

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Chief Financial Officer



Glen Lee
Chief Financial Officer

March 25, 2026

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
1350 Pennsylvania Avenue, NW, Suite 504
Washington, DC 20004

Dear Chairman Mendelson:

Pursuant to D. C. Official Code §2-352.02a, enclosed for consideration and approval by the Council of the District of Columbia is proposed Modification No. 21 to Contract No. CFOPD-20-C-014 with Fidelity Information Services, LLLC, to exercise Option Period 2 in the not to exceed amount of \$5,372,426.00. The period of performance is from June 1, 2026, to May 31, 2028. I have enclosed the Contract No. CFOPD-20-C-014, Extension Approval and Payment Authorization Approval Resolution of 2026.

Under the proposed modification, Fidelity Information Services, LLC, shall continue to provide Electronic Benefits Transfer (EBT) services, on behalf of Office of Finance and Treasury, for the Human Services Benefit programs managed by the District of Columbia Department of Human Services.

As always, I am available to discuss any questions you may have regarding the proposed contract action. In order to facilitate a response to any questions concerning the proposed contract action, please have your staff contact Dorothy Whisler Fortune, Director of the Office of Contracts for the Office of the Chief Financial Officer at (202) 442-8078.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Glen Lee', is written over the word 'Sincerely,'.

Glen Lee

cc: Nyasha Howard, Secretary, Council of the District of Columbia

COUNCIL CONTRACT SUMMARY
(OPTION)

Pursuant to Section 202(c-3) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code §2-352.02(c-3), the following contract option summary is provided:

(1) The proposed contractor, contract amount, contract term, and contract type:

- **Prime Contractor:** Fidelity Information Services, LLC
- **Subcontractor:** None
- **Contract Amount:** The proposed amount for Option Period 2 is \$5,372,426.00
- **Unit and method of compensation:** United States Dollars (USD) in accordance with Section B, Pricing, of the contract.
- **Contract Term:** The contract has a base period of four (4) years with two (2), two (2) year option periods.
- **Contract Type:** Firm fixed price and cost reimbursement components.

(2) The identifying number of the underlying contract, including the identifiers assigned to the underlying contract by the Council for the base period of the contract and any subsequent option periods;

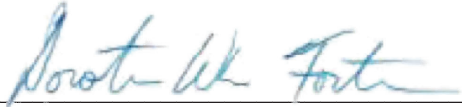
The Council of the District of Columbia approved the Base Period of Contract No. CFOPD-20-C-014 via CA23-0465 in the amount of \$6,924,504.00. The Council of the District of Columbia approved a partial exercise of Option Period 1 for the period of performance from June 1, 2024, through May 31, 2025 via CA25-0724 in the amount of \$2,428,118.40. The Council of the District of Columbia approved the exercise of the remaining one-year portion of Option Period 1 for the period of performance from June 1, 2025, through May 31, 2026, via CA26-0174 in the amount of \$2,686,213.00.

(3) A statement indicating that the contracting officer determined through the Citywide Clean Hands Database that the contractor is current with its District taxes or has worked out and is current with a payment schedule approved by the District, or that the contracting officer will offset any outstanding amount pursuant to D.C. Official Code §2-353.01(a)(9):

A Citywide Clean Hands check was performed on Fidelity Information Services, LLC and based on the results provided the Contracting Officer has determined that Fidelity Information Services, LLC is current. The Clean Hands compliance document is included in this Council package.

(4) A statement indicating that the proposed contract is within the appropriated budget authority for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:

The funding certification is included in this Council package.



Dorothy Whisler Fortune, Esq. CPPO
Director
Office of Contracts



Date of Notice: March 18, 2026

Notice Number: L0016232735

FIDELITY NATIONAL INFORMATION SVCS INC & SUBS
347 RIVERSIDE AVE
JACKSONVILLE FL 32202-4909

FEIN: **-***0331
Case ID: 18891936



CERTIFICATE OF CLEAN HANDS

As reported in the Clean Hands system, the above referenced individual/entity has no outstanding liability with the District of Columbia Office of Tax and Revenue or the Department of Employment Services. As of the date above, the individual/entity has complied with DC Code § 47-2862, therefore this Certificate of Clean Hands is issued.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS, AND FEES
CHAPTER 28 GENERAL LICENSE
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. CODE § 47-2862 (2006)
§ 47-2862 PROHIBITION AGAINST ISSUANCE OF LICENSE OR PERMIT

Authorized By Melinda Jenkins

Branch Chief, Collection and Enforcement Administration

To validate this certificate, please visit MyTax.DC.gov. On the MyTax DC homepage, click the “Validate a Certificate of Clean Hands” hyperlink under the Clean Hands section.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER



Office of Management & Administration

MEMORANDUM

TO: Dorothy Fortune, Director
Office of Contracts

FROM: Nicole L. D. Brown *Nicole Dee Brown*
Budget Officer

DATE: February 23, 2026

SUBJECT: Funding Certification: Fidelity Information Services, LLC (FIS) CFOPD-20-C-014

This memorandum is to certify that funding is available within the Office of the Chief Financial Officer (OCFO) annual operating budget in the amount of \$5,372,426.00 for Option Period 2 of the contract. The vendor will provide Electronic Benefit Transfer (EBT) services. The period of performance is June 1, 2026, through May 31, 2028.

The contract will cross fiscal years. The FY2026 portion of the contract is \$1,311,686.00. The FY2027 portion of \$2,686,213.00 and FY2028 portion of \$1,374,527.00 is contingent upon the approval of the FY2027 and FY2028 Appropriated Budgets.

The contract is within the appropriated budget authority for the agency. The contract is consistent with the financial plan and budget adopted in accordance with D.C. Code §47-392.01 and §47-392.02.

Please contact me if you have any questions or would like additional information.

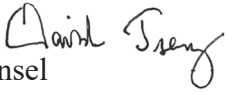
GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER



Office of the General Counsel

MEMORANDUM

TO: Glen Lee
Chief Financial Officer

THRU: David Tseng 
General Counsel

FROM: Dianne Graves
Assistant General Counsel

DATE: March 20, 2026

SUBJECT: **Certification of Legal Sufficiency**
Contract No.: CFOPD-20-C-014
Contract Action: Option 2
Contractor: Fidelity Information Services, LLC.
Contract NTE Amount: \$5,372,426.00
Contract Purpose: To continue to provide EBT services.

This is to Certify that this Office has reviewed the above-referenced contract and that we have found it to be legally sufficient. The contractor has certified that it does not have any currently pending legal claims against the District.



Dianne Graves



[Mayor Muriel Bowser](#)

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Excluded Parties List

Pursuant to the DC Code § 2-359.07, the District of Columbia may debar or suspend contractors from consideration for award of contracts or subcontracts. This Excluded Parties List categorizes parties that have been suspended or debarred by the Chief Procurement Officer. While they are debarred or suspended, the District will not solicit offers from, award contracts to, renew, or otherwise extend contracts with, or consent to subcontracts with entities or individuals that appear on the Excluded Parties List. For questions regarding the Excluded Parties List, please contact the OCP Customer Contact Center at 202-724-4477.

Select this link to access the federal excluded parties list: sam.gov

CURRENT EXCLUDED PARTIES LIST- Updated February 24, 2026.

List is updated as needed.

EXCLUDED PARTIES LIST BY INDIVIDUAL

| Name of Individual | Principal Address | Action Date | Expiration Date | Agency Instituting the Action | Reason for the Action |
|---------------------------|--|-----------------------|------------------------|--------------------------------------|--|
| Alfonzo Duckett | 4915 Just Street NE Washington, DC 20019 | December 2, 2025 | December 2, 2030 | OCP | Failure to disclose DC Government employment status while performing as a District contractor. |
| Clementina Maduforo | 2911 Mills Ave., NE Washington, DC 20010 | September 18, 2025 | September 17, 2030 | OCP | Submission of false documents; multiple legal violations |
| Rosa I. Williams | 4445 Crain Highway White Plains, MD 20695 | September 18, 2025 | September 17, 2023 | OCP | Revocation of operator registration; multiple legal violations |
| Brandon A. Williams | 4445 Crain Highway White Plains, MD 20695 | September 18, 2025 | September 17, 2030 | OCP | Revocation of operator registration; multiple legal violations |
| Yelake Meseretu | 204 Beacon Pl., NE Washington, DC 20011 | August 4, 2025 | August 3, 2026 | OCP | Indictment under 18 U.S.C § 371, 18 U.S.C. §§ 201(b)(1) & 2 and 18 U.S.C. §§ 1343 and 1346 & 2 |
| Donald McWhirter | 1735 Saint Margaret's Road Annapolis, MD 21409 | February 28, 2025 | February 28, 2030 | OCP | Conviction under 18 U.S.C. § 201(b) (1) & (2) |
| Duane King | 2200 Pennsylvania Ave., NW, Suite 400E Washington, DC 20037 | February 28, 2025 | February 28, 2030 | OCP | Conviction under 18 U.S.C. § 201(b) (1) & (2) |
| Allieu Kamara | 5035 C Street, SE Washington, DC 20019 | October 16, 2024 | October 16, 2029 | OCP | Conviction under 18 U.S.C. § 1349 and 18 U.S.C §201(b)(1) |
| Ifediora Oli | 2126 Queensguard Rd. | August 19, 2024 | August 19, 2029 | OCP | Conviction under 18 U.S.C. § 1349 and 18 U.S.C. § 1519 |

| Name of Individual | Principal Address | Action Date | Expiration Date | Agency Instituting the Action | Reason for the Action |
|--------------------|---|------------------|------------------|-------------------------------|--|
| | Silver Spring, MD 20906 | | | | |
| Obinna Ogbu | 2605 Summer Hill Drive | August 19, 2024 | August 19, 2029 | OCP | Conviction under 18 U.S.C. § 1349 |
| | Silver Spring, MD 20904 | | | | |
| Melanie Carter | 1629 K Street, NW Suite 300 Washington, DC 20006 | November 9, 2022 | November 8, 2027 | OCP, DCPS | Breach of Contract; Negligence |
| Mohammad Sidker | 8118 Spring Hill Farm Drive, McLean, VA 22102 | August 4, 2021 | August 4, 2026 | OCP | Conviction under 15 U.S.C. § 2615(b)(1) and 15 U.S.C. § 2689 |

EXCLUDED PARTIES LIST BY COMPANY

| Name of Company | Principal Address | Action Date | Expiration Date | Agency Instituting the Action | Reason for the Action |
|--|---|--------------------|--------------------|-------------------------------|---|
| Houzmazoo Network, LLC | 4915 Just Street NE Washington, DC 20019 | December 2, 2025 | December 2, 2030 | OCP | Owner failed to disclose DC Government employment status while performing as a District contractor. |
| IJS Limited, LLC dba EJ's Pest Control | 2911 Mills Ave., NE Washington, DC 20010 | September 18, 2025 | September 17, 2030 | OCP | Submission of false documents; multiple legal violations |
| Heaven Bound Cremation Services, LLC | 4445 Crain Highway White Plains, MD 20695 | September 18, 2025 | September 17, 2030 | OCP | Revocation of permit; multiple legal violations |
| Heaven Bound Cremation Services of | 200 Massachusetts Ave., NW, Suite 700 | September 18, 2025 | September 17, 2030 | OCP | Multiple legal violations |

| | | | | | |
|---|--|-------------------|-------------------|-----------|---|
| DC, LLC | Washington, DC 20001 | | | | |
| General Merchandise Supplies Unlimited, LLC | 2221 Adams Place, SE, Washington, DC 20018 | February 28, 2025 | February 28, 2030 | OCP | Criminal conviction of principal |
| American Business Supplies, LLC | 2200 Pennsylvania Ave., NW, Suite 400E, Washington, DC 20037 | February 28, 2025 | February 28, 2030 | OCP | Criminal conviction of principal |
| Mission Ready, Inc. | 5035 C Street SE, Washington, DC 20019 | December 13, 2024 | December 13, 2029 | OCP | Criminal conviction of principal |
| District Services Management, LLC. | 5035 C Street, SE, Washington, DC 20019 | October 17, 2024 | October 17, 2029 | OCP | Criminal conviction of principal |
| Life Deeds, Inc. | 5035 C Street SE, Washington, DC 20019 | October 9, 2024 | October 9, 2029 | OCP | Criminal conviction of principal |
| Highbury Global Group, Inc. | 2126 Queensguard Rd. Silver Spring, MD 20906 | August 19, 2024 | August 19, 2029 | OCP | Criminal conviction of principal |
| The Nupath Company | 2605 Summer Hill Drive, Silver Spring, MD 20904 | August 19, 2024 | August 19, 2029 | OCP | Criminal conviction of principal |
| Rome Charters, LLC | 1629 K Street, NW, Suite 300, Washington, DC 20006 | November 7, 2022 | November 6, 2027 | OCP, DCPS | Breach of Contract; Multiple Legal Violations |
| District Properties.Com, Inc. | 6500 Chillum Place, NW, Washington, DC 20012 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| Relux Homes, Inc. | 6723 Curran Street, McLean, VA 22101 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| NaylorDC Investment, LLC | 5415 Connecticut Avenue NW, Suite L25, | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |

| | | | | | |
|-------------------------------|---|----------------|----------------|-----|----------------------------------|
| | Washington, DC 20015 | | | | |
| Rupsha 2011, LLC | 5100 Wisconsin Avenue NW, Suite 515, Washington, DC 20016 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| Rupsha 2013, Inc. | 5415 Connecticut Avenue NW, Suite L25, Washington, DC 20015 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| Rupsha 2007, LLC | 6500 Chillum Place NW, Washington, DC 20012 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| Rupsha 2006, LLC | 6500 Chillum Place NW, Washington, DC 20012 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| Rupsha 2012, Inc. | 6660 Tennyson Drive, McLean, VA 22101 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| 52nd Street Development, Inc. | 6500 Chillum Place NW, Washington, DC 20012 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |
| Rupsha 2008, LLC | 6500 Chillum Place NW, Washington, DC 20012 | August 4, 2021 | August 4, 2026 | OCP | Criminal conviction of principal |

PAST EXCLUDED PARTIES LIST

PAST EXCLUDED PARTIES LIST BY INDIVIDUAL

| Name of Individual | Principal Address | Action Date | Termination Date |
|---------------------------|---|-----------------------------------|-------------------------|
| Acar, Yusuf | 4550 Broad Branch Road, NW Washington, DC 20008-1005 | May 28, 2009 and June 14, 2010 | May 27, 2012 |
| Adewumni, Ebenezer | 9418 Annapolis Rd., Suite 204 Lanham, MD 20706 | August 4, 2016 | August 3, 2018 |
| Akinleye, Monreti | 3613 Georgia Avenue, NW; Washington, DC 20010 | March 22, 2005 | March 21, 2008 |

| Name of Individual | Principal Address | Action Date | Termination Date |
|---|---|-------------------------------------|----------------------|
| Akinleye, Olushola | 3613 Georgia Avenue, NW; Washington, DC 20010 | March 22, 2005 | March 21, 2008 |
| Akinoyoyenu, Titilayo Akintomide; a/k/a Tommy Akin, a/k/a Tomi | 4047 Minnesota Avenue, NE; Washington, DC 20019 | May 11, 2015 | June 20, 2019 |
| Bansal, Sushil | 900 17th Street, NW; Suite 900 Washington, DC 20006 | May 28, 2009 and August 18, 2010 | May 27, 2012 |
| Borbor, Tamba | 810 7th Street NE; Second Floor Washington, DC 20002 | October 5, 2018 | October 5, 2020 |
| Brumfield, Shauna | 20 Todd Place NE, APT 2, Washington, DC 2002 | May 2, 2019 | May 1, 2024 |
| Chambers, Robert X. | 20 Queen Street Cape May, NJ 08204- 1624 | February 6, 2008 | February 5, 2011 |
| Christian Carter | 3711 Grant Place NE, Washington, DC 20019 | April 5, 2016 | April 4, 2021 |
| Crowder, Amber | 1838 Woodmont Place SE, Washington, DC 20020 | May 2, 2019 | May 1, 2024 |
| Forney, Keith | 2119 Newport Place NW, Washington, DC 20019 | May 9, 2019 | May 8, 2024 |
| Gregorio, Florentino | 711-A Edgewood Street, NW; Washington, DC 20017 | November 28, 2000 | February 13, 2003 |
| Gregorio, Florentino | 711-A Edgewood Street, NW; Washington, DC 20017 | July 7, 2003 | October 6, 2003 |
| Gregorio, Florentino | 711-A Edgewood Street, NW; Washington, DC 20017 | February 12, 2004 | August 27, 2004 |
| Hajaji, Mido | 1200 G Street NW, Suite 800 Washington, DC 20005 | October 21, 2025 | January 30, 2026 |
| Hajhassan, Emad O. | 3807 Bell Manor Ct., Falls Church, VA 22041 | April 18, 2019 | April 18, 2024 |
| Hristov, Tihomir | 1200 G Street NW, Suite 800 Washington, DC 20005 | October 21, 2025 | January 30, 2026 |
| Irono, Emmanuel | 1508 East Capitol Street NE, Washington, DC 20003 | February 25, 2021 | February 24, 2026 |

| Name of Individual | Principal Address | Action Date | Termination Date |
|--|---|--------------------|-------------------------|
| Izzard, John Ervin | 115 Blackbird Hill Lane Laurel, MD 20724 | March 22, 2005 | March 21, 2007 |
| James, Akiuber Ndoromo: aka "Akube Wuromori Ndoromo" | 3636 16th Street, NW; Apt # B1235 Washington, DC 20010-8144 | February 6, 2008 | February 5, 2011 |
| Jeffrey L. Jones | 2925 O Street, SE; Washington DC 20020 | March 22, 2005 | March 21, 2008 |
| Sonja Mattress | 4274 Foote Street NE; Unit 3 Washington, DC 20019 | May 11, 2015 | May 11, 2016 |
| Mir, Sarosh | 900 17th Street, NW; Suite 910 Washington, DC 20006 | May 10, 2010 | May 9, 2013 |
| Postell, Kenneth D. | 400 5th Street, NW; Washington, DC 20001-2719 | February 6, 2008 | June 6, 2008 |
| Rodriguez, Jose | 2237 33rd Street, NE; Washington, DC 20118 | April 25, 2003 | October 25, 2003 |
| Shrensky, Lewis | 2237 33rd Street, NE; Washington, DC 20118 | April 25, 2003 | October 25, 2003 |
| Villegas, Fernando J. | 1250 Eye Street, Suite 503 Washington, DC 20005 | March 22, 2005 | March 21, 2008 |
| Wallace, Mark | 1101 Pennsylvania Avenue, NW, Washington DC 20004 | November 26, 2010 | November 25, 2013 |
| Young, Leonard H. | 7003 Tarquin Avenue Temple Hills, MD 20748 | February 6, 2008 | February 5, 2011 |

PAST EXCLUDED PARTIES LIST BY COMPANY

| Name of Company | Principal Address | Principals | Action Date | Termination Date |
|-----------------------------------|--|---|--------------------|-------------------------|
| Sky LLC dba U.S. Office Solutions | 2614 28th Street NE Washington, DC 20018 | Yelake Meseretu Surafel Meseretu Kirubel Meseretu | August 4, 2025 | December 19, 2025 |

| Name of Company | Principal Address | Principals | Action Date | Termination Date |
|--|--|--|-------------------------------------|-------------------------|
| A Simple Solution, LLC | 20 Todd Place NE, Apt. 2, Washington, DC 20002 | Shauna Brumfield | May 2, 2019 | May 1, 2024 |
| Able Towing, Inc. | 2708 Virginia Avenue NW, Washington, DC 20037 | | April 18, 2019 | April 18, 2024 |
| Advanced Integrated Technologies Corporation | 900 17th Street, NW; Suite 900, Washington, DC 20006 | Sushil Bansal, President and Chief Executive Officer | May 28, 2009 and August 18, 2010 | May 27, 2012 |
| Apex Care Pharmacy | 4047 Minnesota Avenue, NE; Washington, DC 20019 | Titilayo Akintomide Akinyoyenu, a/k/a Tommy Akin, a/k/a Tomi | May 11, 2015 | June 20, 2019 |
| Beale Inc. | 3256 Banneker Drive, NE; Washington, DC 20018 | Robin Beale | May 7, 2010 | May 6, 2011 |
| C & F Construction Company | 711-A Edgewood Street, NW; Washington, DC 20017 | Florentino Gregorio | November 28, 2000 | February 12, 2003 |
| C & F Construction Company | 711-A Edgewood Street, NW; Washington, DC 20017 | Florentino Gregorio | July 7, 2003 | October 6, 2003 |
| C & F Construction Company | 711-A Edgewood Street, NW; Washington, DC 20017 | Florentino Gregorio | February 12, 2004 | August 27, 2004 |
| Chambers & Sons Flooring Inc. | 323 E King Street, Malvern, PA 19355 | Robert X. Chambers | February 6, 2008 | February 5, 2011 |
| Cipher Communications Inc. | 1101 Pennsylvania Avenue, NW; Washington DC 20004 | Mark Wallace | November 26, 2010 | November 25, 2013 |
| CloudAI Technologies LLC | 1200 G Street NW, Suite 800; Washington, DC 20005 | Mido Hajaji Tihomir Hristov | October 21, 2025 | January 30, 2026 |
| Dynamic Corporation | 9418 Annapolis Rd., Suite 204 Lanham, MD 20706 | Ebenezer Adewumni | August 4, 2016 | August 3, 2018 |
| Echelon Community Services | 4274 Foote Street, NE; Unit 3 Washington, DC | Sonja Mattress | May 11, 2015 | September 3, 2015 |

| Name of Company | Principal Address | Principals | Action Date | Termination Date |
|---|---|--|--|-------------------|
| | 20019 | | | |
| Education Connection, LLC | 20 Todd Place NE, Apt. 2, Washington, DC 20002 | Shauna Brumfield | May 2, 2019 | May 1, 2024 |
| FEI Construction Company | 1818 New York Avenue, NE; Suite 201, Washington, DC 20002 | | June 3, 2019 | June 2, 2024 |
| Forney Enterprises, Inc. | 1818 New York Avenue NE, Suite 201, Washington, DC 20002 | Keith Forney | May 9, 2019 | May 8, 2024 |
| Fort Myer Construction Corporation | 2237 33rd Street, NE; Washington, DC 20118 | Rodriguez, Jose | April 25, 2003 | October 25, 2003 |
| General Services, Inc. aka General Construction Services, Inc | 3613 Georgia Avenue, NW; Washington, DC 20010 | Monreti Akinleye, President | March 22, 2005 | March 21, 2008 |
| Georgetown-Towing, Inc. | 2708 Virginia Avenue NW, Washington, DC 20037 | | April 18, 2019 | April 18, 2024 |
| Innovative IT Solutions, Inc. | 900 17th Street, NW; Suite 910, Washington, DC 20006 | Mir, Sarosh, President | May 28, 2009, May 10, 2010 and August 18, 2010 | May 27, 2012 |
| International Builders, Inc. | 1250 Eye Street, Suite 503 Washington, DC 20005 | Fernando J. Villegas, President | March 22, 2005 | March 21, 2008 |
| Lawn Restoration Service, Inc. | 2925 O Street, SE; Washington DC 20020 | Jeffrey L. Jones, President | March 22, 2005 | March 21, 2008 |
| Matrix Corporation | 4047 Minnesota Avenue, NE; Washington, DC 20019 | Titilayo Akintomide Akinyoyenu, a/k/a Tommy Akin, a/k/a Tomi | May 11, 2015 | June 20, 2019 |
| Motir Services, Inc. | 1508 East Capitol Street NE, Washington, DC 20003 | Emmanuel Irono | February 25, 2021 | February 24, 2026 |
| New Beginnings, LLC | 810 7th Street NE., Second Floor; Washington, DC 20002 | Tamba Borbor | October 5, 2018 | October 5, 2020 |

| Name of Company | Principal Address | Principals | Action Date | Termination Date |
|--------------------------------|---|---|------------------|------------------|
| New Columbia Enterprises, Inc. | 3711 Grant Place NE, Washington, DC 20019 | Christian Carter | April 5, 2016 | April 4, 2021 |
| The Lexx Group LLC | 400 5th Street, NW; Washington, DC 20001-2719 | Kenneth D. Postell, President | February 6, 2008 | June 6, 2008 |
| USA Towing, Inc. | 2708 Virginia Avenue NW, Washington, DC 20037 | | April 18, 2019 | April 18, 2024 |
| Voice of Social Concern Inc. | 3636 16th Street, NW; Apt # B1235 Washington, DC 20010-8144 | Akiuber Ndoromo James: aka "Akube Wuromori Ndoromo" | February 6, 2008 | February 5, 2011 |
| Young Star Tours | 7003 Tarquin Avenue, Temple Hills, MD 20748 | Leonard H. Young | February 6, 2008 | February 5, 2011 |
| Young Transportation | 7003 Tarquin Avenue, Temple Hills, MD 20748 | Leonard H. Young | February 6, 2008 | February 5, 2011 |

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Entity Registration

Exclusions

Active Exclusions

Responsibility / Qualification

Entity Information

FIDELITY INFORMATION SERVICES, LLC

Inactive Registration

Unique Entity ID

CAGE/NCAGE

Expiration Date

KSEJBDGSUXU3

1LES2

Jun 1, 2020

Physical Address

**601 Riverside AVE
Jacksonville, Florida
32204-2901, United States**

Mailing Address

**601 Riverside AVE
Jacksonville, Florida
32204, United States**

Purpose of Registration

All Awards

Version

Current Record

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There may be instances when an individual or firm has the same or similar name as your search criteria, but is actually a different party. Therefore, it is important that you verify a potential match with the excluding agency identified in the exclusion's details. To confirm or obtain additional information, contact the federal agency that took the action against the listed party. Agency points of contact, including name and telephone number, may be found by navigating to the Agency Exclusion POCs page within Help.

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MEMORANDUM

TO: Drakus Wiggins, Contracting Officer, Office of the Chief Financial Officer, (OCFO)

FROM: Tene' Dolphin, Interim Director, Department of Small and Local Business Development (DSLBD) 

CC: Ronnie Edwards, Deputy Director (DSLBD); Freguenet Demisse, Compliance Specialist (DSLBD); Derrick Colbert, Business Opportunity Specialist (DSLBD); Katina Bolden, Business Opportunity Specialist (DSLBD); Crystal Farmer-Linder, Contracting Specialist (OCFO)

DATE: September 26, 2017

SUBJECT: **Response to Request for Waiver of D .C. Code 2-218.46 Subcontracting Requirement for CFOPD-18-R-001- Electronic Benefit Transfer Services (EBT)-Based Period (Approved)**

Pursuant to D.C. Code § 2-218.51, the subcontracting requirements of D.C. Code § 2-218.46 may be waived only if there is insufficient market capacity for the goods or services that comprise the project and such lack of capacity leaves the contractor commercially incapable of achieving the subcontracting requirements at a project level. An agency seeking waiver shall submit to DSLBD a request for waiver, and shall include the following: (1) The number of certified business enterprises (“CBE”), if any, qualified to perform the elements of work that comprise the project; (2) A summary of the market research or outreach conducted to analyze the relevant market; and (3) The consideration given to alternate methods for acquiring the work to be subcontracted in order to make the work more amenable to being performed by CBEs. **A copy of the agency’s request was posted to DSLBD’s website for ten (10) days. No comments were received from the CBE community.**

The Department of Small and Local Business Development (DSLBD) is in receipt of the Office of the Chief Financial Office (OCFO), September 12, 2017 request to waive the 35% SBE subcontracting requirement on the base period of Contract No. CFOPD-18-R-001. The contract will have a four-year base period and two (2), two-year option periods. The estimated value for the base period is \$5,425,836.80. **This determination is only for the base period.**

The OCFO has a need to solicit for services to manage the District’s Electronic Benefit Transfer (EBT) program which provides (1) an EBT system that interfaces with the D.C. Department of Human Services Automated Client Eligibility Determination System to establish accounts, transfer benefit information and data, and produce reports, (2) customer services to card recipients and retailers, (3) magnetic stripe card stock, and (4) EBT card issuance services to clients.

EBT systems are proprietary computer software systems and don’t have opportunities for subcontracting. The OCFO found that there aren’t any NIGP codes for electronic payment, customer service, magnetic stripe cards, or card issuance. Additionally, the OCFO searched the DSLBD database under the NIGP codes 958-00-00, Management Services as an alternative. To obtain information regarding capacity and qualification, the OCFO sent a request for market research to the 20 listed CBEs under 958-00-00. One



CBE responded, however, OCFO concluded that the CBE failed to demonstrate relevant capacity.

Furthermore, the contract will be funded with U.S. Department of Agriculture (USDA) federal grant funds. Federal regulation 2 CFR § 416.1(b), prohibits the application of state-imposed geographic preferences to procurements that use federal grant funds to administer USDA entitlement programs, including the application of the District of Columbia's Certified Business Enterprise (CBE) subcontracting requirements.

Based on the information provided by OCFO this waiver request is hereby **approved**.

It is incumbent upon the contracting agency to ensure efforts are conducted, documented and presented to DSLBD for all future waiver requests; including documentation of consideration to alternate methods for acquiring CBE participation. Each waiver request will be processed in accordance with D.C. Code sections 2-218.46 and 2-218.51; and thus it may take up to 20 days after a waiver request is submitted for DSLBD to issue a draft decision that will be published. **THIS DECISION IS BASED ON THE ATTACHED CONTRACT; THUS, ANY CHANGE TO THE CONTRACT POTENTIALLY VOIDS THIS DECISION AND MUST BE REVIEWED BY DSLBD TO DETERMINE IF ADJUSTMENTS TO THIS DECISION ARE WARRANTED.**

For further questions, comments, or concerns, please contact Ronnie Edwards, Deputy Director at DSLBD at ronnie.edwards2@dc.gov, or (202) 727-3900.

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**DETERMINATION AND FINDINGS
FOR
PRICE REASONABLENESS**

AGENCY: Office of Finance and Treasury

CONTRACT NO: CFOPD-20-C-014

CONTRACTOR: Fidelity Information Services, LLC (FIS)

CAPTION: Electronic Benefits Transfer Services (EBT)

FINDINGS

1. AUTHORIZATION:

D.C. Municipal Regulations Title 27 §3307 and D.C. Code §2-354.19

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO) has a requirement for a Contractor to provide Electronic Benefits Transfer (EBT) services for the Human Services Benefit programs managed under the DC Department of Human Services (DHS), Economic Security Administration (ESA).

3. ESTIMATED REASONABLE PRICE AND REASONABLENESS DETERMINATION:

The estimated contract total price is not to exceed \$5,372,426.00.

- (a) The cost of this contract is of a type generally recognized as ordinary and necessary for the conduct of the contractor or the performance of the contract.
- (b) This contract includes the restraints or requirements imposed by generally accepted sound business practices, arms-length bargaining, federal and District laws and regulations, and contract terms and specifications.
- (c) This action is an action that a prudent business person would take, considering responsibilities to the owner of the business, employees, customers, the District, and the public at large.
- (d) There are no significant deviations from the established practices of the contractor that may unjustifiably increase the contract costs.
- (e) There are no other relevant factors that should be noted at this time.

DETERMINATION AND FINDINGS FOR PRICE REASONABLENESS

CONTRACT NO. CFOPD-20-C-014

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4. JUSTIFICATION OF REASONABLENESS OF PRICE:

The Contracting Officer has performed an analysis to determine the reasonableness of the price and the Contracting Officer has found that the price is fair and reasonable.

The Contracting Officer has compared prices of this contract with the independent District cost estimate and has determined the price to be fair and reasonable.

5. CERTIFICATION BY CONTRACT SPECIALIST:

I hereby certify that to the best of my knowledge and belief, the above reasonableness findings and cost price analysis are true and complete and the proposed Contractor's pricing is reasonable and in the best interest of the Government.

Crystal Farmer-Linder
Crystal Farmer-Linder
Contract Specialist

March 19, 2026

Date

DETERMINATION

Based on the above reasonableness findings and cost price analysis, it is hereby determined that the award of the proposed contract Modification No. 21 to Fidelity Information Services, LLC (FIS) is reasonable and is in the best interest of the Government of the District of Columbia.

Drakus Wiggins

Drakus Wiggins, CPPO, CPPB
Contracting Officer

03/19/2026

Date

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER**

**DETERMINATION AND FINDINGS
FOR
CONTRACTOR'S RESPONSIBILITY**

AGENCY: Office of Finance and Treasury

CONTRACT NO: CFOPD-20-C-014

CONTRACTOR: Fidelity Information Services, LLC (FIS)

CAPTION: Electronic Benefits Transfer Services (EBT)

1. AUTHORIZATION:

27 DCMR §§ 2200.2, 2200.4; D.C. Code §2-353.01

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO) has a requirement for a Contractor to provide Electronic Benefits Transfer (EBT) services for the Human Services Benefit programs managed under the DC Department of Human Services (DHS), Economic Security Administration (ESA).

3. ESTIMATED REASONABLE COST:

The estimated contract total price is not to exceed \$5,372,426.00 for Option Period 2 of the Contract for the period of June 1, 2026, through May 31, 2028.

4. FACTS WHICH JUSTIFY CONTRACTOR'S RESPONSIBILITY:

The contractor has:

- (a) the financial resources adequate to perform the contract or the ability to obtain those resources;
- (b) the ability to comply with the required or proposed delivery or performance schedule, taking into consideration all of its existing commercial and government contract commitments;
- (c) a satisfactory performance record, as depicted in their past performance references;

**DETERMINATION AND FINDINGS FOR CONTRACTOR'S RESPONSIBILITY
CONTRACT NO. CFOPD-20-C-014**

Page | 2

- (d) a satisfactory record of integrity and business ethics, as depicted in their past performance references;
- (e) a satisfactory record of compliance with the law, including labor and civil rights laws and rules, the First Source Employment Agreement Act of 1984, effective June 29, 1984 (D.C. Law 5-9; D.C. Official Code §§ 2-218.01 et seq.), the Small and Certified Business Enterprise Development and Assistance Act of 2005, as amended (D.C. Official Code §§ 2-218.01 et seq.), licensing, and tax laws;
- (f) the necessary organization, experience, accounting, operational control, and technical skills, or the ability to obtain them;
- (g) the necessary production equipment, construction equipment, technical equipment, and facilities, or the ability to obtain them;
- (h) not exhibited a pattern of overcharging the District;
- (i) no outstanding debt with the District or the federal government in a delinquent status of more than the greater of one thousand dollars (\$1,000) or one percent (1%) of the contract value, up to twenty-five thousand dollars (\$25,000); and
- (j) the contractor is otherwise qualified and is eligible to receive an award under applicable laws and regulations.

5. CERTIFICATION BY THE CONTRACT SPECIALIST:

I hereby certify that the above findings are correct and complete to the best of my knowledge.

Crystal Farmer-Linder
Crystal Farmer-Linder
Contract Specialist

March 19, 2026

Date

DETERMINATION

Based on the above findings, it is hereby determined that the Contractor is responsible in accordance with the applicable regulations set forth above and award of the proposed contract Modification No. 21 with Fidelity Information Services, LLC (FIS) is in the best interest of the Government of the District of Columbia.

Drakus Wiggins

Drakus Wiggins, CPPO, CPPB
Contracting Officer

3/19/2026

Date

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE CHIEF FINANCIAL OFFICER
DETERMINATION AND FINDINGS
FOR A
MULTIYEAR CONTRACT**

AGENCY: Office of Finance and Treasury
CONTRACT NO: CFOPD-20-C-014
CONTRACTOR: Fidelity Information Services, LLC (FIS)
CAPTION: Electronic Benefits Transfer Services (EBT)

FINDINGS:

1. AUTHORITY:

D.C. Code § 2-355.04(b); D.C. Mun. Regs. Tit. 27 §2000.2

2. MINIMUM REQUIREMENTS:

The District of Columbia Office of the Chief Financial Officer (OCFO) has a requirement for a Contractor to provide Electronic Benefits Transfer (EBT) services for the Human Services Benefit programs managed under the DC Department of Human Services (DHS), Economic Security Administration (ESA).

3. ESTIMATED REASONABLE COST:

The estimated contract total price is not to exceed \$5,372,426.00 for Option Period 2 of the Contract for the period of June 1, 2026, through May 31, 2028.

4. FACTS WHICH JUSTIFY USE OF A MULTI YEAR CONTRACT:

The use of a multiyear contract is in the best interest of the District for the following reasons:

1. The eligibility projections from the District of Columbia Access System (DCAS) of recipients for the Human Services Benefit programs support the estimated quantities of goods and services in the price schedule, as well as the service requirements in the Statement of Work (SOW), as necessary and sufficient to cover the entire multiyear contract period.

2. The agency concludes that due to the mandates in the USDA Food and Nutrition Service (FNS) regulations and the Food and Nutrition Act of 2008, the requirements will

DETERMINATION AND FINDINGS FOR A MULTIYEAR CONTRACT

CONTRACT NO: CFOPD-20-C-014

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remain reasonably firm and consistent, without significant changes, throughout the multiyear term.

3. A multiyear contract encouraged effective competition and promoted cost efficiencies in District procurement because the contractor's EBT system required extensive implementation, transition, and conversion at no cost to the District.

4. Awarding a multiyear contract serves the best interests of the District by continuing to provide EBT services, on behalf of Office of Finance and Treasury, for recipients of the Human Services Benefit programs.

5. **CERTIFICATION BY THE CONTRACTING OFFICER:**

I hereby certify that the above findings are correct and complete to the best of my knowledge.



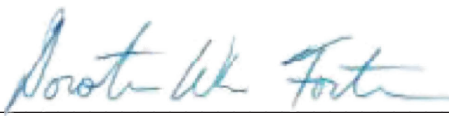
Drakus Wiggins, CPPB, CPPO
Contracting Officer

03/19/2026

Date

DETERMINATION

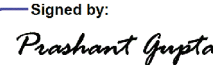
Based on the findings, it is hereby determined that estimated requirements cover the period of the contract and are reasonably firm and continuing and the multiyear term would be in the best interest of the District.



Dorothy Whisler Fortune, esq, CPPO
Director, Office of Contracts
Chief Procurement Officer, Office of the Chief Financial Officer

March 20, 2026

Date

| | | | | | | |
|--|---|---|---|--|--|--|
| AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT | | 1. Contract Number CFOPD-20-C-014 | | Page of Pages 1 1 | | |
| | | 2. Amendment/Modification Number Modification 21 | 3. Effective Date See Box 16C below | 4. Requisition/Purchase Request No. | 5. Solicitation Caption Electronic Benefits Transfer Services | |
| 6. Issued by: Office of the Chief Financial Officer Office of Contracts 1100 4 th Street, S.W. Suite E610 Washington, D.C. 20024 | | | Code | 7. Administered by (If other than line 6) | | |
| 8. Name and Address of Contractor (No. street, city, county, state and zip code) Fidelity Information Services, LLC (FIS) 11000 West Lake Park Drive Milwaukee, WI 53224-3003 Prashant Gupta, SVP, Government EBT Solutions Prashant.Gupta@FISGlobal.com | | | X | 9A. Amendment of Solicitation No. | | |
| | | | | 9B. Dated (See Item 11) | | |
| | | | | 10A. Modification of Contract/Order No. CFOPD-20-C-014 | | |
| | | | | 10B. Dated (See Item 13) May 28, 2020 | | |
| Code | Facility | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | |
| 12. Accounting and Appropriation Data (If Required) | | | | | | |
| 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14 | | | | | | |
| X | A. This change order is issued pursuant to (Specify Authority): 27 DCMR, Chapter 2008 and Section F.2 – Option to Extend the Term of the Contract. The changes set forth in Item 14 are made in the contract/order no. in item 10A. | | | | | |
| | B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the DC Financial Responsibility and Management Assistance Authority. | | | | | |
| | C. This supplemental agreement is entered into pursuant to authority of: | | | | | |
| | D. Other (Specify type of modification and authority) | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office. | | | | | | |
| 14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) The District intends to achieve the following with Modification No. 21: | | | | | | |
| 1. Pursuant to Section F.2 – Options to Extend Term of the Contract, the District hereby exercises the Option Period 2 of the Contract for the period of June 1, 2026, through May 31, 2028. The funding for this period is in the not to exceed amount of \$5,372,426.00. 2. The cumulative not to exceed value of the Contract is hereby corrected as \$14,450,380.26 and increased by \$5,372,426.00 to \$19,822,806.26. | | | | | | |
| All other terms and conditions shall remain unchanged. | | | | | | |
| Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect. | | | | | | |
| 15A. Name of Contractor Signer (Type or print) Prashant Gupta | | | SVP, Government Solutions & Commercial Services | 16A. Name of Contracting Officer Drakus Wiggins, CPPB, CPPO | | |
| 15B. Name of Contractor Signed by:  | | 15C. Date Signed 03/23/2026 | 16B. District of Columbia | | 16C. Date Signed | |
| 01D6BBD182ED435... | | zed to sign) | (Signature of Contracting Officer) | | | |