



# ARPA Funding Process


## Task Force Project Work

- Consider a portfolio of projects 
- Not a first come first serve process
- Moving projects forward, consider effect on the amount available for all projects - cannot spend more than \$113M
- Strategic process for projects - to be developed/funded at a later stage in the process
- Investigate other funding sources

### Step 1 Task Force Decision


### Step 2 Compliance Checks

- Federal Compliance Requires:
- Compliance with Federal Procurement Regulation
  - Key Performance Indicators
  - Equity
  - Evidence-Based Interventions
  - Subrecipient Requisites 

- Presented to Advisory Committee, CLA (consultants), CMLT for review/comments prior to BCC briefing. 
- Rescue Team assist in preparation of Briefing document
- Briefing document reviewed by SPA and Rescue Team


### Step 3 Briefing Prep


## Briefing Process & Implementation

- Briefing document must include:
- Alternative Funding or Match Funding
  - Equity Impact 
  - KPIs
  - Federal Procurement Steps - ensure compliance
  - Framework for Response - negative economic impact caused by the COVID-19 public health emergency

### Step 4 Brief Contents

### Step 5 BCC Presentation

- Review Briefing document
- Document presented by requestor and supported by Rescue Team and Task Force to BCC in briefing or 3:1 meeting 
- Approved by BCC
- Department works with Purchasing for meeting Federal Procurement Requirements

- Federal Procurement Requirements must be met
- Rescue Team - Workday Award funding set-up
- Rescue Team with Payroll will get cost allocations set-up when applicable
- Department set-up and notified by Rescue Team on accounting process and applicable worktags 

### Step 6 Implementation