

## Strategic Initiative Leads Funding Process to Implement 2016 Puget Sound Action Agenda

*Reference: 2016 Guidance to Strategic Initiative Leads for the Implementation of the Action Agenda and Funding of Activities, final June 14, 2016*

TIMEFRAME	ACTION
August 29th	LIO's submit non-binding recommendation for which Strategic Initiative they want to prioritize for the \$100K.
September-November	Strategic Initiative (SI) Leads and Strategic Initiative Advisory Teams (SIAT) work together to develop funding recommendations: <ul style="list-style-type: none"> <li>• Review 2016 Action Agenda NTA lists</li> <li>• Review additional factors in Section III of <i>2016 Guidance to Strategic Initiative Leads for the Implementation of the Action Agenda and Funding of Activities</i>, p. 4</li> <li>• Check NTAs against significant gaps</li> <li>• Consider additional information, recommended by EPA (See <i>2016 Guidance</i>, #5, p.3)</li> </ul>
November 10 <sup>th</sup>	SIATs make formal NEP funding recommendations for NTAs.
After November 10 <sup>th</sup>	SI Leads share recommendations with Leadership Council (LC) and Tribal Management Conference (TMC).
	SI Leads: <ul style="list-style-type: none"> <li>• review recommendations (SIAT, LC, and TMC)</li> <li>• produce final NTA funding package</li> <li>• forward funding package to EPA, NEP Management Conference and TMC</li> </ul>
November-early 2017	EPA compares SI Lead's development of funding package with the terms and conditions of the grant.
November-early 2017	SI leads: <ul style="list-style-type: none"> <li>• begin to negotiate sub-awards with NTA owners</li> <li>• develop RFPs to fill identified gaps</li> <li>• establish sole source contracts</li> </ul>
Through 2018	EPA provides oversight of primary award recipients.

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