

CY 2023 State-County Base Summary of Language Changes

| # | SECTION | DESCRIPTION | PURPOSE |
|---|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | IV Order of Precedence & XV State and Federal Regs | County - Adds reference to federal HHS Administration for Children & Families General Terms and Conditions Specify that state means Wisconsin. | Federal awards require adherence to these terms and conditions. |
| 2 | VI Scope of Services | Add these provisions to scope of services section: --Provision of Services --Contractor Personnel (minus requirement for contractor to provide office space and equipment) --Background Investigation --Performance | Includes standard terms from other DCF contracts in both county and tribal contracts. Consistency with overall contracting methods. |
| 3 | VII Billing and Payment Terms VII.A.2 VII.A.4 | Reduce allowable days for submission of expenses from 90 to 60. Applies to final year contract closeout expense report. | If subrecipients report expenditures in the final days of the current 90-day reporting period, DCF accountants do not have time to process the expenses for federal claims. DCF may have to find different funding source to cover the costs. |
| 4 | X Records, Property and Automation | Add reference to DCF Policy 233 regarding reimbursement of capital expenditures. | Consistency with current policy. Link to existing DCF policy. https://dcf.wisconsin.gov/files/finance/policy/doc/233.docx |
| 5 | XI Accounting Requirements | County – In XI.F & XI.G, replace term allowable cost “policies” with “principles”. | Minor correction to county contract. |
| 6 | XI Accounting Requirements Section F-Cost allocation. Section G- Federal Indirect Cost Rate Agreement | For cost allocation plan and federal indirect cost rate agreement, change time period for submission from 30 to 60 days. Specify that federal indirect cost rate agreements have to be submitted only if the agency has a federal agreement. | Allow agencies more time to submit documents and clarify submission of federal indirect cost rate agreements. |
| 7 | XII Auditing Requirements | Add provision requiring contractor and their auditor to report fraud and misappropriation of DCF funds. | Provides guidance regarding reporting of fraud per federal regulations. |
| 8 | XII Auditing Requirements XII.D.2 | Eliminate requirement for auditor to contact DCF for review of the audit plan prior to commencing a closeout audit. | DCF does not need to review the audit plan. Audit plans are based on generally accepted government audit standards (GAGAS). |

CY 2023 State-County Base Summary of Language Changes

| # | SECTION | DESCRIPTION | PURPOSE |
|----|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|
| 9 | XV State and Federal Regs. | <p>Add provision prohibiting the use of DCF funds to pay for conversion therapy.</p> <p>County: Current section includes debarment, lobbying, civil rights, and affirmative action. Add conversion therapy.</p> | Required by Governor Evers Executive Order 112. Applies to DCF funds received by both counties and tribes. |
| 10 | XV State and Federal Regs. | <p>Add these provisions to list of federal regulations contractor must comply with:</p> <ul style="list-style-type: none"> --Rights to Inventions --Clean Air & Water Acts --Prohibition on Telecom and Video Surveillance --Never Contract with the Enemy | Clauses required per federal OMB Uniform Guidance updates |
| 11 | XV State and Federal Regs. | Add provision that contractor must notify DCF to disclose violations of federal criminal laws involving fraud and bribery. | Required by 45 CFR 75.113. |
| 12 | Definitions and XV State and Federal Regs. | <p>Add general reference to 2 CFR 200 and 45 CFR 75.</p> <p>The general reference will incorporate:</p> <ul style="list-style-type: none"> --2CFR200 and 45 CF 75 --Domestic preference for manufactured goods --Procurement thresholds --Supplier diversity reporting | Use general reference to federal Uniform Guidance rather than enumerate all of the 2020 changes to the OMB Uniform Guidance. |
| 13 | Debarment Form attachment | May need to include revised debarment form. | Use current federal language for debarment form. |