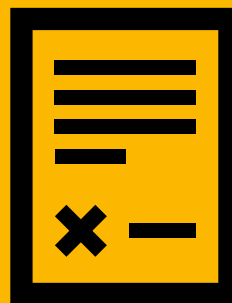




Internal Procedures Update

TCC May 1, 2026







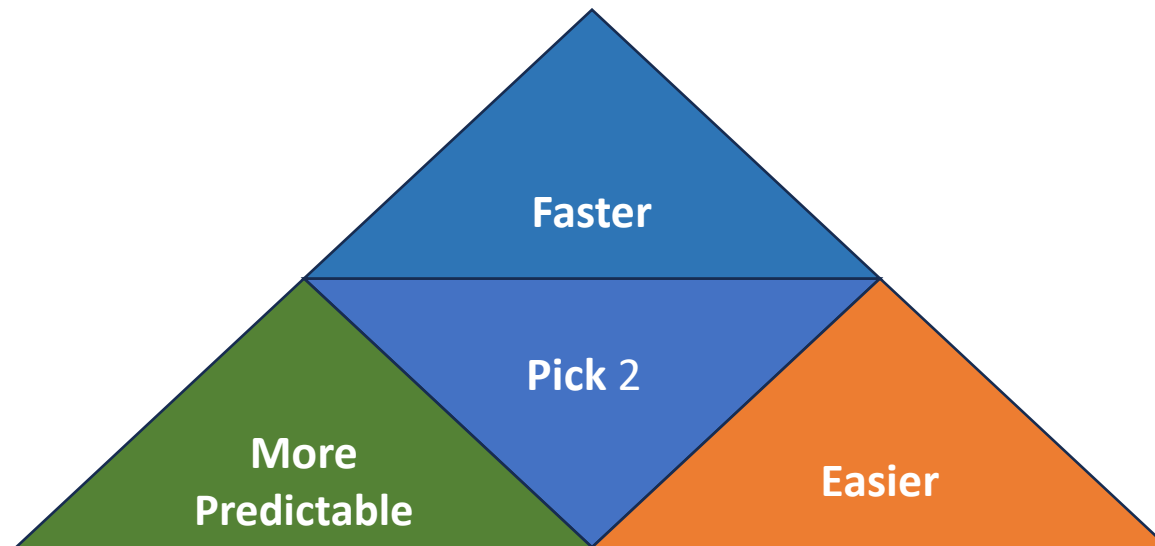


Subgrantee Contracting, Procurement and Monitoring Useful Practices

ARC Major Initiatives and Projects (MIP)

Project Intent:

- Better implementation of the contracting and procurement process
- Make the process faster, more predictable, and/or easier
- Implement projects and studies faster



2026 Activities

Establish baseline conditions

- Assessment of representative sample subgrants (3-5) to establish baseline timeline of subgrant process
- Find obstacles and bottlenecks in the process

Conduct MPO Peer Review (Q3)

- Connect with other peer MPOs who subgrant funds
- See if there are any lessons/useful practices to learn

Begin sample survey (Up to 5) of local procurement and contracting practices (Q3/Q4)

- What are the steps in the process

2027 Activities

- Finalize Baseline Conditions and Assessment Memo (Q1)
- Develop Recommendations and Useful Practices (Q2)
- Implement Recommendations (Q3 and beyond)

Thanks

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