Courtney Hawkins, Director
RI Department of Human Services
Louis Pasteur Building
57 Howard Avenue
Cranston, RI 02920

Dear Director Hawkins:

The Food and Nutrition Service (FNS) has completed its review of the revised
Statement of Work (SOW) and Contract Amendment #7 for the proposed extension to
Contract #7458167 between the State of Rhode Island Department of Administration
and CSG Government Solutions, received on February 02, 2018. This approves the
revised CSG Amendment #7 and supersedes our approval letter of December 29, 2017
with regard to this Amendment’s approval.

Combined, these documents extend CSG’s IV&V Contract through June 30, 2018 and
extend the IV&V services to be performed through June 30, 2018. Other work related
to the ongoing system stabilization efforts include security assessments and audits.
Amendment #7 also adds another staffing resource to assist with the completion of the
MARS-E 2.0 third-party attestation of Year 2 compliance and the development of the
MARS-E 2.0 annual security assessment reports. The extension of the contract period
under this amendment was not contiguous. A lapse of the contract period of
performance occurred during the month of January 2018, so the performance period
covers the months of February through June 2018.

The total cost of the work to be performed under the Contract Amendment #7 is
valued at $757,400 for a total not-to-exceed value of $10,426,356.71.

The State is reminded that ALL contract amendments must be submitted allowing for
ample review time (sixty days). Contract amendments that exceed 20% of the base
contract cost (cumulative) must be submitted to FNS for review and approval prior to
any work starting or costs incurred. We also request that all executed contract
amendments be submitted for our records.
If you have any questions in regard to this letter or procurement thresholds, please contact either Bonnie Brathwaite, Northeast Regional SNAP Director, at 617-565-6397, or Dawn Bartolomeo of the FNS State Systems Office at 415-744-3774 or dawn.bartolomeo@fns.usda.gov with questions or comments.

Sincerely,

[Signature]

Kurt Messner
Regional Administrator
Northeast Region

cc: Matt Stark
Iwona Ramian
Ben Shaffer