

RENEWAL OF COMPUTER MATCHING AGREEMENT BETWEEN
COLORADO OFFICE OF INFORMATION TECHNOLOGY,
UNIVERSAL SERVICE ADMINISTRATIVE COMPANY,
AND
THE FEDERAL COMMUNICATIONS COMMISSION

Verification of Eligibility of Lifeline Program Subscribers

The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, provides that a matching agreement shall remain in effect only for such period, not to exceed eighteen (18) months, as the Data Integrity Board of the agency determines is appropriate.

Within three (3) months prior to the expiration of such an agreement, the Data Integrity Board of the agency may, without additional review, renew the matching agreement for a current, ongoing matching program for not more than one year if: (1) such program will be conducted without any change; and (2) each party to the agreement certifies to the board in writing that the program has been conducted in compliance with the agreement. 5 U.S.C. § 552a(o)(2)(C) and (D).

The following meets the conditions for renewal.

- I. TITLE OF THE MATCHING PROGRAM:** Computer Matching Agreement with Colorado Office of Information Technology
- II. RECIPIENT AGENCY:** Federal Communications Commission (FCC) and the Universal Service Administrative Company (USAC)
- III. SOURCE AGENCY:** Colorado Office of Information Technology (OIT)
- IV. PURPOSE AND LEGAL AUTHORITY OF THE MATCHING PROGRAM**

The purpose of this matching agreement is to provide the FCC's Lifeline program, as administered by USAC, with information about whether an individual participates in the Supplemental Nutrition Assistance Program (SNAP) or Medicaid. Since participation in such programs makes individuals eligible for the Lifeline program, 47 C.F.R. § 54.409(a)(2), the automated matching undertaken through this agreement is a cost-effective and efficient way to verify that an individual may receive the benefits of the Lifeline program.

Section 254 of the Communications Act of 1934, as amended, authorizes the FCC to establish federal universal support mechanisms, including the Lifeline program for low-income consumers. 47 U.S.C. § 254(b). The FCC has appointed USAC as the permanent Administrator of the federal USF support mechanisms, including the Lifeline program. 47 C.F.R. §§ 54.701-717.

OIT is responsible for the oversight and supervision of SNAP under C.R.S. § 24-37.5-101, *et seq.* and Medicaid under C.R.S. § 24-37.5-101, *et seq.* OIT maintains the case records and confidential

personally identifiable information of individual applicants and recipients for SNAP and Medicaid.

V. EFFECTIVE PERIOD OF THE MATCHING AGREEMENT

The current effective period of the matching agreement is October 18, 2017 through April 18, 2019.

VI. EFFECTIVE PERIOD OF THE RENEWAL OF THE MATCHING AGREEMENT

Upon execution of the certification by the parties and approval of the Data Integrity Board of the Federal Communications Commission, the effective period is renewed for the period of April 19, 2019 through April 18, 2020.

VII. AGENCY CERTIFICATION

As designated representatives of the agencies participating in the matching program, we certify that: (1) the matching program will be conducted without change and (2) the matching program has been conducted in compliance with the current agreement.

A. Source Agency

**STATE OF COLORADO
JARED S. POLIS, GOVERNOR
Governor's Office of Information Technology**

Theresa Szczurek, Ph.D., Chief Information Officer and Executive Director


By: 

Brenda Berlin, Deputy Chief Information Officer and Chief Financial Officer

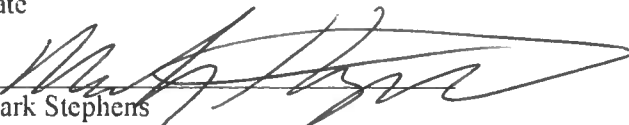
Laura Calder, Deputy Chief Financial Officer

Date: 1/30/19

Recipient Agency


Michelle Garber
Vice President, Lifeline
Universal Service Administrative Company

2-14-19
Date

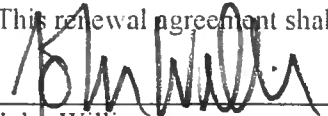

Mark Stephens
Managing Director, Federal Communications Commission

Date: 2/26/19

VIII. DATA INTEGRITY BOARD APPROVAL

On behalf of the Data Integrity Board of the Federal Communications Commission, respectfully, I approve the renewal of the current agreement.

This renewal agreement shall remain in effect from April 19, 2019 through April 18, 2020.



John Williams
Chairperson, Data Integrity Board
Federal Communications Commission

2/26/19

Date