

CONSORTIUM REVIEWED BY: _____

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

Change Notice Number Thirty-Four

AMENDED RESTATED AND REVISED LEADER REPLACEMENT SYSTEM AGREEMENT (“AGREEMENT”), EXHIBIT X (CALSAWS MAINTENANCE AND OPERATIONS (“M&O”) EXTENSION, 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 CalSAWS Maintenance and Operations (“M&O”) Extension, 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 Thirty-Four. 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 Thirty-Four requests Seven Hundred Forty-Four Thousand Nine Hundred Ninety Dollars (\$744,990) to be used for additional R&A Change Budget Services hours for Work related to the CalFresh Eligibility Disqualifications for Certain Convicted Felons requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 1 (CalFresh Eligibility Disqualifications for Certain Convicted Felons). R&A Change Budget Services related to the CalFresh Eligibility Disqualifications for Certain Convicted Felons will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Seven Hundred Forty-Four Thousand Nine Hundred Ninety Dollars (\$744,990).
3. This Change Notice Number Thirty-Four requests Four Hundred Eighty-Eight Thousand Seven Hundred Ninety-Eight Dollars (\$488,798) to be used for additional R&A Change Budget Services hours for Work related to the CalFresh Restaurant Meals Program Notice-Eligibility Clarification requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 2 (CalFresh Restaurant Meals Program Notice-Eligibility Clarification). R&A Change Budget Services related to the CalFresh Restaurant Meals Program Notice Eligibility Clarification will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Four Hundred Eighty-Eight Thousand Seven Hundred Ninety-Eight Dollars (\$488,798).
4. This Change Notice Number Thirty-Four requests Three Hundred Seventy-Two Thousand Eight Hundred Twenty-Nine Dollars (\$372,829) to be used for additional R&A Change Budget Services hours for Work related to the CalFresh Notice of Denial or Pending Status requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 3 (CalFresh Notice of Denial or Pending Status). R&A Change Budget Services related to the CalFresh Notice of Denial or Pending Status will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Three Hundred Seventy-Two Thousand Eight Hundred Twenty-Nine Dollars (\$372,829).

5. This Change Notice Number Thirty-Four requests a shift of Ninety-Three Thousand One Hundred Eighty-Seven Dollars (\$93,187) R&A Change Budget Services from State Fiscal Years 2023/24 to 2024/25 for Work related to CalFresh Discontinuance of Gambling Wins requested by the Consortium. The estimated effort, prices, and assumptions are set forth in Attachment 4 (CalFresh Discontinuance of Gambling Wins). R&A Change Budget Services related to the CalFresh Discontinuance of Gambling Wins will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Four Hundred Fifty-Three Thousand Nine Hundred Eighty-Four Dollars (\$453,984). Attachment 4 (CalFresh Discontinuance of Gambling Wins) to this Change Notice Thirty-Four supersedes Attachment 1 (CalFresh Discontinuance of Gambling Wins) to Change Notice Number Twenty-Six dated July 21, 2023.
6. This Change Notice Number Thirty-Four requests Two Hundred One Thousand Eight Hundred Twenty-One Dollars (\$201,821) to be used for additional R&A Change Budget Services hours for Work related to the CalFresh and CalWORKs Implementation of New Forms and CDSS Rights Contact Information Update requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 5 (CalFresh and CalWORKs Implementation of New Forms and CDSS Rights Contact Information Update). R&A Change Budget Services related to the CalFresh and CalWORKs Implementation of New Forms and CDSS Rights Contact Information Update will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Two Hundred One Thousand Eight Hundred Twenty-One Dollars (\$201,821).
7. This Change Notice Number Thirty-Four requests a shift of Five Hundred Twenty-Eight Thousand Nine Hundred Nine Dollars (\$528,909) R&A Change Budget Services from State Fiscal Year 2023/24 to 2024/25 for Work requested by the Consortium related to the CalFresh Reinstatement Approval & Denial Notice Revisions. The estimated effort, prices, and assumptions are set forth in Attachment 6 (CalFresh Reinstatement Approval & Denial Notice Revisions). R&A Change Budget Services related the CalFresh Reinstatement

Approval & Denial Notice Revisions will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Five Hundred Twenty-Eight Thousand Nine Hundred Nine Dollars (\$528,909). Attachment 6 (CalFresh Reinstatement Approval & Denial Notice Revisions) to this Change Notice Thirty-Four supersedes Attachment 7 (CalFresh Reinstatement Approval & Denial Notice Revisions) to Change Notice Number Thirty dated November 17, 2023.

8. This Change Notice Number Thirty-Four requests Four Hundred Ninety-Nine Thousand Nine Hundred Forty Dollars (\$499,940) to be used for additional R&A Change Budget Services hours for Work related to the Resume Pre-Pandemic Medi-Cal Operations requested by the Consortium. The estimated effort, prices, and assumptions are set forth in the attached Attachment 7 (Resume Pre-Pandemic Medi-Cal Operations). R&A Change Budget Services related to the Resume Pre-Pandemic Medi-Cal Operations will be conducted and invoiced on a Time and Materials basis in an amount not to exceed Four Hundred Ninety-Nine Thousand Nine Hundred Forty Dollars (\$499,940).
9. The total amount of funds for additional R&A Change Budget Services requested pursuant to this Change Notice is Two Million Three Hundred Eight Thousand Three Hundred Seventy-Eight Dollars (\$2,308,378).
10. Subsequent to the approval of this Change Notice Number Thirty-Four, the balance remaining from the One Hundred and Sixty-Seven Million Dollars (\$167,000,000) in Agreement Paragraph 8.2.4 Regulatory and Administrative Change Budget Services of approved but unallocated funds for future work to be allocated will be Forty-Nine Million One Hundred Fifty-Two Thousand Fifty-One Dollars One Cent (\$49,152,051.01).
11. Using the County purchase process, the Counties defined in the table below have purchased various services, equipment, and software items directly related to the development and implementation of the CalSAWS System. This Change Notice Number Thirty-Four requests Sixty-Eight Thousand Three Hundred Twenty-One Dollars and Seventy-Two

Cents (\$68,321.72) to be used for the following purchases that were funded and approved by the individual Counties, which are incorporated into the CalSAWS M&O Extension:

CPO #	County	Service Description	Value
SD-01-2024	San Diego	Request for Purpose-Built, Curated Data Set ("PBDS") Access from CalSAWS Amazon Simple Storage Solution ("Amazon S3") Location	\$68,321.72

12. Subsequent to the approval of this Change Notice Number Thirty-Four, the balance remaining from the Thirty-Five Million Dollars (\$35,000,000) in Agreement Paragraph 8.2.5 of approved but unallocated funds for additional County Purchases and Orders for Services for Consortium Members to be allocated will be Fourteen Million Forty-Three Thousand Nine Hundred Seventeen Dollars Fifty-Six Cents (\$14,043,917.56).
13. As a result of routine upgrades to WAN services undertaken by the provider TPX and to document the current capacity resulting of these upgrades, as well as reflect WAN site updates, Attachment 4 (CalSAWS M&O Production Operations Specifications) to Schedule 1 (Statement of Work for CalSAWS Maintenance and Operations ("M&O") Project) to Exhibit X is deleted in its entirety and is replaced with Attachment 8 to this Change Notice Number Thirty-Four, the restated Attachment 4 (CalSAWS M&O Production Operations Specifications) to the Schedule 1 (Statement of Work for CalSAWS Maintenance and Operations ("M&O") Project) to Exhibit X. Additionally, these WAN site updates are reflected in the WAN Changes line of "Schedule 4 Production Operation Charges" of the Attachment 9 to this Change Notice Number Thirty-Four, the restated Attachment 2 (CalSAWS M&O Pricing Schedules) to Schedule 1 (Statement of Work for CalSAWS Maintenance and Operations ("M&O") Project) to the Exhibit X.

This Change Notice Number Thirty-Four is effective as of August 16, 2024 (the “Effective Date”).

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

ACCENTURE, LLP

CALSAWS CONSORTIUM

Dated: _____

Dated: _____

By: _____

Arnold J. Malvick,
Accenture Managing Director

By: _____

Michael Sylvester, Consortium Chair

By: _____

Kronick Moskowitz Tiedemann &
Girard, Consortium Legal Counsel

By: _____

Julia Erdkamp, Consortium Executive
Director