

**RENEWAL OF COMPUTER MATCHING AGREEMENT BETWEEN  
COLORADO GOVERNOR'S 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 (1) year if: (i) such program will be conducted without any change; and (ii) 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 Governor's Office of Information Technology
- II. RECIPIENT AGENCY:** Federal Communications Commission (FCC) and Universal Service Administrative Company (USAC)
- III. SOURCE AGENCY:** Colorado Governor's 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 Universal Service Fund 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. § 26-2-301 and Medicaid under C.R.S. § 25.5-4-104. OIT maintains the case records and confidential personally identifiable information (PII) 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 April 19, 2020 through October 18, 2021.


**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 October 19, 2021 through October 18, 2022.

**VII. AGENCY CERTIFICATION**

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

**A. Source Agency**

  
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Laura Calder  
OIT Chief Financial Officer for  
Anthony Neal-Graves  
Chief Information Officer and  
Executive Director  
Colorado Governor’s Office of  
Information Technology

8/5/2021  
\_\_\_\_\_  
Date

**B. Recipient Agencies**

Digitally signed by  
James Lee  
Date: 2021.08.07  
09:11:02 -04'00'  
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James Lee  
Acting Vice President, Lifeline  
Universal Service Administrative Company

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mark Stephens  
Managing Director, Federal  
Communications Commission

\_\_\_\_\_  
Date

**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 October 19, 2021 through October 18, 2022.

*Margaret Drake*

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Margaret Drake  
Chairperson, Data Integrity Board  
Federal Communications Commission

9/20/21

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Date