



1) Tenn. Code Ann. § 49-3-302 "Local education agency" or "LEA" means any county, city, or special school district, unified school district, school district of any metropolitan form of government or any other school system established by law;

\*Funding Body procurement, rules, policies and procedures vary from district to district. EESI does not require schools or school districts to receive preauthorization or preapproval for project application consideration or technical advisory council review.

## Detailed Process (\*) (\*\*)



### Responsible Party

### Action Item

EESI	Council Approves Annual Loan Or Grant Allocations
EESI	Finalization Of Loan/Grant Application
EESI	Funding Allocation Announcement
EESI	Press Release And Email Listserve
School/LEA1	ECM Project Development
School/LEA1	Application Submission To EESI
EESI	Review And Interview
EESI	ECM / Scope Modification Request If Required
School/LEA1	Project Modification
EESI	Technical Advisory Committee Review
EESI	Technical Advisory Committee Approval
EESI	Council Presentation And Approval Request
EESI	Council Approval
School/LEA1	Procurement Rules*
School/LEA1	Funding Body Resolution*
School/LEA1	Funding Body Legal Counsel Statement**
EESI	Loan/Grant Agreement
Treasury	Payment Schedule Development
EESI	Loan Agreement Sent To School District For Execution
School/LEA1	TVA Rebate Application Submission
TVA	Pre-Inspection (M&V) Scheduling
School/LEA1	TVA Rebate Application Approval Letter
EESI	Issuance Of Project Notice To Proceed
School/LEA1	ECM Implementation & Monthly Reporting To EESI
EESI	Project Monitoring
EESI	Disbursement Of Funds To School
School/LEA1	ECM Substantial Completion & Commissioning
TVA	Post-Inspection (M&V)
EESI	Site Visit
EESI	60 Day Close Out Period
School/LEA1	Loan Repayment Period
EESI/TVA	Analysis And Needs Analysis For Case Study Development

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\*\*EESI does not require Funding Body Legal Council statement, but is a requirement of the loan agreement developed by the Tennessee Comptroller's Office.