

Revised Contractual Agreement Language for Subrecipients and Vendors in Accordance with The Catalog of Federal Domestic Assistance Number 93.778 for School-Based Medi-Cal Administrative Activities Program and Definitions for Subrecipients and Vendors

The revised contractual agreement language listed below will be included as new or amended exhibit items in the following sections of the contract.

Exhibit B

Budget Detail and Payment Provisions

Program Name and Number for Federal Claiming

- A. Title 31 – Money and Finance, Subtitle V – General Assistance Administration, Chapter 75 – Requirements for Single Audits, section 7502 requires each pass-through entity provide the subrecipient program names and any identifying numbers from which such assistance is derived. The Catalog of Federal Domestic Assistance (CFDA) number for this federal program is 93.778, Medical Assistance Program (Medi-Cal).
- B. The definitions in Section 12, Item A. shall be included in all of Contractor’s contracts with subrecipients and vendors.

Exhibit E

Additional Provisions

Definitions

- A. The following definitions are applicable to this Contract.
 - 1) “CFDA number” means the number assigned to a federal program in the Catalog of Federal Domestic Assistance (CFDA).
 - 2) “Federal award” means federal financial assistance and federal cost-reimbursement contracts that non-federal entities receive directly from federal awarding agencies or indirectly from pass-through entities. It does not include procurement contracts, under grants or contracts, used to buy goods or services from vendors.
 - 3) “Federal awarding agency” means the federal agency that provides an award directly to the recipient.
 - 4) “Federal program” means all federal awards to a non-federal entity assigned a single number in the CFDA.
 - 5) “Pass-through entity” means a non-federal entity that provides a federal award to a subrecipient to carry out a federal program.
 - 6) “Recipient” means a non-federal entity that expends federal awards received directly from a federal awarding agency to carry out a federal program.

- 7) "Subrecipient" means a non-federal entity that expends federal awards received from a pass-through entity to carry out a federal program, but does not include an individual that is a beneficiary of such a program. A subrecipient may also be a recipient of other federal awards directly from a federal awarding agency. Guidance on distinguishing between a subrecipient and a vendor is provided in OMB Circular A-133.
- 8) A. "Vendor" means a dealer, distributor, merchant, or other seller providing goods or services that are required for the conduct of a federal program. These goods or services may be for an organization's own use or for the use of beneficiaries of the federal program. Additional guidance on distinguishing between a subrecipient and a vendor is provided in OMB Circular A-133.

B. The definitions in Section 8, Item 8.A. shall be included in all of Contractor's contracts with subrecipients and vendors.