



AUG 04 2017



**United States
Department of
Agriculture**

Food and
Nutrition
Service

Northeast Region

10 Causeway St.
Room 501
Boston, MA 02222

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

Dear Director Hawkins:

The Food and Nutrition Service (FNS) completed review of the Rhode Island UHIP (Unified Health Infrastructure Project) Deloitte Contract Amendment 42, received on July 20, 2017; and a final version received on July 28, 2017. The Contract Amendment is approved. *A fully executed copy of the amendment must be submitted for the project file.*

This no cost amendment provides for modifications to the Deloitte Agreement as follows:

- Extension of Phase 2 Critical Events deadlines to September 30, 2017
- Extension of the Term of Agreement to September 30, 2017
- Extension of Warranty Period for 7.x software releases implemented between the Release 7 go-live (September 13, 2016) and September 30, 2017 to October 31, 2017

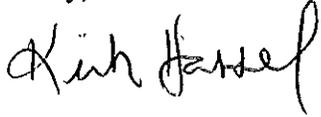
In addition, the amendment does state; "Charges for the other services provided by Contractor during the extension term under this Amendment will be subject to negotiations and Federal approval in a future Agreement amendment." As a reminder, the State must submit all contract amendments for review and approval prior to execution and incurring costs; allowing for the 60 day review period. Regulations at 7CFR 277.18 (c)(2)(ii)(C) state:

All contract amendments must be submitted to FNS. Unless specifically exempted by FNS, the State agency shall obtain prior written approval from FNS of any contract amendments which cumulatively exceed 20% of the base contract costs before being signed by the State agency.

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 Jennifer Renegar of the FNS State Systems Office at 616-222-5821 or jennifer.renegar@fns.usda.gov with questions or comments.

Sincerely,

For 

Kurt Messner
Northeast Regional Administrator
USDA-Food and Nutrition Service

cc:

Terrance Lew, CMS
Matt Stark, RI
Karen Painter-Jaquess, FNS
Kirk Hassel, FNS