STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF AGING

CONTRACT SUMMARY OF CHANGES FOR AREA PLAN AMENDMENT 2 CONTRACT AP-1920

Section	Current Language in Existing Contract	New/Amended Language in New Contract	Reason for Change
Exhibit A, Article I.	N/A	D. Definitions specific to Title III C-1 and C-2 (augmentation funding to provide nutrition services to address the unmet need in California.) **Meal Goal** means the number of meals the Contractor will provide to eligible clients. These meals may be provided through the Title III C-1 Congregate Meal program or the Title III C-2 Home Delivered Meal program. **Unduplicated Client Goal** means the number of new eligible clients the contractor will provide nutrition services to via the Title III C-1 or the Title III C-2 program. **Wait List** means a list of potential Title III C-2 clients, established and maintained by the Contractor and/or subcontractor, after the Contractor and/or subcontractor has reached its capacity.	Received additional funding for IIIC program from the Legislature with conditions for the AAAs.
Exhibit A, Article II.	N/A	A. The Contractor shall: 30. To ensure all data is collected for the unmet need as requested by the U.S. Legislature, Contractor, either as a direct service provider or through a subcontractor must develop and implement a Wait List policy and procedure. The policy and procedure must include provisions for: prescreening individuals to determine eligibility; managing applicants' placement on and removal from the Wait List; periodically reviewing the eligibility and identified needs of applicants on the Wait List; and assigning priority for enrollment based on Wait list.	Received additional funding for IIIC program from the Legislature with conditions for the AAAs.
Exhibit B Article I.A.2	2. Any reimbursement for authorized travel and per diem shall be at rates not to exceed	2. Any reimbursement for authorized travel and per diem shall be at rates not to exceed those amounts paid by the State in accordance with the California Department of Human Resources' (CalHR) rules and regulations.	Updated link CalHR consolidated to one link.

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	those amounts paid by the State in accordance with the California Department of Human Resources' (CalHR) rules and regulations. In State: • Mileage − http://www.calhr.ca.gov/employees/Pages/travel-personalvehicle.aspx • Per Diem (meals and incidentals) − http://www.calhr.ca.gov/employees/Pages/travel-meals.aspx • Lodging − http://www.calhr.ca.gov/employees/Pages/travel-lodgingreimbursement.aspx Out of State: http://www.calhr.ca.gov/employees/Pages/travel-out-ofstate.aspx	In State Mileage/Per Diem (meals and incidentals)/Lodging: http://www.calhr.ca.gov/employees/P ages/travel-reimbursements.aspx	Removing Out of State Travel
Exhibit B, Article IV.	N/A	I. The Title IIIC nutrition augmentation funding may be transferred between General Fund C1 and General Fund C2 as needed to provide services to meet unduplicated client and meal goals. The funding must not be transferred to other programs or be used to supplant other program funding, including the Federal Title IIIC1 and Federal Title IIIC2.	Received additional funding for IIIC program from the Legislature with conditions for the AAAs.

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Exhibit E, Article II.	N/A	I. Reporting Provisions Specific to Title III C-2 The contractor shall provide quarterly data about their FY 2019-20 Title III C-2 Wait List(s), using a template provided by CDA, via email to CDANutritionandHealthPromotion@aging.ca.gov. The categories may include, but are not limited to the following: • Number of unduplicated clients on the Wait List • Number of unduplicated clients removed from the Wait List • Number of new unduplicated clients added to the Wait List	Received additional funding for IIIC program from the Legislature with conditions for the AAAs.