

**CONTRACT SUMMARY OF CHANGES FOR TITLE V/SCSEP CONTRACT TV-1819**

| Section                 | Current Language in Existing Contract  | New/Amended Language in New Contract   | Reason for Change   |
|-------------------------|--|--|---|
| Exhibit A, Article I.A. | <p>A. “Additional Indicators” means indicators that are not subject to goal-setting and corrective action. [20 CFR 641.700(a)]</p> <p>Additional indicators include:</p> <ol style="list-style-type: none"> <li>1. Retention in unsubsidized employment for one (1) year.</li> <li>2. Satisfaction of the participants, employers, and their host agencies with their experiences and the services provided.</li> <li>3. Entered into volunteer work.</li> </ol> <p>[OAA § 513(b)(2)] [20 CFR 641.700(c)]<br/>                     [20 CFR 641.710(b)]</p> |  | <p><b>Removed:</b><br/>                     Additional Indicators removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017</p> <p><b>Subsequent lettering to change.</b></p> |
| Exhibit A, Article I.B. | <p>B. “American Job Centers” (AJC) (previously known as the One-Stop Career Centers) means agencies that are funded by the Workforce Innovation and Opportunities Act (WIOA).</p>  | <p><b>A. “American Job Centers” (AJC, also known as the One-Stop Centers)</b> means agencies that are funded by the Workforce Innovation and Opportunities Act (WIOA).</p> | <p><b>Added:</b> One-Stop Centers are mentioned in the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.</p>   |

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|                         |   |  | <b>Reordered lettering. Subsequent lettering to change.</b>  |
| Exhibit A, Article I.F. | <p>F. “Community-Service Employment Training” means part-time, temporary employment paid with contract funds in projects at host agencies through which eligible individuals are engaged in community service and receive work experience and job skills that can lead to unsubsidized employment. Assignments may be supplemented by general or specialized skills training and a participant must have an Individual Employment Plan (IEP) that details skills to be attained and timelines for achieving the goal. [OAA 518(a)(2)] [20 CFR 641.140] [20 CFR 641.577]</p> | <p>E. “Community-Service Employment” means part-time, temporary employment paid with contract funds in projects at host agencies through which eligible individuals are engaged in community service and receive work experience and job skills that can lead to unsubsidized employment. <b>The term “community service assignment” is used interchangeably with “community service employment.”</b> Assignments may be supplemented by general or specialized skills training and a participant must have an Individual Employment Plan (IEP) that details skills to be attained and timelines for achieving the goal. [OAA 518(a)(2)] [20 CFR 641.140] [20 CFR 641.577]</p> | <p><b>Removed:</b> “Training” removed in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Added:</b> New language added to the definition in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Reordered lettering.</b></p> |
| Exhibit A, Article I.G. | <p>G. “Core Indicators” means indicators that are subject to goal-setting and corrective action and are: [20 CFR 641.700(a)]</p>  | <p>F. “Core <b>Measures</b>” means <b>performance measures</b> that are subject to goal-setting and corrective action and are:</p>   | <p><b>Added:</b> New core measures added in the SCSEP, Performance Accountability,</p>   |

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|         | <p>1. Hours of community service employment.</p> <p>2. Entry into subsidized employment.</p> <p>3. Retention in unsubsidized employment for six (6) months.</p> <p>4. Earnings.</p> <p>5. Number of eligible individuals served; and</p> <p>6. Number of most-in-need individuals served.</p> <p>[OAA § 513(b)(1)] [20 CFR 641.700(b)]<br/>                     [20 CFR 641.710(a)]</p> | <p>1. Hours of community service employment;</p> <p>2. <b>Percentage of project participants who are in unsubsidized employment during the second quarter after exit from project;</b></p> <p>3. <b>Percentage of project participants who are in unsubsidized employment during the fourth quarter after exit from the project;</b></p> <p>4. <b>Medium earnings of project participants who are in unsubsidized employment during the second quarter after exit from the project;</b></p> <p>5. <b>Indicators of effectiveness in serving employers, host agencies, and project participants;</b></p> <p>6. Number of eligible individuals served; and</p> <p>7. Number of most-in-need individuals served.</p> | <p>Interim Final Rule, December 1, 2017.</p> <p><b>Updated:</b> Citations</p> <p><b>Reordered lettering and numbering in this section. Subsequent lettering to change.</b></p> |

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|                         |   | [OAA § 513(b)(1)] [OAA § 518(a)(3)(B)(ii) or (b)(2)] [20 CFR 641.700(b)] [20 CFR 641.710] |   |
| Exhibit A, Article I.H. | H. “Customer Satisfaction” means satisfaction of the participants, employers, and host agencies with their experience with Title V SCSEP. [20 CFR 641.710(b)(2)]  |   | <p><b>Removed:</b><br/> “Customer Satisfaction” removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017</p> <p><b>Subsequent lettering to change.</b></p> |
| Exhibit A, Article I.I. | I. “Earnings” means the average earnings of those participants who are employed. To calculate earnings, use the total earnings in the second and third quarters after the exit quarter, divided by the number of participants who exit during the quarter. [20 CFR 641.710(a)(4)] |   | <p><b>Removed:</b><br/> “Earnings” removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017</p> <p><b>Subsequent lettering to change.</b></p>              |

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| Exhibit A, Article I.J. | <p>J. “Eligible Service Population” means unemployed, low-income, California residents who are fifty-five (55) years of age or older and who have poor employment prospects. [OAA § 518(a)(3)(A)] [20 CFR 641.500]</p> <p>Priority must be given to individuals who are sixty-five (65) years of age and older or:</p> <ol style="list-style-type: none"> <li>1. Have a disability.</li> <li>2. Have limited English proficiency or low literacy skills.</li> <li>3. Reside in a rural area.</li> <li>4. Are veterans or spouses of veterans as defined in 20 CFR 641.520(a)(5) 38 U.S.C. 4215(a).</li> <li>5. Have low employment prospects.</li> <li>6. Have failed to find employment after utilizing services provided through</li> </ol> | <p><b>G.</b> “Eligible Service Population” means unemployed, low-income, California residents who are fifty-five (55) years of age or older and who have poor employment prospects. [OAA § 518(a)(3)(A)] [20 CFR 641.500]</p> <p>Priority must be given to individuals who are sixty-five (65) years of age and older or:</p> <ol style="list-style-type: none"> <li>1. Have a disability.</li> <li>2. Have limited English proficiency or low literacy skills.</li> <li>3. Reside in a rural area.</li> <li>4. Are veterans or spouses of veterans as defined in 20 CFR 641.520(a)(5) 38 U.S.C. 4215(a).</li> <li>5. Have low employment prospects.</li> <li>6. Have failed to find employment after utilizing services provided through the One-Stop Delivery System.</li> <li>7. Are homeless or at risk for homelessness.[OAA § 518(b)] [20 CFR 641.520]</li> </ol> | <p><b>Correction:</b> Citation OAA § 518(b) corrected.</p> <p><b>Reordered lettering. Subsequent lettering to change.</b></p> |

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|                         | the One-Stop Delivery System.<br><br>7. Are homeless or at risk for homelessness.[OAA § 518(b)(1)-(2)] [20 CFR 641.520]  |                                      |  |
| Exhibit A, Article I.K. | K. “Entry into Unsubsidized Employment” (entered employment) means participants who are employed in the first quarter after the exit quarter. [20 CFR 641.710(a)(2)]   |                                      | <p><b>Removed:</b> “Entry into Unsubsidized Employment” removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Subsequent lettering to change.</b></p> |
| Exhibit A, Article I.L. | L. “Entry into Volunteer Work” are those not engaged in volunteer work at the time of entry into the Title V SCSEP. The number of those who enter into volunteer work equals the number of such participants who perform volunteer work in the first quarter after the exit quarter, divided by the number of such participants who exit during the quarter. [20 CFR |                                      | <p><b>Removed:</b> “Entry into Volunteer Work” removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.</p>  |

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|                         | 641.700(c)(4)] [20 CFR 641.710(b)(3)] [SCSEP Quarterly Progress Report, ETA 5140]  |  | <b>Subsequent lettering to change.</b>   |
| Exhibit A, Article I.N. | N. “Hours (in the aggregate) of Community Service Employment Training” (community service hours) means the number of hours of community service provided by Title V SCSEP participants. [20 CFR 641.710(a)(1)] | I. “Hours of Community Service Employment” means the number of hours of community service provided by Title V SCSEP participants. [20 CFR 641.710(a)]  | <b>Removed:</b> (in the aggregate), “Training,” and (community service hours), because this language is not in the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b> |
| Exhibit A, Article I.   | No current language.   | K. “Indicators of Effectiveness in Serving Employers, Host Agencies, and Project Participants” is defined as the combined results of customer assessments of the services received by each of these three customer groups. [20 CFR 641.710(e)] | <b>Added:</b> “Indicators of Effectiveness in Serving Employers, Host Agencies, and Project Participants” performance measure added to the SCSEP; Performance Accountability, Interim Final Rule,  |

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|                           |  |  | December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b>   |
| Exhibit A, Article I.     | No current language.   | L. “Infrastructure Costs” means the shared infrastructure costs negotiated between the contractor and the local Workforce Development Board (WDB) to operate a local AJC or One-Stop Center. Shared infrastructure costs are required of all WIOA partners, including Title V/SCSEP. These costs are identified in an executed Memorandum of Understanding (MOU) between the contractor and the local WDB. Infrastructure Costs may be charged to Administration or Other Program. [29 U.S.C 3151] [20 CFR 678.400 through 20 CFR 678.510] | <b>Added:</b><br>“Infrastructure Costs” added as required in 20 CFR 678.400 through 20 CFR 678.510.<br><br><b>Reordered lettering. Subsequent lettering to change.</b> |
| Exhibit A, Article I., S. | S. “Matching Contributions” means local cash and/or in-kind contributions made by the Contractor, Subcontractor, or other local resources that qualify as match for the Contract funding. [OAA § 502(c)(2)] [20 CFR 641.809] |  | <b>Removed:</b><br>“Matching Contributions” definition and revised to “Recipient Local Share” to align better with the Title V/SCSEP Federal                           |



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|                       |                                       |  | Status Report (ETA 9130) language that CDA submits to the DOL Grant Office on a quarterly basis and at the year-end close-out.<br><br>“Recipient Local Share” definition added to Exhibit A.<br><br><b>Subsequent lettering to change.</b> |
| Exhibit A, Article I. | No current language.                  | P. “Measures of Performance” means the seven core measures that are subject to goal-setting and corrective action. [20 CFR 641.700(a)] 20 CFR 641.720] | <b>Added:</b> “Measures of Performance” added to the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b>   |
| Exhibit A, Article I. | No current language                   | Q. “Medium Earnings of Project Participants Who are in Unsubsidized Employment During the Second   | <b>Added:</b> “Medium Earnings of Project Participants Who are   |

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|                         |   | <p><b>Quarter After Exit from the Project” is defined by the formula: For all participants who exited and are in unsubsidized employment during the second quarter after the exit quarter: The wage that is at the midpoint (of all the wages) between the highest and the lowest wage earned in the second quarter after the exit quarter. [20 CFR 641.710(d)]</b></p> | <p>in Unsubsidized Employment During the Second Quarter After Exit from Project” added to the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Reordered lettering. Subsequent lettering to change.</b></p> |
| Exhibit A, Article I.U. | <p>U. “Number of Eligible Individuals Served” (service level) means the total number of participants served, divided by the Contractor’s authorized number of positions, after adjusting for minimum wage. [20 CFR 641.710(a)(5)]</p> | <p><b>S.</b> “Number of Eligible Individuals Served” (service level) means the total number of participants served, divided by the Contractor’s authorized number of positions, after adjusting for minimum wage. [20 CFR 641.710(f)]</p>   | <p><b>Correction:</b> Citation changed in the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Reordered lettering. Subsequent lettering to change.</b></p>   |
| Exhibit A, Article I.V. | <p>V. “Number of Most-in-Need Individuals Served” (service to most-in-need) means service to participants who meet any of the following</p>   | <p><b>T.</b> “Number of Most-in-Need Individuals Served” (service to most-in-need) means service to participants who meet any of the</p>  | <p><b>Correction:</b> Revised Workforce Investment Act</p>  |

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|         | characteristics: <ol style="list-style-type: none"> <li>1. Have a severe disability.</li> <li>2. Are frail.</li> <li>3. Are aged seventy-five (75) or older.</li> <li>4. Meet the eligibility requirements related to age for, but do not receive, benefits under Title II of the Social Security Act.</li> <li>5. Live in an area with persistent unemployment and are individuals with severely limited employment prospects.</li> <li>6. Have LEP.</li> <li>7. Have low literacy skills.</li> <li>8. Have a disability.</li> <li>9. Reside in a rural area.</li> </ol> | following characteristics: <ol style="list-style-type: none"> <li>1. Have a severe disability.</li> <li>2. Are frail.</li> <li>3. Are aged seventy-five (75) or older.</li> <li>4. Meet the eligibility requirements related to age for, but do not receive, benefits under Title II of the Social Security Act.</li> <li>5. Live in an area with persistent unemployment and are individuals with severely limited employment prospects.</li> <li>6. Have LEP.</li> <li>7. Have low literacy skills.</li> <li>8. Have a disability.</li> <li>9. Reside in a rural area.</li> </ol> | reference to current law, Workforce Innovation and Opportunity Act. Revised other citations to reflect actual OAA citation and the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b> |

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|                         | <p>10. Are veterans.</p> <p>11. Have low employment prospects.</p> <p>12. Have failed to find employment after utilizing services provided under Title I of the Workforce Investment Act of 1998.</p> <p>13. Are homeless or at risk for homelessness. [OAA § 518(G)] [20 CFR 641.710(a)(6)(xiii)]</p> | <p>10. Are veterans.</p> <p>11. Have low employment prospects.</p> <p>12. Have failed to find employment after utilizing services provided under <b>Title I of the Workforce Innovation and Opportunity Act, Public Law 113-128.</b></p> <p>13. Are homeless or at risk for homelessness.</p> <p>[OAA § 518(a)(3)(B)(ii) or (b)(2)] [20 CFR 641.710(g)]</p> |   |
| Exhibit A, Article I.X. | <p>X. “Participant” means an individual who is eligible for the Title V SCSEP; is given a community service assignment; and is receiving services funded by the program for up to forty-eight (48) months. [OAA § 518(a)(3)(A)-(B)] [20 CFR 641.140] [20 CFR 641.570(a)]</p>                           | <p><b>V.</b> “Participant” means an individual who is eligible for the Title V SCSEP; is given a community service assignment; and is receiving services funded by the program for up to forty-eight (48) months. [OAA § 518(a)(3)] [20 CFR 641.140] [20 CFR 641.570(a)]</p>  | <p><b>Correction:</b> Citation [OAA § 518(a)(3)(A)-(B)] corrected.</p> <p><b>Reordered lettering. Subsequent lettering to change.</b></p> |
| Exhibit A, Article I.Y. | <p>Y. “Participant Position” means an authorized training slot whose unit cost includes administration; participant wage and fringe benefits; and other</p>  | <p><b>W.</b> “Participant Position” means an authorized training slot whose unit cost includes administration; participant wage and fringe benefits;</p>  | <p><b>Added:</b> Citation added from the SCSEP; Performance</p>   |

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|                         | participant costs. The number of participant slots and the amount of funding available for a given fiscal year is based on an equitable distribution ratio determined by the U.S. Census and allocated by DOL. [OAA § 506(g)(1)] [OAA § 507] | and other participant costs. The number of participant slots and the amount of funding available for a given fiscal year is based on an equitable distribution ratio determined by the U.S. Census and allocated by DOL. [OAA § 506(g)(1)] [OAA § 507] <b>[20 CFR 641.140]</b>  | Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b>   |
| Exhibit A, Article I.Z. | Z. “Participant Durational Limit” means a participant can be enrolled in the program for up to forty-eight (48) months. [OAA § 518(a)(3)(i)] [20 CFR 641.570(a)] [California Department of Aging (CDA) Program Memo (PM) 10-19]              | X. “Participant Durational Limit” means a participant can be enrolled in the program for up to forty-eight (48) months. [OAA § 518(a)(3)(B)(i)] [20 CFR 641.570(a)] [California Department of Aging (CDA) Program Memo (PM) 10-19]  | <b>Correction:</b> Citation corrected.<br><br><b>Reordered lettering. Subsequent lettering to change.</b>  |
| Exhibit A, Article I.   | No current language.   | Y. “Percentage of Project Participants Who are in Unsubsidized Employment During the Second Quarter After Exit from Project” is defined by the formula: The number of participants who exited during the reporting period who are employed in unsubsidized employment during the second quarter after the exit quarter divided by the number of participants who exited during the reporting period multiplied by 100. <b>[20 CFR 641.710(b)]</b> | <b>Added:</b> “Percentage of Project Participants Who are in Unsubsidized Employment during the Second Quarter After Exit from Project” is a new core measure definition added to the SCSEP; Performance Accountability, |

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|                          |   |   | Interim Final Rule, December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b>  |
| Exhibit A, Article I.    | No current language.  | <b>Z. “Percentage of Project Participants Who are in Unsubsidized Employment During the Fourth Quarter After Exit from the Project” is defined by the formula: The number of participants who exited during the reporting Period who are employed in unsubsidized employment during the fourth quarter after the exit quarter divided by the number of participants who exited during the reporting period multiplied by 100. [20 CFR 641.710(c)]</b> | <b>Added:</b> “Percentage of Project Participants Who are in Unsubsidized Employment during the Fourth Quarter After Exit from Project” is a new core measure definition added to the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Reordered lettering. Subsequent lettering to change.</b> |
| Exhibit A, Article I.AA. | AA. “Performance Measures” means core indicators and additional indicators of performance that measure the success and effectiveness of the |   | <b>Removed:</b> “Performance Measures” removed  |

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|                          | Title V SCSEP. [OAA § 513(b)] [20 CFR 641.700] [20 CFR 641.710]   |  | from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Subsequent lettering to change.</b>   |
| Exhibit A, Article I.    | No current language.  | <b>BB.</b> “Recipient Local Share” means local cash and/or in-kind contributions made by the Contractor, Subcontractor, or other local resources and reported to CDA. [OAA § 502(c)(2)] [20 CFR 641.809] | <b>Added:</b> “Recipient Local Share” definition added to align better with the Title V/SCSEP Federal Status Report (ETA 9130) language that CDA submits to the DOL Grant Office quarterly and at the year-end close-out.<br><br><b>Reordered lettering. Subsequent lettering to change.</b> |
| Exhibit A, Article I.CC. | CC. “Retention in Unsubsidized Employment for One Year” means full or part-time paid employment of a participant in the public or private |  | <b>Removed:</b> “Retention in Unsubsidized   |

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|                          | sector for one (1) year after the starting date of the participant’s placement into unsubsidized employment without the use of funds under Title V SCSEP or any other federal or State employment subsidy program. [20 CFR 641.710(b)(1)] [SCSEP Quarterly Progress Report, ETA 5140]  |                                      | Employment for One Year” removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Subsequent lettering to change.</b>  |
| Exhibit A, Article I.DD. | DD. “Retention in Unsubsidized Employment for Six (6) Months” (employment retention) means full or part-time paid employment of a participant in the public or private sector for six (6) months after the starting date of placement into unsubsidized employment without the use of funds under Title V SCSEP or any other federal or State employment subsidy program. [20 CFR 641.710(a)(3)] [SCSEP Quarterly Progress Report, ETA 5140] |                                      | <b>Removed:</b> “Retention in Unsubsidized Employment for Six (6) Months” removed from DOL regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Subsequent lettering to change.</b> |
| Exhibit A, Article I.EE. | EE. “Satisfaction Survey” means an instrument that gathers the satisfaction of participants, employers, and their host agencies with their experiences   |                                      | <b>Removed:</b> “Satisfaction Survey” removed from DOL   |



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|                          | and the services provided. [20 CFR 641.710(b)(2)]  |  | regulations in the SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Subsequent lettering to change.</b>  |
| Exhibit A, Article I.JJ. | JJ. “Transfer/Change Utility” means the WDCS procedure used to transfer a participant into SPARQ from a CDA Title V SCSEP to a national Title V SCSEP contractor or vice versa. [Title V SCSEP Data Collection Handbook rev. 6 (4/19/2010), Participant Form Guide (page 28, number 17)] | <b>GG.</b> “Transfer/Change Utility” means the WDCS procedure used to transfer a participant into SPARQ from a CDA Title V SCSEP to a national Title V SCSEP contractor or vice versa. [Title V SCSEP Data Collection Handbook <b>Rev. 7 (March 2017)</b> , Participant Form Guide (page <b>39</b> , number 17)]     | <b>Correction:</b> Citation corrected to reflect revision to the Title V SCSEP Data Handbook Rev. 7 (March 2017).<br><br><b>Reordered lettering. Subsequent lettering to change.</b> |
| Exhibit A, Article I.LL. | LL. “Web Data Collection System (WDCS)” means the DOL web-based data collection system used to input all Title V SCSEP program and participant information into SPARQ. [OAA § 503(f)(3)-(4)] [20 CFR 641.879(b)] [20 CFR 641.879(e)-(h)]   | <b>II.</b> “Web Data Collection System (WDCS)” means the DOL web-based data collection system used to input all Title V SCSEP program and participant information into SPARQ. [OAA § 503(f)(3)-(4)] [ <b>SCSEP Data Collection Handbook Rev. 7 (March 2017) page i</b> ] [20 CFR 641.879(b)] [20 CFR 641.879(e)-(h)] | <b>Added:</b> Citation added for clarity.<br><br><b>Reordered lettering. Subsequent lettering to change.</b>   |

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| Exhibit A, Article II.A.1. | <p>1. Implement statutory provisions of the Title V SCSEP in accordance with all applicable laws, regulations, and this Agreement including but not limited to:</p> <p>a. Older Americans Act (OAA) of 1965, as amended through Public Law 114-144, enacted April 1, 2016</p> <p>b. 20 CFR Part 641 SCSEP: Final Rule, September 1, 2010.</p> <p>c. 20 CFR Part 641 SCSEP: Final Rule, Additional Indicator on Volunteer Work, January 31, 2012.</p> <p>d. Workforce Innovation and Opportunity Act of 2014 (WIOA), Public Law 113-128.</p> <p>e. 2 CFR Part 200, Office of Management and Budget (OMB), Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, Final Rule.</p> <p>f. 2 CFR Part 2900, Uniform Administrative, Requirements, Cost</p> | <p>1. Implement statutory provisions of the Title V SCSEP in accordance with all applicable laws, regulations, and this Agreement including but not limited to:</p> <p>a. Older Americans Act (OAA) of 1965, as amended through Public Law 114-144, enacted April 1, 2016</p> <p>b. 20 CFR Part 641 SCSEP: Final Rule, September 1, 2010.</p> <p>c. <b>20 CFR Part 641 SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.</b></p> <p>d. Workforce Innovation and Opportunity Act of 2014 (WIOA), Public Law 113-128.</p> <p>e. 2 CFR Part 200, Office of Management and Budget (OMB), Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, Final Rule.</p> | <p><b>Removed:</b> The following implementing statutory provisions were removed because they have been revised or no longer apply to SCSEP:</p> <p>20 CFR Part 641 SCSEP: Final Rule, Additional Indicator on Volunteer Work, January 31, 2012.</p> <p>29 CFR 95.5, Part 95 Sub awards.</p> <p>29 CFR 97.40, Monitoring and Reporting Program Performance.</p> <p>20 CFR 652 et al.</p> <p>20 CFR 662.20 to 662.280.</p> |

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| Section | Current Language in Existing Contract   | New/Amended Language in New Contract   | Reason for Change  |
|---------|---|--|--|
|         | <p>Principles and Audit Requirements for Federal Awards Technical Amendments, Department of Labor (DOL).</p> <p>g. 29 CFR 95.5, Part 95 Sub awards.</p> <p>h. 29 CFR 97.40, Monitoring and Reporting Program Performance.</p> <p>i. 20 CFR 652 et al.</p> <p>j. 20 CFR 662.20 to 662.280.</p> <p>k. Jobs for Veterans Act of 2002, Public Law 107-288. [38 U.S.C. 4215]</p> <p>l. Age Discrimination in Employment Act of 1967, Public Law 90 202.</p> <p>m. California Healthy Workplaces/Healthy Families Act 2014.</p> <p>n. Age Discrimination Act of 1975. [42 U.S.C. 6101 to 6107]</p> <p>o. Terms and Conditions of this</p> | <p>f. 2 CFR Part 2900, Uniform Administrative, Requirements, Cost Principles and Audit Requirements for Federal Awards Technical Amendments, Department of Labor (DOL).</p> <p>g. 20 CFR 678.400 through 20 CFR 678.510.</p> <p>h. Jobs for Veterans Act of 2002, Public Law 107-288. [38 U.S.C. 4215]</p> <p>i. Age Discrimination in Employment Act of 1967, Public Law 90-202.</p> <p>j. California Healthy Workplaces/Healthy Families Act 2014.</p> <p>k. Age Discrimination Act of 1975. [42 U.S.C. 6101 to 6107]</p> <p>l. Terms and Conditions of this Agreement and the Terms and</p> | <p>The following CDA requirement was removed because it is cited in Exhibit D. Article XVIII.A.:</p> <p>CDA PM 07-18(P) – Protection of Information Assets.</p> <p><b>Added:</b> The following implementing statutory provisions were added:</p> <p>20 CFR Part 641 SCSEP, Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Added:</b> Citation 20 CFR 678.400 through 20 CFR 678.510 added referring to WIOA</p> |

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| Section                          | Current Language in Existing Contract   | New/Amended Language in New Contract  | Reason for Change   |
|----------------------------------|---|---|---|
|                                  | <p>Agreement and the Terms and Conditions of the current SCSEP grant.</p> <p>p. CDA PM 07-18(P) – Protection of Information Assets.</p> <p>q. Other CDA PMs, laws, regulations, and guidance pertaining to Title V SCSEP posted on the CDA website.</p> <p>r. Any other subsequent TEGs, memos, bulletins, or similar instructions issued during the term of this Agreement by DOL.</p> | <p>Conditions of the current SCSEP grant.</p> <p>m. Other CDA PMs, laws, regulations, and guidance pertaining to Title V SCSEP posted on the CDA website.</p> <p>n. Any other subsequent TEGs, memos, bulletins, or similar instructions issued during the term of this Agreement by DOL.</p>               | <p>regulations regarding MOU with One-Stop Partners, including Title V/SCSEP.</p> <p><b>Reordered section lettering only.</b></p>   |
| <p>Exhibit A, Article II. 2.</p> | <p>2. Review, approve, and monitor its subcontractor budgets and expenditures and any subsequent amendments and revisions to budgets. To the extent feasible, ensure that all budgeted funds are expended by the end of each fiscal year. [20 CFR 641.430(e)(f)] [29 CFR 95.5] [29 CFR 97.40]</p>   | <p>2. Review, approve, and monitor its subcontractor budgets and expenditures and any subsequent amendments and revisions to budgets. To the extent feasible, ensure that all budgeted funds are fully expended by the end of each fiscal year. [20 CFR 641.430(e)-(f)] [2 CFR 200.327] [2 CFR 200.328]</p> | <p><b>Added:</b> “Fully” added because DOL requires CDA to fully expend their funds.</p> <p><b>Added:</b> Citations from the Uniform Guidance 2 CFR 200:</p> <p>✓ 2 CFR 200.327 pertains to financial</p> |

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|----------------------------|--|---|---|
|                            |  |   | <p>reporting.</p> <p>✓ 2 CFR 200.328, pertains to monitoring and reporting program performance.</p> <p><b>Removed:</b> Outdated citations removed [29 CFR 95.5] [29 CFR 97.40].</p> |
| Exhibit A, Article II. 11. | 11. Participate in the development of the Title V SCSEP State Plan. Local activities must support the strategic focuses outlined in the Title V SCSEP State Plan. [20 CFR 641.315(a)(1)] | 11. Participate in the development of the Title V SCSEP State Plan. Local activities must support the strategic focuses outlined in the Title V SCSEP State Plan. [20 CFR 641.315(a)] | <b>Correction:</b> Citation correction.   |
| Exhibit A, Article II. 12  | 12. Submit a SCSEP Project Quarterly Progress Report Narrative to CDA using guidance distributed by CDA. [20 CFR 641.879(f)]   | 12. Submit a SCSEP Project Quarterly Progress Report Narrative to CDA using guidance distributed by CDA. [20 CFR 641.879(f)]  | <b>Correction:</b> Closing bracket added.   |
| Exhibit A, Article II.13.  | 13. Follow-up with participants placed into unsubsidized employment to determine whether they are still employed and to make certain that participants receive any follow-up             | 13. Follow-up with participants placed into unsubsidized employment to determine whether they are still employed and to make certain that participants receive any follow-up          | <b>Removed:</b> Volunteer Work Additional Indicator removed from the  |

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|----------------------------------|---|--|--|
|                                  | <p>services they may need to ensure retention. [20 CFR 641.545(c)]<br/>                     Follow-up with participants to determine if they entered into volunteer work. [20 CFR 641.710(b)(3)]</p>  | <p>services they may need to ensure retention. [20 CFR 641.545(c)]</p>   | <p>SCSEP;<br/>                     Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Removed:</b><br/>                     Language concerning follow-up for volunteer work from this Scope of Work item.</p> <p><b>Removed:</b> Citation referencing follow-up of volunteer work.</p> |
| <p>Exhibit A, Article II.14.</p> | <p>14. Execute a signed Memorandum of Understanding (MOU) with the Local Workforce Development Board(s) and the AJC(s) detailing how services will be provided. [Public Law 113-128]</p> <p>The MOU must contain the following components:</p> <p>a. A description of the functions/services to be performed for AJC clients.</p> <p>b. An explanation of how the costs</p> | <p>14. Execute a signed Memorandum of Understanding (MOU) between the Local Workforce Development Board(s) and the contractor detailing how services will be provided <b>and identifying the contractor required shared infrastructure costs.</b> [WIOA, Public Law 113-128]</p> <p>The MOU must contain the following components:</p> | <p><b>Added:</b> Language referring to the required MOU between Local Workforce Development Board(s) and the WIOA One-Stop Partners, the SCSEP contractor is a One-Stop Partner. The MOU must identify the required shared</p>   |

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|---------|--|--|---|
|         | <p>of these functions/services and AJC operations will be funded.</p> <p>c. A description of the methods to be used for referring clients among the partners.</p> <p>d. The duration of the MOU and procedures for amending it.</p> <p>[29 U.S.C. 2841(c)] [20 CFR 652 et al.]<br/>                     [20 CFR 662.230(c)] [20 CFR 662.300]</p> | <p>a. A description of the functions/services to be performed for AJC (<b>One-Stop Center</b>) clients.</p> <p>b. An explanation of how the costs of these functions/services and AJC (<b>One-Stop Center</b>) operations will be funded, <b>including WIOA required shared contributions to infrastructure costs. Negotiated infrastructure costs must be captured on the contractor's budget under Administration or Program Other.</b></p> <p>c. A description of the methods to be used for referring clients among the partners.</p> <p>d. The duration of the MOU and procedures for amending it.</p> <p><b>[29 U.S.C. 3151] [20 CFR 678.400 through 20 CFR 678.510]</b></p> | <p>infrastructure costs as per WIOA regulations.</p> <p><b>Added:</b> Reference to One-Stop Center because AJC and One-Stop Center are used interchangeably in the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Added:</b> Citation [20 CFR 678.400 through 20 CFR 678.510], pertaining to the WIOA regulations regarding MOU and MOU infrastructure costs.</p> <p><b>Added:</b> WIOA citation 29 U.S.C. 3151, which is the current statute</p> |



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|                             |   |  | <p>regarding one-stop partners and MOUs.</p> <p><b>Removed:</b><br/>Workforce Investment Act citation 29 U.S.C. 2841(c), 20 CFR 652 et al., 20 CFR 662.230(c), and 20 CFR 662.300 removed because they are outdated.</p> |
| Exhibit A, Article II.A.17. | <p>17. Submit all requests for a Transfer/Change utility transaction in SPARQ to CDA for prior approval. [Title V SCSEP Data Collection Handbook rev. 6 (4/19/2010), Participant Form Guide (page 28, number 17)]</p> | <p>17. Submit all requests for a Transfer/Change utility transaction in SPARQ to CDA for prior approval. [Title V SCSEP Data Collection Handbook <b>Rev. 7 (March 2017)</b>, Participant Form Guide (page <b>39</b>, number 17)]</p> | <p><b>Correction:</b> Citation corrected to reflect revision to the Title V SCSEP Data Handbook Rev. 7 (March 2017).</p>   |
| Exhibit A, Article II.A.20. | <p>20. The Healthy Workplaces/Healthy Families Act of 2014 (Act) provides paid sick leave to all California employees who work for the same employer 90 or more days.</p>   | <p>20. The Healthy Workplaces/Healthy Families Act of 2014 provides paid sick leave to all California employees who work for the same employer 90 or more days.</p>  | <p><b>Removed:</b> (Act) because it is unnecessary.</p>  |
| Exhibit A, Article II.B.    | <p>B. Core Indicators and Additional Indicators [20 CFR 641.700(a)-(e)]</p> <p>1. The Contractor shall, or if</p>   | <p>B. Core <b>Measures [20 CFR 641.700(b)]</b></p> <p>The Contractor shall, or if</p>  | <p><b>Revised:</b> Core indicators changed to core measures in the</p>   |



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|         | <p>subcontracted, the Subcontractor shall, meet the annual negotiated performance measures established by the DOL, which include the following core indicators:</p> <p>a. Hours of community service employment.</p> <p>b. Entry into unsubsidized employment.</p> <p>c. Retention in unsubsidized employment for six (6) months.</p> <p>d. Earnings.</p> <p>e. The number of eligible individuals served.</p> <p>f. The number of most-in-need individuals served.</p> <p>[OAA § 513(b)(1)] [20 CFR 641.700(b)]<br/>                     [20 CFR 641.710(a)]</p> | <p>subcontracted, the Subcontractor shall, meet the <b>biennially</b> negotiated performance measures established by the DOL, which include the following core <b>measures</b>:</p> <p>a. Hours of community service employment.</p> <p><b>b. Percentage of project participants who are in unsubsidized employment during the second quarter after exit from project.</b></p> <p><b>c. Percentage of project participants who are in unsubsidized employment during the fourth quarter after exit from project.</b></p> <p><b>d. Medium earnings of project participants who are in unsubsidized employment during the second quarter after exit from the project.</b></p> <p><b>e. Indicators of effectiveness in serving employers, host agencies, and project participants.</b></p> <p>f. The number of eligible individuals served.</p> <p>g. The number of most-in-need individuals served.</p> <p>[OAA § 513(b)(1)] [20 CFR</p> | <p>SCSEP;<br/>                     Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Removed:</b><br/>                     Reference to annual.</p> <p><b>Added:</b> Biennially added because core measures will be negotiated between CDA and DOL once every two years.</p> <p><b>Removed:</b> Previous the core indicators removed because they are not in the SCSEP;<br/>                     Performance Accountability, Interim Final Rule, December 1, 2017.</p> <p><b>Added:</b> New core measures from the SCSEP;</p> |

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|                            |   | 641.700(b)] [20 CFR 641.710]         | Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Updated:</b> 20 CFR 641.710 citation updated in the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.<br><br><b>Reordered section lettering only.</b> |
| Exhibit A, Article II.B.2. | 2. Additional indicators include:<br>a. Unsubsidized employment retention (1 year).<br>b. Customer satisfaction (employer, host agency, participant).<br>c. Entered into volunteer work.<br><br>[OAA § 513(b)(2)] [20 CFR 641.700(c)] [20 CFR 641.710(b)] |                                      | <b>Removed:</b> The additional indicators were removed in the SCSEP; Performance Accountability, Interim Final Rule, December 1, 2017.   |
| Exhibit A,                 | C. In addition to the conditions  | C. In addition to the conditions     | <b>Removed:</b> Exhibit  |

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| Article II.C. | <p>above, the Contractor shall perform the following if subcontracting for Title V SCSEP program services [29 CFR 95.5] [29 CFR 97.40]:</p> <ol style="list-style-type: none"> <li>1. Ensure all applicable provisions required within this Agreement are included in any subcontract entered into by the Contractor to carry out the terms of this Agreement.</li> <li>2. Ensure all applicable provisions required within this Agreement are included in any subcontract entered into by the Contractor to carry out the terms of this Agreement.</li> <li>3. Conduct an annual onsite monitoring, evaluate, and document the Subcontractor’s performance and compliance with this Agreement.</li> <li>4. Provide training, support and technical assistance to the Subcontractor(s) as needed and respond in writing to all written requests from the Subcontractor(s) for guidance, and interpretation of instructions.</li> </ol> | <p>above, the Contractor shall perform the following if subcontracting for Title V SCSEP program services [2 CFR 200.327] [2 CFR 200.328]:</p> <ol style="list-style-type: none"> <li>1. Ensure all applicable provisions required within this Agreement are included in any subcontract entered into by the Contractor to carry out the terms of this Agreement.</li> <li>2. Conduct an annual onsite monitoring, evaluate, and document the Subcontractor’s performance and compliance with this Agreement.</li> <li>3. Provide training, support and technical assistance to the Subcontractor(s) as needed and respond in writing to all written requests from the Subcontractor(s) for guidance, and interpretation of instructions.</li> </ol> | <p>A, Article II.C.2. is a duplication of Exhibit A, Article II.C.1.</p> <p><b>Updated:</b> Citations updated to reflect the Uniform Guidance 2 CFR 200:</p> <ul style="list-style-type: none"> <li>✓ 2 CFR 200.327 pertains to financial reporting.</li> <li>✓ 2 CFR 200.328 pertains to monitoring and reporting program performance.</li> </ul> <p>✓</p> <p><b>Removed:</b> Outdated citations referring to [29 CFR 95.5] [29 CFR 97.40].</p> |

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|                               |   |   | <b>Reordered section numbers only.</b>  |
| Exhibit B<br>Article II.D.    | D. Unless otherwise specified by CDA, the final budget revision must be submitted at least sixty (60) days prior to the ending date of the Contract.                            | Removed   | Removed to be consistent with Area Plan Contract which removed the language. Requirement is now addressed in Article IV.C.<br>Lettering reordered |
| Exhibit B<br>Article III.A.3. | 3. Program income must be added to contract funds and matching contributions, and used for allowable costs of the program.  | 3. Program income must be <b>expended prior to drawing down additional funds as required in [2 CFR 200.305(b)(5)] and [2 CFR 200.307(e)].</b> | New DOL Grant requirement   |
| Exhibit B<br>Article III.A.4. | 4. Contractors that continue to receive contract funds may use unexpended program income in the subsequent Contract period.   | <b>4. Program Income remaining at the end of the period of performance must be returned to CDA.</b>   | New DOL Grant requirement   |
| Exhibit B<br>Article III.A.5. | 5. Contractors that do not continue to receive contract funds in the subsequent period must remit unexpended program income earned to CDA after the end of the Contract period. | Removed   | Addressed in #4 #5 - No longer necessary  |

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| Exhibit B<br>Article III.B.   | B. Matching Contributions<br><br>Matching Contributions shall be limited to:  | B. <b>Recipient Local Share</b><br><br><b>Recipient Local Share (cash and/or in-kind) must be reported monthly, and shall be limited to:</b>                              | Remove match language and align with the FSR 9130 and 20 CFR 641.809(e)      |
| Exhibit B<br>Article III.B.2. | 2. Any matching contributions (cash or in-kind) that can be verifiable from the records of the Contractor or subcontractor.   | 2. <b>Recipient Local Share</b> (cash or in-kind) verifiable from the records of the Contractor or subcontractor.   | Remove match language and align with the FSR 9130 and 20 CFR 641.809(e)      |
| Exhibit B<br>Article III.B.3. | 3. Matching contributions must be used for allowable costs in accordance with the Office of Management and Budget (OMB) circulars.  | 3. <b>Recipient Local Share</b> used for allowable costs in accordance with the <b>Code of Federal Regulations [2 CFR 200] and [2CFR 2900]</b> .                          | Remove match language and align with the FSR 9130 and 20 CFR 641.809(e)      |
| Exhibit B<br>Article IV.C.    | C. Budget revisions may be submitted as necessary, but no later than April 30th of each fiscal year. CDA will not accept any budget revision after the Contract period has expired. | C. Budget revisions may be submitted as necessary, but no later than <b>(60) days prior to the ending date of the Contract.</b>   | Align language with Article II, and remove unnecessary, duplicative language |
| Exhibit B<br>Article IV.E.    | E. The Contractor is limited to eight percent (8%) of the federal allocation for AAA Administration.  | E. The Contractor is limited to eight percent (8%) of the federal allocation for Administration.  | Remove AAA language for RFP purposes   |
| Exhibit B<br>Article IV.F.    | F. Administrative costs for a subcontractor are not limited to eight percent (8%) of the federal allocation and should be reported as Project Administration in the Title V Budget. | F. Administrative costs for a subcontractor are not limited to eight percent (8%) of the federal allocation and should be reported as Subcontractor Administration in the | Remove "Project" for RFP clarifying and standardization purposes             |

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|                              |   | Title V Budget.  |   |
| Exhibit B<br>Article IV.G.   | New Language  | G. Consultant fees are limited to \$710 per day without prior DOL Grant approval.  | New DOL Grant requirement<br>Lettering reordered                                  |
| Exhibit B<br>Article IV.I.1. | New Language  | J. 1. Equipment/Property with a per unit cost between \$500 and \$4,999 requires justification and prior approval from the Department, and must be included in the CDA 35 Title V/SCSEP Budget.  | DGS Requirement, new Budget Page, align with all contracts<br>Lettering reordered |
| Exhibit B<br>Article IV.I.2. | New Language  | J. 2. Equipment/Property with a per unit cost of \$5,000 or more requires justification and prior approval from the Department of Labor. The contractor must submit a detailed description list to be included in the CDA 35 Title V/SCSEP Budget within 30 days of contract issuance date. [2CFR200.33], [2 CFR 200.313] and [2 CFR 200.439]. | Per DOL 2017/2018 Notice of Award<br><br>Lettering reordered                      |
| Exhibit B<br>Article IV.J.   | J. Any matching contributions generated as a result of this Contract should be reported on the CDA 29 and the CDA 90 as Matching Contributions. | Removed  | Removed matching language not applicable<br>Lettering reordered                   |
| Exhibit B<br>Article V.A.    | A. The Contractor shall prepare and submit a monthly expenditure report in an electronic format as instructed by                                | A. The Contractor shall prepare and submit a monthly expenditure report in an electronic format to CDA no  | Clarification   |

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|                        | CDA by the 30th of each month.  | later than the last business day of each month or as specified by CDA. The report shall include all costs and funding sources for the month prior.  |  |
| Exhibit B Article V.C. | C. During the Contract period, the Contractor shall report accruals and monthly actual expenditures. [2 CFR 2900 14]                                  | C. During the Contract period, the Contractor shall report quarterly accruals and monthly actual expenditures. [2 CFR 2900 14]  | Align with form and requirements                   |
| Article V. D.          | D. During the Contract period, requests to expedite payments shall be reviewed and based on an analysis of the Contractor's need to provide services. | D. Contractor shall be charged \$75 per program fund source for expedited payments to recover the fees charged by the State Controller's Office. CDA may waive the fees on a case-by-case basis as appropriate.                                   | State Administrative Manual sections 8752 & 8755.1 |
| Exhibit B Article VI.A | A. All contractors must submit Closeout Reports to CDA as instructed by CDA.  | A. The Title V/SCSEP Financial Closeout Report (CDA 90) and the Program Property Inventory Certification (CDA 9024) shall be submitted annually to the CDA Fiscal Team. All contractors must submit to CDA Closeout Reports as instructed by CDA. | Property Process Revision. New Form                |
| Exhibit B Article VI.B | B. All contractors must submit the Report of Property Purchased with Agreement Funds (CDA 32) with the Closeout Report.                               | remove  | Combined in A<br><br>Lettering reordered           |
| Exhibit B Article VI.C | C. Closeout reporting documents must be addressed to the CDA Fiscal Team.   | remove  | Combined in A<br>Lettering reordered               |

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| Exhibit D<br>Article VII.B. | <p>B. Property meeting all of the following criteria is subject to the reporting requirements:</p> <ol style="list-style-type: none"> <li>1. Has a normal useful life of at least one (1) year.</li> <li>2. Has a unit acquisition cost of at least \$500 (a desktop or laptop setup, including all peripherals is considered a unit, if purchased as a unit).</li> <li>3 Is used to conduct business under this Agreement.</li> </ol> | <p>B. Property <b>used to conduct business under this agreement</b> meeting <b>any</b> of the following criteria is subject to the reporting requirements:</p> <ol style="list-style-type: none"> <li>1. Has a normal useful life of at least one (1) year <b>and has a unit acquisition cost of at least \$500</b></li> <li><b>2. All computing devices, regardless of cost (including but not limited to, workstations, servers, laptops, personal digital assistants, notebook computers, tablets, smartphones and cellphones).</b></li> <li><b>3. All Portable electronic storage media, regardless of cost (including but not limited to, thumb/flash drives and portable hard drives).</b></li> </ol> | State Administrative Manual section 5001 and the State Information Management Manual |
| Exhibit D<br>Article VII.E  | <p>E. The Contractor shall keep track of property purchased with funds from this Agreement, and submit to CDA annually with the Closeout, in electronic form, a cumulative inventory of all property furnished or purchased by either the Contractor or the Subcontractor with funds awarded under the terms of this Agreement or</p>  | <p>E. The Contractor shall keep track of property purchased with funds from this Agreement, and submit to CDA a <b>Property Acquisition Form (CDA 9023)</b> for all property furnished or purchased by either the Contractor or the Subcontractor with funds awarded under the terms of this Agreement, <b>as instructed by CDA.</b></p>  | State Administrative Manual section 8651<br><br>Clarification                        |



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|---------|--|--|-------------------|
|         | <p>any predecessor Agreement for the same purpose. The Contractor shall use the electronic version of the <u>Report of Property Furnished/Purchased with Agreement Funds</u> (CDA 32) to report property to CDA, unless otherwise directed by CDA.</p> <p>The Contractor shall record the following information when property is acquired:</p> <ol style="list-style-type: none"> <li>1. Date acquired.</li> <li>2. Item description (include model number).</li> <li>3. CDA tag number or other tag identifying it as State of California property.</li> <li>4. Serial number (if applicable).</li> <li>5. Purchase cost or other basis of</li> </ol> | <p>The Contractor shall <b>certify their reported property inventory annually with the Closeout by completing the Program Property Inventory Certification (CDA 9024).</b></p> <p>The Contractor shall record, <b>at minimum</b>, the following information when property is acquired:</p> <ol style="list-style-type: none"> <li>1. Date acquired.</li> <li>2. Item description (include model number).</li> <li>3. CDA tag number.</li> <li>4. Serial number (if applicable).</li> <li>5. Purchase cost or other basis of valuation.</li> <li>6. Fund source.</li> </ol> |                   |

**CONTRACT SUMMARY OF CHANGES FOR TITLE V/SCSEP CONTRACT TV-1819**

| Section                          | Current Language in Existing Contract  | New/Amended Language in New Contract  | Reason for Change                                 |
|----------------------------------|--|---|---|
|                                  | valuation.<br><br>6. Fund source.  |   |   |
| Exhibit D<br>Article<br>VII.F.1. | 1. Prior to disposal of any property purchased by the Contractor or the Subcontractor with funds from this Agreement or any predecessor Agreement, the Contractor must obtain approval from CDA for all items with a unit cost of \$500 or more. Disposition, which includes sale, trade-in, discarding, or transfer to another agency <u>may not occur until approval is received from CDA</u> . The Contractor shall email to CDA the electronic version of the Request to Dispose of Property (CDA 248). CDA will then instruct the AAA on disposition of the property. Once approval for disposal has been received from CDA, the item(s) shall be removed from the Contractor’s inventory report. | 1. Prior to disposal of any property purchased by the Contractor or the Subcontractor with funds from this Agreement or any predecessor Agreement, the Contractor must obtain approval from CDA for all <b>reportable property as defined in Section B of this Article</b> . Disposition, which includes sale, trade-in, discarding, or transfer to another agency <u>may not occur until approval is received from CDA</u> . The Contractor shall submit to CDA a Request to Dispose of Property (CDA 248). CDA will then instruct the AAA on disposition of the property. Once approval for disposal has been received from CDA <b>and the AAA has reported to CDA the Property Survey Report’s (STD 152) Certification of Disposition</b> , the item(s) shall be removed from the Contractor’s inventory report. | Consistency with State Administrative Manual 8640 |
| Exhibit D,<br>Article            | B. <u>Encryption of Computing Devices</u>  | B. <u>Encryption of Computing Devices</u>   | State Information Management Manual               |

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| Section            | Current Language in Existing Contract   | New/Amended Language in New Contract  | Reason for Change |
|--------------------|---|---|-------------------|
| XVIII.B.           | <p>The Contractor, and its Subcontractors/Vendors, are required to encrypt data collected under this Agreement that is confidential, sensitive, and/or personal information including data stored on all computing devices (including but not limited to, workstations, servers, laptops, personal digital assistants, notebook computers and backup media) and/or portable electronic storage media (including but not limited to, discs, thumb/flash drives, portable hard drives, and backup media).</p> | <p>The Contractor, and its Subcontractors/Vendors, are required to <b>use 128-Bit encryption for</b> data collected under this Agreement that is confidential, sensitive, and/or personal information including data stored on all computing devices (including but not limited to, workstations, servers, laptops, personal digital assistants, notebook computers and backup media) and/or portable electronic storage media (including but not limited to, discs, thumb/flash drives, portable hard drives, and backup media).</p> |                   |
| Exhibit D, Article | F. <u>Contractor Confidentiality Statement</u>  | F. <u>Information Integrity and Security Statement</u>  | Form name change  |

**CONTRACT SUMMARY OF CHANGES FOR TITLE V/SCSEP CONTRACT TV-1819**

| Section               | Current Language in Existing Contract   | New/Amended Language in New Contract   | Reason for Change   |
|-----------------------|---|--|---|
| XVIII.F.              | <p>The Contractor shall sign and return a Contractor/Vendor Confidentiality Statement (CDA 1024) form with this Agreement. This is to ensure that the Contractor is aware of, and agrees to comply with, their obligations to protect CDA information assets from unauthorized access and disclosure.</p> | <p>The Contractor shall sign and return <b>an Information Integrity and Security Statement</b> (CDA 1024) form with this Agreement. This is to ensure that the Contractor is aware of, and agrees to comply with, their obligations to protect CDA information assets from unauthorized access and disclosure.</p>     |   |
|                       |   |  |   |
| Exhibit E, Article V. | No current language.  | <p><b>A. <u>U.S. Department of Labor, Training and Guidance Letter (TEGL) 28-16</u></b></p> <p><b>Contractor is bound by the authorizations, restrictions, and requirements contained in the U.S. Department of Labor, Training and Guidance Letter (TEGL) 28-16, SCSEP Planning Instructions and Allocations.</b></p> | <p><b>Added:</b> New PY2017 SCSEP Grant Term and Condition (T &amp; C).</p> <p>Note that the TEGL number will change each year.</p> <p><b>Subsequent lettering to change.</b></p> |

**CONTRACT SUMMARY OF CHANGES FOR TITLE V/SCSEP CONTRACT TV-1819**

| Section               | Current Language in Existing Contract | New/Amended Language in New Contract  | Reason for Change   |
|-----------------------|---------------------------------------|---|---|
| Exhibit E, Article V. | No current language.                  | <p>J. <u>Prohibition on Procuring Goods Obtained Through Child Labor</u></p> <p>No funds may be obligated or expended for the procurement of goods mined, produce, manufactured, or harvested or services rendered, in whole or in part, by forced labor in industries identified by DOL. (Public Law 115-31, Division H, Title I, Section 103]</p> | <p><b>Added:</b> New PY2017 SCSEP Grant Term and Condition (T &amp; C).</p> |