

STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF AGING
CONTRACT SUMMARY OF CHANGES FOR MIPPA CONTRACT MI-1718

Section	Current Language in Existing Contract	New/Amended Language in New Contract	Reason for Change
Exhibit A, Article I.C	Enhanced Outreach means outreach activities above and beyond routine activities planned in response to other funding (e.g., Basic State Health Insurance Assistance Program [SHIP] funds or Older Americans Act [OAA] outreach funds).	Enhanced Outreach means outreach activities that include, but are not limited to, disease prevention and promoting wellness and are above and beyond routine activities planned in response to other funding (e.g., Basic State Health Insurance Assistance Program [SHIP] funds or Older Americans Act [OAA] outreach funds).	More closely models grant requirements
Exhibit A, Article I.D	Enrollment Assistance means assistance to beneficiaries completing and submitting LIS and MSP applications. Enhanced outreach alone does not meet the requirement for enrollment assistance.	Enrollment Assistance means one-on-one assistance to beneficiaries completing and submitting LIS and MSP applications. Enhanced outreach alone does not meet the requirement for enrollment assistance.	More closely models grant requirements
Exhibit A, Article I.H	Low-Income Subsidy (LIS) means a federal program that provides financial assistance with Part D premiums and cost sharing for certain low-income Medicare beneficiaries.	Low-Income Subsidy (LIS) means a federal program that provides financial assistance with Part D premiums and cost sharing for eligible low-income Medicare beneficiaries.	More compatible with grant language
Exhibit A, Article II.A.2	All MIPPA contract and subcontract activities must be over and above those related activities provided through other funding sources (e.g., OAA funding and the basic federal SHIP funds), and they must support attainment of performance objectives	All MIPPA contract and subcontract activities must be over and above those related activities provided through other funding sources (e.g., OAA funding and the basic federal SHIP/ State HICAP funds), and they must support attainment of	More compatible with grant language

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	specified by the California Department of Aging (CDA) (available on the CDA website).	performance objectives specified by the California Department of Aging (CDA) (available on the CDA website).	
Exhibit A, Article II.B.1	Provide enhanced outreach and enrollment assistance to eligible Medicare beneficiaries regarding LIS, MSP, and Medicare preventive services.	Provide enhanced outreach, education , and enrollment assistance to eligible Medicare beneficiaries regarding LIS, MSP, and Medicare preventive services.	Models federal language
Exhibit A, Article II.C	C. Performance Benchmarks CDA has established aggregate benchmarks to be achieved by each Contractor for each Planning and Service Area it serves. The Contractor shall attain the established benchmarks through collaboration with its respective HICAP, ADRC (where applicable), and other appropriate subcontractor(s).	C. Performance Measures CDA has established aggregate measures to be achieved by each Contractor for each Planning and Service Area it serves. The Contractor shall attain the established measures through collaboration with its respective HICAP, ADRC (where applicable), and other appropriate subcontractor(s).	New federal language
Exhibit B, Articles I & II			Please see SOC for HICAP 1718 Contract for Articles I & II changes
Exhibit B, Article III. A.	A. The Contractor shall prepare and submit by the 30th of each month to the CDA Fiscal Team, in electronic	A. The Contractor shall prepare and submit a monthly expenditure report in an electronic format as	CDA is removing to calendar on the next page and providing

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	<p>format, using the calendar provided, unless otherwise specified by CDA.</p> <p>Monthly Contract Fiscal Reporting Due Dates</p> <p>RFF</p> <table border="0"> <tr> <td>Month</td> <td>July</td> <td>Aug</td> <td>Sept</td> <td>Oct</td> <td>Nov</td> </tr> <tr> <td></td> <td>Dec</td> <td>Jan</td> <td>Feb</td> <td>Mar</td> <td>Apr</td> </tr> <tr> <td></td> <td>May</td> <td>June</td> <td></td> <td></td> <td></td> </tr> </table> <p>RFF</p> <table border="0"> <tr> <td></td> <td>Due Date</td> <td></td> <td>6/15</td> <td>7/15</td> </tr> <tr> <td></td> <td>8/15</td> <td>9/15</td> <td>10/15</td> <td>11/15</td> </tr> <tr> <td></td> <td>12/15</td> <td>1/15</td> <td>2/15</td> <td>3/15</td> </tr> <tr> <td></td> <td>4/15</td> <td>5/15</td> <td></td> <td></td> </tr> </table> <p>Expenditure Report</p> <table border="0"> <tr> <td>Month</td> <td>May</td> </tr> <tr> <td>June</td> <td>July</td> </tr> <tr> <td>Aug</td> <td>Sept</td> </tr> <tr> <td>Oct</td> <td>Nov</td> </tr> <tr> <td>Dec</td> <td>Jan</td> </tr> <tr> <td>Feb</td> <td>Mar</td> </tr> <tr> <td>Apr</td> <td></td> </tr> </table> <p>Expenditure Report</p> <table border="0"> <tr> <td></td> <td>Due</td> </tr> <tr> <td>Date</td> <td>6/15</td> </tr> <tr> <td></td> <td>7/15</td> </tr> <tr> <td></td> <td>8/15</td> </tr> <tr> <td></td> <td>9/15</td> </tr> <tr> <td></td> <td>10/15</td> </tr> <tr> <td></td> <td>11/15</td> </tr> <tr> <td></td> <td>12/15</td> </tr> <tr> <td></td> <td>1/15</td> </tr> <tr> <td></td> <td>2/15</td> </tr> <tr> <td></td> <td>3/15</td> </tr> <tr> <td></td> <td>4/15</td> </tr> <tr> <td></td> <td>5/15</td> </tr> </table> <p>The table is a standard RFF and expenditure reporting schedule. If the effective date of this Contract is not July 1st, the Contractor's RFF and expenditure reporting will commence with the first month of the term of this Contract period and end with the month proceeding the last full month of</p>	Month	July	Aug	Sept	Oct	Nov		Dec	Jan	Feb	Mar	Apr		May	June					Due Date		6/15	7/15		8/15	9/15	10/15	11/15		12/15	1/15	2/15	3/15		4/15	5/15			Month	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr			Due	Date	6/15		7/15		8/15		9/15		10/15		11/15		12/15		1/15		2/15		3/15		4/15		5/15	<p>instructed by CDA by the 30th of each month.</p>	<p>narrative explanation of payments and expenditure reporting.</p>
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	the contract.		
Exhibit B, Article III. B	B. During the Contract Period, CDA shall advance funds based on an analysis of current cash needs.	B. Payments will be made to reimburse expenditures reported unless payment method was established as a Request for Funds basis for the contract term at the time of contract execution.	providing narrative explanation of payments and expenditure reporting.
Exhibit B, Article III. C	No current language	C. During the Contract period, requests to expedite payments shall be reviewed and based on an analysis of the Contractor's need to provide services.	Added language about expedited payments
Exhibit B, Article IV. D	No current language	D. Final expenditures must be reported to CDA in accordance with the budget display in Exhibit B. If the expenditures reported by the Contractor exceed the advanced amount, CDA will reimburse the difference to the Contractor up to the contract amount. If the expenditures reported by the Contractor are less than the advanced amount, CDA will invoice the Contractor for the unspent funds. The payment on the invoice is due immediately upon receipt or no later than 30 days from the date on the invoice.	Create an understanding of when invoices are due to CDA

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Exhibit D			Please see SOC for AP 1718 Amendment 1 Contract for Exhibit D changes
Exhibit E, Article I.A	<p>This Agreement is subject, in descending order, to the requirements applicable under (1) the Medicare Improvements for Patients and Providers Act of 2008 - Section 119, Public Law (PL) 110-275, as amended by Section 3306 of the Patient Protection and Affordable Care Act of 2010 (Affordable Care Act), reauthorized by Section 610 of the American Taxpayer Relief Act of 2012 (ATRA), reauthorized by Section 110 of the Protecting Access to Medicare Act of 2014, and reauthorized by the Medicare Access and CHIP Reauthorization Act of 2015; (2) other applicable federal statutes and their implementing regulations; (3) program regulations; and (4) terms of conditions of the award.</p>	<p>This Agreement is subject, in descending order, to the requirements applicable under (1) the Medicare Improvements for Patients and Providers Act of 2008 - Section 119, Public Law (PL) 110-275, as amended by Section 3306 of the Patient Protection and Affordable Care Act of 2010 (Affordable Care Act), reauthorized by Section 610 of the American Taxpayer Relief Act of 2012 (ATRA), reauthorized by Section 110 of the Protecting Access to Medicare Act of 2014, and reauthorized by the Medicare Access and CHIP Reauthorization Act of 2015; (2) other applicable federal statutes and their implementing regulations; (3) program regulations; and (4) terms of conditions of the award.</p> <p>By expending funds received under</p>	Provide additional funding/expenditure guidance to AAAs

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		<p>this award, the recipient commits to ensuring that it will carry out the project/program described in its approved state plan(s). Funds must be expended on the approved MIPPA plans; failure to do so will result in the disallowance of expenditures and require the return of all funds spent on inappropriate activities.</p>	
<p>Exhibit E, Article I.B</p>	<p>https://www.acl.gov/Funding_Opportunities/Grantee_Info/Terms.aspx Page could not be found.</p>	<p>https://www.acl.gov/grants/managing-grant</p>	<p>Previous link no longer active</p>
<p>Exhibit E, Article I.B</p>	<p>http://www.whitehouse.gov/sites/default/files/omb/financial/forms/sf-sac-updated-instructions.pdf Page could not be found.</p>	<p>https://harvester.census.gov/facides/Files/2015_2018%20Checklist%20Instructions%20and%20Form.pdf</p>	<p>Previous link no longer active</p>
<p>Exhibit E, Article I.D</p>	<p>On all publications funded solely or in part by MIPPA funds, the Contractor shall include the express acknowledgement, "This publication has been created or produced by the California Department of Aging and [Contractor] with financial assistance, in whole or in part, through funds from the Administration for Community Living."</p>	<p>This project was supported, in whole or in part, by grant number(s) 1701CAMISH-01, 1701CAMIAA-01, 1701CAMIDR-01, from the U.S. Administration for Community Living, Department of Health and Human Services, Washington, D.C. 20201. Grantees undertaking projects with government sponsorship are encouraged to express freely their findings and conclusions. Points of</p>	<p>Publication conditions updated by Administration for Community Living (ACL)</p>

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	Contractors undertaking projects under government sponsorship are encouraged to express their findings and conclusions. These contents do not necessarily represent the policy of the U.S. Department of Health and Human Services or CDA, and the Contractor should not assume endorsement by the federal or State government.	view or opinions do not, therefore, necessarily represent official ACL policy.	
Exhibit E, Article III.A.1	The Contractor is required to collect and report data as specified by CDA for work completed by the AAA and the ADRC (where applicable).	The Contractor is required to collect and report data as specified by CDA for work completed by the AAA and the ADRC (where applicable). Refer to: http://www.aging.ca.gov/Programs/Providers/AAA/MIPPA/ for reporting guidance.	Clarification of guidance for AAA reporting requirements