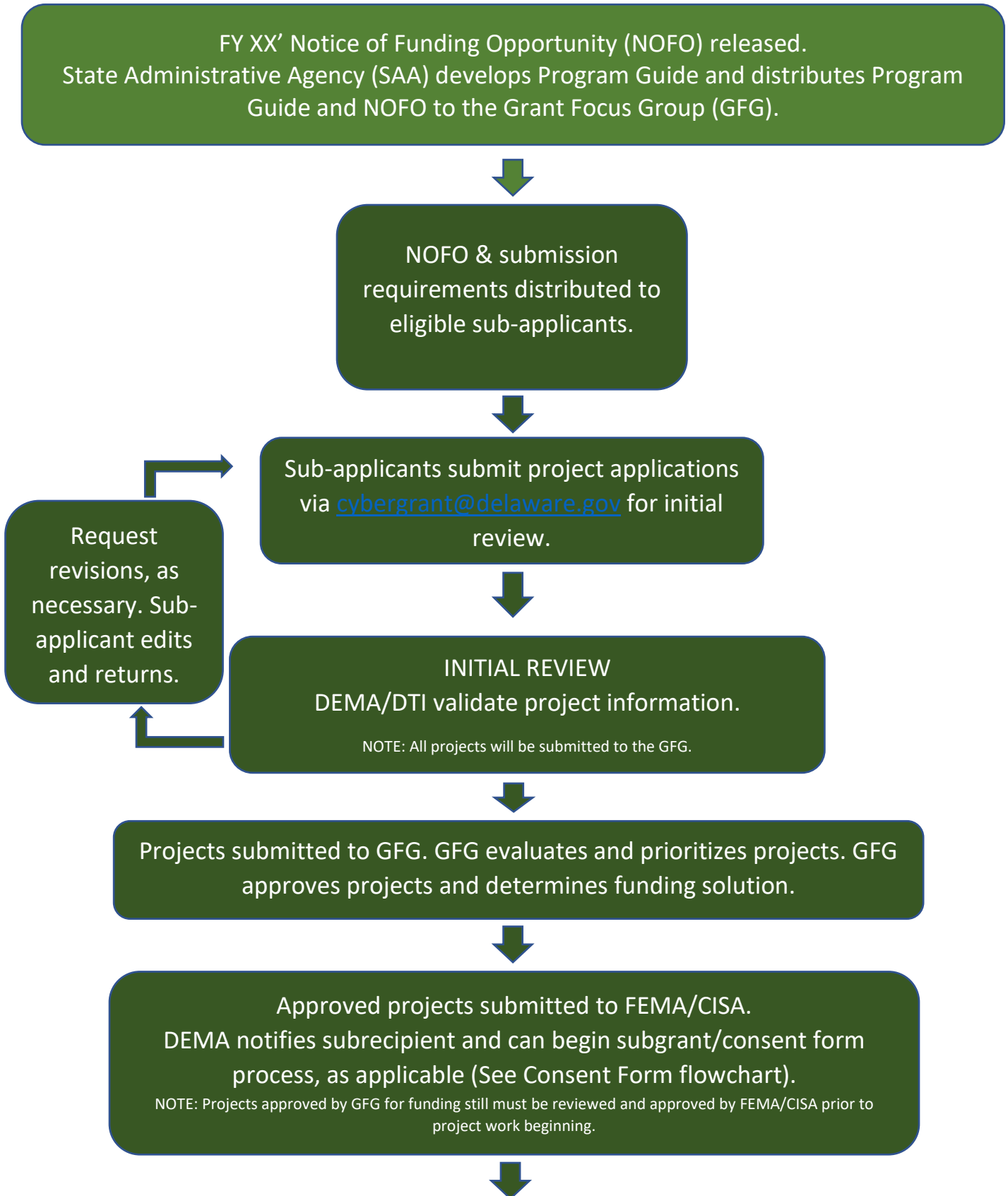


SLCGP Submission Process

Pre-Award



SLCGP Submission Process

Post-Award

Federal Award Notification to SAA

NOTE: Federal award approval initiates the 45 day pass-through requirement.

SAA Notifies Subrecipient

Procurement

Procurement method would be determined on a case-by-case basis. Direct purchases would occur if it were more efficient, cost-effective, or if procurement via subgrant would create a burden of undue hardship or financial constraint on a local or rural subrecipient, limiting their ability to participate or benefit from the awarded project.

Subgrant

SAA sends subgrant form to subrecipient.

Subrecipient returns signed form to SAA.
SAA compiles subgrant.

Direct Purchase

Subrecipient coordinates purchase through SAA utilizing the appropriate procurement procedures.

SAA processes order request. Once approved, places order with vendor.

SAA pays vendor directly.

SLCGP Submission Process

