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 and Affordable Connectivity 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)(D).

The following meets the conditions for renewal.

- I. TITLE OF THE MATCHING PROGRAM: Lifeline and Other Federal Connectivity Benefit Programs Computer Matching Agreement with the Colorado Governor's Office of Information Technology
- **II. RECIPIENT AGENCIES:** 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 and Affordable Connectivity Program (ACP), as administered by USAC, with information about whether an individual participates in Medicaid and the Supplemental Nutrition Assistance Program (SNAP). Since participation in such programs makes individuals eligible for the Lifeline program, 47 C.F.R. § 54.409(a)(2), and/or the ACP, 47 C.F.R. § 54.1800(j), the automated matching undertaken through this agreement is a cost-effective and efficient way to verify that an individual may receive the benefits of these programs.

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. Under the Consolidated Appropriations Act, 2021, Pub. L. No. 116-260, 134 Stat. 1182, as amended by the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58, 135 Stat. 429, and pursuant to the Memorandum of Understanding between the FCC and USAC, USAC administers the ACP. *See* 47 U.S.C. § 1752(i)(5).

OIT is responsible for the oversight and supervision of Medicaid and SNAP eligibility under C.R.S § 25.5-4-104 (Medicaid) and C.R.S § 26-2-301 (SNAP). OIT maintains the case records and confidential personally identifiable information (PII) of individual applicants and recipients for Medicaid and SNAP.

V. EFFECTIVE PERIOD OF THE MATCHING AGREEMENT

The current effective period of the matching agreement is October 11, 2022 through April 10, 2024.

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 11, 2024 through April 10, 2025.

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	B. Recipient Agencies
Will	Jun Bu
William Chumley	Tim O'Brien
OIT Chief Customer Officer for	Vice President, Lifeline
David Edinger Chief Information	Universal Service Administrative Company
Officer and Executive Director	
Colorado Governor's Office of	0/00/0004
Information Technology	2/20/2024
	Date
2/14/2024	
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 approve the renewal of the current agreement.
Elliot S. Tarloff
Chairman, Data Integrity Board
Federal Communications Commission
Date