

American Recovery and Reinvestment Act (ARRA) Implementation Proposal

Federal Agency / Department



About Vergys LLC

Vergys provides strategic, operational and IT consulting services to the public and private sector. Our capable, results-oriented teams partner with our clients to expose obstacles, develop effective solutions, and enable breakthroughs to new levels of success. Vergys believes in employing the best and brightest, being truly honest with our clients, focusing on sustainable and actionable results and truly valuing our client's resources.

Implementation Plan (Calendar View)

Immediately after the passage of the American Recovery and Reinvestment Act (ARRA), implementation guidance was issued detailing the specific preparatory work and artifacts in order to ensure an “unprecedented level of transparency and accountability”

February 2009						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2009						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2009						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

May 2009						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

2.17.09 - Congress and President sign into law the American Recovery and Reinvestment Act.

2.18.09 – Memorandum (M-09-10) distributed to provide initial implementation guidance.

2.25.09 – Reporting website must be established for each agency

3.5.09 – Weekly progress reporting begins

Agencies, departments and municipalities begin preparing for the management and reporting of ARRA funding.

Weekly progress reporting continues

Agencies, departments and municipalities finalize plans for the management and reporting of ARRA funding.

5.1.09 – Agency Account Recover and Program Act Plans are due

5.5.09 – Award Transaction Data Feeds Report Due

5.8.09 – 1st Monthly Financial Report Due

5.12.09 – Last Weekly Progress Report Due

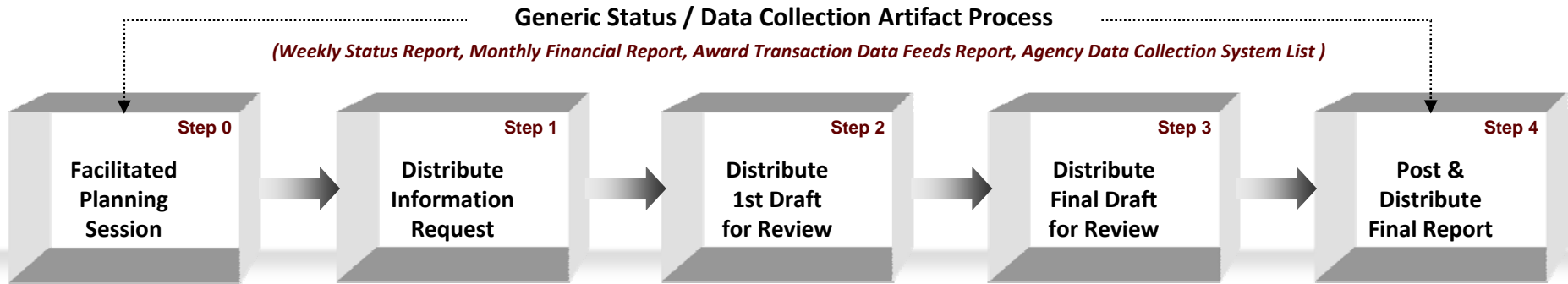
5.22.09 – Agency Data Collection System List Due

Planning for Success

Vergys will help agencies, departments and municipalities prepare and finalize plans for the management and reporting of ARRA funding

Status / Data Collection Artifacts

The creation of the status/data collection artifacts begins with a facilitated session to review the process and confirm the roles of the key stakeholders from Data Providers to the final Approval Team.



Define team member roles
 Confirm available data sources
 Customize **Process Mechanics**

Gather financial and operational data to complete reports as per the implementation guidance

Complete initial draft (all required fields completed) of the report for review with selected review team

Provide key agency stakeholders a final review of the report before distribution

Post report and information for public and internal use

Process Mechanics *(example: Weekly Status Report)*

Date: 7 Days before Due Date
Sent to: Data Provider Team

Date: 4 Days before Due Date
Sent to: Review Team

Date: 1 Day before Due Date
Sent to: Approval Team

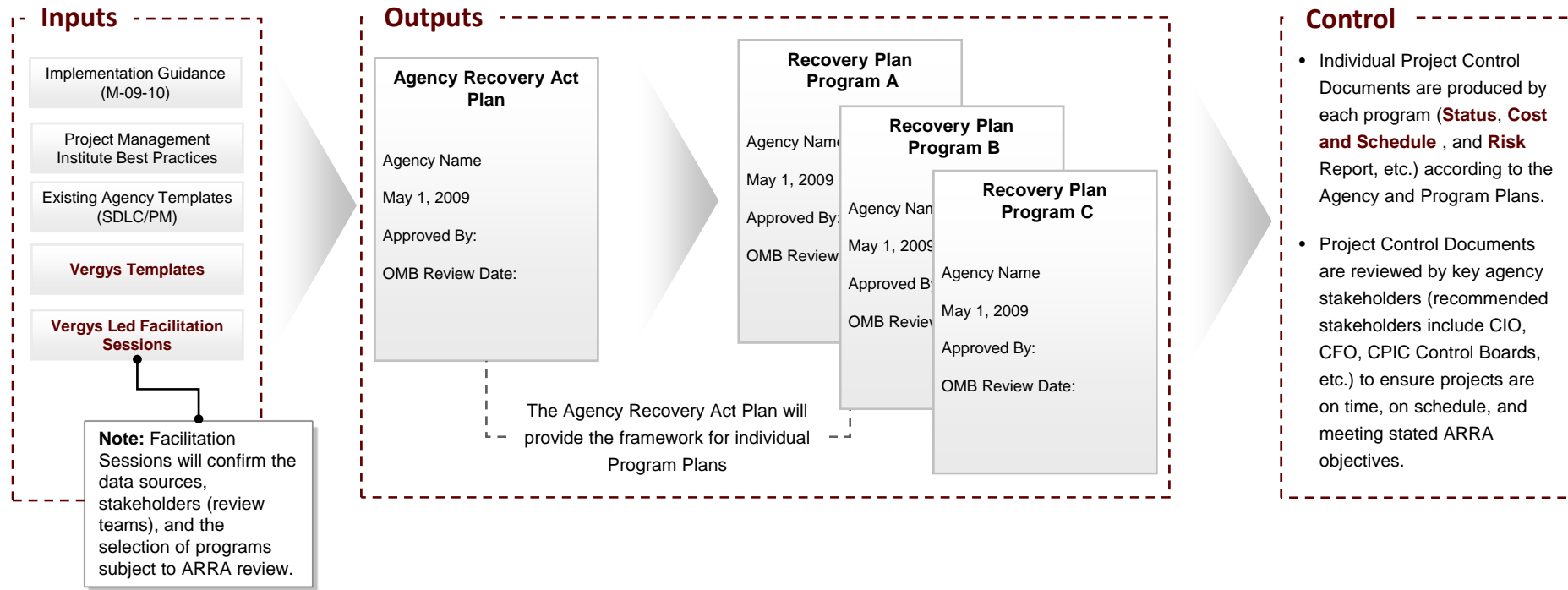
Date: On Time Submission
Sent to: Distribution List & Web Development Team

‘Getting it Done Efficiently’

Vergys brings a pre-defined process that leverages existing data sources and governance structures to help generate status and other reports accurately and efficiently

Strategic Documents

As per the initial guidance, the Agency Recovery Act plan should be the starting point for the subsequent Recovery Program plans. The governance and monitoring procedures will be included within the Agency and Program plans.

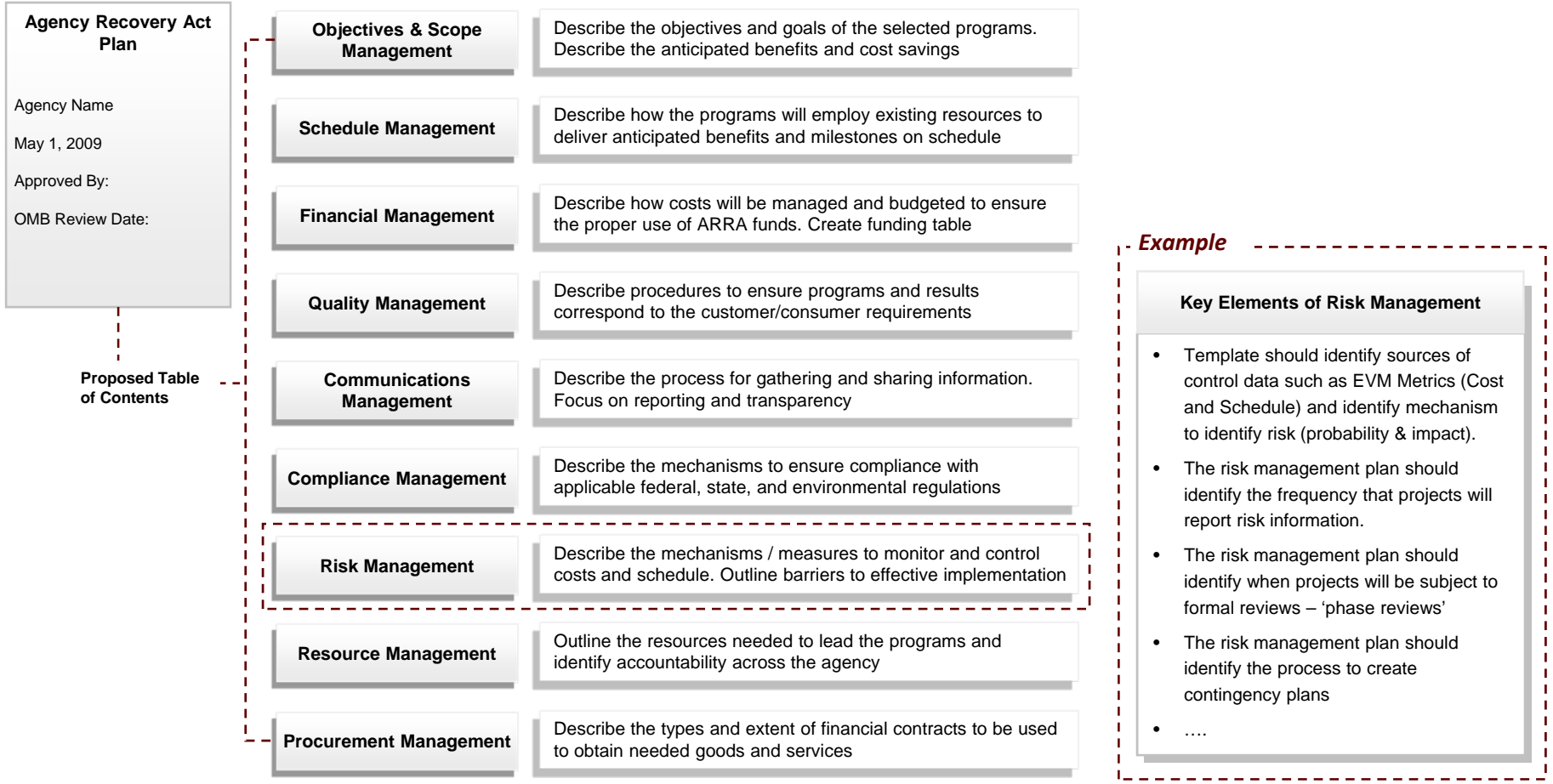


“Managing Programs Effectively”

Vergys will employ the best Project Management standards from both internal and external sources to ensure the programs are managed to the expectations of the ARRA provisions

Draft Agency Recovery Plan

A strong Agency Recovery Plan will encompass all of the elements of a Program Management Plan in addition to the elements defined in the initial guidance.



“Starting from Experience, not from Scratch”

Vergys can provide a starting template for the Recovery Plan as well as templates for the embedded artifacts (i.e. Risk Management Template).

Value Proposition – Why Vergys?

*Vergys is committed to answering the President's call to action and for increased oversight and transparency with the ARRA funds. Vergys will provide unmatched **quality** at the **lowest overall cost to government** and ultimately taxpayers.*

Low Risk

- Fixed Price Contract based on deliverables of key work products
- Early Termination Option to avoid long-term contractual commitments to consultants

Capable

- Clear evidence of existing templates, tools, & processes
- Strong individual consulting background
- Familiarity with similar CPIC cycle reporting and governance practices
- Familiarity with acquisition and contract management

Independent

- Currently not affiliated (partnerships, mentor-protégé, etc.) with any contractors, re-sellers, or system implementers
- Avoids inherent conflict of interest of using current 'in-house' consultants

Best Value

- No hidden overhead costs for full-time on-site resources
- Leverage existing templates so government is not incurring 'development' costs



About Vergys LLC

- **Minority Owned Business**
- **Self-Certified Small Disadvantaged Business, 8(A) Application in Progress, Maryland Minority Business Enterprise in Adjudication**
- **The CEO has over 13 years of consulting experience including federal projects with U.S. Agency for International Development, U.S. Citizenship and Immigration Services, Department of Education, IRS, Red Cross, Health and Human Services, & Department of Energy. Current practitioners also have experience at Department of Defense, Environmental Protection Agency, General Services Administration, Office of the Comptroller of the Currency, Naval Sea Systems Command, Directorate for Science & Technology, & Department of Interior.**