



Jim Haining &lt;jhaining@gmail.com&gt;

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**FORWARDED BY MIKE GIFFORD: News to Use: COVID-19 HUD Publishes Waivers**

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To: jhaining@gmail.com

Mon, Apr 13, 2020 at 7:18 PM

**Housing Agency Procurement Assistance**

Housing Agency Procurement Assistance

Dear Procurement Professionals,

I am re-distributing as a public service the following notice that was originally distributed by BDO Finance. If you have any questions or concerns pertaining to this notice, please contact Brian Alten directly at his email listed below. I hope that this is of a help.

BEGINNING PORTION OF THE ORIGINAL NOTICE



# NEWS TO USE

NEWS AND UPDATES FROM BDO PHA FINANCE

**COVID-19 HUD PUBLISHES WAIVERS**

HUD issued [PIH Notice 2020 - 05](#) this past Friday on April 10th [This date is important as you read the Notice]. This is a very comprehensive Notice that explains statutory and regulatory waivers for the LIPH, HCV, CFP IHBG and ICDBG programs. Below, we highlighted some waivers that mainly pertain to the financial aspects in the Notice. We encourage each PHA to review this very important Notice for the waivers that are currently permitted.

**Fiscal Close Out Of CFP Grant**

The Actual Development Cost Certificate (ADCC) must be submitted 12 months from the date of completion or HUD termination of a development activity, and the Actual Modernization Cost Certificate (AMCC) must be submitted not later than 12 months from the activity's expenditure deadline. HUD is waiving this requirement and extending the deadlines for an ADCC or AMCC that fell between March 1, 2020, and September 30, 2020, by 6 months.

**CFP Obligations & Expenditures**

PHAs must obligate 90% of the CFP grant no later than 24 months after the date the funds become available from HUD. PHAs must expend the CFP grant no later than 48 months after the date the funds become available from

HUD. HUD is extending both the obligation end date and the expenditure end date for all open Capital Fund grants by one year from the current obligation and expenditure end date.

## **PHAS**

HUD is waiving this inspection requirement and is alternatively postponing physical inspections for all PHAs until further notice, except where there is a threat to life or property. HUD will primarily rely on residents' complaints and potentially other sources such as news articles, Congressional inquiries and field office requests to identify threat to life or property.

PHAs that had a PHAS score pending as of the date of this notice [April 10, 2020], and for any PHA with a fiscal year ending on or before December 31, 2020, HUD will not issue a new PHAS score unless the PHA requests that a new PHAS score be issued. HUD will instead carry forward the most recent PHAS score on record. HUD will resume issuing new PHAS scores beginning with PHAs with fiscal year end dates of March 31, 2021.

## **SEMAP**

PHAs that have a SEMAP score pending as of the date of this notice, and for any PHA with a fiscal year ending on or before December 31, 2020, HUD will not issue a new SEMAP score unless the PHA requests a that new SEMAP score be issued. HUD will instead carry forward the most recent SEMAP score on record.

## **Audited FDS Submissions**

HUD is waiving the nine month requirement and extending by an additional six months to submit the audited FDS for PHAs with the following year-ends:

FYE 6/30/19 - now due 9/30/20

FYE 9/30/19 - now due 12/31/20

FYE 12/31/19 - now due 3/31/21

FYE 3/31/20 - now due 6/30/21

## **Un-audited FDS Submissions**

HUD is waiving the two month requirement and extending by an additional six months to submit the audited FDS for PHAs with the following year-ends:

FYE 12/31/19 - now due 8/31/21

FYE 3/31/20 - now due 11/30/21

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QUESTIONS? Please contact Brian Alten, CPA at [balten@bdo.com](mailto:balten@bdo.com)

ENDING PORTION OF THE ORIGINAL NOTICE

Regards,

**Michael S. Gifford, C.P.M., CPSD**

*Housing Agency Procurement Assistance*

I have a consulting practice providing procurement- and contracts-related mentoring, training, and technical assistance to housing agencies. I help housing agencies conduct procurement and contracts in a HUD-compliant and "best practice" manner. [Click here](#) to see my full resume. Please do not hesitate to contact me if you have any questions or concerns pertaining to procurement and contracts (initial answering of questions is "no charge"). As I am either on-the-road or on the phone a lot, an initial contact by e-mail is best; please be sure to include your return telephone number (office/cellular) so that I can call you back.

4/13/2020

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This email was sent to [jhaining@gmail.com](mailto:jhaining@gmail.com) by HAPA  
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