COGR
Council On Governmental Relations

Federal Agency Guidance on COVID -19's Impact on Proposals and Awards - V.2 April 8, 2020

Agency Name	Late Proposal Acceptance Guidance	Allowability of salaries and other project activities	Late SAM Registration	Other Program Costs	Trainees	Non Refundable Travel Charges Allowable?	No Cost Extensions	Progress, Financial & Other Reporting	Pre Award & Other Expenses	Prior Approval	PPE Donations/Re-budgeting	COVID-19 FOA Sites	Link to Additional Resource Document	Link to Additional Resource Document	Link to Additional Resource Document	Link to Additional Resource Document	Comments
OMB M-20-17	YES – Agencies may accept late applications. OMB allows awarding agencies to provide flexibility for submission of competing applications (solicited and unsolicited). See OMB Memorandum M-20-17, Administration Relief for Recipients and Applicants of Federal Financial Assistance Directly Impact	YES – Agencies may permit charging of salaries of idled staff.	YES – Agencies may permit late SAM registration. Current registrants in SAM with active registrations expiring before May 15, 2020 will be afforded a one-time extension of 60 days.	YES – Agencies may allow certain costs. OMB permits awarding agencies to allow costs necessary for recipients to resume activities.	NOT ADDRESSED. OMB does not specifically address payment of stipends. OMB does permit charging of other project activities costs related to the interruption of operations/services.	YES – Agencies may allow non-refunded travel costs. OMB permits awarding agencies to allow recipients to charge costs related to cancellation of travel related to the award. Record must be maintained to substantiate charges, and recipients should not assume replacement funds will be available.	YES – Agencies may permit automatic no-cost extensions. OMB permits awarding agencies to grant automatic no cost extensions of the project final budget period for up to 12 months for awards that were active as of March 31, 2020 and rescheduled to expire prior to and up to December 31, 2020. Project-specific financial and performance reports will be due 90 days following the end date of the extension.	YES – Agencies may allow late reporting. OMB permits awarding agencies to delay submissions for required reports up to 3 months beyond due date. Submission of required close-out reports may be delayed for up to a year.	NOT ADDRESSED. OMB does not explicitly address these issues. OMB does note, however, that agencies may make exceptions on a case-by-case basis.	YES – Agencies may waive prior approval. OMB permits awarding agencies to waive prior approval requirements as necessary.	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED. OMB does permit awarding agencies to publish emergency Notice of Funding Opportunities for less than 30 days without justification.	https://www.whitehouse.gov/wp-content/uploads/2020/03/M-20-17.pdf	NI-2020-5 Administration Relief for Recipients and Applicants of Federal Financial Assistance Directly Impacted by the Novel Coronavirus (COVID-19)			
National Institutes of Health (NIH)	YES – Late proposals may be accepted. NIH will consider whether to accept late applications on a case-by-case basis. NIH (NOT-OD-20-082). Note that a late notice (NOT-OD-20-101) states that all grant application deadlines due to be due between March 9, 2020 and May 1, 2020 will be accepted through May 1, 2020, but that late applications received after May 1, 2020 may not be reviewed until the Jan. 2021 council round.	YES – Salaries of idled/redeployed staff can be charged to grants. NIH will permit charging to awards of salaries and benefits paid to employees when due to COVID-19 work is performed remotely; no work is performed, or personnel are redeployed to provide clinical care for COVID-19 patients, provided the award recipient's institutional policy permits such charges to all funding sources. See NOT-OD-20-086.	NOT ADDRESSED	YES – Flexibility is permitted in allowing charging of other costs. NIH has extended various flexibilities pertaining to costs and administrative actions. These include allowing for virtual meetings/conferences, non-refundable costs associated with NIH-supported meetings and conferences, costs related to maintaining animals on feeding protocols until their later use on scientific protocols and unanticipated costs associated with the conduct of clinical trials, including costs for providing study visits locally, transportation costs, additional lab testing, and personnel and supply chain disruptions. See NOT-OD-20-086.	YES – Stipend of idled/redeployed trainees may be charged to grants. NIH will permit charging to awards of stipends paid to trainees and fellows when due to COVID-19 exigencies work is performed remotely; no work is performed, or personnel are redeployed to provide clinical care for COVID-19 patients, provided the award recipient's institutional policy permits such charges to all funding sources. In addition to NOT-OD-20-086, see NIH FAQ, COVID-19 Flexibilities for Applicants and Recipients, Section V.A.	YES – Non-refunded travel costs can be charged to grants. NIH will permit non-refundable costs for grant-related travel cancelled because of COVID-19 to be charged to the NIH awarded alternative allowable. In addition to NOT-OD-20-086, see NIH FAQ, COVID-19 Flexibilities for Applicants and Recipients, Section V.A.	NOT ADDRESSED. Follow standard policy.	NOT ADDRESSED. Follow standard agency policies.	YES – Pre-award costs allowed. NIH is allowing pre-award costs to be incurred from Jan. 20, 2020 through the end of the public health emergency prior to date of federal award by all applicants/recipients impacted by COVID-19. See NOT-OD-20-086.	YES – Prior approvals may be waived. NIH is permitting non-DMSP award recipients to take the following actions without prior approval: (a) rebudget funds for any direct cost item, unless the cost is associated with a change in the scope of the award, (b) carry forward unobligated balances on active grants to support allowable costs of activities related to or affected by COVID-19 that are within the scope of the original award, and (c) extend the final project budget period an active grants for up to 12 months by notifying the grants mgmt. specialist.	NOT ADDRESSED. Without the need for NIH prior approval, award recipients can donate PPE to support COVID clinical care efforts and re-purchase PPE later with re-budgeted funds or seek approval of an administrative supplement to fund repurchase. See NIH FAQ, COVID-19 Flexibilities for Applicants and Recipients Section V.D.4.	See https://grants.nih.gov/grants/natural-disasters/coronavirus-faqs.htm	Flexibilities for Research Institutions for Activities of Institutional Animal Care and Use Committees (IACUCs) due to COVID-19.	NIH NOT-OD-20-086 Guidance on Conduct of Clinical Trials of Medical Products during COVID-19 Pandemic or Disaster (Mandatory information/search the guidance	NIH NOT-OD-20-101 Extension of Deadlines in Notices of Special Interest (NOSI) due to COVID-19	Guidance for Non-Federal Clinical Trials and Human Subjects Research Affected by COVID-19 (Coronavirus Disease 2019)	
National Science Foundation (NSF)	YES – Late proposals may be accepted. Some program deadline dates have been extended. Case by case extensions may be approved. Pls should talk with the program officer. See dear co 3/13/20 implementation memo.	YES – Salaries of idled staff can be charged to grants. Recipients may charge salaries, stipends, and benefits to currently active NSF awards consistent with the recipients' policy of paying salaries (under unexpected or extraordinary circumstances) from all funding sources, Federal and non-Federal. See RI on 3/13/20 implementation memo.	NOT ADDRESSED. Follow standard policy.	NOT ADDRESSED. Follow standard agency policy.	Allowability of Costs not Normally Chargeable to Awards. (1) CFR 1-200.403, 2 CFR § 200.404, 2 CFR § 200.405) Recipients who incur costs related to the cancellation of events, travel, or other activities necessary and reasonable for the performance of the award, or the pausing and restarting of grant funded activities due to the public health emergency, are authorized to charge these costs to their award without regard to 2 CFR § 200.403, Factors affecting allowability of costs, 2 CFR § 200.404, Reasonable costs, and 2 CFR § 200.405, Allocable costs. Recipients may charge the full cost to the award when the event, travel, or other activities are conducted under the auspices of the grant. However, recipients should not assume additional funds will be available should the charging of cancellation or other fees result in a shortage of funds to eventually carry out the event or travel. If a shortfall is anticipated, recipients must contact the cognizant NSF Program Officer to discuss the situation. Recipients are required to maintain appropriate records and cost documentation as required by 2 CFR § 200.302 – Financial management and 2 CFR § 200.333 - Retention requirement of records, to substantiate the charging of any cancellation or other fees related to interruption of operations or services.		NOT ADDRESSED. Follow standard agency policies.	YES – Same non-refunded travel costs can be charged to grants. Travel cancellation costs may be charged to the extent allowable by awardee policies. No statement on other types of costs. See March 15, 2020 Chris Fall memo.	YES – Report submission may be delayed. Progress reports may be submitted late (as soon as practicable) if the PI or awardee are subject to quarantine or closure. Delays in reporting could cause delays in continuation funding. No statement on other types of reports. Per March 15, 2020 Chris Fall memo.	YES – Pre-award costs may be allowed. Revised budgets and other pre-award documentation may be submitted as soon as practicable. Per March 15, 2020 Chris Fall memo.	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED.	https://science.nsf.gov/fm/gpg/2020/March/Dear%20Colleague%20Letter%20-%20Impacts%20of%20Coronavirus%20on%20Proposals%20and%20Awards.docx?VersionId=ZqqqCbq.Ccq.Ccq.Ccq.Ccq.Ccq.Ccq.Ccq				
Department of Energy (DOE), Office of Science	CASE-BY-CASE – Delays permitted on per case basis. Case-by-case delay of up to 14 days may be approved by the Program Manger prior to the deadline. Per March 13, 2020 Chris Fall memo.	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED. Follow standard agency policies.	YES – Same non-refunded travel costs can be charged to grants. Allows non-refundable travel expenses incurred for travel canceled due to COVID-19 to be charged to active awards in agreement with OMB Memorandum M-20-17. Grantees must follow applicable institution policy on allowable expenses for travel.	CASE-BY-CASE – Deadline extensions evaluated on a per case basis. Contact the Program Manager and submit a copy of the institution's closure order or other official notification. An institutional declaration requiring staff telework, in lieu of closure, is not a justification for extension. Per March 13, 2020 Chris Fall memo. Extensions may make the original deadline impossible. Requests to extend the deadline must be made before the deadline. The Office of Science does not expect to support every request for an extension. See March 13, 2020 Chris Fall memo.	NOT ADDRESSED. Follow standard agency policies.	YES – Report submission may be delayed. Progress reports may be submitted late (as soon as practicable) if the PI or awardee are subject to quarantine or closure. Delays in reporting could cause delays in continuation funding. No statement on other types of reports. Per March 13, 2020 Chris Fall memo.	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED. Follow standard agency policies.	NOT ADDRESSED.	https://science.osti.gov/Initiatives/Coronavirus/Guidance-Applicants-Awardees-Sites-Facilities#:~:text=Contact%20the%20Program%20Manager,%20or%20%20%20

Department of Justice (DOJ)	Solicitations with original application due dates between March 16th and March 31st have been extended by 2 weeks. OJP will continue to monitor the situation and determine if additional adjustments to closing dates will be needed. Grants.gov and OJP's Grants Management System remain open to continue to accept applications	YES - Salaries of Allied staff may be charged to grants consistent with the recipients' policy of paying salaries and benefits under unexpected or extraordinary circumstances from all funding sources (federal and non-federal).	YES -60-day extensions to SAM.gov registrations with expiration dates between 3/19/2020 and 5/17/2020 will automatically be renewed.			NOT ADDRESSED. Follow standard agency policies.	YES-OJP will allow recipients who incur costs related to the cancellation of events, travel, or other activities necessary and reasonable for the performance of the award (e.g., the costs of providing telework equipment to employees who are working on the award, or the pausing and restarting of grant-funded activities due to the public health emergency, to charge these costs to their award. OJP will allow recipients to charge full cost of cancellation where the event, travel, or other activities are conducted under the auspices of the grant. In cases where charging of cancellation or other costs results in insufficient funds to eventually carry out the event or travel, grantees should work with their program manager to discuss possible alternatives or changes to the scope of the project, if feasible.	Follow standard agency policies and consult with your grant manager as needed. Requests for no-cost extensions will be processed via a Grant Adjustment Notice (GAN). Awards funded by the Office for Victims of Crime (OVC) (or any other OJP program that receives Crime Victims Fund resources) are subject to the OVC Victim Assistance Rule, available during the federal fiscal year of the award, plus the following three fiscal years. OVC and other OJP bureaus/program offices have no discretion to permit extensions of any award's period of performance beyond the statutory period.	FINANCIAL REPORTING REQUIREMENT - YES - up to 60 days for FFRs for the reporting period January 1 – March 31, 2020. GMS will continue to send automatic delinquency notifications, which can be disregarded. However, grant funds will not be withheld unless FFR has not been submitted by June 30. Closeout extensions/performance/other reportnik deliverables - Prior approval is required from your grant manager before closeout deadline (90 days after the award end date). The Grant Management System (GMS) will continue to send automatic closeout notifications, which can disregarded. SINGLE AUDIT SUBMISSION: In cases where OJP serves as the cognizant agency or has oversight for a recipient's audit, it will allow grant recipients that have fiscal year ends through June 30, 2020, to delay the completion and submission of their Single Audit reporting packages as of March 31, 2020, an extension of six (6) months beyond the normal due date. Please note that recipients taking advantage of this extension would still qualify as a "low-risk auditee" under the criteria of 2 CFR § 200.520 (a)- Criteria for a low-risk auditee.	NOT ADDRESSED	Until further notice, unless otherwise specifically stated below, OJP is waiving the requirements of 2 CFR Part 200 and OJP's Grant Rule Supplement and its process Grant Adjustment Notice (GAN) in relation to the items discussed below that would normally require prior approval and/or a GAN. Grantees should maintain a copy of this guidance with any other appropriate records and cost documentation in their grant files (as required by 2 C.F.R. § 200.333, 2 C.F.R. § 200.1010 **Write-Off/Cancel ASSESSMENT RECEIVED: -none Benefit from the administrative flexibilities outlined below. Approval and Grant Adjustment Notices (GANS) for any cost or project changes related to cooperative agreement awards. Recipients should contact their OJP program managers promptly to discuss anticipated changes.	NOT ADDRESSED	NOT ADDRESSED.	https://www.ojp.gov/sites/default/files/OJP_Guidance_on_Short_Term_Administrative_Relief_March_2020.pdf				
United States Department of Agriculture (USDA) National Institute of Food and Agriculture (NIFA)	See the USDA NIFA Deadline Extensions Due to COVID-19 page for NIFA program deadlines being extended due to coronavirus impact. Contact the Agency Contact, identified in Part VII of the request for applications (RFA), if you want a late application considered due to an extenuating circumstance.	YES- Consistent with the recipients' policy of paying salaries (under unexpected or extraordinary circumstances)from all funding sources. Note: Federal agencies have the allowability of salaries (including staffing fluctuations), stipends, and benefits To ensure anticipated programmatic shortfalls, contact the National Program Leader.	YES - Active registrations expiring before May 16, 2020 will be effective for a one time extension of 60 days.	YES - Recipients are authorized to charge these costs to their award without regard to 2 CFR § 200.403, Factors affecting allowability of costs, 2 CFR § 200.404, Reasonable costs, and 2 CFR § 200.405, Allocable costs. Note: Costs will be allowable if they are incurred as a result of the event, travel, or other activities are conducted under the auspices of the grant.	NOT ADDRESSED. Follow standard agency policies.	YES- If they would have otherwise been allowable. If your conference needs to be delayed, please check your award Terms and Conditions for information on how to request a No-Cost Extension (NCE).	For competitive grants, please check your award Terms and Conditions for information on how to request a No-Cost Extension (NCE). NIFA is still evaluating the options for capacity grants.	CASE BY CASE - Up to 90 days beyond the normal due date. Grantees may continue to draw down Federal funds from ASAP without the timely submission of these reports. However, these reports must be submitted at the end of the postponed period. In addition, USDA-NIFA may waive the requirement for recipients to notify the agency of problems, delays or adverse conditions related to COVID-19 if it would result in a delay in grant basis (200.329-200.330(d)(3) during the effective period of the M-20-17	NOT ADDRESSED. Follow standard agency policies	Follow standard agency policies	YES-, recipients may donate PPE and other lab supplies in support of efforts related to COVID-19, or use staff or equipment funded through NIFA grants to produce PPE. Recipients may re-budget grant funds to repurchase supplies at a later date, when supply chains are stabilized. Recipients must not assume that supplemental funding will be available should the charging of such costs or other fees result in a shortage of funds to eventually carry out the project. Recipients should maintain appropriate records and cost documentation for any donated supplies, as required by 2 CFR § 200.302 – Financial management and 2 CFR § 200.333 - Retention requirement of records, and to substantiate	Certain NIFA programs will allow submission of COVID-19 relevant proposals after the application deadlines, including: Agriculture and Food Research Initiative (AFRI) Foundational and Applied Science Request for Applications. Small Business Innovation Research (SBIR) Program	https://nifa.usda.gov/sites/default/files/resource/NIFA-20-005-NIFA-Coronavirus-Follow-ARRIVING.pdf	https://nifa.usda.gov/sites/default/files/resource/NIFA-20-006-Coronavirus-SBIR-RFI-20-17.pdf			
U.S. Department of Transportation (DOT) Federal Transit Administration (FTA)	YES –30-day extension applies to grant programs currently administered by FTA with active notices of funding opportunities (NOFOs).	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED	https://www.transit.dot.gov/Frequently-asked-questions-for-grantees-regarding-coronavirus-disease-2019-covid-19#C4854				
Environmental Protection Agency (EPA)	CASE-BY-CASE - Applicants should check the posted announcements or email points of contact listed in the announcements for additional information and continue to submit through grants.gov.	YES-, as long as the recipient also compensates employees whose salaries or benefits are funded from other sources. The March 19, 2020 OMB Guidance interprets the basic considerations for the allowability of costs (2 CFR § 200.403, 2 CFR § 200.404, 2 CFR § 200.405)	NOT ADDRESSED				CASE-BY-CASE - Recipients could document the facts concerning any cancellation, e.g., carrier cancellation policies or advisories, or other factors, and the impact on the project, and request EPA approval to charge the cancellation costs. Recipients provide this information to the EPA and PO. WRITTEN ONLY/TY: CASE-BY-CASE - Facility cancellation fees must be based on the venue's standard practices and consider any cancellation fee waivers or discounts offered due to the COVID-19 public health emergency. Recipients must provide the PO and GO with documentation to support payment of meeting facility cancellation fees.	NOT ADDRESSED- Follow standard agency policies	CASE-BY-CASE- Extensions considered on per case basis. Email the Grants Specialist (GS) for the award and the Project Officer (PO) with a description of the action they want EPA to take. Include justification COVID-19 impact.	CASE BY CASE BASIS – NON-COMPETITIVE CONTINUATION REQUESTS - Follow process for requesting no-cost extensions. CASE-OUT- YES- provided the recipient submits the report within one year of the expiration of the performance period for the grant. SINGLE AUDIT - YES- materials 6-month extension of the date for filing these Single Audits. FINANCIAL AND PERFORMANCE REPORTING: CASE-BY-CASE - Provide justification for delays in reporting. Under 2 CFR 200.327 (financial reporting) and 2 CFR 200.329 (performance reporting), EPA can take unusual circumstances into consideration when determining the appropriate reporting requirements. Due to the 6-month limitation in the March 19, 2020, OMB Guidance. These adjustments may also require waiving reporting/conditions in Terms and Conditions. An authorized EPA official must amend the award to adjust thereporting requirements.	NOT ADDRESSED	CASE-BY-CASE BASIS- Contact GS and PO	NOT ADDRESSED	NOT ADDRESSED- Follow standard agency policies	NOT ADDRESSED	Recipients should contact their Project Officer and provide detailed information regarding the nature of the COVID-19 response activities that the recipient wants to carry out	https://www.epa.gov/sites/production/files/2020-03/documents/national-grants_covid-19-faqs.pdf			
National Endowment for the Humanities (NEH)	NO - Application deadlines will not be extended. Applications must be submitted through and validated by Grants.gov by the published deadlines.	NO - Recipients may draw down budgeted salary expenses consistent with the written procedures of paying salaries (under unexpected or extraordinary circumstances) from all funding sources, both federal and non-federal.	NOT ADDRESSED	Recipients also have minor rebudgeting authority that would permit them to charge costs necessary to resume activities supported by the NEH award, consistent with applicable federal cost principles and the benefit to the project. Recipients must maintain appropriate records and cost documentation as required by **2 CFR §200.302 Financial management and 2 CFR § 200.333 Retention requirements of records** to substantiate the charging of any salaries and other project activity costs related to the interruption of operations or services.	NOT ADDRESSED- Follow standard agency policies	YES- - Through June 30, 2020, NEH will reimburse recipients for nonrefundable project-related travel expenses tied to a canceled event.	NO—Follow standard agency policies								https://www.neh.gov/9/2019_2020.				
National Endowment for the Arts (NEA)	NOT ADDRESSED. Follow standard agency policies.	NO- You may draw down your grant funds at any time. In all cases, your requests must reflect allowable project-related expenses already incurred (a reimbursement) and/or expenses expected to be incurred within thirty (30) calendar days from the date of the request (an advance.) All costs must be incurred within the approved period of performance.	NOT ADDRESSED		NOT ADDRESSED- Contact https://www.arts.gov/staff.	NOT ADDRESSED- Contact https://www.arts.gov/staff.	YES—You may extend your project's period of performance if your approved project activity has been rescheduled, or you intend to reschedule to a later date. This allows you to shift the project to a later time period and maintains the availability of your award funds.	NOT ADDRESSED- Contact https://www.arts.gov/staff.	NOT ADDRESSED- Contact https://www.arts.gov/staff.	YES— You may transfer among direct cost line items in your approved budget without prior written approval from us. This means if your approved budget included Fringe Benefits, you may also include costs for which we normally require prior approval.	If your Arts Endowment award has a period of performance that doesn't end for several months, you have time to assess your situation and make necessary changes at a later date. You may request a change to your project at any time during the period of performance. Your funds are tied to a specific particular award and remain available to you as long as you are in compliance with your award.	NOT ADDRESSED	https://www.arts.gov/COVID-19-FAQS.				
Institute of Museum and Library Sciences (IMLS)	YES—We have changed the application deadlines for five open library services grant programs. You can read the news release on the new deadlines here.	NO -With advance approval, you may continue to charge salaries and benefits to your active IMLS award as long as doing so is consistent with your organization's policy of paying salaries (under unexpected or extraordinary circumstances) from all funding sources, both federal and non-federal. If you suspend project activities temporarily due to the impact of COVID-19, you may also charge other costs necessary to resume activities supported by your IMLS award as long as doing so is within the scope of the original award, is consistent with applicable federal cost principles, and is to the benefit of the project. To request advance approval for charging salaries, benefits, or other costs as described above to your IMLS discretionary award, you must submit an Other Change request through your eGMS Reach account. In the field requesting an explanation for your request, enter "COVID-19: Salaries and Benefits" or "COVID-19: Other costs." Your supporting document should be formatted as a PDF, and it must include (1) a brief explanation of how COVID-19has disrupted your work; (2) a description and dollar estimate of the expenses you wish to charge to your award; and (3) a verification that charging salaries and benefits to your award is consistent with your organization's policy of paying such expenses (under unexpected or extraordinary circumstances) from all funding sources, both federal and non-federal. We will notify you of the approval or rejection of your request through eGMS Reach or email.	YES—Active registrations expiring between March 13 and April 30 automatically extend a one-time extension of 60 days.	Contact IMLS program officer	NOT ADDRESSED- Follow standard agency policies	NO—Advance approval for charging these costs to your discretionary IMLS award, you must submit an Other Change request through your eGMS Reach account. In the field requesting an explanation for your request, enter "COVID-19: Cancellation Fees" or "COVID-19: Other costs." Your supporting document should be formatted as a PDF, and it must include (1) a brief explanation of how COVID-19 has disrupted your work, and (2) a description and dollar estimate of the expenses you wish to charge to your award. We will notify you of the approval or rejection of your request through eGMS Reach or email.	NO—To request approval for a no-cost extension, you must submit an Extension to Award Period request through your eGMS Reach account. Your supporting document should be formatted as a PDF, and it must include (1) a brief explanation of how COVID-19 has disrupted your work, and (2) a revised Schedule of Completion showing how you will use the additional time to complete your project activities. We will notify you of the approval or rejection of your request and provide a revised Report Schedule through eGMS Reach or email.	NO—To request approval for an extension of interim report due dates, you must submit an Other Change request through your eGMS Reach account. In the field requesting an explanation for your request, enter "COVID-19 Extend due date for reports." Your supporting document should be formatted as a PDF, and it must include a brief explanation of how COVID-19 has disrupted your work. We will notify you of the approval or rejection of your request through eGMS Reach or email. If an approval the extension, you may continue to draw down IMLS funds without the timely submission of these reports. However, you must submit the reports at the end of the postponed period. SINGLE AUDIT - If IMLS is your cognizant or oversight agency for audit and you, as an recipient or subrecipient, have not yet filed your single audits with the Federal Audit Clearinghouse as of March 19, 2020, and you have a fiscal year-end through June 30, 2020, you may delay the completion and submission of your Single Audit reporting packages, as required under Subpart F of 2 CFR § 200.501 (Audit requirements), to six (6) months beyond your normal due date. IMLS does not require that you or your subrecipients seek approval for an extension from IMLS; however, you and your subrecipients should retain documentation of the reason for your delayed filing. If you or your subrecipients take advantage of this extension, you and your subrecipients would still qualify as a "low-risk auditee" under the criteria of 2 CFR § 200.520(a)(3)(iiiiv)for a (low risk audited).	NOT ADDRESSED- Contact https://www.arts.gov/staff.	Contact your IMLS program officer through eGMS Reach	Contact your IMLS program officer through eGMS Reach	Contact your IMLS program officer through eGMS Reach	NOT ADDRESSED	https://www.imls.gov/coronavirus-covid-19-updates/information-grants-agency-partners-and-stakeholders				
Department of Commerce (DOC)	You are encouraged to proactively work with your contracting officer (CO) and program manager (PM)/contracting officer's representative to identify ways to continue contract performance.	Contact CO and PM	NOT ADDRESSED	Contact CO and PM	Contact CO and PM	Contact CO and PM	Contact CO and PM	Contact CO and PM	Contact CO and PM	Contact CO and PM	Contact CO and PM	Contact CO and PM	NOT ADDRESSED	https://www.commerce.gov/sites/default/files/2020-04/2020.04.17.COVID-19.1.0.20.20.pdf				
Centers for Disease Control and Prevention (CDC)	CASE BY CASE - In accordance with the Department of Health and Human Services (HHS) Grants Policy Statement – "Submitting an Application," Part I 20-24. Please submit your request to extend the NOFO deadline to the assigned grants management specialist/program official noted in the Notice of Funding Opportunity under Agency Contacts prior to the NOFO closing date. Your request should include enough detail about the delay so that CDC can determine whether circumstances justify extending the NOFO application submission deadline. If the impact of COVID-19 prevents you from submitting your application by the established due date, you may submit it without that documentation by the established due date, with an explanation of the cause for delay. Letters of support should be submitted as soon as possible after the deadline.	YES—Recipients may continue to charge salaries and benefits to currently active federal awards consistent with the recipients' policy of paying salaries (under unexpected or extraordinary circumstances) from all funding sources.	NOT ADDRESSED	Contact GMO and PO	NOT ADDRESSED- Contact GMO and PO	YES—CDC can allow recipients to charge costs to the award such as the cancellation of events, travel, or the pausing and restarting of grant-funded activities due to the public health emergency. Recipients are required to maintain records and documentation to substantiate the cost. Contact Grants Management Officer (GMO) and Program Official (PO).	Contact GMO and PO	NOT ADDRESSED- Contact GMO and PO	NOT ADDRESSED- Contact GMO and PO	NOT ADDRESSED- Contact GMO and PO	NOT ADDRESSED- Contact GMO and PO	Modification of funds may be allowable when the funds that will be obligated for COVID-19 activities are within the scope of the current award and the award's statutory authority and do not duplicate activities with other CDC-funded and Federally funded activities. Contact GMO and PO for guidance.	NOT ADDRESSED	https://www.cdc.gov/grants/public-health-emergency/index.html#cdc-funds-view				

FOR ANY QUESTIONS ABOUT THIS MATRIX, PLEASE CONTACT COGR CONTRACTS AND GRANTS ADMINISTRATION DIRECTOR JACKIE BENDALL AT JBENDALL@COGR.EDU