

## **American Rescue Plan (ARP) Procurement Process Planning Timeline**

- May/June/July 2021 – Ongoing review of U.S. Treasury Federal Procurement Procedures
  
- July 2021 – Draft ARP procurement forms and joint City and Federal procurement procedures developed (City Attorney's and DOA-Purchasing)
  
- December 2021: ARP Procurement forms released to City departments
  
- January 2022: Formal guidance requested (from City Attorney's Office) regarding local geographic preferences. City Attorney's Office requested IRD and CDGA to request formal clarity/guidance from the Department of the Treasury determine whether using contracts procured with either an LBE preference, or an RPP requirement, violate 2 CFR 200.319(c). Note: To date a response has not been received.
  
- February 2022: Internal meeting held with Budget, OEI, Comptroller, City Attorney's Office to discuss MWSBE/LSA participation and its impact on existing city contracts
  
- February 2022: Internal meeting held with MHD, Budget, City Attorney's Office, CDGA to discuss the appropriate procurement method: Subrecipient Agreements versus Contracts.

- March 2022: Administration provides direction to city departments regarding use of existing city contracts that include local geographic preferences and/or did not include MWSBE/LSA participation goals in the solicitation consistent with the U.S. Treasury’s federal procurement guidelines and the appropriate non-ARPA funding source that should be used.
  
- October 2021 – March 2022 Ongoing citywide monthly procurement planning meetings initiated and held to address procurement procedures and process concerns; local geographic preferences; and funding (revenue loss) source concerns impacting use of existing city contracts.
  
- Q1 2022 thru April 2022: Ongoing meetings with city departments to address procurement, legal, funding concerns, etc...
  
- April 8, 2022: Citywide ARP Procurement and MWSBE Training