## **RACP Fact Sheet**

STEPS	DETAIL
Authorize funding in a Capital Budget Itemization Act (Governor and General Assembly)	The itemization specifies the type, locale and funding level of the project. RACP Itemizations automatically sunset ten years after enactment. A list of available itemizations is on the RACP website.
Review program eligibility& compliance requirements (Project Representative)	<ul> <li>To be RACP eligible, a project MUST have:</li> <li>An eligible itemization line item.</li> <li>Total project costs of at least \$1 million which contains construction.</li> <li>At least 50% of the RACP total project costs to be paid by a non-state funding source(s).</li> <li>At least 50% of RACP eligible match expenses.</li> <li>Grant compliance requirements include, but are <u>not limited</u> to:</li> <li>Competitive bidding requirements (3 written solicitations)</li> <li>Pennsylvania Prevailing Wage Act</li> <li>Steel Products Procurement Act</li> <li>Public Works Contractors' Bond Law (payment &amp; performance bonds)</li> <li>Insurance (worker's comp, general liability, &amp; property)</li> </ul>
Complete & Submit an e- Application (Project Representative)	A submission period for e-Applications is established at the discretion of the Governor. A link is on the RACP website for Electronic Single Application. There is a \$500 fee to apply at the time of submission. The e-Application must identify a RACP-eligible scope of work. If awarded, the scope <u>will be reviewed and possibly adjusted</u> during the development of a grant agreement (post-award process) to ensure that it meets program requirements.
e- Application review and public comment period (Office of the Budget)	Submissions are reviewed for eligibility. Details regarding submissions are published on the RACP website which starts the mandated 30-day public comment period before awards can be made.
Award Process (Governor and Office of the Budget)	Awards are determined by the Governor. There is no specific timeline for decisions and notification is sent to projects receiving an award. The notification authorizes the submission of a Project Management Proposal (PMP).
<b>Post-Award Process Summary</b> (Grantee, Office of the Budget, and State-Appointed Consultant)	A state-appointed consultant reviews the PMP and a preliminary, eligible RACP scope is determined. A grant agreement is drafted and executed. The next steps include site visits, grant compliance monitoring, review of special conditions, and review of project expenses.
<b>Reimbursement Process Summary</b> (Grantee, State-Appointed Consultant, and Office of the Budget)	<ul> <li>Funds will be released to the grantee when the following have been completed:</li> <li>Grant agreement is fully executed</li> <li>All Special Conditions are satisfied</li> <li>Grant compliance has been demonstrated</li> <li>Payment Request has been submitted by the grantee and reviewed by Office of the Budget</li> </ul> Projects are subject to a legislatively mandated close-out audit upon completion of the RACP project.
Additional information	Detailed information is available at the RACP website at <u>www.racp.pa.gov</u> . Potential applicants are encouraged to carefully review the information.