

WORK ORDER 06 – GetCalFresh Integration – Additional Months

CalSAWS BenefitsCal
(Portal/Mobile) Work Order

Table of Contents

1.0	Work Order Submission & Approval Form	3
2.0	Work Order Impact Analysis.....	4
2.1	Work Order Hours / Fees	4
2.2	Payment Schedule (If Applicable).....	5
2.3	Consortium Responsibilities.....	5
3.0	Work Order Approval	6
4.0	Work Order Execution.....	7

1.0 Work Order Submission & Approval Form

Work Order Number	06	
Work Order Title	GetCalFresh Integration – Additional Months	
Submitted Date	05/04/22	
Originator	California Department of Social Services (CDSS) Request	
Priority	Select the estimated priority level of the requested Work Order: <input type="checkbox"/> Critical – is necessary to avoid potential project stoppage. <input checked="" type="checkbox"/> High – is necessary to avoid potential significant impact to the goals and objectives of the project. <input type="checkbox"/> Medium – is necessary to avoid potential impact to the operational efficiency of project execution. <input type="checkbox"/> Low – needs to be addressed, but the estimated impact to the project is minimal.	
Detailed Description	CDSS requested the ability for Code for America and the GetCalFresh application to submit applications and SAR7 forms through BenefitsCal for processing. Modifications are required to the BenefitsCal application to modify technical framework components as well as the implementation of ReCAPTCHA and security so that the GetCalFresh automated script can access and submit content through BenefitsCal. Three (3) additional months of monitoring activities are requested and noted within the sections below.	
Review Date		
Type of Work Order	<input checked="" type="checkbox"/> Fixed Fee	<input type="checkbox"/> Time & Material

2.0 Work Order Impact Analysis

Design Impact	Production of a Monthly Monitoring Report
Development	IAM account support
Testing	None
Performance Testing	None
Training	None
Communications	None
Security	Monthly Monitoring for three (3) months
Software/Licenses	None
Deliverables (New and Updated)	Monthly Monitoring Report for three (3) months
Schedule	Please refer to invoicing schedule below.
Other	Monthly monitoring of activity
Assumptions	<ul style="list-style-type: none"> • No case number validation with CalSAWS. • Feature available to CBO only. Changes to role-based access controls required. • Generate receipt confirmation for document uploads. User enters identifiable information to associate to the document. • Feature will also support the ability to upload documents attached to the SAR7 submission. • No modifications to the imaging interface with CalSAWS for the SAR7 upload.

2.1 Work Order Hours / Fees

Type	Description	Rate	Hours	Amount
Monitor	Monthly Monitoring	\$16,667	3	\$50,001.00
Total				\$50,001.00

2.2 Payment Schedule (If Applicable)

This Work Order utilizes the unallocated funds for additional Services provided under the Agreement added in Amendment No. One in the amount of Five Million Dollars (\$5,000,000).

Payment Point	Description	Invoice Date	Cost
Monitoring	Monthly Monitoring Costs, submitted with DEL 02 Monthly Status Report – March 2022	06/05/22	\$16,667.00
Monitoring	Monthly Monitoring Costs, submitted with DEL 02 Monthly Status Report – April 2022	06/05/22	\$16,667.00
Monitoring	Monthly Monitoring Costs, submitted with DEL 02 Monthly Status Report – May 2022	06/05/22	\$16,667.00

Deliverables listed below will be provided to support this Work Order and upon approval of the Work Order are considered to be part of **Section 5.2 – Portal/Mobile App Deliverables and Services**.

#	Deliverable Title	Description	Submission Date
	None		

2.3 Consortium Responsibilities

Work	Work Description
	<ul style="list-style-type: none">Review and approve monthly monitoring reports.Coordinate GetCalFresh team activities and testing.

3.0 Work Order Approval

Approved	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Consortium Executive Director Signature		
Consortium Executive Director Name	John Boule	
Date		

4.0 Work Order Execution

IN WITNESS WHEREOF, the Consortium has caused this Work Order to be subscribed on behalf of the Consortium and Contractor has caused this Work Order to be subscribed on its behalf by its duly authorized officer, as indicated below.

DELOITTE CONSULTING LLP

Dated: _____

By: _____

Name: _____

Title: _____

CALSAWS CONSORTIUM

Dated: _____

By: _____
Michael Sylvester, Consortium Chair

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

By: _____
John Boule, Consortium Executive
Director