

ARRA Award Administration

OMB has issued management requirements for all ARRA Funding. In addition, each Agency has been charged with implementing these requirements. The ARRA requirements will be located on each Agency's Website in addition to the OMB's website and the overall Recovery Act's website.

Currently, UC Denver has received ARRA awards only from NIH. As additional ARRA funding is received we will expand the following reference to include specifics from other Sponsors as needed.

Some useful websites:

www.Recovery.gov	Website for the American Recovery and Reinvestment Act
www.whitehouse.gov/omb/recovery_default/	Website for the OMB ARRA Guidance
http://grants.nih.gov/grants/guide/notice-files/NOT-OD-09-080.html	NIH Notice (NOT-09-080) for ARRA Guidance
http://grants.nih.gov/grants/policy/NIH_HHS_ARRA_Award_Terms.pdf	NIH Standard Terms and Conditions for ARRA

Reporting:

NIH: In addition to the routine submission of Financial Status Reports (FSR), Progress Reports and Invention Statements that are normally required for non-ARRA awards, UC Denver will be required to submit quarterly reports. The required information is outlined on the NIH Standard Terms and Conditions for ARRA website listed above. OGC will be requesting some of this information from the PI/Departments every 90 days.

Items of Note for ARRA Award Management:

ARRA awards can be made to provide additional funding for existing, non-ARRA awards. In these instances, the ARRA award must be kept completely separate from the "parent" including, but not limited to:

- 1) Tracking/monitoring –
 - a) If award is supplemental to an existing award, the ARRA award will have a ST different from the "parent", with different budget/project dates from the "parent".

- 2) Reporting –
 - a) The normal FSR's, Progress Reports and Invention Statements will need to be submitted independently of the "parent" and on an independent schedule using the ARRA award's budget/project periods.
 - b) Only the ARRA awards will require quarterly reporting using the defined data items outlined in the NIH Standard Terms and Conditions website noted above.
- 3) Close-out –
 - a) The ARRA award will be closed independently of the "parent" based on its project/budget dates and requiring separate close-out documents.
- 4) No-Cost Extensions –
 - a) Unrelated to the status of the "parent" grant
 - b) OGC can approve up to 12 months
 - c) Additional extensions will require prior approval and will be rare.
 - d) If ARRA award is extended, it will delay any additional funding of the "parent" as the two types of projects cannot run concurrently.
- 5) Carry-Forward -
 - a) If ARRA award notice is issued in Federal FY2009 and includes a commitment for FY2010, automatic carry over authority will be the same as non-ARRA award type.
 - b) Any unobligated funds cannot be carried forward to/from the "parent" award. We are not allowed to co-mingle ARRA and non-ARRA funds.
- 6) Rebudgeting-
 - a) No rebudgeting is permitted between ARRA and non-ARRA funded awards.

Unique Identifiers for ARRA Awards in PeopleSoft:

ARRA awards can be identified by the following values in the corresponding field in PeopleSoft. In some cases, the specific values will be dependent upon the Sponsor.

- 1) CFDA Number (NIH Values):
 - a) 93.701 for non-construction awards
 - b) 93.702 for construction awards
- 2) Document Number (NIH Values):
 - a) All Document numbers will end in "Z"
- 3) Project Title (All Sponsors):
 - a) Will begin with "ARRA"
 - b) For awards received both directly and via sub-contract
- 4) COFRS Appropriate Code (All Sponsors):
 - a) If UCD is the prime recipient – "SGR"
 - b) If UCD receives a sub-award
 - i) SCO if award is from another Colorado Agency
 - ii) SNC if award is not from another Colorado Agency