



**United States
Department of
Agriculture**

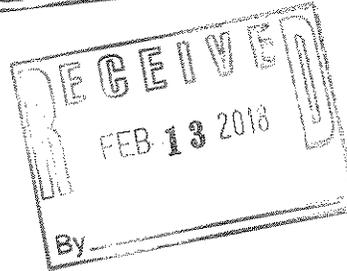
Food and
Nutrition
Service

Northeast Region

10 Causeway St.
Room 501
Boston, MA 02222

FEB 09 2018

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,

A handwritten signature in black ink, appearing to read "Kurt Messner". The signature is stylized and includes a date "1/10/12" written to the right of the main signature.

Kurt Messner
Regional Administrator
Northeast Region

cc: Matt Stark
Iwona Ramian
Ben Shaffer