

FUND DISTRIBUTION PROCESS

Program: Job Placement and Training (JP&T)

Type of Funding: Recurring Base and Non-base funding

Funding Authority/Responsibility: Job Placement & Training 25 U.S.C. 309 (Vocational Training), 8/3/56, 70 Stat. 986, Pub.L. 84-959; 77 Stat. 471, Pub.L. 88-230; Pub.L. 90-252.

The Deputy Bureau Director, Office of Indian Services is the SubAllottee and is responsible for this funding.

Criteria for Distribution:

Base Funding:

Non-Base criteria:

Funds are utilized for the administration and operation of the OIS Division of Workforce Development (477) for the administration and execution of 477 Plans for applicable Tribes. Remaining funds, when available and/or as appropriated, are provided for start-up funds to new 477 Tribes and the National 477 Conference.

Distribution Process:

Base Funding

The Office of Budget and Performance Management (OBPM) makes distributions using the Tribal Priority Allocation (TPA) tables directly to the regions and OSG tribal fund centers for processing to the tribes. (Within 5 days of apportionment.)

Non Base funding

- OBPM provides non base funds directly to OIS for distribution.
- The SubAllottee determines funding amounts to meet the operational requirements of the 477 Division, start up funds for new 477 Tribes, and set aside for the National Conference.
- OIS prepares the funding documents to allocate funds, where applicable, to Regions and OSG for Tribes with 477 Approved Plans and submits regional FED to OBPM for processing. (within 3 days)
- OSG FED is forwarded to OSG for approval and forwarding to Budget Execution. (Within 3 days of receipt)
- OBPM processes funds to OSG. (Within 3 days of receipt)

Regional Processing:

- Indian Self Determination (ISD) Awarding Official negotiates terms, conditions of award, including payments. They calculate Contract Support Costs and prepare contract award/modifications in PRISM. (within 5 days)
- The ISD Awarding Official prints and mails the award/modification to tribe for review and acceptance. (within 5 days)

- Tribal elected official approves award/modification and returns the documentation to the Region/Agency.
- The ISD Awarding Official executes the award/modification and releases the obligation in PRISM. PRISM interfaces with ASAP and funds are available to tribes. (within 3 days of receipt of signed document)

OSG Processing:

- Once both OSG and OBPM are in agreement with the distribution list, a FED document is processed to OSG for distribution. (within 3 business days.)
- OSG will process the FED, subsequent PR, and obligate funding. (within 7 business days.)

Tribes log into ASAP to draw funds into their account.