

**CY2016 State – County Base Contract  
Summary of Language Changes**

Section	Title	Changes
VII.A	<b>Payment Terms – Allowable Costs</b>	<p>Update Code of Federal Regulation references to reflect implementation of OMB super-circular.</p> <p><i>A. 1. Allowable Costs updated from A-133 reference to 2 CFR Part 200</i></p> <p><i>A.7. Excess/Overpayments updated from A-133 to 2 CFR Subpart E § 200.400</i></p>
VII.A	<b>Payment Terms – Expenditure Report</b>	<p>Update URL links for CORE fiscal reporting system to reflect the system is now hosted by DCF.</p> <p><i>A.2 Links updated to DCF URL</i></p> <p><i>A.3 Links updated to DCF URL</i></p>
XI	<b>Auditing Requirements</b>	<p>Update Code of Federal Regulation references to reflect implementation of OMB super-circular.</p> <p><i>A. 2<sup>nd</sup> Bullet Point updated from A-133 to 2 CFR Subpart F § 200.500</i></p> <p><i>D. 3. Updated from X,A, to XI,A to reference correct Section.</i></p>
XII	<b>Monitoring and Compliance Reviews</b>	<p>Update amount of time for the Department to issue Compliance Review Report to counties following reviews.</p> <p><i>B. 2. Changed DCF time period to issue report from 30 days to 60 days.</i></p> <p><i>B. 3 Changed county period to respond to DCF report to allow 30 day extension beyond the original 30 day response period. Modify the current language pertaining to extensions to allow counties to request a 30 day extension.</i></p>
XIV.B.3	<b>State and Federal Rules and Regulations – Civil Rights Compliance (CRC) Requirements</b>	<p>Update Civil Rights Compliance requirements to clarify:</p> <ul style="list-style-type: none"> <li>• <i>Letter of assurance submission</i></li> <li>• <i>Completion of civil rights plan</i></li> <li>• <i>Civil rights assurances from subcontractors</i></li> </ul> <p>Rewrite of civil rights section to reflect multi-year period for civil rights assurance and clarify county civil rights responsibilities to be done for CY2017 Base Contract.</p>