

SUMMARY OF CCO CONTRACT REVISIONS

Introduction

This list summarizes the revisions made to the CCO Contract (“Contract”) on March 25, 2019. This list provides an overview of high-level changes made between the January 25, 2019 posted Sample Contract and the Sample Contract posted on March 29, 2019. The posted marked copy provides the details. In the event of a conflict between this list and the March 29, 2019 Sample Contract, the Sample Contract will govern.

1. Entire Agreement - Defined Terms/Definitions

Additional words were added to list of defined terms (along with their associated definitions) in Appendix A of the RFA. In addition, the Contract was edited throughout in an attempt to use defined terms and any associated acronyms consistently.

2. Entire Agreement - Internal References:

The Contract has been edited in an attempt to ensure internal references to the different Sections in the Contract are correct and cited in a consistent format.

3. Entire Agreement - Notice Provisions:

Numerous provisions of the Contract require the Contractor to document and submit materials, reports, handbooks, policies, procedures, etc. (“**Documents**”) for review and approval. The notice provisions relating to both the submission of Documents to OHA and communications between OHA and the Contractor have been revised as follows:

- a. Creation and consistent use of new defined terms indicating how notices should be given in order to ameliorate any confusion over how to provide a Document to OHA.
- b. Creation of an express process to follow when Documents are subject to review and approval by OHA – See Exhibit D, Section 5.
- c. Where, what, and to whom the Documents should be submitted for review and, as necessary, approval by OHA – See Exhibit D, Section 25.

4. General Terms, Section V, Order of Precedence:

Sections II and VI of the General Terms in the January 25, 2019 Sample Contract have been combined into one Section, Section V of the General Terms, with the goal of ensuring clarity the process to follow in the event different provisions of the Contract are seemingly inconsistent.

5. Exhibit B-Part 9, Fraud, Waste & Abuse Plans, Policies & Procedures:

Sections 9-17 of Exhibit B-Part 9 were edited for purposes of clarity and organization.

6. Exhibit D, Sections 8 and 12, Damages/ Limitation on Liability & Indemnification:

The provisions relating to the limitation on the type of damages recoverable and relating to indemnification have been revised.

7. Exhibit D, Sections 9, 10, 11 and 24, Termination and Survival Provisions:

These interrelated provisions have been clarified.

8. Exhibit I, Grievance and Appeal System:

Exhibit I was edited for purposes of clarity and organization.