

CY2026 BASE CONTRACT CHANGE MATRIX

Contract Section	Description and Considerations	Proposed Text
Various sections throughout contracts	As of Oct 1, 2024, ACF adopted portions of 2 CFR 200. On Oct 1, 2025, ACF will: <ul style="list-style-type: none"> • Adopt 2 CFR 200 in-full • Adopt 2 CFR 300, which replaces portions of 45 CFR Part 75 that HHS wanted to keep that wasn't already included in Part 200. • Retire 45 CFR Part 75 completely. 	Refer to various contract sections deleting references to 45 CFR Part 75 and adopting 2 CFR 200 and 2 CFR 300.
Introduction, above signature lines	Federal regulation 2CFR 200.415 requires "a certification, signed by an official who is authorized to legally bind the recipient, which reads..." the specific text in the new paragraph, word for word.	New paragraph: By signing below, I, a representative of the county, certify to the best of my knowledge and belief that the information provided herein is true, complete, and accurate. I am aware that the provision of false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative consequences including, but not limited to violations of U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812.
IV. Executed Contract to Constitute Entire Agreement	Adding Supplemental Terms and Conditions, ACF changed "General to Standard".	Add new section with hyperlink: B. HHS Administration for Children & Families Standard Terms and Conditions, and Program Specific Supplemental Terms and Conditions
V. Subcontracts C. Minority Business Subcontractors	Minority Owned Business Enterprises (MBE): Deleting this text aligns with changes to the DOA procurement template and SPARC contract template. Changes have been made the contract template, procurement templates and SPARC contract template reflective of updates in the MBE program and guidance from DOA.	The following section will be deleted: V. Subcontracts C. Minority Business Subcontractors
VIII. Billing and Payment Terms, A. Payment Terms	Update to base contract for accuracy. DCF Finance does not approve plans, but counties submit them in SPARC. 2 CFR 200 revision increased equipment threshold to \$10,000.	A. Payment Terms The Department shall reimburse the Contractor for the functions it performs and services it provides or purchases as set forth in Exhibit 1: Scope of Services . Payments by the Department under this Contract are contingent upon: (a) substantial compliance by the Contractor of all responsibilities identified in this Contract, and in accordance with State and Federal laws; (b) authorization of Wisconsin and Federal laws and availability of State and Federal funds; and (c) approval receipt of cost allocation plans, and (d) approval of equipment over \$10,000 \$5,000 by DCF.

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IX. Privacy and Confidentiality Information Confidentiality of Records	Cybersecurity: New requirement 2 CFR 200.303(e) to include cybersecurity https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/section-200.303	Add sentence: The County shall take reasonable cybersecurity measures to safeguard information including personally identifiable information and other types of information.
XI. Accounting Requirements	Internal Controls: Inserts the specific text in 2 CRF 200.303(a), word for word.	Add new section: F. Internal Controls The County must establish, document, and maintain effective internal controls which align with the "Standards for Internal Control in the Federal Government" issued by the Comptroller General of the United States or the "Internal Control-Integrated Framework" issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
XIII. Monitoring and Compliance Reviews C. Corrective Action	Updated language reflects DCF's ability to review and provide updates or revisions prior to corrective plan approval.	XIV. Monitoring and Compliance Reviews C. Corrective Action The Department will notify the County of items that require corrective action and the need for the County to develop and submit a Corrective Action Plan. The County response must be submitted within thirty (30) days of the date of the notice under this section, unless the Department approves an extension. The Department must shall review, revise, as necessary, and approve the County's plan for corrective action. Failure by the County to fully implement the approved Corrective Action Plan may result in a payment reduction to be determined by the Department. Failure to comply with any part of this Contract may be caused for revision or termination of the Contract.
XV. State and Federal Rules and Regulations	Civil Right Compliance (CRC): Per DCF and DHS decision, all current CRC plans will be extended for one year. The next plan cycle will be due in 2027.	Civil Rights Compliance (CRC) Requirements All providers (new to DCF and those renewing contracts) must submit an LOA to DCF Civil Rights Unit to be compliant for the CRC period of January 1, 2022 – December 31, 202 5 6 .

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XV. State and Federal Rules and Regulations	<p>Adding reference to ACF Supplemental Terms and Conditions, unique entity identifier (UEI) requirement.</p> <p>New whistleblower requirement in 2 CFR 200.217 starting Oct 1, 2024, applies to subrecipients.</p> <p>Updating fraud disclosure language based on federal language updates.</p>	<p>B. ACF Standard Terms and Conditions Contracts which receive federal funding from the HHS Administration for Children & Families are also subject to their Standard Terms and Conditions General Terms and Conditions.</p> <p>New Section: C. ACF Program Specific Supplemental Terms and Conditions Contracts which receive federal funding from the HHS Administration for Children & Families are also subject to their Program Specific Supplemental Terms and Conditions.</p> <p>D. Compliance with Federal Regulations New sections: 10.Unique Entity Identifier In conformance with Federal law, the County must comply with 2 CFR 25 which requires subrecipients to obtain a UEI in SAM.gov. 11.Whistleblower protections In conformance with Federal law, the County must comply with 2 CFR 200.217.</p> <p>E. Fraud Disclosure In conformance with 2 CFR 200.113 45-CFR 75.113 Mandatory Disclosures, the County must promptly disclose, in a timely manner, in writing to DCF, whenever it has credible evidence of the commission of a violation all-violations of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in §200.339 75.374, including suspension or debarment. (See also 2 CFR parts 180 and 376, and 31 U.S.C. 3321).</p>

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<p>II. Definitions</p> <p>IX. Privacy and Confidentiality Information</p> <p>A. Confidentiality of Records</p> <p>D. Breach of Confidentiality</p>	<p>Artificial Intelligence (AI): DCF prohibits internal use of AI with DCF data to assure protection and confidentiality of client data. This new requirement applies the same standard to contract agencies.</p> <p>Language adds a requirement for notification of breach, loss or unaccountability of confidentiality data related to AI use or access.</p>	<p>II. DEFINITIONS <i>"Artificial intelligence" (or "AI") means any IT system or part of an IT system able to perform specific tasks that normally require human intelligence. A complete listing of all such technologies or capabilities is not feasible or desirable, but at present includes capabilities such as visual perception, speech recognition, decision-making, creation of new content, documentation and/or data, and language translation.</i> <i>"Artificial intelligence system" means any data system, software, hardware, application, tool, or utility that operates, in whole or in part, using artificial intelligence.</i></p> <p>IX. PRIVACY AND CONFIDENTIAL INFORMATION A. Confidentiality of Records All case information, paper records, written information, and any electronic data shall remain confidential, as required by law, applicable policy, and in accordance with DCF system access agreements. <i>The County and its Subcontractor(s) shall prevent and prohibit non-public DCF data from being accessed, used, processed, stored in, or analyzed by artificial intelligence (AI) systems, without prior written approval from DCF.</i> County and its Subcontractor(s) shall comply with all State and Federal confidentiality laws concerning the information in both the records it maintains and in any other confidential records that the County accesses to provide the services under this Contract. <i>The County shall take reasonable cybersecurity measures to safeguard information including personally identifiable information and other types of information.</i> The County shall make its staff and Subcontractors with access to confidential information aware of the confidentiality requirements applicable to the information.</p> <p>D. Breach of Confidentiality If the County becomes aware of any actual use or disclosure of any Confidential Information or has the reasonable belief that there has been a use or disclosure of any Confidential Information that is not authorized by this Contract, <u>including an unapproved AI system, or if any data or information is lost or cannot be accounted for,</u> the County shall notify the Department promptly after becoming aware of such unauthorized use or disclosure, but no later than three (3) business days after the County becomes aware of such unauthorized use or disclosure.</p>

Child Support Contract Documents

No changes to Child Support appendices or exhibits except dates.