notice Number Eleven**

**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 Eleven. 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 Accenture’s Project Director or their respective designees.
2. This Change Notice Number Eleven requests One Million Two Hundred Four Thousand Nine Hundred Fifty Dollars (\$1,204,950) to be used for additional R&A Change Budget Services hours for Work related to the CalWORKs Time Clock program, requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 1 (CalWORKs Time Clock). R&A Change Budget Services related to the CalWORKs Time Clock policy changes will be conducted and invoiced on a Time and Materials basis in an amount not to exceed One Million Two Hundred Four Thousand Nine Hundred Fifty Dollars (\$1,204,950).
3. This Change Notice Number Eleven requests One Hundred Sixty-Five Thousand Eight Hundred Twenty-Two Dollars (\$165,822) to be used for additional R&A Change Budget Services hours for Work related to the CalWORKs Child Support Pass-Through to Families, requested by the Consortium. The estimated effort, prices, and assumptions are

set forth in the attached Attachment 2 (CalWORKs Child Support Pass-Through to Families). R&A Change Budget Services related to the CalWORKs Child Support Pass-Through to Families will be conducted and invoiced on a Time and Materials basis in an amount not to exceed One Hundred Sixty-Five Thousand Eight Hundred Twenty-Two Dollars (\$165,822).

4. This Change Notice Number Eleven requests Four Hundred Ninety-Nine Thousand Nine Hundred Two Dollars (\$499,902) to be used for additional R&A Change Budget Services hours for Work related to the Elderly Simplified Application Project, requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 3 (Elderly Simplified Application Project). R&A Change Budget Services related to the Elderly Simplified Application Project will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Four Hundred Ninety-Nine Thousand Nine Hundred Two Dollars (\$499,902).
5. This Change Notice Number Eleven requests One Hundred Seventy-Four Thousand Dollars (\$174,000) to be used for additional R&A Change Budget Services hours for Work related to the Pandemic Emergency Assistance Fund, requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 4 (Pandemic Emergency Assistance Fund). R&A Change Budget Services related to the Pandemic Emergency Assistance Fund will be conducted and invoiced on a Time and Materials basis in an amount not to exceed One Hundred Seventy-Four Thousand Dollars (\$174,000).
6. This Change Notice Number Eleven requests a shift of One Hundred Seventy-Four Thousand Dollars (\$174,000) for R&A Change Budget Services from State Fiscal Year 2020/21 to 2021/22 for Work requested by the Consortium for the Stage One Continuous Eligibility program. The estimated effort, prices, and assumptions are set forth in Attachment 5 (Stage One Continuous Eligibility). R&A Change Budget Services related to 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). This request supersedes the original request of \$2,383,800 for the Stage One Continuous Eligibility program that was approved on November 6, 2020 via Change Notice Number Five.
7. This Change Notice Number Eleven requests Five Hundred Seventy-Four Thousand Eight Hundred Ninety-Six Dollars (\$574,896) to be used for additional R&A Change Budget Services hours for Work related to the CalFresh Public Assistance Definition Alignment program, requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 6 (CF Public Assistance Definition Alignment). R&A Change Budget Services related to the CalFresh Public Assistance Definition Alignment program will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Five Hundred Seventy-Four Thousand Eight Hundred Ninety-Six Dollars (\$574,896).

8. This Change Notice Number Eleven requests One Million Two Hundred Forty-Three Thousand Two Hundred Dollars (\$1,243,200) to be used for additional R&A Change Budget Services for Work related to technology support and administration required for maintaining and operating the ForgeRock IAM Enterprise Enablement Solution that was implemented under Change Notice Number Seven. The estimated effort, prices, and assumptions are set forth in the attached Attachment 7 (ForgeRock IAM M&O). R&A Change Budget Services related to maintenance and operations of the ForgeRock IAM Enterprise Enablement Solution will be conducted and invoiced on a Time and Materials basis in an amount not to exceed One Million Two Hundred Forty-Three Thousand Two Hundred Dollars (\$1,243,200).

Subsequent to the final approval of this Change Notice Number Ten, 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 will be Nineteen Million Five Hundred Eighty-Seven Thousand Six Hundred Sixty-Seven Dollars (\$19,587,667).

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

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

**ACCENTURE, LLP**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Gaurav Diwan, CalSAWS Account Lead

**CALSAWS CONSORTIUM**

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Michael Sylvester, Consortium Chair

By: \_\_\_\_\_  
Kronick Moskowitz Tiedemann &  
Girard, Consortium Legal Counsel

By: \_\_\_\_\_  
John Boule, Consortium Executive  
Director