CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

GRANT AGREEMENT

FY26

BETWEEN

THE STATE OF ILLINOIS, DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)

AND

UNIVERSITY OF ILLINOIS

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency (Grantor) and THE BOARD OF TRUSTEES OF THE UNIV OF ILL (Grantee) (collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE – The Uniform Terms

PART TWO – Grantor-Specific Terms

PART THREE – Project-Specific Terms

CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

The Parties or their duly authorized representatives hereby execute this Agreement.

Department of Children and Family Services

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

B[redacted]

Signature of Heidi E. Mueller, Director

Signature of Authorized Representative

Date: 8/8/25

Printed Name: Paul N. Ellinger

Printed Title: Comptroller

E-mail:

[redacted] 8/8/25

Comptroller Delegate Date

Peggy Diskin, Director Pre-Award Services

Office of Sponsored Programs

By: [redacted]

Signature of Designee

Date: 9/2/2025

Printed Name: April A. Woerner

Printed Title: Contracts' Manager

Designee

By:

Signature of Second Grantee Approver, if applicable

Date:

Printed Name:

Printed Title:

Second Grantee Approver

(optional at Grantee's discretion)

If this Agreement is in the amount of $250,000 or more in a fiscal year, or order against a master contract in the amount of $250,000 or more in a fiscal year, this Agreement shall not be binding and enforceable until it is also approved and signed in writing by the General Counsel and the Chief Financial Officer of the Department in accordance with 30 ILCS 105/9.02.

By: N/A

Signature of Second Grantor Approver, if applicable

Date:

Printed Name: Brian L. Dougherty

Printed Title: General Counsel

Second Grantor Approver

By: N/A

Signature of Third Grantor Approver, if applicable

Date:

Printed Name: Kiersten Neswick

Printed Title: Chief Financial Officer

Third Grantor Approver

PART ONE – THE UNIFORM TERMS

ARTICLE I
DEFINITIONS

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Award" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Compliance Enforcement System" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

ARTICLE II
AWARD INFORMATION

2.1. Term. This Agreement is effective on **7/1/2025** and expires on **6/30/2028** (the Term), unless terminated pursuant to this Agreement.

2.2. Amount of Agreement. Grant Funds (check one) ☐ must not exceed or ☒ are estimated to be **$679,608.00**, of which $__________ are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. Payment. Payment will be made as follows (*see* additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**):

2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is __________, the federal awarding agency is __________, and the Federal Award date is __________. If applicable, the Assistance Listing Program Title is **SEE ATTACHED** and Assistance Listing Number is __________. The Catalog of State Financial Assistance (CSFA) Number is __________ and the CSFA Name is ______. If applicable, the State Award Identification Number (SAIN) is __________.

ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS

3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and [redacted] is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2. Tax Identification Certification. Grantee certifies that [redacted] is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

- ☐ Individual
- ☐ Sole Proprietorship
- ☐ Partnership
- ☐ Corporation (includes Not For Profit)
- ☐ Medical Corporation
- ☒ Governmental Unit
- ☐ Estate or Trust
- ☐ Pharmacy-Non-Corporate
- ☐ Pharmacy/Funeral Home/Cemetery Corp.
- ☐ Tax Exempt
- ☐ Limited Liability Company (select applicable tax classification)
  - ☐ P = partnership
  - ☐ C = corporation

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. Compliance with Uniform Grant Rules. Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

[redacted]
8/27/25

Agreement Number and Name:	2285979016	THE BOARD OF TRUSTEES OF THE UNIV OF ILL PEDIATRIC RESOURCE CENTER
ARTICLE II , 2.2 and 2.4		
CSFA Name:	Child Welfare Research Training or Demonstration	
CSFA Number:	[redacted]	
State Award Number:	N/A	

Federal Funds:	**$56,634.00**	**$88,822.00**
FAIN:	2202IULNCAN	2302ILCJA1
Federal Awarding Agency:	HEALTH AND HUMAN SERVICES, DEPT OF	HEALTH AND HUMAN SERVICES, DEPT OF
Federal Award Date:	10/1/2021	10/1/2022
CFDA Name:	Child Abuse and Neglect State Grants	Children's Justice Grants to States
Assistance Listing Number:	93.669	93.643

Total Federal Funds $145,456.00

3.4. Representations and Use of Funds. Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. Specific Certifications. Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act, 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than $5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with the government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the

Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over $10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to $30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750- Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV
PAYMENT REQUIREMENTS

4.1. Availability of Appropriation; Sufficiency of Funds. This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. Pre-Award Costs. Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A, PART**

TWO or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. Return of Grant Funds. Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** or **PART THREE**. Grantee must return to Grantor within forty-five (45) days of the applicable time period as set forth in this Paragraph all remaining Grant Funds that are not expended or legally obligated.

4.4. Cash Management Improvement Act of 1990. Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. Payments to Third Parties. Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. Modifications to Estimated Amount. If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. Interest.

(a) All interest earned on Grant Funds held by a Grantee or a subrecipient will be treated in accordance with 2 CFR 200.305(b)(12), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee and its subrecipients must remit annually any amount due in accordance with 2 CFR 200.305(b)(12) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless exempted under 2 CFR 200.305(b)(10), (b)(11).

4.8. Timely Billing Required. Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II**, **PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee must timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension must not be unreasonably withheld.

4.9. Certification. Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

> By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for

fraud, false statements, false claims or otherwise (U.S. Code Title 18, Sections 2, 1001, 1343 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V
SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. Scope of Award Activities/Purpose of Award. Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. Scope Revisions. Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. Specific Conditions. If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI
BUDGET

6.1. Budget. The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. Budget Revisions. Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b). All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII
ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a *de minimis* rate up to 15 percent of modified total direct costs, as set forth in 2 CFR 200.414(f), which may be used indefinitely. No documentation is required to justify the *de minimis* Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. Commercial Organization Cost Principles. The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. Financial Management Standards. The financial management systems of Grantee must meet the following standards:

(a) **Accounting System**. Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(9) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation**. Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO**, **PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(g)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control**. Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control**. Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management**. Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6. Profits. It is not permitted for any person or entity to earn a Profit from an Award. *See, e.g.*, 2 CFR 200.400(g); *see also* 30 ILCS 708/60(a)(7).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII
LOBBYING

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over $25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

ARTICLE IX
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General, Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain adequate books, records and supporting documentation, as described in this ARTICLE, will result in the disallowance of costs for which there is insufficient supporting documentation and also establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements including applicable programmatic rules, regulations, and guidelines that the Department promulgates or implements, and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in **PART TWO** or **PART THREE**.

ARTICLE X
FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. Grantee must submit reports to Grantor describing the expenditure(s) of the funds related thereto, at the intervals specified by Grantor, which must be no less frequent than annually and no more frequently than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU) or on **Exhibit E** pursuant to specific conditions. 2 CFR 200.328(b). Any report required by 30 ILCS 708/125 may be detailed in **PART TWO** or **PART THREE**.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in **PART TWO** or **PART THREE**, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.

ARTICLE XI
PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in **PART TWO** or **PART THREE**. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in **Exhibit D**, **PART TWO** or **PART THREE** at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in either **PART TWO** or **PART THREE** (approved as an exception by GATU), or on **Exhibit E** pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in **PART TWO** or **PART THREE**. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE,** which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and project or program accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the reporting period (for example, comparing costs to units of accomplishment); where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; the reasons why established goals were not met, if appropriate, and additional information, analysis, and explanation of any cost overruns or higher-than-expected unit costs. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII
AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends at least $1,000,000 in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal at the same time the audit report packet is submitted to the Federal Audit Clearinghouse. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than $1,000,000 in federal Awards, Grantee is subject to the following audit requirements:

(i) If, during its fiscal year, Grantee expends at least $750,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO, PART THREE** or **Exhibit E** based on Grantee's risk profile.

(ii) If, during its fiscal year, Grantee expends less than $750,000 in State-issued Awards, but expends at least $500,000 in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).

(iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.

(iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.

(v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.

12.4. "For-Profit" Entities.

(a) This Paragraph applies to Grantees that are "for-profit" entities.

(b) Program-Specific Audit. If, during its fiscal year, Grantee expends at $1,000,000 in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than $1,000,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.

(d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities and if this termination is permitted in the terms and conditions of the Award, which must be detailed in **Exhibit A**, **PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and

7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV
SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must follow all applicable requirements set forth in 2 CFR 200.332.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV
NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (*see* Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

ARTICLE XVI
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

ARTICLE XVII
CONFLICT OF INTEREST

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.112; 30 ILCS 708/35.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any officer or any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 1.1. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant such exemption subject to additional terms and conditions as Grantor may require.

ARTICLE XVIII
EQUIPMENT OR PROPERTY

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310–200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.327 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, to the greatest extent practicable and consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders for work or products under this Award.

ARTICLE XIX
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). To use Grant Funds in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, these uses must be allowable under 2 CFR 200.421 and 200.467 and Grantee must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX
INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property (including equipment), or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI
LAWSUITS AND INDEMNIFICATION

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities**. This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities**. This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

ARTICLE XXII
MISCELLANEOUS

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. Grantee is responsible for ensuring that Grantee's Obligations and services hereunder are performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10 Compliance with Whistleblower Protections. Grantee must comply with the Whistleblower Act (740 ILCS 174/1 *et seq.*) and the whistleblower protections set forth in 2 CFR 200.217, including but not limited to, the requirement that Grantee and its subrecipients inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C 4712.

22.11. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between **PART ONE** and **PART TWO** or **PART THREE** of this Agreement, **PART ONE** controls. In the event there is a conflict between **PART TWO** and **PART THREE** of this Agreement, **PART TWO** controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in **PART TWO** or **PART THREE**, and in such cases, those requirements control.

22.12. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.13. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.14. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.15. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.16. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

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CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

EXHIBIT A

PROJECT DESCRIPTION

See **PART THREE** – Project-Specific Terms/Program Plan for the requirements of this Agreement, including, but not limited to Sections:

Section 1.4 Brief Descriptions of Services under DCFS Agreement

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CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

EXHIBIT B

DELIVERABLES OR MILESTONES

Are as stated in **PART THREE** – Project-Specific Terms/Program Plan/Scope of Services.

Grantee must not perform services, provide supplies or incur expenses in an amount exceeding the amount shown in Exhibit F and stated in the Pricing/Rate Schedule in Exhibit F, unless the Grantor has authorized a higher amount in writing prior to the Grantee performing the services, providing the supplies, or incurring the expenses.

WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise disclosed in this section all services must be performed in the United States. If the Grantee performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the Agreement by Grantee.

Grantee must disclose the locations where the services required will be performed and the known or anticipated value of the services to be performed at each location. If the Grantee received additional consideration in the evaluation based on work being performed in the United States, it is a breach of the Agreement if the Grantee shifts any such work outside the United States.

- Complete Address of Location where services will be performed: A. 1800 N Knoxville Ave, St. B&C, Peoria IL 6161
B. 530 NE Glen Oak Ave, Peoria, IL 61637 C. 221 NE Glen Oak Ave Peoria IL 61635

Value of services performed at this location: A. = 74% B. = 25% C. = 1%

- Complete Address of Location where services will be performed:
See above

Value of services performed at this location: See above

See **PART THREE** – Project-Specific Terms/Program Plan for the requirements of this Agreement, including, but not limited to Sections:

Section 1.5 Geographical Service Areas
Section 1.6 DCFS Clients
Section 1.7 Grantee Clients
Section 1.8 Average Length of Services
Section 1.9 Definitions
Section 2.0 Target Population
Section 3.0 Referral and Admission Procedures
Section 5.0 Service Parameters
Section 5.2 Description of Services
Section 7.0 Discharge Policy/Conclusion of Services/After Care

CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Office of Contract Administration

Title:

Address: 406 E. Monroe Street, Springfield, IL

GRANTEE CONTACT

Name: Office of Sponsored Programs

Title:

Address: **1737 W POLK ST 414AOB CHICAGO , IL 60612-7228**

GRANTEE PAYMENT ADDRESS
(If different than the address above)

Address: **University of Illinois at Chicago – Grants and Contracts**
28395 Network Place, Chicago, IL 60673-1283

GRANTEE CHIEF FINANCIAL OFFICER

Name: Paul N. Ellinger, Comptroller

Address: 1737 W Polk St. 414AOB, Chicago, IL 60612

Phone: (312) 996-2862

E-mail Address: awards@uic.edu

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: Office of Contract Administration

Title:

Address: 406 E. Monroe Street, Springfield, IL

Phone: (217)785-3930

TTY#:

E-mail Address: DCFS.ContractSubmissions@illinois.gov

GRANTEE CONTACT

Name: Office of Sponsored Programs

Title:

Address: 1737 W. Polk Street. 310 AOB, M/C 672
Chicago, IL 60612-7227

Phone: 312-996-2862

TTY #:

E-mail Address: awards@uic.edu

CDC: **UNI** Program Name: **PEDIATRIC RESOURCE CENTER** Agreement Number: **2285979016**

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

See **PART THREE** – Project-Specific Terms/Program Plan for the requirements of this Agreement, including, but not limited to Sections:

5.3 Outcomes and metrics
6.0 Treatment Goals/Service plans

Services are to promote permanency by maintaining, strengthening and safeguarding the functioning of families to:

1. Prevent substitute care placement;
2. Promote family reunification;
3. Stabilize foster care placements;
4. Facilitate youth development; and
5. Ensure the safety, permanency, and wellbeing of children.

Services to youth must be responsive to the cultural background, beliefs, and practices of individual youth and, as applicable, to a youth's parent(s), guardian(s) and/or other significant persons involved with the youth. Services should be responsive to lesbian, gay, bisexual, transgender, queer and intersex (LGBTQI+) youth and, as applicable, to a youth's parent(s), guardian(s), and other significant persons involved with the youth.

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CDC: **UNI** Program Name: **PEDIATRIC RESOURCE CENTER** Agreement Number: **2285979016**

EXHIBIT E

SPECIFIC CONDITIONS

See **PART THREE** – Project-Specific Terms/Program Plan for the requirements of this Agreement, including, but not limited to

Sections:

4.0 Program Staff

5.0 Service Parameters

Grantor may remove (or reduce) a Specific Condition included in this Exhibit or in **PART THREE** of this Agreement by providing written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

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CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

EXHIBIT F
RATE SCHEDULE

RATE CNT	PAY FREQ	SERVICE NARRATIVE	BEGIN DATE	END DATE	TYPE SERV	ESTIMATED RATE AMT
01	MO	Child abuse awards and grants	7/1/2025	6/30/2028	5000	$18,878.00

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CDC: UNI Program Name: **PEDIATRIC RESOURCE CENTER** Agreement Number: **2285979016**

Multi-Year Reference #2285979016

MULTIYEAR SCHEDULE

Contract Year	ESTIMATED AMOUNT*
Current	$226,536.00
Year 2	$226,536.00
Year 3	$226,536.00
Year 4	$0.00
Year 5	$0.00
Year 6	$0.00
Year 7	$0.00
Year 8	$0.00
Year 9	$0.00
Year 10	$0.00

* A multiyear Agreement does not imply a written commitment or obligation by the Department to provide an Agreement at the stated estimated amounts, and all multiyear Agreements are subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of this Agreement.

Further, the Department may terminate this Agreement at the end of the fiscal year, with a 30 day notice, by letter of acknowledgement due to lack of utilization.

This statement does not supersede the termination clause in **PART ONE** or **PART TWO** of the Agreement but is in addition to.

CDC: UNI Program Name: PEDIATRIC RESOURCE CENTER Agreement Number: 2285979016

PART TWO – GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

[See Paragraphs 2.3, 4.2, 4.3, 4.4, 4.7, 4.8, 5.1, 7.5, 9.1, 9.4, 10.1, 10.2, 11.1, 11.2, 11.3, 12.2, 12.3, 13.1, 16.1, 18.2, 20.1, and 22.11 for information that may be required in this **PART TWO**.]

ARTICLE I
DEFINITIONS

"Persons subject to background checks" has the same meaning as in 89 Ill. Admin. Code 385.

"Work Product" means any and all tangible items or things that have been or will be prepared, created, developed, invented or conceived by Grantee, or jointly by Grantee and the Grantor in the performance of this Agreement, including but not limited to any of the following:

(i) works of authorship (such as manuals, research materials, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works);

(ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin;

(iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how; and

(iv) domain names.

ARTICLE II
AWARD INFORMATION

2.1. Term of this Agreement. If a start date is not identified, the term will commence upon the last dated signature of the Parties.

2.2 Grantee must not commence billable work in furtherance of the Agreement prior to final execution of the Agreement except where permitted pursuant to either 30 ILCS 500/1-10 or 30 ILCS 500/20-80.

ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS

3.1 Under penalties of perjury, Grantee certifies that [redacted] is Grantee's correct Department of Human Rights number (DHR#).

3.2 The Department will notify Grantee under separate cover of sub-recipient and federal dollars paid by program description and CFDA number. The notification will be for each twelve-month period ending June 30th.

3.3 Standard Certifications.

Grantee acknowledges and agrees that compliance with this subsection and subsection 3.1 of Article III of **PART ONE** to the extent that the certifications apply to Grantee for the term of the Agreement and any renewals is a material requirement and condition of this Agreement. By executing this Agreement Grantee certifies compliance with this subsection and subsection 3.1 of Article III of **PART ONE** to the extent that the certifications apply to Grantee, and is under a continuing obligation to remain in compliance and report any non-compliance.

This section and section 3.5 of Article III of **PART ONE**, apply to subcontractors and sub-recipients used on this Agreement. Grantee must include the language of Article III from **PART ONE** and **PART TWO** of this Agreement in any subcontract or sub-award used in the performance of the Agreement. Provider must use the Subcontract/Sub-Award Agreement (CFS 968-SUB) for any Subcontract/Sub- Award used in the performance of this Agreement. Those Subcontracts/Sub-Awards with a total annual value of $100,000 or greater must also complete and sign the Financial Disclosures and Conflicts of Interest Form (CFS 968-D). If this Agreement extends over multiple fiscal years, including the initial term and all renewals, Grantee and its subcontractors/sub-recipients must confirm compliance with these sections in the manner and format determined by the Grantor by the date specified by the Grantor and in no event later than July 1 of each year that this Agreement remains in effect.

As part of each certification, Grantee acknowledges and agrees that should Grantee or its subcontractors/sub-recipients provide false information, or fail to be or remain in compliance with the Standard Certification requirements, one or more of the following sanctions may apply:

- the Agreement amount may be reduced,
- the Agreement may be void by operation of law,
- the Department may void the Agreement, in whole or in part, and
- the Grantee and its subcontractors/sub-grantees may be subject to one or more of the following: suspension, debarment, denial of payment, civil and/or criminal prosecution, civil fine, or criminal penalty.

Identifying a sanction or failing to identify a sanction in relation to any of the specific certifications does not waive imposition of other sanctions or preclude application of sanctions not specifically identified.

3.3.1 Grantee certifies it and its employees and subcontractors/sub-recipients will comply with applicable Department rules including Part 307, Indian Child Welfare Services which defines the special rights of American Indians; the U.S. Constitution; the 1970 Illinois Constitution. All providers with whom the Department contracts must submit the applicable documentation from the CFS 968-32 Civil Rights Packet assuring that they do not discriminate in their employment and service delivery practices, including semi-annual updates.

3.3.2 Grantee certifies it complies with the Illinois Religious Freedom Protection and Civil Union Act and all state laws and rules applicable to civil unions and which prohibit discrimination, and will provide persons entering into a civil union, the legal relationship between two persons of either the same or opposite sex established pursuant to the Illinois Religious Freedom Protection and Civil Union Act, with the same obligations, responsibilities, protections, and benefits afforded or recognized by the law of Illinois to spouses. 750 ILCS 75/1 et seq.

3.3.3 To the extent there was a current vendor providing the services covered by this Agreement and the employees of that vendor who provided those services are covered by a collective bargaining agreement, Grantee certifies (i) that it will offer to assume the collective bargaining obligations of the prior employer, including any existing collective bargaining agreement with the bargaining representative of any existing collective bargaining unit or units performing substantially similar work to the services covered by the contract subject to its bid or offer; and (ii) that it shall offer employment to all employees currently employed in any existing bargaining unit who perform substantially similar work to the work that will be performed pursuant to this contract. This does not apply to heating, air conditioning, plumbing and electrical service contracts. 30 ILCS 500/25-80.

3.3.4 Grantee certifies that it and its affiliates are not delinquent in the payment of any debt to the State (or if delinquent has entered into a deferred payment plan to pay the debt or is actively disputing or seeking resolution), and Grantee and its affiliates acknowledge the State may declare the contract void if this certification is false or if Grantee or an affiliate later becomes delinquent and has not entered into a deferred payment plan to pay off the debt. 30 ILCS 500/50-11, 50-60.

3.3.5 Grantee certifies it is not in violation of the "Revolving Door" provisions of the Illinois Procurement Code. 30 ILCS 500/50-30.

3.3.6 Grantee, if an individual, sole proprietor, partner or an individual as member of a LLC, certifies that he/she has not received (i) an early retirement incentive prior to 1993 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code or (ii) an early retirement incentive on or after 2002 under Section 14-108.3 or 16-133.3 of the Illinois Pension Code. 30 ILCS 105/15a; 40 ILCS 5/14-108.3; 40 ILCS 5/16-133.

3.3.7 If Grantee has been convicted of a felony, Grantee certifies at least five years have passed after the date of completion of the sentence for such felony, unless no person held responsible by a prosecutor's office for the facts upon which the conviction was based continues to have any involvement with the business. 30 ILCS 500/50-10.

3.3.8 Grantee certifies that it is not in violation of the Lead Poisoning Prevention Act, as it applies to owners of residential buildings, or any violation has been mitigated. 30 ILCS 500/50-14.5, 410 ILCS 45.

3.3.9 Grantee certifies that information technology, including electronic information, software, systems and equipment, developed or provided under this Agreement comply with the applicable requirements of the Illinois Information Technology Accessibility Act Standards as published at (www.doit.illinois.gov/initiatives/accessibility/iitaa.html) 30 ILCS 587.

3.3.10 Grantee certifies that the funds awarded, and payments made pursuant to this Agreement will be used only for the specific purposes authorized in, and meet all the requirements of, the approved Agreement, Budget, and Program Plan/Scope of Services.

3.3.11 **Unlawful Discrimination**. All adults, children and youth must be treated in a manner consistent with the Illinois Human Rights Act (775 ILCS 5/101 et. seq.) and the Department's non-discrimination guidelines as outlined in the Department's rules and procedures, including but not limited to Appendix K, Support and Well-Being of Lesbian, Gay, Bisexual, Transgender and Questioning Youth to Procedure 302, Services Delivered by the Department. This includes freedom from discrimination and denial of services based upon an individual's sexual orientation, gender identity, and gender expression (SOGIE). All adults, children and youth have the right to equal access to services provided by DCFS and its contracted providers.

3.3.12 **Grant for the Construction of Public Works**. Grantee certifies that all projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement are subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application. In the construction of the project, Grantee must comply with the requirements of the Prevailing Wage Act including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the project will be paid to all laborers, workers, and mechanics performing work under the Award and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

ARTICLE IV
PAYMENT REQUIREMENTS

4.1 Format of Pricing. The Department will compensate Grantee for the initial term as follows:

When applicable, the Department will pay per the payment rates listed in Exhibit F "Pricing/Rate Schedule".

4.2 For payment, the Grantee must submit to the Department invoice vouchers or reporting forms, as required by the Department, on a monthly basis, unless otherwise agreed. Such invoices or reporting forms must be submitted within 30 days after the end of each month (unless otherwise stipulated in this Agreement) in which services are provided and must include information to support the claim for payments, as may be requested by the Department.

Send invoices to: Person identified as Program Monitor.

4.3 Billing. The Department will process vouchers for payment within 60 days of verification, except in the lapse period beginning July 1 at which time the Department will make reasonable efforts to process vouchers for payment within 30 days of voucher verification. The Grantee waives the right to full payment if vouchers, reporting forms or required supporting information are submitted later than 30 days after the end of the fiscal year or more than 30 days following the expiration or termination of the Agreement, whichever is first. The Grantee agrees that the Department reserves the right to correct any mathematical or computational error(s) in the payment subtotals or total contract obligation.

ARTICLE V
SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1 Supplies and/or Services Required. Services delivered by the Grantee must comply with all Department of Children and Family Services laws, rules, regulations, procedures, protocols, and policy guides (available for viewing on the DCFS website at www.DCFS.illinois.gov), all of which are hereby incorporated by reference and made a part of this Agreement. The contractual service requirements are identified in the Project Description/Deliverables or Milestones, which are attached hereto and incorporated herein as Exhibits A and B.

5.2 Grantees are expressly prohibited from charging Department clients and the public for services encompassed by the Agreement and materials that arise out of the performance of the Agreement.

5.3 Grantee/Staff Specifications. Any staff specifications are detailed in **PART THREE** – Project-Specific Terms/Program Plan, Project Description/Deliverables or Milestones, which are attached hereto and incorporated herein.

5.4 The Grantee must comply with Department employment requirements in effect during the Agreement Term.

ARTICLE VI
BUDGET

6.1 The Department retains the right to amend Budgets, Program Plans, and Agreements based on its operational needs after notifying the Grantee of the changes.

ARTICLE VII
ALLOWABLE COSTS

7.1 Allowable Expenses. Unless otherwise agreed upon and stated in the Project Description/Deliverables or Milestones, this Agreement does not allow for reimbursement of any expense incurred by Grantee, including but not limited to telephone or other communications device, postage, copying, travel, transportation, lodging, food and per diem. If allowed under the Project Description/Deliverables or Milestones, any approved travel expenses will be reimbursed at rates not to exceed the Travel Regulation Council and Governor's Travel Control Board rules. The Department reserves the right to review all out of state travel requests and to review all DCFS salary reimbursements for reasonableness and adjust accordingly.

7.2 Taxes. Pricing must not include and Grantee must not bill for any taxes unless accompanied by proof the Grantor is subject to the tax. If necessary, Grantee may request the Grantor's Illinois tax exemption number and federal tax exemption information.

7.3 Reimbursement of administrative costs other than inspection and monitoring for purposes of issuing licenses may not exceed 20% of the costs of other services. (20 ILCS 505/5a.) Grantees administrative costs are limited to the following three Budget Expenditure Categories on the Uniform Grant Budget Template to ensure compliance with this statutory requirement: Direct Administrative Costs; Grant Exclusive Line Item; and Total Indirect Costs. The Grant Exclusive Line Item is restricted to direct administrative costs only as described in 2 CFR 200.413(a), with non-administrative program expenses properly classified in their respective program budget categories.

ARTICLE VIII
LOBBYING

THIS SECTION IS INTENTIONALLY LEFT BLANK.

ARTICLE IX
MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1 The Grantee must assist the Department in its functions of reviewing financial and programmatic records and monitoring and evaluating performances under this Agreement. Except in emergency situations, the Grantor will attempt to notify the Grantee at least five (5) days prior to a review of financial and programmatic records relating to this Agreement. The Grantee must allow Department employees, federal officials authorized by the Director, and other qualified persons, total access to all financial and programmatic records relating to this Agreement.

9.2 If the Grantee is licensed by the Department, it must submit a Licensed Child Welfare Agency Management Self Reporting Form, in compliance with Department Rule 401, Licensing Standards for Child Welfare Agencies, Appendix C (89 Ill. Admin. Code 401).

9.3 Pursuant to Department Rule 401.270 Records Retention (89 Ill. Admin. Code 401.270), Grantee must maintain general, personnel and licensing records available for inspection by authorized persons from the Department for at least five (5) years due to federal claiming regulations.

9.4 Grantee must identify its staff responsible for contract monitoring and require that they attend trainings provided by the Department on the Grant requirements and Department rules and procedures. The trainings will be required annually and within three months of the Grant recipient's employees' assumption of Grant monitoring responsibilities.

9.5 Source Documentation. The Grantee must maintain time and attendance records for all staff whose salaries are funded in whole or in part pursuant to this Agreement and consistent with generally accepted business practices.

9.6 The Grantee must submit an electronic copy of its audit and all attachments via the Grantee Portal.

Written requests for waivers must be submitted to the Deputy Director, Office of Budget and Finance, 15115 S Dixie Highway, Harvey IL 60426, before the due date of the required report and must specify the reason/s for the request.

9.7 The Office of the Inspector General (OIG) of the Department has the authority to impound and have access to records and facilities without advance notice when the Department has reason to believe that advance notice could jeopardize its investigation. For the purposes of this section, documents and records include all computer, electronic and digital data. In cooperation with the OIG, the Grantee must:

1. Fully comply with requests or Notices of Impounding by the OIG for the production of documents and records;

2. Refrain from removing, altering or tampering with documents requested or impounded by the OIG or that are the subject of a pending OIG investigation;

3. Maintain any records identified by the OIG in a manner to prevent tampering, altering or removal by employees; and

4. Allow and encourage employees to speak to the OIG regarding pending investigations.

ARTICLE X
FINANCIAL REPORTING REQUIREMENTS

10.1 Grantees required to submit an audit in accordance with **PART ONE** or **PART TWO** shall complete the Checklist & Interrogatory for Financial and Statistical Reporting contained in Exhibit I.

10.2 Cost reports and certified independent audit reports constitute the basis for fiscal closeout of the Agreement. Excess revenue is the amount of purchase of service fees and governmental grant funding that exceeds total costs, less:

1. Disallowable costs as listed in 89 Ill. Adm. Code 356.60 (Disallowable Cost and Reduced Reimbursement); and
2. Administrative costs that exceed 20% of all other allowable costs (See Part II, Article VII, Section 7.3).

10.3 Regarding any questions arising from the Department's determinations of required repayments of excess revenue, the Grantee has the right to an administrative hearing as provided by 89 IL Admin. Code 434.10 Administrative Hearing of Draft Audit Findings and Recommendations.

10.4 All Grantees, are subject to an annual close-out process consisting of (1) line item review and (2) audited cost review as follows:

1. Line Item Review of Unaudited Costs and Revenues

   The Department may seek to recover DCFS provided funds that exceed the actual costs incurred. The analysis will be conducted by budget line item, comparing the approved budget amounts by line to actual spending.

   The Department recognizes a reasonable variance in spending from the approved budget may occur. In determining the reasonableness of the variation, the Department will apply the following criteria:

   a. Cumulative spending in all line items that varies more than 10% of the total award or more than $50,000 from the approved budget amount is subject to recovery by the Department.
   b. The cost listed in Section 10.2 1 and 2 above are not reimbursable by the Department and are subject to 2 CFR 200.410 for the collection of unallowable costs.

   As the Agreement year progresses, should it appear spending may vary by line outside of the parameters provided above, the Grantee agency should contact the Grant manager to discuss the variation with the possible outcome being an amendment to the budget. Approval of the budget amendment is at the sole discretion of the Department. Absent an executed amendment, the original budget filed with the contract remains the authorized budget of record showing approved expenditures by line item. Amendments to the Agreement, including budget changes, must be approved and incorporated into the Agreement prior to the Agreement termination date. The Grantee agency must sufficiently plan so that an amended budget can be approved and incorporated into the Agreement prior to the Agreement termination date. Contact the DCFS Grant Manager for deadlines to submit a budget amendment.

2. Audited Cost Review

   The Department will recover DCFS provided funds per Section 10.2 above. Additionally, the criteria listed above for the line item comparison applies to the analysis comparing the approved reimbursable budget to the reported reimbursable costs. Audited financial statement and the Consolidated Year End Financial Report (CYEFR), if required, will be used to verify the accuracy of the previously submitted cost reports. Differences between the audited financial statements and the previously submitted cost reports may result in additional recovery of Department funds.

10.5 When all the Agreements with one Grantee, expire or terminate prior to the end of a fiscal year, the expense sections of the CYEFR must be submitted with an opinion from a certified public accountant within 30 days after expiration or termination. The Department will issue a determination of excess revenue using the opined revenue and expenses. No later than 15 days after notification, the Grantee must return by check(s) (with Department contract numbers identified on all checks and correspondence) any excess revenue due.

10.6 All checks must be made payable to:

Treasurer, State of Illinois
c/o Illinois Department of Children & Family Services
406 East Monroe Street, Station #412
Springfield, IL 62701

ARTICLE XI
PERFORMANCE REPORTING REQUIREMENTS

11.1 Performance Record / Suspension. Upon request of the Grantor, Grantee must meet to discuss performance or provide program performance updates to help ensure proper performance of the Agreement. The Grantor may consider Grantee's performance under this Agreement and compliance with law and rule to determine whether to continue the Agreement, suspend Grantee from doing future business with the State for a specified period of time, or to determine whether Grantee can be considered responsible on specific future grant/contract opportunities. The Department also reserves the right, within its sole discretion, to reduce or suspend service referrals to Grantee or to reduce program amounts based on operational or programmatic needs.

11.2 On a quarterly basis, the Grantee must provide the Department designee with a grant program activities report describing and verifying the activities identified in **PART THREE** – Project-Specific Terms/Program Plan/Scope of Services and Grant Budget.

11.3 The program activities report must also include a summarization of the Grantee's assessment of the impact and effectiveness of the Grant project.

ARTICLE XII
AUDIT REQUIREMENTS

12.1 The Department may request, at its sole discretion, certified agency-wide or limited-scope audits from any purchase of service providers (including day care providers and government entities) to ensure compliance with federal, State and Department requirements. All governmental entities audited by the Illinois Auditor General must submit those audits to the Department within 60 days after completion.

ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE

13.1 Termination for Cause. The Grantor may terminate this Agreement, in whole or in part, immediately upon notice to the Grantee if: (a) the Grantor determines that the actions or inactions of the Grantee, its agents, employees or subcontractors/sub-grantees have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Grantee has notified the Grantor that it is unable to perform the Agreement.

If Grantee fails to perform to the Grantor's satisfaction any material requirement of this Agreement, is in violation or breach of a material provision of this Agreement, including the Program Plan/Scope of Services and any Supplemental Terms and Provisions, or the Grantor determines that the Grantee lacks the financial resources to perform the Agreement, the Grantor must provide written notice to the Grantee to cure the problem identified within the period of time specified in the Grantor's written notice. If not cured by that date the Grantor may either: (a) immediately terminate the Agreement, in whole or in part, without additional written notice, or (b) enforce the terms and conditions of the Agreement.

13.2 Grantor's Compensation upon Termination. Should Grantee breach this Agreement and not cure any breach susceptible of being cured within the time specified by the Grantor, or for termination due to any of the reasons stated above, the Grantor retains its rights to seek any available legal or equitable remedies, including but not limited to monetary damages and reasonable attorney fees and costs.

ARTICLE XIV
SUBCONTRACTS/SUB-AWARDS

14.1 Subcontracts/Sub-Awards. If subcontractors/sub-recipients will be utilized, Grantee must identify below or in an attachment the names and addresses of all subcontractors/sub-recipients it will be entering into a contractual agreement with in the performance of this Agreement, together with a description of the work to be performed by the subcontractor/sub-recipient and the anticipated amount of money, to the extent the information is known, that each subcontractor/sub-recipient is expected to receive pursuant to this Agreement. Grantee must provide a copy of any subcontracts/sub-awards to the Department's Office of Contract Administration. A subcontractor/sub-recipient may identify information that is deemed proprietary or confidential. All subcontracts/sub awards must include the same certifications that Grantee must make as a condition of this Agreement. The Grantee agrees to systematically and accurately track all monies billed by its subcontractors/sub-recipients under applicable subcontracts/sub awards. The Grantee must accurately report those services provided by subcontractors/sub-recipients and who is ultimately receiving State or federal funds, in order to prevent conflicts of interest and possible financial improprieties.

Will subcontractors be utilized? ☐ Yes ☒ No Will sub-recipients be utilized? ☐ Yes ☒ No

- Subcontractor Name: ______________________

Amount to be paid: $______________

Address: ______________________

Description of work: ______________________

- Sub-Recipient Name: ______________________

Amount to be paid: $______________

Address: ______________________

Description of work: ______________________

If the total annual value of any subcontract/sub-award is $100,000 or greater, the subcontract/sub-award must include the Financial Disclosures and Conflicts of Interest document for the Subcontractor/Sub-Recipient. If any subcontractor/sub-recipient is anticipated to receive and bill for more than 10% of the total amount to be paid to Grantee under this Agreement, then that subcontractor/sub-recipient must also submit a Budget in the same format as Grantee.

If at any time during the term of the Agreement, Grantee adds or changes any subcontractors/sub-recipients, Grantee must promptly notify, by written amendment to the Agreement, the Department's Office of Contract Administration of the names and addresses, description of the work to be performed and the expected amount of money that each new or replaced subcontractor/sub-recipient will receive pursuant to the Agreement. Grantee must provide a copy of any such subcontracts/sub-awards and applicable Financial Disclosures and Conflicts of Interest. Any subcontracts/sub-awards entered into prior to award of the Agreement are done at the Grantee's and subcontractor's/sub-recipient's risk.

Subcontracted/sub-awarded services must be provided pursuant to a written contract/agreement between the subcontractor/sub-recipient and the Grantee and must comply with all provisions contained in this Agreement. The Grantee remains responsible and liable for the performance of any person, organization or corporation with which it contracts or otherwise enters into agreements with.

For those grants that include a subcontractor or sub-recipient, Grantee certifies that the Grantee has complied with Section 14.1 in PART ONE and PART TWO of this Agreement.

ARTICLE XV
NOTICE OF CHANGE

15.1 Notices and other communications provided for herein must be given in writing by registered or certified mail, return receipt requested, by receipted hand delivery, by courier (UPS, Federal Express or other similar and reliable carrier), by e-mail, or by fax showing the date and time of successful receipt. Notices must be sent to the individuals who signed the Agreement using the contact information following the signatures. Each such notice will be deemed to have been provided at the time it is actually received. By giving notice, either Party may change the contact information.

15.2 Written notice of changes of name, ownership, taxpayer identification number or taxpayer certification should be provided at least 60 calendar days in advance. Such changes may require new licenses and Agreements.

15.3 All proposed revisions to the Description of Services and Grant Budget must be submitted in advance, in writing, for approval by the Department designee. The Department designee will provide written approvals or denials of such revisions to the Grantee.

ARTICLE XVI
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP

16.1 Board of Directors. Grantee must provide a list of its Board of Directors with contact information including name, address, phone number (including fax) and email.

ARTICLE XVII
CONFLICT OF INTEREST

17.1. The Grantee must create and adopt a Conflict of Interest Policy that reflects the specifications outlined in Department Rule 437, Employee Conflict of Interest (89 Ill. Admin. Code 437).

17.2 Financial Disclosures and Conflicts of Interest. **See attached Financial Disclosures and Conflicts of Interest attached hereto as pages D1 – D11 and incorporated herein.**

ARTICLE XVIII
EQUIPMENT OR PROPERTY

18.1 All equipment the Department assigns to Grantees is owned by the Department. The use of State-owned property and equipment for personal use or private gain is strictly prohibited. Grantees assigned equipment must also properly use, maintain, secure, and store the equipment in accordance with Department Administrative Procedures 19 Property Control and 20 Electronic Mail/Internet Usage/SACWIS Search Function (available at http://dcfswebresource.dcfs.illinois.gov). Grantees must return all assigned equipment to the Department upon request.

18.2 The Grantee is strictly prohibited from using any funds provided under this Agreement for the purchase or acquisition of real estate or other real property.

ARTICLE XIX
PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

THIS SECTION IS INTENTIONALLY LEFT BLANK.

ARTICLE XX
INSURANCE

20.1 Insurance. Grantee must, at all times during the term and any renewals maintain and provide a Certificate of Insurance naming the Grantor as an additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days' notice has been provided to the Grantor. Grantee must provide: (a) General Commercial Liability in the amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (b) Professional Liability occurrence in the amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (c) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of $1,000,000 per occurrence; and (d) Worker's Compensation Insurance in the amount required by law. Insurance does not limit Grantee's obligation to indemnify, defend, or settle any claims.

ARTICLE XXI
LAWSUITS AND INDEMNIFICATION

21.1 Indemnification and Liability. Neither Party will be liable for incidental, special, consequential or punitive damages.

21.2 The Grantee agrees to immediately notify the Department of service of summons on Grantee of an action against Grantee for any and all liability, loss, damage, cost or expenses including attorneys' fees, arising from the acts or omissions of the Grantee and/or its employees and/or its subcontractors/sub-grantees relating to services delivered by Grantee to the Department.

ARTICLE XXII
MISCELLANEOUS

22.1 Time is of the Essence. Time is of the essence with respect to Grantee's performance of this Agreement. Grantee must continue to perform its obligations while any dispute concerning the Agreement is being resolved unless otherwise directed by the Grantor.

22.2 Force Majeure. Failure by either Party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control and not due to its negligence, including acts of nature, health crises, epidemics, pandemics, acts of terrorism, riots, labor disputes, fire, flood, explosion, and governmental prohibition. The non-declaring Party may cancel the Agreement without penalty if performance does not resume within 30 days of the declaration.

22.3 Confidential Information. Each Party, including its agents and subcontractors/sub-grantees, to this Agreement may have or gain access to confidential data or information owned or maintained by the other Party in the course of carrying out its responsibilities under this Agreement.

22.3.1 Performance by the Grantee may include access to and use of documents and data which may be confidential or considered proprietary to the Department or a Department Grantee, or which may otherwise be of such a nature that its dissemination or use, other than in performance of the Agreement, would be adverse to the interest of the Department or others.

22.3.2 Grantee will presume all information received from the Grantor or to which it gains access pursuant to this Agreement is confidential. Grantee information specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law or covered by any other exemption in the Freedom of Information Act (FOIA) will be exempt from disclosure. Any information not prohibited or exempt from disclosure under federal law, State law, or applicable FOIA exemption is public. No confidential data collected, maintained, or used in the course of performance of the Agreement will be disseminated except as authorized by law and with the written consent of the disclosing Party, either during the period of the Agreement or thereafter. The Grantee must return any and all data collected, maintained, created or used in the course of the performance of the Agreement, in whatever form it is maintained, promptly at the end of the Agreement, or earlier at the request of the Grantor, or notify the Grantor in writing of its destruction. The foregoing obligations do not apply to confidential data or information lawfully in the Grantee's possession prior to its acquisition from the Grantor; received in good faith from a third-party not subject to any confidentiality obligation to the Grantor; now is or later becomes publicly known through no breach of confidentiality obligation by the Grantee; or is independently developed by the Grantee without the use or benefit of the Grantor's confidential information.

22.3.3 Except as may be required by state or federal law, regulation or order, the Grantee must not release information concerning persons served by the Department without prior written approval of the Director of the Department, or designee.

22.3.4 Unauthorized Access. If Grantee has knowledge of any unauthorized access or use of shared Confidential Information of the Grantor, it must: (i) notify the Grantor immediately, which in no event will be longer than twenty four (24) hours from receiving notice of the unauthorized access and use; (ii) take prompt and appropriate action to prevent further unauthorized access or use; (iii) cooperate with the Grantor and any government authorities with respect to the investigation and mitigation of any such unauthorized access and use, including the discharge of each Parties' duties under the law; and (iv) take such other actions as the Grantor may reasonably direct to remedy such unauthorized access and use, including, if required under any federal or state law, providing notification to the affected persons. Grantee must bear the losses and expenses (including attorneys' fees) associated with a breach of Confidential Information of the Grantor including, without limitation, any costs: (1) of providing notices of a data breach to affected persons, and to regulatory bodies; and (2) of remedying and otherwise mitigating any potential damage or harm of the data breach, including, without limitation, establishing call centers and providing credit monitoring or credit restoration "Services", as requested by the Grantor.

22.3.5 The Grantee must inform its employees and subcontractors/sub-recipients of such confidentiality obligations, as well as the penalties for violation thereof, and must assure their compliance therewith. The Grantee acknowledges that nothing herein prevents the Grantee from sharing any confidential information with the Department for youth for whom the Department has legal responsibility, and the Grantee is required to deliver said information to the Department upon request as allowable under state or federal law.

22.4 Use and Ownership. All Work Product will be deemed work for hire under copyright law and all intellectual property and other laws, and the Grantor is granted sole and exclusive ownership to all such Work Product, unless otherwise agreed in writing. Grantee hereby assigns to the Grantor all right, title, and interest in and to such Work Product including any related intellectual property rights, and waives any and all claims that Grantee may have to such Work Product including any so-called "moral rights" in connection with the Work Product. Grantee acknowledges the Grantor may use the Work Product for any purpose. Confidential data or information contained in such Work Product will be subject to confidentiality provisions of this Agreement.

22.4.1 The Grantee must, upon request of the Department, execute all papers and perform all other acts necessary to assist the Department to obtain and register copyrights, patents or other forms of protection provided by law for the Work Product.

22.4.2 The Grantee must provide the Department with all computer source code, object code, and all other documentation necessary to understand and use such codes.

22.4.3 The Grantee, its employees and any subcontractors, must not copyright, copy, reproduce, allow or cause to have the Work Product copied, reproduced or used for any purpose other than performance of the Grantee's obligations under this Agreement without the prior written consent of the Department's Director.

22.4.4 Upon expiration or termination of this Agreement, all Work Product whether in paper, electronic or other forms must be, at the option of the Department, delivered to the Department by the Grantee or destroyed.

22.4.5 The Department, in its sole discretion, has the right to limit or restrict access to its data and Work Product. The Department also has the right to limit or restrict individuals who work on specific Department projects.

22.5 Solicitation and Employment. Grantee must not employ any person employed by the Grantor during the term of this Agreement to perform any work under this Agreement. Grantee must give notice immediately to the Department's Director if Grantee solicits or intends to solicit Grantor employees to perform any work under this Agreement.

22.6 Compliance with the Law. Grantee must be in compliance with applicable tax requirements and must be current in payment of such taxes. Grantee must obtain at its own expense, all licenses and permissions necessary for the performance of this Agreement. Grantee must comply with all provisions of the Uniform Conviction Information Act statute (20 ILCS 2635, et seq.) and all other applicable state and federal statutory requirements including all applicable Criminal Justice Information Security (CJIS) requirements. The CJIS Security Policy can be accessed on-line at: https://le.fbi.gov/cjis-division/cjis-security-policy-rosource-center.

22.7 Schedule of Work. Any work performed on Grantor's premises must be done during the hours designated by the Grantor and performed in a manner that does not interfere with the Grantor and its personnel.

22.8 Background Check.

22.8.1 Grantee must require all employees, subcontractors/sub-recipients, and volunteers working on this Agreement who have access to clients or confidential client information, to undergo a driver history and criminal history background check via fingerprints, a check of the Child Abuse and Neglect Tracking System and other state child protection systems, as appropriate, and a check of the Illinois Sex Offender Registry whenever the Department deems it reasonably necessary and at the Department's expense all as set forth in Department rules, regulations, procedures and protocols. Grantee or subcontractor/sub-recipient must reassign immediately any such individual who, in the opinion of the State, does not pass the background check. If Provider is not licensed through DCFS, it must require the aforementioned checks **at least every two (2) years**. Provider must require employees and volunteers to immediately notify their supervisor of any arrest or conviction of any criminal offense other than a minor traffic violation or any report to or indicated finding of abuse or neglect by the Department. Provider must immediately notify the Department of any such report by its employee or volunteer.

22.8.2 If Grantee is a substitute care provider, Grantee certifies that all persons subject to a background check have successfully completed a background check in accordance with Department Rule 385.20 or any other applicable requirement. The Grantee further acknowledges that the Department may declare the Agreement void if this certification is false.

22.8.2.1 All persons subject to background check screening must complete the Department's authorization forms and certify by their signature that the information provided on their authorization forms is true and accurate and acknowledge that any misrepresentation or omission of any material fact on the authorization forms will render them ineligible to perform services pursuant to the Agreement.

22.8.2.2 Grantee's failure to comply with the background check screening requirements constitutes grounds for immediate Agreement termination and, for Grantees who are substitute care providers, reimbursement of costs and expenses to the Department for all background check screenings authorized by the Grantee for applicants who are not persons subject to background checks as defined in Department Rule 385.20.

22.9 Applicable Law. The Grantor must not enter into binding arbitration to resolve any Agreement dispute.

22.10 Anti-Trust Assignment. If Grantee does not pursue any claim or cause of action it has arising under federal or State antitrust laws relating to the subject matter of the Agreement, then upon request of the Illinois Attorney General, Grantee must assign to the Grantor rights, title and interest in and to the claim or cause of action.

22.11 Grantees who hire qualified veterans and certain ex-offenders may be eligible for tax credits. 35 ILCS 5/216, 5/217. Please contact the Illinois Department of Revenue (telephone # 217-524-4772) for information about tax credits.

22.12 Business Enterprise Program (BEP). When available BEP providers should be the preferred provider under this Agreement.

22.13 Warranties for Supplies and Services.

22.13.1 Grantee warrants that the supplies furnished under this Agreement will: (a) conform to the standards, specifications, drawing, samples or descriptions furnished by the Grantee or furnished by the Grantee and agreed to by the Grantor, including but not limited to all specifications attached as exhibits hereto; (b) be merchantable, of good quality and workmanship, and free from defects for a period of twelve months or longer if so specified in writing, and fit and sufficient for the intended use; (c) comply with all federal and state laws, regulations and ordinances pertaining to the manufacturing, packing, labeling, sale and delivery of the supplies; (d) be of good title and be free and clear of all liens and encumbrances and; (e) not infringe any patent, copyright or other intellectual property rights of any third party. Grantee agrees to reimburse the Grantor for any losses, costs, damages or expenses, including without limitations, reasonable attorney's fees and expenses, arising from failure of the supplies to meet such warranties.

22.13.2 Grantee must ensure that all manufacturers' warranties are transferred to the Grantor and must provide a copy of the warranty. These warranties are in addition to all other warranties, express, implied or statutory, and will survive the Grantor's payment, acceptance, inspection or failure to inspect the supplies.

22.13.3 Grantee warrants that all services will be performed to meet the requirements of the Agreement in an efficient and effective manner by trained and competent personnel. Grantee must monitor performances of each individual and must reassign immediately any individual who is not performing in accordance with the Agreement or Program Plan/Scope of Services, who is disruptive or not respectful of others in the workplace, or who in any way violates the Agreement or Department policies.

CDC: **UNI** Program Name: **PEDIATRIC RESOURCE CENTER** Agreement Number: **2285979016**

PART THREE – PROJECT-SPECIFIC TERMS/PROGRAM PLAN

In addition to the uniform requirements in **PART ONE** and the Grantor-Specific Terms in **PART TWO**, the Grantor has the following additional requirements for this Project:

See Attached Program Plan for the requirements of this Agreement, including, but not limited to Sections:

8.0 Client and Program Reporting
9.0 Fiscal and Program Monitoring

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CFS 968-PPO
Rev. 4-19-22

Revised: ________
Reviewed: ________

PROGRAM PLAN OUTLINE

Program Plan Name: Pediatric Resource Center Agreement #: 2285979016

1.0 Provider Descriptive Information

1.1 Provider Agency Name: The Board of Trustees of the Univ of Illinois

Address: 1737 W. Polk Street, 304 AOB, MC 672,
Chicago, IL 60612

1.2 Corporate Office Information:

Legal Entity Status: Government Facility

License Status, if applicable: N/A

Accreditation Status, if applicable: N/A

Executive Director: Karen McCormack

Telephone #: 312-996-2862

Email Address: awards@uic.edu

1.2.1 Board of Directors: - See Attached

1.2.2 Subcontracts/Sub-grants: - There are no Subcontractors/sub-grants under this program.

1.3 Brief Description of Various Services Offered by Provider:

The Pediatric Resource Center (PRC) was developed to provide medical evaluations and social services to children under investigation for child abuse and neglect. The program expanded when the Illinois Department of Children and Family Services (DCFS) Peoria Regional Administrator linked the PRC with the Central Child Protection Division of DCFS to provide education, training, and consultation to medical providers around the state. PRC also provides numerous educational offerings to DCFS staff, law enforcement, Child Advocacy Center staff, State's Attorney offices, physicians and others throughout the region.

1.4 Brief Description of Services Provided Under DCFS Agreement:

By providing specialized medical evaluations and case coordination services to children when concerns of physical or sexual abuse and neglect have been raised, the PRC works to ensure that children are in a safe environment by working with DCFS and/or other agencies/institutions. In addition, the medical evaluation ensures that the physical well-being of children is addressed so that healthcare needs can be met. In addition to direct services, the PRC will provide education, training and outreach to healthcare professionals in the central region regarding child maltreatment. PRC will also provide training to DCFS, law enforcement and other professionals in the central region regarding abuse and neglect concerns.

Services are to promote permanency by maintaining, strengthening and safeguarding the functioning of families to (1) prevent substitute care placement, (2) promote family reunification, (3) stabilize foster care placements, (4) facilitate youth development, and (5) ensure the safety, permanency and wellbeing of children.

1.5 **Geographical Service Area(s):**

Accessibility Y/N	County of Service	Complete Address of Where Services Are Delivered	Description of Services provided at the Site, Program Contact Name, Telephone #, Fax #, & e-mail address
Top 7 boxes causes font and text to become bolded and slightly illegible.			
Y	Fulton, Henry, Knox, LaSalle, Macon, Mason, McLean, Peoria, Rock Island, Sangamon, Tazewell, Woodford, and all other counties within the central region.	1800 N Knoxville Ave, Suite B & C Peoria, IL 61603 (Peoria County)	Dr. Channing Petrak - Medical Director Stephanie Johnson - Executive Director (309) 624-9595 phone (309) 624-9694 fax saj@uic.edu or cpetrak@uic.edu We provide comprehensive medical evaluations for possible physical abuse, sexual abuse and neglect at this location.
Y	Fulton, Henry, Knox, LaSalle, Macon, Mason, McLean, Peoria, Rock Island, Sangamon, Tazewell, Woodford, and all other counties within the central region.	OSF Saint Francis Medical Center 530 NE Glen Oak Peoria, IL 61637	Contact information same as above. We provide inpatient consultation regarding physical abuse, sexual abuse and neglect at this location.

Accessibility Y/N	County of Service	Complete Address of Where Services Are Delivered	Description of Services provided at the Site, Program Contact Name, Telephone #, Fax #, & e-mail address
Y	Fulton, Henry, Knox, LaSalle, Macon, Mason, Mclean, Peoria, Rock Island, Sangamon, Tazewell, Woodford, and all other counties within the central region.	Carle Health Methodist Hospital 221 NE Glen Oak Ave Peoria, IL 61636	Contact information same as above. We provide inpatient consultation regarding physical abuse, sexual abuse and neglect at this location.

The Provider shall notify DCFS in writing of any changes in sites where client services are being delivered.

1.6 **DCFS Clients**

Client Capacity Under DCFS Agreement: 75
Capacity at Any Given Time: 15

1.7 **Agency Clients**

Client Capacity Under Program: 830
Capacity at Any Given Time: 150

1.8 **Average Length of Services:** 60 days

1.8.1 Services beyond the program plan service parameters: The Provider shall obtain prior authorization from DCFS to serve clients outside of the program plan parameters.

1.9 **Definitions:**

1.9.1 **Client** A "client" receiving services in this program may be any child who is the subject of a DCFS and/or law enforcement investigation for sexual abuse, physical abuse, or risk of harm; is less than 18 years of age or less than 21 years of age if under DCFS guardianship; or is referred by a medical provider for evaluation and the client's service needs may best be met by the program and services provided under this Agreement.

1.9.2 **Unit of Service** A unit of service will be defined as a unique patient.

1.9.3 **Other Definitions Pertinent to the Program** These definitions should be taken from Rule or conflict with rule definitions.

2.0 **Target Population:**

2.1 **Inclusions:**

The primary focus of this Agreement is to provide services to professionals who work in the field of child abuse and neglect. The PRC will provide numerous services to these individuals including: education and training to increase their knowledge of child abuse and neglect investigation and treatment; provision of information on adjunct services for the children they serve; and to provide consultation on client services, policy and procedures, development of protocols, and technological assistance. Emphasis will be given to the provision of training to physicians and other health care providers to enable them to perform quality child abuse evaluations or identify situations to refer to specialized medical providers.

Any child under the age of 21 years under DCFS Guardianship, and is suspected or known to be sexually abused, physically abused, or neglected, and any child under the age of 18 years when there is a concern regarding an allegation of sexual abuse, physical abuse, or neglect, is eligible for consideration of services, including children who are considered medically complex. PRC will also serve the children directly or indirectly through contacts with parents or caretakers. Staff will provide parents or caretakers with information, crisis counseling, education, and referral services to address the child's health, safety, and psycho-social needs. For calls from parents who are suspicious of abuse, PRC staff will provide information and guidance regarding appropriate calls to the DCFS hotline, information regarding notifying police of possible crimes, and appropriate interaction with their children.

Interpreter services are provided as needed, including but not limited to sign language, Spanish and other languages.

2.2 **Exclusions:**

PRC does not accept cases in which the legal jurisdiction for the alleged incident lies outside of the state of Illinois. In cases of child sex trafficking, PRC will waive this exception based on case details. PRC does not accept children whose circumstances do not meet the intake criteria. Additionally, children who need only a Health Care Passport and children whose sole medical need is one of primary care are not eligible for PRC services.

3.0 Referral and Admission Procedures:

3.1 Provider Responsibility:

3.1.1 **Referral Decision-Making Criteria:** PRC will accept all referrals made by authorized DCFS staff and/or law enforcement that meet eligibility and intake criteria. The intake criteria for direct services include:

a. a child under the age of 18, or up to age 21 if under DCFS guardianship;
b. the child resides in Illinois, with preference given to children residing in counties included in the DCFS Central region;
c. court jurisdiction for potential juvenile, civil, and criminal court for alleged incident(s) within Illinois;
d. there is reasonable suspicion of physical abuse, sexual abuse, or neglect and one of the following situations applies: (i) child has not had a physical examination and it is determined by a PRC staff physician that the child needs an exam for purposes of child maltreatment assessment and/or health, (ii) child has had a physical examination, but some area of medical evaluation or expertise that can be provided by the PRC was omitted, or (iii) child requires additional medical or social services with regard to the alleged child maltreatment that can be provided or arranged by the PRC.

Regarding assistance to other professionals, PRC accepts all phone inquiries received and provides phone and in-person consultation for information, reference materials, and referrals related to child maltreatment concerns.

3.1.2 **Admission Notification Procedures**: The PRC will verbally notify the referring entity of rejection of a referral within 48 hours of this determination and provide reason(s) for rejection based on the intake criteria.

3.2 **<u>Department Responsibility</u>**: DCFS workers are responsible for referring cases within 48 hours or less of receiving the case. They are responsible for the following additional tasks: 1) providing background information, 2) providing investigative scene information, 3) providing caregiver explanation for injury, and 4) providing medical records, as requested.

3.3 **<u>Client Contacts</u>**: Client contacts will be determined by PRC Staff and are variable based on case information.

4. **<u>Program Staff</u>**:

PRC shall maintain personnel records of all employees who provide direct or supportive services to Department clients and a personnel information matrix listing staff assigned to/providing services under this program plan. This also includes contracted services for contractual providers and all PRC volunteers. The following information for each employee shall be maintained in CMMHRN's records[1]:

- **Proof of education, including high school, college and training programs.**
- **A detailed summary of each employee or contractor's work experience.**
- **Annual employee performance evaluations.**
- **Documentation that a background check was completed, including but not limited to a CANTS check.**
- **Copy of a valid driver's license (if applicable).**
- **Auto liability insurance coverage (if applicable).**
- **Staff medical exam form, appropriate Form CFS-600 through CFS-604 (if applicable).**
- **Proof of State Required Licensure (if applicable).**

<u>Background Checks</u>:

All employees, volunteers, and interns who have direct contact with clients must submit information for a DCFS Background Check. The required form is CFS 718-C dated 4/2019. Employees, volunteers, and interns must submit Form CFS 718-C to the designated DCFS Manager as soon as the employee/volunteer/intern is into the PRC network. He/she will be informed that the background check requires fingerprinting so that information can be checked through multiple information systems. No person working at PRC shall have unsupervised contact with clients or access to confidential client information until successfully clearing the background check.

The following steps are required as part of the background check process:

- Employees, volunteers, and interns who have direct contact with clients will complete Form 718-C.

All staff are in compliance.

[1] Volunteer files will contain the background check application form and the notification of clearance from DCFS, as well as the relevant documentation maintained by PRC. Said materials will be made available to Department Monitor on demand or as needed throughout the duration of this plan year.

- Once reviewed by the provider, the provider will send the form to the DCFS Manager. The DCFS Manager will enter the request into a spreadsheet for tracking purposes.
- The DCFS Manager will conduct a search of the DCFS database for fingerprints on file.
    - If the prints are on file, the DCFS Manager will forward the 718-C to the Background Check unit for processing.
    - If the prints are not on file, the DCFS Manager will send provider a letter authorizing the employees, volunteers, and interns to have fingerprints taken at the authorized DCFS fingerprint vendor.
- Once the fingerprints have been taken, the fingerprinted individual will forward the TCN# (provided in the receipt) to provider who will in turn provide the TCN# to the DCFS Manager. The DCFS Manager will retain the information for tracking purposes as necessary. The fingerprint vendor will forward the 718-C and fingerprints to the DCFS Background Check unit for processing.
- DCFS Manager will provide provider with a notification of clearance once the 718-C and fingerprints have been processed.

The application form and the notification of clearance from DCFS will be maintained in the employee's staff file and the volunteer's files.

4.1 Qualifications:

4.1.1 Direct Service: Health Care Providers will be either physicians or nurse practitioners who are licensed to practice in the State of Illinois and have special training on child maltreatment. Case coordinators will possess a bachelor's degree or higher in social work, psychology, or a related field.

4.1.2 Supervisory: PRC Medical Director will receive on-going supervision from the University of Illinois Pediatric Department Chair, who is a licensed physician in Illinois. Additionally, the PRC Medical Director will participate in ongoing peer reviews with other physicians throughout the nation who are specially trained in child maltreatment. All other Health Care Providers will be supervised by the PRC Medical Director. Case coordinators will receive supervision by the PRC Executive Director. Executive Director will receive supervision from the University of Illinois Department of Pediatrics. The Executive Director will have extensive knowledge of Pediatric Resource Center services and aspects of medical evaluations and specialized social services needed by children referred to this program.

4.2 Minimum Staffing Expectations: The program is always staffed with both medical providers and case coordinators. This includes on-call coverage after office hours and on the weekends and/or holidays.

4.3 Staff Development:

4.3.1 **<u>DCFS Required Trainings</u>**: The assigned DCFS Program Manager will notify the Medical Director/Executive Director or designee at least two weeks in advance of DCFS trainings. The Executive Director or his or her designee will be required to attend all DCFS trainings. Such trainings may consist of the following:

- Contract Planning and preparation
- Budgeting and financial accountability
- Data Entry and data tracking
- Outcomes achieved and activities planned for program improvement
- Changes to DCFS Rule or Procedure affecting the Medical Resource Programs

4.3.2 **<u>Provider Required Trainings</u>**: The University of Illinois, Department of Pediatrics holds Grand Rounds for one hour each week, covering various aspects of pediatric medicine. All medical staff are required to attend Grand Rounds 50% of the time. In addition, medical staff will participate in continuing education related to child maltreatment. Non-medical PRC staff attend Grand Rounds when the topics pertain to the field of child maltreatment, child development, or topics pertinent to assisting the clients of the PRC, which is about 4 times per year. When funds are available, staff will participate in local, regional and national educational offerings related to child maltreatment.

4.3.3 **<u>Other Staff Development Activities</u>**:

Provider will submit its staff development plan to the DCFS Program Monitor upon request.

The primary focus of staff development is for each staff member to become proficient in the areas of the program that pertain to their position and remain current in these areas through on-going education and training. Staff will have varying goals, but all will learn confidentiality rules. Other areas of education will include the process and elements of child abuse investigations, treatment issues for child abuse and neglect victims, the specifics of physical examinations in cases of abuse, and evaluation of injuries, as well as computer software utilization. Staff will learn through several pathways, including direct supervision, team meetings that encompass discussion and training on child maltreatment, attendance at local, state, regional, or national conferences. Informal supervision activities will take place on a case-specific basis. Formal supervision will be performed on a quarterly basis and will be reviewed annually.

When funding permits, each PRC direct service staff person will attend one off-site seminar per year on a topic that will increase their knowledge and enhance their abilities in the services they offer.

5.0 Service Parameters:

The PRC agrees to support achievement of the outcomes of safety, permanency, and well-being for children and their parents and other family members served under this Agreement. The PRC also agrees to ensure the safety and well-being of all clients while receiving services under this Agreement. The physical plant shall be safe, adequately maintained, and free from damage. Staffing levels shall assure the adequate supervision necessary to provide therapeutic treatment to clients. A safe and caring environment is critical for supporting therapeutic treatment, and the PRC shall facilitate and maintain this environment so that all treatment services provided to clients are supported.

5.1 Provider Physical Plant:

The PRC will maintain a facility that is large enough to safely accommodate the clientele. The facility(ies) will contain sufficient equipment and furniture to provide the services offered and which satisfies Department licensing requirements (if applicable).

The business offices of PRC are in the Heartland Clinic/Allied Agencies Building at 320 E. Armstrong Avenue, Peoria, Illinois, 61603, on the lower level. This area contains the offices of the Medical Director, Executive Director, 3 case coordinators, 1 nurse practitioner, and 4 clerical staff.

PRC conducts much of its clinical work at the University Pediatrics Clinic located on the 2nd floor of the Allied Agencies Building. This is a clinic operated by the University of Illinois College of Medicine. The PRC has a medical procedure room in this clinic designated for its use. This room contains an exam table, medical supplies, a desk, chairs, business forms, toys, a phone, video colposcope and is equipped with full-spectrum lighting to facilitate accurate color photography. Also available to PRC staff for use is a small conference room equipped with a table and chairs. It is used for charting, conferences with parents and professionals, and counseling. Additionally, the PRC has access to an additional examination room with full-spectrum lighting, if needed.

The PRC staff also serve children who have in-patient status at Children's Hospital of Illinois at OSF Saint Francis Medical Center and Unity Point Methodist Medical Center. Inpatient children are seen in their rooms at these hospitals. If it would be necessary for a PRC physician to admit a child who has been referred for an examination for evaluation of their injuries, they would utilize OSF Saint Francis Medical Center for the admission, and subsequent exam and testing.

The PRC utilizes satellite offices at satellite clinics at 3315 N Seminary St, Galesburg; The Hygienic Institute Community Health Center 2970 Chartres Street, LaSalle; and the McLean County Child Advocacy Center, 200 W. Front Street – 5th Floor, Bloomington. In addition to these established sites, the PRC is developing two additional satellite clinics. The first of these is at 612 35th Ave, Moline. The second will be housed at the Braveheart CAC in Cambridge. All satellite locations will include a fully equipped medical procedure room, which contains an examination table and a video colposcope or other imaging system. These locations may be utilized for children from multiple counties in the central region. Also available to PRC staff at these locations is an office that contains a desk and chairs to utilize for charting and conferences.

In addition to the above listed sites, the PRC staff travels on rare occasions to outlying agencies, clinics, and hospitals to serve children who, for medical reasons, cannot be transported to the PRC facility or who would be better served at another location.

5.2 **Description of Services**:

Services delivered by the Provider shall comply with all Department of Children and Family Services laws, rules, regulations, procedures, protocols, and policy guides (available for viewing on the DCFS website at www.state.il.us/dcfs), all of which are hereby incorporated by reference and made a part of this Agreement.

a. Assistance in the form of consultation on medical services, contractual arrangements, organizational development, interdisciplinary approaches, protocols and technical matters to the members of the Illinois Medical Network of Children's Advocates, the directors of the various Children's Advocacy Centers of Illinois, hospital personnel, and DCFS. The work will be completed by telephone, e-mail and in-person contacts in one-on-one and small group situations.

b. Assistance to DCFS legal staff in preparing the medical piece of cases for Administrative Review Hearings for situations in which alleged perpetrators challenge any indicated findings; testimony at up to 8 administrative review hearings of this type per year.

c. Education & Training – Health Care Providers: The PRC Staff will provide an array of professional educational lectures this year, as well as several training sessions. Staff will provide six professional educational lectures that specifically target health care providers, including physicians, nurse practitioners, physician assistants, nurses and residents. These lectures will be on targeted areas of child abuse, depending on the audience's needs to assist children in their geographic area and medical practice.

d. Education & Training – Non-Health Care Providers: The PRC staff will provide DCFS staff with 3 training sessions to constitute the Central Region's core training on medical aspects of child abuse. Two of the sessions will be basic and one will be advanced. These sessions may also be open to staff from other groups such as caseworkers, law enforcement staff and attorneys. PRC will provide additional training education and training to child abuse professionals on an individual and small group basis as needs are identified. This session will either be incorporated into the Medical sessions or held separately.

e. Consultative services to other professionals. Staff will provide information and consultation services by telephone, e-mail and in-person contacts to area physicians. This assistance will be in the form of verbal and/or written information including journal articles, protocols, resource agencies and individuals, procedures, expertise, and reference materials. Consultative services will be provided to attorneys, judges, investigators, educators, social workers and others in child maltreatment. Staff will provide services to professionals referred by DCFS, such as professionals from Rock Island, Champaign, Galesburg, and Anna.

f. PRC medical staff will facilitate written and verbal communication, providing leadership in matters of education and training, quality control, and best practice throughout the region. PRC will continue the discussion of mutual problems, concerns and solutions among other specialized medical providers. Staff will also facilitate information-sharing among the providers from around the state. PRC medical staff will continue to work on a state-wide standard of medical practice.

g. Continue the work on the Directory of Illinois Healthcare Providers for Child Abuse and Neglect Investigations by updating information and distributing an updated edition to 215 professionals throughout the State of Illinois including DCFS investigators, nurses and administrators, providers, and Children's Advocacy Centers.

h. Work collaboratively to enhance central Illinois' response to acute child sexual abuse by creating a Pediatric SANE mentorship program. PRC staff will make 40 contacts with area hospitals to provide mentorship and quality assurance services to hospitals and nurses.

i. Direct services to children ages 0 to 17, when there is a suspicion for abuse or neglect, would benefit from PRC services, and court jurisdiction is found within Illinois. Of the approximately 300 cases that the PRC serves each year, approximately 225 will be served under an agreement with the DCFS Central Regional Office. Of the additional 75 children served, some will be billed under this agreement for the services of medical case management, social services, court preparation, administrative hearing testimony, off-site travel time, and other services.

professionals on an individual and small group basis as needs are identified.

c. Assistance to DCFS legal staff in preparing the medical piece of cases for Administrative Review Hearings in 75% in which alleged perpetrators challenge any indicated findings; testimony up to 8 administrative review hearings of this type per year. Prepare information for subpoenas and testify in court as required in 100% of cases.

d. Direct services to children ages 0 to 17, who are under suspicion for abuse or neglect or would benefit from PRC services, and court jurisdiction is found within the State of Illinois. Of the approximately 300 cases that the PRC serves each year, approximately 225 will be served under this agreement with the DCFS Central Regional Office. Of the additional 75 children served, 90% will be billed under this agreement for the services of medical case management, social services, court preparation, administrative hearing testimony, off-site travel time, and other services.

Client level outcomes:

The PRC documents whether an examination could be performed for each child referred, which contributes to the health and safety of the child. In addition, the information provided to the child, parent/caregiver, mandated authority and referent is recorded. The outcome for each child that is determined is whether the advocacy provided contributed to the child being in an environment safe from the alleged maltreatment.

PRC will provide medical evaluations and diagnoses (from both in-person exams and records reviews), forensic documentation of findings, treatment, referral, medical education and child advocacy, court testimony, and administrative hearing testimony when needed for approximately 300 children per year. The costs of testimony by PRC staff of 8 DCFS Administrative hearings will be funded by this agreement. The costs of testifying at county and federal courts will not be covered under this agreement. Medical exams and social services may be conducted at satellite clinics at 3315 N Seminary St, Galesburg, The Hygienic Institute Community Health Center, 2970 Chartres Street, LaSalle, and the McLean County Children's Advocacy Center in 200 W. Front Street, Suite 500-B, Bloomington, and in the developing sites in Rock Island and at the Braveheart Child Advocacy Center in Cambridge.

Process outcomes:

a. Consultative services to other professionals. Staff will provide information and consultation services by telephone, e-mail and in-person contacts to area physicians. This assistance will be in the form of verbal and/or written information which may include journal articles, protocols, resource agencies and individuals, procedures, expertise, and reference materials. Consultative services will be provided to attorneys, judges, investigators, educators, social workers and others in child maltreatment in 95% of cases. Staff will provide services to professionals referred by DCFS, such as professionals from Rockford, Champaign, Galesburg, and Anna.

b. PRC providers will be available to participate in multi-disciplinary team meetings by phone or in person (goal of 42 per year). Attendance will be determined by PRC Executive Director and will be based on PRC staff availability and MDT need.

System outcomes:

a. Work collaboratively to enhance medical child abuse programs in one or two targeted areas around the state. PRC staff will continue to provide consultative services to professionals in Rockford and Champaign-Urbana, as needed and requested. These services may include assistance with funding, structure, policies and procedures. PRC staff will maintain communication with the MPEEC physicians and staff in the Children's Medical Resource Network and will work collaboratively with them in areas of mutual concern.

b. Continue to maintain a state-wide provider's network by participating in 3 group meetings. PRC medical staff will facilitate written and verbal communication, providing leadership in matters of education and training, quality control, and best practice. PRC will continue the discussion of mutual problems, concerns and solutions. Staff will also facilitate information-sharing among the providers from around the state. PRC medical staff will continue to work on a state-wide standard of medical practice.

c. Continue the work on the Directory of Illinois Healthcare Providers for Child Abuse and Neglect Investigations by updating information and printing and providing an updated edition to 225 professionals throughout Illinois including DCFS investigators, nurses and administrators, providers, Children's Advocacy Centers.

d. Work collaboratively to enhance central Illinois' response to acute child sexual abuse by creating a Pediatric SANE mentorship program. PRC staff will make 40 contacts with area hospitals to provide outreach, mentorship and quality assurance services nurses involved with child sexual abuse assessment.

6.0 Treatment Goals/Service Plans:

Four general purposes will be served for all referred clients: 1) to provide medical and case coordination services for DCFS and other referring entities in the evaluation and treatment of children for the allegation of child physical abuse, sexual abuse, and neglect; 2) to document findings; 3) if possible, to provide an expert opinion as to whether the child shows forensic evidence of injuries, and if so, if these injuries were either accidentally or intentionally inflicted, and to add this information to the overall investigation in an orderly fashion; and 4) to provide medical social services and medical case management services to provide assistance throughout the investigative process to ensure the health, physical and emotional well-being, and safety of the child.

7.0 Discharge Policy/Conclusion of Services/After Care:

Much of direct services will be completed between 30 and 60 days. Criteria for case closing are that the medical evaluation has been completed to the extent permitted with the available information and cooperativeness of the child, parent or guardian, and referral source. Services that will be attempted and completed, as possible include the gathering and review of pertinent past medical records, performance of or referrals of necessary tests and lab work, receipt and review of results of tests and labs; recommendations for safety plan have been made; parents' or caretakers' questions have been addressed and information regarding appropriate referrals has been communicated; and information has been disseminated to the appropriate parties. Child's health, safety, and emotional needs have been addressed and caretaker has received information for long-term assistance with these identified needs.

7.1 Definition of Grounds for Discharge/Conclusion of Services

7.1.1 Discharge Process when a Client's Treatment Goals are met:

NA

7.1.2 Discharge Process when a Client's Treatment Goals are unmet:

NA

7.2 Aftercare Services (If Applicable):

PRC staff will provide services on cases that are closed at such time that a new inquiry for follow up services is made. These services may include: criminal court action, administrative hearing preparation and testimony, follow-up medical services, additional social services, such as assistance with payment of bills incurred during the investigation. PRC staff will be a resource to clients and their families when additional services needs resulting from the child's injury are identified by the caregiver or other involved persons.

8.0 Client and Program Reporting:

The PRC shall ensure that all services provided to a client are documented in full compliance with applicable Department rule and procedures, including Rule 302, Services Delivered by the Department of Children and Family Services.

The PRC shall provide to each referring worker, on a monthly basis, a written client progress report, including dates and units of service provided. PRC further agrees to attach these client progress reports to their monthly CFS1042 billing or approved billing form.

8.1 <u>Client Reports</u>:

The PRC staff provides both verbal and written reports to investigators regarding services. Medical staff provides written reports that include one or a combination of the following: a letter, a consult report, forms specific to child physical abuse, child sexual abuse or neglect or DCFS CANTS 65-A.

8.2 <u>Program Reports</u>:

The Provider shall develop and administer a Client Satisfaction Survey to all clients upon completion/discharge from services. The Provider will compile the results of the survey on a quarterly and annual basis and submit the results in narrative report to the assigned program monitor. Additionally, program reports may include:

a. Quarterly Data Charts: At the end of each quarter, the PRC will complete a standardized Excel data chart which tracks quantitative and demographic information for children served. The completed Data Chart will be submitted with the corresponding quarterly report at the end of each quarter. The PRC will be committed to the accurate and timely tracking of all victim data and victim services that are requested on the Data Chart. Failure to comply will result in corrective actions and may include a financial penalty.

b. At the close of each quarter (Sept. 30, Dec. 31, March 31, and June 30), electronic reports will be submitted <u>within 30 days</u> to:

Charles H. Talbert, Contract Manager
Email: <u>Charles.Talbert@Illinois.gov</u>
Phone: 312.814.5510

<u>Mailing Address</u>:
Illinois Department of Children and Family Services
100 W. Randolph Street
6th Floor
Chicago, IL 60601

The reports will follow the format as specified in DCFS Quarterly Report Format for Children's Advocacy Centers. Failure to comply with report requirements in a timely manner will result in additional monitoring and corrective actions.

Electronic submission of quarterly budget reports will be required. Additional portions of the quarterly report may be required based on future DCFS communications or instructions.

8.3 Immediate Reporting Requirements:

PRC's program supervisor will immediately notify the assigned caseworker of any significant events, changes in family circumstances, or unusual incidents involving the client or family members. The assigned caseworker will also be expected to inform PRC of such events. Examples of such events and incidents would include: incidents of suspected abuse or neglect which have been or are to be reported to the Child Abuse Hotline; police involvement/intervention with the family; major health problems or death in the immediate family; emotional, mental or physical deterioration; change in household composition; change in residence; suspected drug or alcohol abuse; any circumstance or incident which poses a threat to the safety and well-being of any involved children, or would pose such a threat if the children were in the current custody of the parent/client; other significant information or changes in family circumstances. The assigned caseworker is also expected to report any modification in the dispositional court order to PRC.

Any Provider doing business with the Department is a "mandated reporter" of child abuse or neglect. Failure to comply with the Abused and Neglected Child Reporting Act (325 ILCS 5/1 et. Seq.) may result in license suspension or revocation. Furthermore, the acquisition of privileged information from Agency clients regarding abuse or neglect does not excuse the failure to report.

PRC will continue to provide specific case reports to police officers, Children's Advocacy Center staff, State's Attorneys, DCFS Attorneys and others as necessary and requested, and allowable by law. The PRC program receives many subpoenas duces tecum. PRC will continue to respond to these requests in a professional manner, sending certified copies of files which include written materials and photos to enhance the quality of evidence available to the prosecutor to serve the best interest of the child. Part of the budget from this grant is utilized to fund the needed copies of PRC's forensic photographs and DVD's of injuries.

9.0 Fiscal and Program Monitoring:

9.1 Provider Self-Monitoring and Self-Assessment:

a. The Executive Director of PRC will continually monitor its staff and services to assure that children and families have access to assistance within 72 hours of referral. Records will be maintained that indicate the date/time of referral and the date/time of initial contact with the child or family.

b. The Medical Director/Executive Director will train and supervise staff in expectations for service delivery and service outcomes to clients. Supervision of direct service staff will occur as needed, but not less than once every 6 months. Supervisory consults or meetings will be documented in personnel files and will be available to DCFS monitors.

c. If PRC is a signatory agency to CAC protocols or other interagency agreements within the State, the listing of these protocols and/or agreements will be included in the Program Plan and will be updated yearly. Written agreements will be sent to the DCFS Manager for review and maintenance in a central protocol file.

9.2 DCFS Monitoring:

9.2.1 Program Monitoring: PRC shall cooperate with any program review, evaluation or other monitoring activities that are requested or required by the Department, including licensing reviews and audits.

DCFS will monitor adherence to the service delivery goals and outcomes as described in the Program Plan and recorded on the Quarterly Data Charts and the Goals and Objectives form. Specific monitoring may include:

- The DCFS Manager shall review and provide data entry of quarterly goals and outcomes reports.
- The DCFS Monitor shall conduct an annual Monitor visit. The Monitor shall provide the Monitoring Summary Report and related documents (including but not limited to the Client Caseload Form and the Personnel List) in advance of the visit to be completed by Provider prior to the visit date.
- The DCFS Monitor visit shall have input from the DCFS Child Protection Supervisor of the local field office and the following Provider personnel: (1) Executive Director; (2) representative service staff (i.e. forensic interviewer, advocate, case manager, crisis intervention counselor); and (3) a designated Board member.

The Provider agrees to cooperate with any program review, evaluation or other monitoring activities that are requested or required by the Department, including licensing reviews and audits.

10.2 <u>Description of Types of Service(s) that are Billable</u>:

If allowed under this program, approved transportation expenses such as mileage and parking will be reimbursed at a rate not to exceed that allowed by the State of Illinois Travel Regulation Council and Governor's Travel Control Board Rules (found at <u>http://www2.illinois.gov/cms/Employees/travel/Pages/default.aspx)</u>.

In general, billable services include:

- Medical evaluation, if not covered through primary medical sources like Medicaid, insurance, victim of crime funds
- Education and advocacy for the child and non-offending family members
- Crisis intervention and short-term services
- Referral to other specialists
- Coordinated case review meetings
- Education to medical professionals
- Medical trainings for DCFS and members of the MDT
- Medical outreach to others regarding Pediatric SANE
- Staff training activities as specified in the Program Plan
- Testimony in Administrative Hearings
- Creation and distribution of Directory of Illinois Health Care Providers for Child Abuse and Neglect Investigations

Activities related to prevention programs and fundraising are not billable expenses under the DCFS Agreement.

10.3 <u>Payment:</u>

An initial payment at the start of the year or start of the effective date of the Agreement will be processed in an amount equal to the first two months of the award as requested by the Provider through a written invoice. Subsequent payments will be made at the beginning of each month in an amount equal to 1/12 of the annual budgeted Agreement amount provided this is supported by cost reports and submitted invoices. When review of cost reports shows substantial underspending, the Department reserves the right to discuss this with the Provider and to implement a reduction in the payment. The Department also reserves the right to withhold payment until receipt of supporting documentation if a Provider is not in compliance with the reporting requirements. See Exhibit T – Timeline for Estimated Grant Payments.

The total amount paid under the Agreement shall not exceed the Agreement amount. At the end of the Agreement term, and upon receipt of the final cost report, the Department will issue a determination of any under expenditures by the Grantee in accordance with Part Two, Article XIII, of the Uniform Grant

Agreement. The Provider may be required to reimburse the Department for any payments not supported by reported reimbursable costs.

10.4 Requirements for Grant and/or Other Agreements that make or use Estimated Payments:

The Provider will submit to DCFS, for approval with this program plan, a detailed budget using the State of Illinois Uniform Grant Budget Template, disseminated by DCFS.

For Grant Agreements that make or use estimated payments, the Provider will submit to DCFS in accordance with the payment cycle: monthly cost reports, quarterly outcome measures report, quarterly client listing with name & DCFS ID (as required), quarterly personnel matrix and a quarterly progress report describing the services provided and number of clients served.

A) Financial monthly cost reports are due within 15 calendar days after the close of each month.

B) Quarterly reports including: outcome measures, client listing (as required), personnel matrix and progress reports are due according to the following schedule:

- **These reports are to be submitted to the Department's designee per the following schedule:**
- **First Quarter (July – September) due October 31**
- **Second Quarter (October – December) due January 31**
- **Third Quarter (January – March) due April 30**
- **Fourth Quarter (April – June) due July 15**

Providers should be reminded that Administrative Costs cannot exceed 20% of the costs for other services provided.

Exhibit T - FY26 Timeline for Grants

		Service Month	Invoice May be Submitted	Monthly Financial Report Due	Quarterly Program Report Due
State Fiscal Year	1st Quarter	July	When Contract is Payable	Aug. 15	
		August[1]	When Contract is Payable	Sep. 15	
		September	Aug. 1	Oct. 15	
	2nd Quarter	October[2]	Sep. 1	Nov. 15	1st Qtr by Oct 31st
		November	Oct. 1	Dec. 15	
		December	Nov. 1	Jan. 15	
	3rd Quarter	January	Dec. 1	Feb. 15	2nd Qtr by Jan 31st
		February	Jan. 1	Mar. 15	
		March	Feb. 1	Apr. 15	
	4th Quarter	April	Mar. 1	May. 15	3rd Qtr by Apr 30th
		May	Apr. 1	Jun. 15	
		June[3]	May. 1	Jul. 15	
	Lapse	July			4th Qtr by Aug 15th
		August			

Notes:

1 2 CFR 200.305(b)(1) requires, "Advance payments to a non-Federal entity must be limited to the minimum amounts needed and be timed to be in accordance with the actual, immediate cash requirements of the non-Federal entity in carrying out the purpose of the approved program or project. The timing and amount of advance payments must be as close as is administratively feasible to the actual disbursements by the non-Federal entity for direct program or project costs and the proportionate share of any allowable indirect costs."

2 Beginning with October services private agency staff and DCFS staff are required to review actual expenditures and ensure voucher amounts are right sized to reflect expenditure needs for the invoiced month properly align with YTD payments.

3 June Voucher may be held until July 15th as needed

PNE/PD
8/27/25

DCFS GRANT PROGRAM PLAN ADDENDUM
FY26 MINIMUM CONTRACT SALARY SCHEDULE
EFFECTIVE 07/01/2025

		FUNDED AVERAGE IN RATE				REQUIRED MINIMUM		REFERENCE ONLY	
Minimum Education Requirements	Position	Basis for Funded Salary	Average (Model Rate)	Average Annual	Standard Salary Range (Min to Max)	Minimum (Avg X .85)	Minimum Annual	Sample Maximum (Avg X 1.15)	Sample Maximum Annual
High School / GED	Para-professional & Clerical	Min Wage	$19.53	$40,622	30%	$16.60	$34,528	$22.46	$46,716
Bachelors (BA) Degree	Direct Service Staff & BA Professionals	$74,904	$29.71	$61,796	30%	$25.20	$52,416	$34.17	$71,065
Masters (MA) Degree	Therapist or MA Professional in a Non-Supervisory Role	$86,140	$34.17	$71,065	30%	$29.00	$60,320	$39.29	$81,725
Masters (MA) Degree	MA Supervisor (Minimum Supervisor Ratio 5:1)	$99,372	$39.41	$81,982	30%	$33.40	$69,472	$45.33	$94,279

Notes:

1) Minimum salaries are funded for the position; not the education level of the actual staff person in that position
2) Average annual salaries are used by DCFS for rate setting purposes (hourly rates are rounded on this table)
3) Minimum salaries set the lowest salary allowed by contract, but agencies may increase those minimum salaries at their discretion
4) Maximum salaries are set for budgetary purposes, but DCFS does not set a cap on reasonable salaries

FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST

Financial Disclosures and Conflicts of Interest forms ("forms") must be accurately completed and submitted by the vendor and any parent entity(ies). There are nine **(9)** steps to this form and each must be completed as instructed in the step heading, unless otherwise provided. The Agency will consider this form when evaluating the bid, offer, or proposal or awarding the contract.

Failure to fully disclose shall render the contract, bid, proposal, subcontract, or relationship voidable by the Director if s/he deems it in the best interest of the State of Illinois and may be cause for barring Vendor from future contracts, bids, proposals, subcontracts, or relationships with the State. The requirement of disclosure of financial interests and conflicts of interest is a continuing obligation. If circumstances change and the previously submitted form is no longer accurate, disclosing entities must provide an updated form.

Separate forms are required for the vendor and any parent entity(ies).

This disclosure is submitted for:

- [x] Vendor
- [ ] Vendor's Parent Entity(ies) (100% ownership)
- [ ] Subcontractor(s)

Vendor Name	The Board of Trustees of the University of Illinois
Doing Business As (DBA)	The Board of Trustees of the University of Illinois
Parent Entity	N/A
Instrument of Ownership or Beneficial Interest	

STEP 1
SUPPORTING DOCUMENTATION SUBMITTAL
(All vendors complete regardless of annual bid, offer, or contract value)

NOTE: Disclosures for Steps 1 through 7 need only be filled out once per entity. You must select one of the eight options below and select the documentation you are submitting. You must provide the documentation the applicable section requires with this form.

☐ Option 1 – Publicly Traded Entities

1.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($136,080) of the annual salary of the Governor.

OR

1.B. ☐ Attach a copy of the Federal 10-K, and skip to Step 3.

☐ Option 2 – Privately Held Entities with more than 100 Shareholders

2.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($136,080) of the annual salary of the Governor.

OR

2.B. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership share in excess of 5% and attach the information Federal 10-K reporting companies are required to report under 17 CFR 229.401.

Also complete Step 2, Option B.

☐ Option 3 – All other Privately Held Entities, not including Individuals and Sole Proprietorships

3.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($136,080) of the annual salary of the Governor.

Also complete Step 2, Option B.

☐ Option 4 – Foreign Entities

4.A. ☐ Complete Step 2, Option A for each qualifying individual or entity holding any ownership or distributive income share in excess of 5% or an amount greater than 60% ($136,080) of the annual salary of the Governor.

OR

4.B. ☐ Attach a copy of the Securities Exchange Commission Form 20-F or 40-F and skip to Step 3.
Also complete Step 2, Option B.

☐ Option 5 – Not-for-Profit Entities

☐ Complete Step 2, Option B.

☒ Option 6 – Governmental Entities

☒ Complete Step 2, Option B.

☐ Option7 – Individuals

☐ Skip to Step 3.

☐ Option 8 – Sole Proprietors

☐ Skip to Step 3.

STEP 2
DISCLOSURE OF FINANCIAL INTEREST OF BOARD OF DIRECTORS

Complete Option A and/or Option B. Additional rows may be inserted into the tables or an attachment may be provided if needed. Individuals, sole proprietors, and governmental entities are not required to complete Step 2.

OPTION A – Ownership Share and Distributive Income

Ownership Share – If you selected Option 1A, 2A, 2B, 3A, 4A in Step 1, provide the name and address of each individual and their percentage of ownership if said percentage exceeds 5%, or the dollar value of their ownership if said dollar value exceeds $136,080.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 2, Table X.

TABLE – X			
Name	**Address**	**Percentage of Ownership**	**$ Value of Ownership**

Distributive Income – If you selected Option 1A, 2A, 3A, or 4A in Step 1, provide the name and address of each individual and their percentage of the disclosing vendor's total distributive income if said percentage exceeds 5% of the total distributive income of the disclosing entity, or the dollar value of their distributive income if said dollar value exceeds $136,080.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 2, Table Y.

TABLE – Y			
Name	**Address**	**% of Distributive Income**	**$ Value of Distributive Income**

Please certify that the following statements are true.

I have disclosed all individuals or entities that hold an ownership interest of greater than 5% or greater than $136,080.

☐ Yes ☐ No

I have disclosed all individuals or entities that were entitled to receive distributive income in an amount greater than $136,080 or greater than 5% of the total distributive income of the disclosing entity.

☐ Yes ☐ No

OPTION B – Disclosure of Board of Directors or Board of Managers

If you selected Option 2, 3, 4, 5 or 6 in Step 1, list members of your board of directors or board of managers.

☒ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 2, Option B.

TABLE – Z	
Name	**Address**

STEP 3
DISCLOSURE OF LOBBYIST OR AGENT

☐ Yes ☒ No. Is your company represented by or do you employ a lobbyist or other agent required to register under the Lobbyist Registration Act (lobbyist must be registered pursuant to the Act with the Secretary of State) or other agent who is not identified through Step 2, Option A above and who has communicated, is communicating, or may communicate with any State Agency officer or employee concerning the bid or offer? If yes, please identify each lobbyist and agent, including the name and address below.

If you have a lobbyist that does not meet the criteria, then you do not have to disclose the lobbyist's information.

Name	Address	Relationship to Disclosing Entity

Describe all costs/fees/compensation/reimbursements related to the assistance provided by each representative lobbyist or other agent to obtain an Agency contract:

THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS

MEMBERS OF THE BOARD

JULY 10, 2025

ADDRESS: *BOARD OF TRUSTEES OFFICE*
UNIVERSITY OF ILLINOIS
ROOM 352, HENRY ADMINISTRATION BUILDING, MC-350
506 SOUTH WRIGHT STREET
URBANA, IL 61801

TELEPHONE: *217-333-1920*
EMAIL: *UIBOT@UILLINOIS.EDU*

Student Members of the Board
(July 1, 2025-June 30, 2026)

STEP 4
PROHIBITED CONFLICTS OF INTEREST

Step 4 must be completed for each person disclosed in Step 2, Option A and for Individuals and sole proprietors identified in Step 1, Options 7 and 8 above.

Please provide the name of the person for which responses are provided in Step 6:

1. Do you yourself hold, or are you the spouse or minor child of a person who holds an elective office in the State of Illinois or a seat in the General Assembly? ☐ Yes ☐ No
2. Have you, your spouse, or minor child been appointed to or employed in any offices or agencies of State government and receive compensation for such employment in excess of 60% ($136,080) of the salary of the Governor? ☐ Yes ☐ No
3. Are you or are you the spouse or minor child of an officer or employee of the Capital Development Board or the Illinois Toll Highway Authority? ☐ Yes ☐ No
4. Have you, your spouse, or an immediate family member who lives in your residence currently or who lived in your residence within the last 12 months been appointed as a member of a board, commission, authority, or task force authorized or created by State law or by executive order of the Governor? ☐ Yes ☐ No
5. If you answered yes to any question in 1-4 above, please answer the following: Do you, your spouse, or minor child receive from the vendor more than 7.5% of the vendor's total distributable income or an amount of distributable income in excess of the salary of the Governor ($226,800)? ☐ Yes ☐ No
6. If you answered yes to any question in 1-4 above, please answer the following: Is there a combined interest of self with spouse or minor child more than 15% in the aggregate of the vendor's distributable income or an amount of distributable income in excess of two times the salary of the Governor ($453,600)? ☐ Yes ☐ No

STEP 5
POTENTIAL CONFLICTS OF INTEREST RELATING TO PERSONAL RELATIONSHIPS

Step 5 must be completed for each person disclosed in Step 2, Option A and for Individuals and sole proprietors identified in Step 1, Options 7 and 8 above.

Please provide the name of the person for which responses are provided in Step 6:

1.	Do you currently have, or in the previous 3 years have you had State employment, including contractual employment of services other than this contract?	☐ Yes ☐ No
2.	Has your spouse, father, mother, son, or daughter, had State employment, including contractual employment for services, in the previous 2 years?	☐ Yes ☐ No
3.	Do you hold currently or have you held in the previous 3 years elective office of the State of Illinois, the government of the United States, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois?	☐ Yes ☐ No
4.	Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding elective office currently or in the previous 2 years?	☐ Yes ☐ No

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5.	Do you hold or have you held in the previous 3 years any appointive government office of the State of Illinois, the United States of America, or any unit of local government authorized by the Constitution of the State of Illinois or the statutes of the State of Illinois, which office entitles the holder to compensation in excess of expenses incurred in the discharge of that?	☐ Yes ☐ No
6.	Do you have a relationship to anyone (spouse, father, mother, son, or daughter) holding appointive office currently or in the previous 2 years?	☐ Yes ☐ No
7.	Do you currently have or in the previous 3 years had employment as or by any registered lobbyist of the State government?	☐ Yes ☐ No
8.	Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) that is or was a registered lobbyist?	☐ Yes ☐ No
9.	Do you currently have or in the previous 3 years had compensated employment by any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?	☐ Yes ☐ No
10.	Do you currently have or in the previous 2 years had a relationship to anyone (spouse, father, mother, son, or daughter) who is or was a compensated employee of any registered election or re-election committee registered with the Secretary of State or any county clerk in the State of Illinois, or any political action committee registered with either the Secretary of State or the Federal Board of Elections?	☐ Yes ☐ No

STEP 6
EXPLANATION OF AFFIRMATIVE RESPONSES

If you answered "Yes" in Step 4 or 5 (1-10), please provide a detailed explanation that includes, but is not limited to the information detailed in the key below.

Name (of person identified in affirmative responses to questions in Steps 4 or 5)

A. Relationship to Contractor
B. Position/Title or Elected/Appointed Office
C. State Agency or Organization
D. Start/End dates of employment or elected/appointed term
E. Salary/Compensation
F. Date Compensation Began
G. DCFS Contract # (if applicable)

☐ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 6.

The below explanations A-H are provided for Step___(indicate 4 or 5), Question _____ (Specify which Step 4 or 5 question (1-10) is explained below. Mark n/a if necessary.)	
A.	
B.	
C.	
D.	
E.	

F.	
G.	
H.	

The below explanations A-H are provided for Step _____(indicate 4 or 5), Question _____ (Specify which Step 4 or 5 question (1-10) is explained below. Mark n/a if necessary.)	
A.	
B.	
C.	
D.	
E.	
F.	
G.	
H.	

The below explanations A-H are provided for Step _____(indicate 4 or 5), Question _____ (Specify which Step 4 or 5 question (1-10) is explained below. Mark n/a if necessary.)	
A.	
B.	
C.	
D.	
E.	
F.	
G.	
H.	

STEP 7
DISCLOSURE OF CURRENT AND PENDING CONTRACTS
(All vendors complete regardless of annual bid, offer, or contract value)

Do you or your Affiliates have any contracts, pending contracts, bids, proposals, subcontracts, or other ongoing procurement relationships with units of State of Illinois governments? ☒ Yes ☐ No.

If "Yes", please specify below. Vendors must disclose all other public funding that they or their Affiliates receive. Affiliates are business concerns, organizations, or individuals that control each other or that are controlled by a common third party. Please identify each contract, pending contract, bid, proposal and other ongoing procurement relationship with or the actual or anticipated receipt of any other funding from units of State of Illinois government or other governmental entities by showing awarding government entity name and other descriptive information including the project title, value, and contract reference, purchase order, or bid number. Vendor agrees to systematically and accurately track, and properly allocate, all funding received and monies billed by Vendor and its Affiliates under this Contract and under contracts with other governmental entities.

☒ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 7.

Awarding Government Entity	Project Title	Status	Value	Contract # Reference/P.O./Illinois Procurement Bulletin #

Please explain the procurement relationship if other than contract, purchase order, or bid:

Award ID	PI Name	Sponsor Name	Sponsor Award Number	Project Title	Anticipated Total	Project Start Date	Project End Date
059591	Kull, Kimberly B	Illinois State Board of Education	09010545051	Child and Adult Care Food Program (CACFP)	$ 442,024.83	10/01/2011	09/30/2025
095517	Merriman, David F	Illinois Department of Revenue		IDOR - PA Student Training Program FY19	$ 314,060.40	05/16/2019	05/15/2026
103876	Mohammadian, Abolfazl	Illinois Department of Transportation	TS-20-326	Moving towards an Equitable Transportation System in Northeastern Illinois: Gender and Ethnicity Gap on Mobility	$ 476,824.00	04/15/2021	05/15/2026
105241	Sriraj, P S	Cook County (Illinois)	21-UICES-00-ES	Equity Performance Measures: Invest in Cook Pilot and Statewide Application	$ 105,269.44	09/23/2021	11/30/2026
106266	Prendergast, Heather Marie	Cook County Health and Hospitals System (Illinois)		TARGET Health	$ 17,270,896.00	10/09/2021	12/31/2026
110268	Merriman, David F	Chicago Metropolitan Agency for Planning (Illinois)	C-23-0020	Cook County Property Tax Working Group	$ 865,234.00	12/09/2022	11/30/2025
111873	Glassgow, Anne Elizabeth	Illinois Department of Public Health	36300015K	Illinois Pediatric Mental Health Care Access Expansion Program (IL PMHCA_X)	$ 2,376,445.00	10/01/2022	06/30/2026
112634	Jones, Shanett Latrice	Illinois Department of Public Health	38700003K	HIV and STI Education and Training	$ 3,404,000.00	04/01/2023	03/31/2028
113021	Welter, Christina Rose	Illinois Department of Public Health	NE11OE000090 CDC-RFA-OE22-2203	Strengthening Illinois' Public Health Administration (SIPA)	$ 4,316,006.00	12/01/2022	11/30/2027
113191	Sriraj, P S	Illinois Department of Transportation	TS-22-336	Understanding gaps in transit service for Inter-county (5311 and 5307) Trips in Rural Illinois	$ 486,710.00	06/16/2023	12/31/2025
113204	Misch, Diane Marie	Illinois Department of Public Health	36300012K / U4A45818	DPH/IDA – Pediatric Mental Health Care Access – Illinois	$ 1,084,530.11	10/01/2022	06/30/2026
113665	Lowe, Catherine	Illinois Department of Transportation	TS-22-336	Understanding Black Perspectives and Creating More Positive Public Transit Experiences in Chicago	$ 310,537.00	07/24/2023	12/31/2025
113978	Lin, Jie	Illinois Department of Transportation	TS-22-346	IDOT	$ 331,338.00	07/28/2023	12/31/2025
114683	Miranda, Fabio	Illinois Department of Transportation	TS-22-340	Impact Measurement for At-Grade Crossings Analysis and Prioritization	$ 263,634.34	10/08/2023	10/08/2025

Award ID	PI Name	Sponsor Name	Sponsor Award Number	Project Title	Anticipated Total	Project Start Date	Project End Date
114954	Fleisher, Jonah	Rush University Medical Center		Complex Abortion Referral Line for Access (CARLA)	$ 67,179.00	07/01/2023	06/30/2026
115644	Morales, Paola Z	Illinois Board of Higher Education		Spanish Language Arts Professional Development Delivery	$ 750,000.00	02/01/2024	06/30/2026
115779	Hofmann, Maureen Whalen	Illinois Department of Public Health	B04MC47413/46300 009L	Maternal and Child Health Services Title V Block Grant	$ 7,200,000.00	10/01/2023	09/30/2025
115996	Etminan, Sodabeh	IL Primary Health Care Assoc	43791001L	IPHCA Emergency Department Oral Health Diversion Program Opportunity MSHC Nitrous Grant	$ 23,000.00	12/15/2023	08/31/2025
116062	Khare, Manorama Mocherla	Illinois Department of Public Health	46100004L	WISEWOMAN Program Evaluation and Wise Words Text Messaging	$ 329,707.00	10/01/2023	06/30/2026
116192	Gaudino, Reginald Jean	Illinois Department of Human Services	4100195562	Cannabis Research Institute (CRI)	$ 7,000,000.00	06/05/2024	06/30/2027
116646	Wells, Christina	Illinois Department of Public Health	41580084L	Illinois Department of Public Health Public Health Grant Agreement for State Loan Repayment Program (SLRP) for Licensed Practitioner	$ 11,500.00	02/01/2024	01/31/2026
116798	Pickard, Alan Simon	Illinois Department of Human Services	41000192333	ILPMP - UIC Prescription Monitoring Academic Detailing FY24-FY26	$ 400,000.00	04/03/2024	09/30/2025
116855	Khare, Manorama Mocherla	Illinois Department of Public Health	43206002L	Equity for Priority Populations with or at risk for diabetes (1815-Diabetes)	$ 337,500.00	07/01/2023	06/29/2026
117053	Geiger, Jennifer	Illinois Department of Children and Family Services	1781829014 / fain 2101ILNCC6	Permanency Enhancement Project	$ 127,191.00	07/01/2023	06/30/2026
117464	Lewis, Amanda E	Illinois Department of Central Management Services		African Descent-Citizens Reparations Commission (ADCRC)	$ 588,636.00	07/01/2024	12/31/2025
117515	Rocha, Jack Paul	Illinois Department of Commerce and Economic Opportunity	22-203738	The Talking Tree	$ 25,000.00	04/01/2024	03/31/2026
117762	Sriraj, P S	Illinois Department of Transportation	23-1437-48501	Center for Freight Transportation for Efficient and Resilient Supply Chain (FERSC)	$ 500,000.00	04/16/2024	03/15/2029
117896	Schraeder, Cheryl D	Illinois Department of Human Services (Division of Mental Health)		New Accountabilities Management FY25 &FY26	$ 3,265,092.00	07/01/2024	06/30/2026

Award ID	PI Name	Sponsor Name	Sponsor Award Number	Project Title	Anticipated Total	Project Start Date	Project End Date
117905	Barron, Cynthia K	Regional Office of Education #17		ROE #17 -- LEAD Hub Diverse Leader Program	$ 239,175.00	08/01/2024	08/20/2026
118209	Lesondak, Linda Marie	Illinois Department of Public Health	56380003M	Preventing Trauma by Strengthening Communities (PTSC) - L.P. Johnson Rockford Illinois	$ 200,000.00	07/01/2024	06/30/2026
118305	Carnahan, Leslie Renee	Illinois Department of Public Health	53000001M	ENACT 2.0 Community Health Worker Curriculum, Instruction, and Evaluation Partner	$ 1,048,214.12	07/01/2024	06/30/2026
118406	Mirza, Mansha Parven	Illinois Department of Public Health	53280005M	Planning Early for Aging and Caregiving with Ease: Meeting the Information Needs of Dementia caregivers' (PEACE of MIND)	$ 197,751.67	07/01/2024	06/30/2026
118407	Thompson Bobitt, Julie Lorraine	Illinois Department of Public Health	NU58DP007523-532 02001M	IDPH Dementia Program Needs Assessment, Implementation & Evaluation Plan Y3	$ 66,939.00	07/01/2024	06/30/2026
118529	Lewis, Amanda E	Illinois Department of Human Services	4100189580	IDHS Research and Training Hub	$ 5,383,777.00	07/01/2024	06/30/2027
118735	Sriraj, P S	Illinois Department of Transportation	25-1439-52480	METSI (Metropolitan Transportation Support Initiative)	$ 2,500,000.00	07/01/2024	06/30/2026
118742	Hsu, Lewis	Illinois Department of Public Health	53788132M	IDPH Sickle Cell Follow Up (SCFU25-27)	$ 261,000.00	07/01/2024	06/30/2027
118814	Glassgow, Anne Elizabeth	Illinois Department of Public Health	56300004M	DPH/UIC-AIM – Illinois DocAssist Evaluation and Expansion	$ 2,487,025.00	07/01/2024	06/30/2026
119070	Madigan, Dana Marie	Illinois Department of Public Health	52100004M	Homelessness Mortality and Morbidity Report	$ 674,833.00	07/01/2024	06/30/2026
119090	Nelson, Peter C	Illinois Department of Transportation	25-UIC-Gateway	Research, Development and Operation of the Illinois Gateway Traveler Information System	$ 5,882,031.00	10/01/2024	09/30/2026
119134	Issa, Mohsen	Illinois State Toll Highway Authority		RRFP #24-03 COMPREHENSIVE EVALUATION OF OPTIONS FOR BRIDGE DECK OVERLAY MATERIALS	$ 93,750.00	08/26/2024	02/25/2026
119153	Holton, John Kingsley	Illinois Department of Human Services (Division of Mental Health)	4100198624	Williams Consent Decree Implementation Evaluation	$ 1,087,568.00	07/01/2024	06/30/2026
119357	Frisbie, Charles O	Cast21		Skin Temperature Phantom	$ 74,999.67	09/01/2024	08/28/2025

Award ID	PI Name	Sponsor Name	Sponsor Award Number	Project Title	Anticipated Total	Project Start Date	Project End Date
119446	Forst, Linda S	Illinois Department of Public Health	52100015M	Illinois Behavioral Risk Factor Surveillance System, Industry & Occupation Data	$ 77,723.00	09/25/2024	09/30/2025
119512	Buhimschi, Catalin Sorin	Illinois Department of Public Health	53788112M	FY25 Genetics Counseling Grant	$ 214,312.50	07/01/2024	06/30/2027
119546	Kaur, Ravneet	Illinois Department of Public Health	T12HP46106	Illinois Oral Health Workforce Activities (Evaluation Project)	$ 130,000.00	09/01/2024	06/30/2026
119552	Giampietro, Philip F	Illinois Department of Public Health	53788113M	Regionalized Care in the Treatment of Biochemical Genetic Diseases Detected from State of IL Newborn (Genetic Counseling 2025-2027)	$ 693,394.28	07/01/2024	06/30/2027
119751	Sood, Manu R	Illinois Department of Public Health	53788106M	Genetic Counseling 2025-27	$ 600,000.00	07/01/2024	06/30/2027
119997	Stewart, Lorelei	Illinois Arts Council	2025-0039311	IACA General Operating Support FY25	$ 15,000.00	11/15/2024	08/31/2025
120140	Hofmann, Maureen Whalen	Illinois Department of Public Health	56300008M	Maternal and Child Health Services Title V Block Grant	$ 7,800,000.00	10/01/2024	09/30/2025
120236	Kaur, Ravneet	Illinois Department of Public Health	53204001M	Prostate Cancer Outreach and Screening Evaluation	$ 200,000.00	07/01/2024	06/30/2026
120273	Stevens, Kristina M	Illinois Department of Public Health	51580045M	Illinois National Health Service Corps State Loan Repayment Program (SLRP)	$ 3,000.00	09/01/2024	08/31/2025
120371	Anand, Sushant	Arete Biosciences		Engineering and Design of Paper-based PCR Platform	$ 59,523.00	10/01/2024	03/31/2026
120838	Lewis, Amanda E	Illinois Department on Aging		State of Illinois Multi-Sector Plan for Aging	$ 318,522.00	01/01/2025	01/31/2026
121001	Maheswaran, Anjana Bairavi	Illinois Courts (Administrative Office of the Illinois Courts)	25SAMHSA04 / H79SM089825	Assisted Outpatient Treatment Program-Project Evaluation	$ 377,272.77	02/11/2025	09/29/2028
121133	Anahideh, Hadis	Lumbridge, LLC		Advancing Mathematical Reasoning: A Graph-Enhanced Language Model for Solving Complex STEM Problems	$ 38,490.00	02/10/2025	08/01/2025
121249	Henricks, Kasey John Patrick	Illinois Criminal Justice Information Authority		Institute 2 Innovate Program Evaluation	$ 149,950.00	03/14/2025	02/28/2026

Award ID	PI Name	Sponsor Name	Sponsor Award Number	Project Title	Anticipated Total	Project Start Date	Project End Date
121575	Moody, Mary L	Illinois Department of Human Services		IDHS FY26 BPCSS- Updating Drug Interaction Contract	$ 40,000.00	07/01/2025	06/30/2026
121702	Brown, Christerralyn Alyce Jeon	Illinois Department of Commerce and Economic Opportunity	24-775003	Dept of Commerce and Economic Opportunity Paraprofessional to LBS1 Apprenticeship	$ 499,372.00	10/01/2024	09/30/2026
121709	Caldwell, Stefani Alexander	Illinois Department of Public Health	66300001N	Maternal Mortality Review Abstraction 2025-2026	$ 154,485.00	07/01/2025	06/30/2026
121828	Merriman, David F	Illinois Department of Human Rights		IDHR Statewide Illinois Hate and Extremism Statewide Landscape Study	$ 519,762.00	04/18/2025	09/17/2026
122033	Molina, Yamile	Illinois Department of Public Health	56100012M	Illinois Breast and Cervical Cancer Program Right to Know and Disseminate	$ 245,000.00	04/01/2025	06/30/2026
122093	Carnahan, Leslie Renee	Illinois Department of Public Health	66100005N	Health Systems Intervention FY26	$ 75,000.00	07/01/2025	06/30/2026
122094	Carnahan, Leslie Renee	Illinois Department of Public Health	66100004N	Illinois Breast and Cervical Cancer Program Community Navigation Toolkit	$ 70,000.00	07/01/2025	06/30/2026
122122	Main, Catherine M	Illinois Board of Higher Education	ECACE-2500-UIC	Multilingual Programming Project	$ 51,150.00	06/03/2025	10/31/2025
122163	Williams, Terry L	Illinois Department of Transportation	HS-25-0444/69A37524300004020IL0	25-0343-17 Mini Grant Enforcement Programs	$ 16,128.00	05/16/2025	09/30/2025
122164	Shikano, Sojin	BAnia Pharmaceuticals, Inc	0418	Development of biased antagonists of the chemokine receptor CXCR4	$ 30,416.00	06/01/2025	05/31/2026
122165	Carnahan, Leslie Renee	Illinois Department of Public Health	66100002N / NU58DP007162	Evaluation of Illinois Breast Cervical Cancer Screening Program	$ 200,000.00	07/01/2025	06/30/2026
122358	Geller, Stacie E	Illinois Department of Public Health		ED Toolkit Statewide Rollout Year 2	$ 205,071.00	07/01/2025	06/30/2026
122398	Cordova, Teresa L	Illinois Department of Human Services	4100203221	Illinois New Americans Plan Report	$ 186,265.00	07/01/2025	06/30/2026
122445	Zefran, Milos	Retina Robotics, Inc		Real-Time Warehouse Digital Twin for Autonomous Inventory Management	$ 47,778.00	06/01/2025	08/31/2025

Award ID	PI Name	Sponsor Name	Sponsor Award Number	Project Title	Anticipated Total	Project Start Date	Project End Date
122506	Williams, Terry L	Illinois Law Enforcement Training and Standard Board	20250297	FY 25 ILETSB - Law Enforcement Camera Grant	$ 37,057.68	07/01/2025	06/30/2030
122510	Gordon, Christina Marie	Illinois Department of Public Health	51580157M	Illinois Department of Public Health Public Health Grant Agreement for State Loan Repayment Program (SLRP) for Licensed Practitioner	$ 5,000.00	06/01/2025	05/30/2026
122577	Ayala, Jose	Illinois Student Assistance Commission	691-2075-81	FY26 AIM High Grant Agreement	$ 8,994,000.00	06/20/2025	06/30/2026
122688	Ellison, Angela M	Illinois Department of Public Health	66380004N / B0454543	School-based Health Centers	$ 600,000.00	07/01/2025	06/30/2027
122929	Jimenez, Antonio D	Illinois Department of Human Services	724-57837 GATA 672037	SUPR 2026 Global Project	$ -	07/01/2025	06/30/2026
123070	Johnson, Stephanie A	Illinois Department of Children and Family Services	2285979016	Children's Justice Medical Consultation and Network Development Project / Pediatric Resource Center	$ -	07/01/2025	06/30/2028

Proposal Number	PI Name	Sponsor	Project Title	Request Start Date	Request End Date	Totall All Cost - Total Period
00931660	McFarlin, Todd Jason	Regional Office of Education #9 - Champaign and Ford (Illinois)	IL CS PD Week	07/01/2024	06/30/2027	$ 15,000.00
00932589	Hofmann, Maureen Whalen	Illinois Department of Public Health	Maternal and Child Health Services Title V Block Grant	10/01/2023	09/30/2025	$ 400,903.00
00933676	Dotson Simmons, Danna	Illinois State Board of Education	DPI Computer Science Educator Workshop Series	06/01/2024	05/31/2027	$ 944,449.00
00939173	Chizewski, Ann Marie	Illinois Department of Natural Resources (Historic Preservation Division)	Fortifying the Frontline: An Integrative Mind-Body Approach for Illinois Conservation Officers	02/01/2025	01/31/2026	$ 99,005.00
00945755	Roeder, Lisa A	Illinois Department of Public Health	Illinois Department of Public Health Ryan White Part B Lead Agent	04/01/2024	03/31/2026	$ 2,775,706.00
00947196	Gerges, Michael Magdi	Illinois Department of Healthcare and Family Services	CHECK IDHFS-Medicaid Preventive Care and Education Organization	07/01/2024	06/30/2026	$ 11,548,220.00
00947279	Wollner, Katherine M	Illinois Department of Human Services	Implementation of Community-Based, Low Barrier, Co-Located Perinatal and OUD Care	09/01/2024	06/30/2026	$ 794,869.00
00957671	Prendergast, Heather Marie	Cook County Health and Hospitals System (Illinois)	TARGET Health - Extension	09/16/2024	09/15/2026	$ 10,302,000.00
00977855	Kochendorfer, Karl M	Illinois Department of Commerce and Economic Opportunity	Illinois READY	01/01/2025	12/31/2028	$ 336,604.00
00992641	Merriman, David F	Chicago Metropolitan Agency for Planning (Illinois)	Cook County Property Tax Working Group	12/01/2024	11/30/2025	$ 299,551.00
01011508	Raba, Anna Claire Johnson	Illinois Courts (Supreme Court of Illinois)	Reducing Barriers to Meaningful Access in Court Grant	05/01/2025	04/30/2026	$ 41,428.00
01014429	Williams, Terry L	Illinois Department of Transportation	26-0343-11 Sustained Traffic Enforcement Program (STEP)	10/01/2025	09/30/2026	$ 46,893.00
01017328	Vaughan, Andrea R	Illinois Secretary of State (Illinois State Library)	Center for Literacy Partnership with Chicagoland Libraries to Deliver Family Literacy Programming	07/01/2025	06/30/2026	$ 49,921.00
01017677	Stewart, Lorelei	Illinois Arts Council	IAC Returning General Operating Support	09/01/2025	08/31/2026	$ 15,000.00

Proposal Number	PI Name	Sponsor	Project Title	Request Start Date	Request End Date	Totall All Cost - Total Period
01017760	Swartz James A	Illinois Department of Human Services	Illinois Strategic Prevention Framework	09/30/2025	09/29/2030	$ 1,057,634.00
01018131	Catrone Rocco	Illinois Department of Human Services	Nurture & Flourish Nutrir y Florecer Parent Training Tools for Behavioral Health	07/01/2025	06/30/2028	$ 265,832.00
01018497	Chval, Kathryn Bouchard	Illinois Department of Commerce and Economic Opportunity	Teacher Apprenticeship Intermediary	07/01/2025	06/30/2027	$ 954,116.00
01022391	Lavie Arnon	Enzyme By Design, Inc	Development of a best-in-class asparaginase to treat leukemia and beyond	06/01/2025	08/31/2025	$ 74,998.00
01025492	Pappalardo Andrea A	Respiratory Health Assn of Metropolitan Chicago	RESCUE Illinois School Evaluation Program (RISEP)	07/01/2025	06/30/2026	$ 73,776.00
01026620	Ellison Angela M	Illinois Department of Human Services	Better Birth Outcomes Navigation - Mile Square Englewood	07/01/2025	06/30/2026	$ 650,000.00
01026625	Ellison Angela M	Illinois Department of Human Services	Better Birth Outcomes - Navigation - Auburn Gresham	07/01/2025	06/30/2026	$ 400,000.00
01027098	Vaughan Andrea R	Illinois Department of Commerce and Economic Opportunity	Digital Equity for Center for Literacy Participants	07/01/2025	06/30/2028	$ 455,190.00
01027288	Leathers Sonya J	Illinois Department of Children and Family Services	Child Welfare Research Collaborative (CWRC)	07/01/2025	06/30/2026	$ 200,065.00
01027292	Leathers Sonya J	Illinois Board of Higher Education	Behavioral Health Workforce Education Center	07/01/2025	06/30/2026	$ 2,402,372.00
01027560	Swartz James A	Illinois Department of Human Services	Preventing Opioid Overdoses and Overdose Disparities in Chicago and Cook County	07/01/2025	06/30/2026	$ 128,501.00
01027668	Pillers De-Ann	Illinois Department of Public Health	University of Illinois Administrative Perinatal Center FY26-27	07/01/2025	06/30/2027	$ 842,874.00
01028166	Elmes Abigail	Illinois Department of Human Services	CONNECT to Care Collaborative Outreach via Neighborhood Navigation, Engagement, and Coordinated Telehealth	07/15/2025	06/30/2026	$ 149,993.00
01028706	Hedman Glenn	Illinois Assistive Technology Project	SmartHome Installations	07/01/2025	06/30/2026	$ 150,000.00

Proposal Number	PI Name	Sponsor	Project Title	Request Start Date	Request End Date	Totall All Cost - Total Period
01030639	Saving, Kay Linn	OSF Healthcare	Sickle Cell Prevention Care and Treatment 2026	07/01/2025	06/30/2026	$ 45,475.62
01030675	Glassgow, Anne Elizabeth	Illinois Department of Public Health	Illinois Pediatric Mental Health Care Access Expansion Program (IL PMHCA_X)	07/01/2025	06/30/2026	$ 654,837.00
01031159	Sriraj, P S	University of Illinois at Urbana-Champaign	National University Rail Center of Excellence (NURail CoE)	07/01/2025	06/30/2028	$ 1,917,000.00
01031843	Khare, Manorama Mocherla	Illinois Department of Public Health	WISEWOMAN Program Evaluation and Wise Words Text Messaging	07/01/2025	06/30/2026	$ 130,219.00
01032354	Chin, Alvin	hubub, inc	Ephemeral Social Networking	08/01/2025	07/31/2026	$ 75,000.00
01033227	Zou, Bo	Texas State University	Artificial Intelligence for Pavement Distress Detection and Measurement Using Surface Images	09/22/2025	09/21/2027	$ 30,000.00
01035790	Khare, Manorama Mocherla	Illinois Department of Public Health	Evaluation of A Strategic Approach to Advancing Health Equity for Priority Populations with or at risk for diabetes (1815-Diabetes)	07/01/2025	06/30/2026	$ 112,499.00
01035978	Messmer, Sarah Elizabeth	Advocates for Human Potential	Rewarding Recovery: Implementing Contingency Management in a Low-Barrier Opioid Use Disorder Treatment Program	08/01/2025	06/30/2026	$ 249,820.39
01036394	Liese, Kylea Laina	Chicago Region Breastfeeding Task Force	MGMC Breastfeeding Support Grant	06/01/2025	05/31/2026	$ 500.00
01037027	Ma, Yuanye	Stroma Vision	Trust Through Transparency (TTT): Designing an Employee-Facing Transparency Portal for Computer Vision Workplace Monitoring	09/01/2025	08/31/2026	$ 75,000.00
01037053	Avadhanam, Rukmini Manasa	AnstAI	Teach STEM with AnstAI: Advancing Personalized STEM Education	09/01/2025	08/31/2026	$ 75,000.00
01037103	DIGHE, DIPTI	Illinois Department of Public Health	Supporting vulnerable pediatric oncology patients with social determinants of health	07/01/2025	06/30/2026	$ 70,702.00
01038300	Chin, Alvin	Numorpho Cybernetic Systems	AEGIS: Adaptive Ergonomic Gear with Intelligent Sensing	08/01/2025	07/31/2026	$ 75,000.00
01039568	Pavicic, Meredith	Illinois Department of Public Health	FY26-27 Title X Services	07/01/2025	06/30/2027	$ 2,000,000.00

Proposal Number	PI Name	Sponsor	Project Title	Request Start Date	Request End Date	Totall All Cost - Total Period
01040148	Ganschow, Pamela Sue	Illinois Department of Public Health	Illinois Breast and Cervical Cancer Program - 2026	07/01/2025	06/30/2026	$ 356,198.00
01041328	Lewis, Amanda E	Illinois Department on Aging	State of Illinois Multi-Sector Plan for Aging	07/01/2025	01/31/2026	$ 77,330.00
01041967	Geiger, Jennifer	Illinois Department of Children and Family Services	Permanency Enhancement Project	07/01/2025	06/30/2026	$ 140,627.00
01043558	Naylor, Michael W	Illinois Department of Children and Family Services	Behavioral Health & Welfare Program	07/01/2025	06/30/2026	$ 2,499,828.00
01045362	Dixon, Mark	Autism Program of IL	Autism Awareness Project	07/01/2025	06/30/2026	$ 660,000.00
01046077	Liese, Kylea Laina	Illinois Department of Public Health	Reproductive Advocacy and Diversity in Advanced Nursing Training (RADIANT) Fellowship	07/01/2025	06/30/2026	$ 1,250,000.00
01047908	Back, Lindsey Therese	Illinois Board of Higher Education	Urban Public Policy Fellowship, Internships and Leadership Development to Drive Social Change in Illinois	09/01/2025	08/31/2026	$ 49,600.00
01048365	Johnson, Stephanie A	Illinois Department of Children and Family Services	Pediatric Medical Assessment /Pediatric Resource Center	07/01/2025	06/30/2028	$ 726,300.00
01048379	Heller, Tamar	Illinois Department of Human Services	Autism Awareness Project	07/01/2025	06/30/2026	$ 50,000.00

STEP 8
POTENTIAL CONFLICTS OF INTEREST FOR RELATED PARTY TRANSACTIONS

NOTE: For purposes of Steps 8 and Step 9 of this Contract, **Key Management Staff** is defined to include the top three highest paid staff funded under this Contract and the top persons managerially responsible for the services under this Contract.

Does any Key Management Staff receive compensation or payment in any form from another organization? ☐ Yes ☒ No

If so, name the employee and the other organization, the position held, the amount of annual compensation or type of payment, and the date when the employee began receiving such compensation or payment.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 8, Part I.

Name of Staff	**Other Organization**	**Position Held and Work Hours (Time of day/ total hours per week)**	**Current Annual Compensation and Date of Hire at Other Organization**

Does any Key Management Staff, Officer, Board Member, owner, or majority stockholder (or members of their immediate families, i.e., spouse, father, mother, son, or daughter):

A. Hold an ownership interest in an organization that leases, subcontracts, or provides services or materials to you paid in whole or in part from funds generated by this Contract? ☐ Yes ☒ No

B. Serve as an executive officer or board member of an organization that subcontracts or provides services or materials to you paid in whole or in part from funds generated by this Contract? ☐ Yes ☒ No

C. Serve as an employee of an organization that subcontracts or provides services or materials and part of his/her job duties include performing services related to the subcontract or the provision of services or materials to the organization for which he/she is a board member? ☐ Yes ☒ No

If you answered yes to A, B, or C above, disclose the name of the individual(s), the organization(s), the nature of the lease(s), materials, services or subcontract(s).

☐ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 8, Part II.

Name of Staff, Board Member, Owner or Stockholder	**Organization Leasing, Contracting, Providing Services or Materials**	**Nature of Lease, Services, Material or Subcontract**

STEP 9
POTENTIAL CONFLICTS OF INTEREST
RELATING TO DEBARMENT & LEGAL PROCEEDINGS
(All vendors complete regardless of annual bid, offer, or contract value)

Please provide the name of the person or entity for which responses are provided:

1. Has any Key Management Staff or the Contracting Entity been debarred or suspended, or otherwise excluded or ineligible from participation in federal assistance programs or under other statutory or regulatory compliance requirements from contracting with any governmental entity? ☐ Yes ☒ No
2. Have any Key Management Staff had adverse action taken in relation to a professional license? ☐ Yes ☒ No
3. Has the Contracting Entity had any bankruptcies? ☐ Yes ☒ No
4. Has the Contracting Entity had any adverse civil judgments and administrative findings? ☐ Yes ☒ No
5. Has the Contracting Entity or any Key Management Staff had any criminal felony convictions? ☐ Yes ☒ No

If you answered "Yes", please provide a detailed explanation that includes, but is not limited to the name, entity, and position title of each individual.

☐ Check here if including an attachment with requested information in a format substantially similar to the format below; please reference Step 9.

Name	Position	Organization	Nature of Proceedings	Date of Proceedings

SIGN THE DISCLOSURE

(All vendors must complete regardless of annual bid, offer, or contract value)

This disclosure is signed, and made under penalty of perjury, by an authorized officer or employee on behalf of the bidder offer or/Vendor pursuant to Sections 50-13 and 50-35 of the Illinois Procurement Code. This disclosure information is submitted on behalf of:

Name of Disclosing Entity: The Board of Trustees of the University of Illinois

Signature: [redacted] Date: 8/8/25

Printed Name: Joanna Groden, PhD Title: Vice Chancellor for Research

Phone Number: (312) 996-2862 Email: awards@uic.edu

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

Organization Name Board of Trustees of the University of Illinois / Pediatric Resource Center NOFO Number

SECTION A - Continued - Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options

☐ 1. Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. **NOTE: (If this option is selected, please, provide basic Negotiated Indirect Cost Rate Agreement in area designated below.)**

Your organization may not have a Federally Negotiated Cost Rate Agreement. Therefore, in order for your organization to be reimbursed for the Indirect Costs from the State of Illinois your organization must either:

a. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis;
b. Elect to use the de minimis rate of 10% modified for total direct costs (MTDC) which may be used indefinitely on State of Illinois awards; or
c. Use a Restricted Rate designated by programmatic or statutory policy (see Notice of Funding Opportunity for Restricted Rate Programs).

☐ 2a. Our Organizations currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois that will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within 6 months after the close of each fiscal year [2 CFR 200, Appendix IV(C)(2)(c)]. **NOTE: (If this option is selected, please provide basic Indirect Cost Rate information in area designated below.)**

☐ 2b. Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois. Our organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made no later than three (3) months after the effective date of the State award [2 CFR 200 Appendix (C)(2)(b)]. The initial ICRP will be sent to the State of Illinois Indirect Cost unit. **Note: (Check with you State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated.)**

☐ 3. Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards [2 CFR 200.414 (C)(4)(f) and 200.68.] **[Note: Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs.]**

☒ 4. For Restricted Rate Programs, our Organization is using a restricted indirect cost rate that

☐ is included as a "Special Indirect Cost Rate" in the NICRA, pursuant to 2 CFR 200 Appendix IV(5); or

☒ complies with other statutory policies

The Restricted Indirect Cost Rate is 20 %

☐ 5. No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements.)

Basic Negotiated Indirect Cost Rate Information (Use only if option 1 or 2(a), above is selected.)

Period Covered by NICRA From ____ To ____ Approving Federal or State Agency ____

Indirect Cost Rate ____ % The Distribution Base Is $226,536

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

Organization Name Board of Trustees of the University of Illinois / Pediatric Resource Center NOFO Number

Section B: Non-State of Illinois Funds Fiscal Year FY26

REVENUES			Total Revenue
Grantee Match Requirement %:	(Agency to Populate)		
b) Cash		$	
c) Non-Cash		$	
d) other Funding and Contributions		$	
Total Non-State Funds (lined b through d)		$	

Budget Expenditure Categories	OMB Uniform Guidance Federal Awards Reference 2 CFR 200		Total Expenditures
1. Personnel (Salaries and Wages)	200.430	$	
2. Fringe Benefits	200.431	$	
3. Travel	200.474	$	
4. Equipment	200.439	$	
5. Supplies	200.94	$	
6. Contractual Services and Subawards	200.318 & 200.92	$	
7. Consultant (Professional Services)	200.459	$	
8. Construction		$	
9. Occupancy (Rent and Utilities)	200.465	$	
10. Research and Development (R&D(	200.87	$	
11. Telecommunications		$	
12. Training and Education	200.472	$	
13. Direct Administrative Costs	200.413 (c)	$	
14. Miscellaneous Costs		$	
15. A. Grant Exclusive Line Item(s)		$	
15. B. Grant Exclusive Line Item(s)		$	
16. Total Direct Costs (add lines 1-15)	200.413	$	
17. Total indirect Costs	200.414	$	
Rate %:			
Base:			
18. Total Costs State Grant Funds (Lines 16 and 17) MUST EQUAL REVENUE TOTALS ABOVE		$	

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

Organization Name Board of Trustees of the University of Illinois / Pediatric Resource Center | NOFO Number

Data Universal Number System (DUNS) Number (enter numbers only) [redacted] | Fiscal Year FY26

Catalog of State Financial Assistance (CSFA) Number | CSFA Short Description

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

The Board of Trustees of the University of Illinois Institution/Organization Name	The Board of Trustees of the University of Illinois Institution/Organization Name
Comptroller Title (Chief Financial Officer or equivalent)	Vice Chancellor for Research Title (Executive Director or equivalent)
Paul Ellinger Printed Name (Chief Financial Officer or equivalent)	Joanna Groden Printed Name (Executive Director or equivalent)
[redacted] Signature (Chief Financial Officer or equivalent)	[redacted] Signature (Executive Director or equivalent)
4/29/2025 Date of Execution (Chief Financial Officer)	4-29-25 Date of Execution (Executive Director)

[redacted]
Comptroller Delegate Date
Kristen Scheurich
Associate Director, Proposals
Office of Sponsored Programs

Note The State Awarding Agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter onto contractual agreements on the behalf of the organization.

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

FFATA Data Collection Form (if needed by agency)

Under FFATA all sub-recipients who receive $30 000 or more must provide the following information for federal reporting. Please fill out the following form accurately and completely

4-digit extension if applicable				
Sub-recipient DUNS		Sub-recipient Parent Company DUNS		
Sub-recipient Name				
Sub-recipient DBA Name				
Sub-recipient Street Address				
City:	State:	Zip-Code:	Congressional District:	
Sub-recipient Principal Place of Performance				
City	State	Zip-Code:	Congressional District:	
Contract Number (if known) 2285979015	Award Amount $226,536.00	Project Period: From Jul 1, 2025	Project Period: To Jun 30, 2026	
State of Illinois Awarding Agency and Project Detail Description Illinois Department of Children and Family Services				

Under certain circumstances, sub-recipient must provide names and total compensation of its top 5 highly compensated officials. Please answer the following questions and follow the instructions.

Q1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches and affiliates worldwide) receive (1) 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements and (2) $25,000,000 or more in annual gross revenue from U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements?

Yes ☐ If Yes, must answer Q2 below. No ☒ If No, you are not required to provide data.

Q2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Security Exchange Act of 1934 (5 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue code of 1986 (i.e., on IRS Form 990)?

Yes ☒ No ☐ If No, you must provide the data. Please fill out the rest of this form.

Please provide names and total compensation of the top five officials:

Name:	Amount
Name:	Amount
Name:	Amount
Name:	Amount
Name	Amount

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

1). Personnel (Salaries and Wages) *(2 CFR 200 430)*

List each position by title and name of employee if available Show the annual salary rate and the percentage of time to be devoted to the project and length of time working on the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Include a description of the responsibilities and duties of each position in relationship to fulfilling the project goals and objectives in the narrative space provided below. Also, provide a justification and description of each position (including vacant positions). Relate each position specifically to program objectives. Personnel cannot exceed 100% of their time on all active projects

Name	Position	Salary or Wage	Basis (Yr./Mo./Hr.)	% of Time	Length of Time	Personnel Cost	Add/Delete Row
Carlson, Heide	Child Protection Specialist	$52,416.00	Yearly	31.75 %	1	$16,641.89	Add Delete
Dunlap, Taryn	Child Protection Specialist	$54,147.60	Yearly	29.784 %	1	$16,127.08	Add Delete
Johnson, Stephanie	Director of Admin. Opeerations	$87,811.74	Yearly	42.92 %	1	$37,689.15	Add Delete
Keime, Danielle	Office Manager	$23.38	Hourly	100 %	122.401	$2,861.73	Add Delete
Petrak, Channing	Clinical Physician Medical Director	$169,280.26	Yearly	13.053 %	1	$22,095.97	Add Delete
Plumer, Claudia	Nurse Practitioner	$109,987.44	Yearly	11.544 %	1	$12,696.48	Add Delete
Siefken, Carole	Office Administrator	$33.18	Hourly	100 %	98.157	$3,256.84	Add Delete
Thomison, Amanda	Child Protection Specialist	$61,436.70	Yearly	27.785 %	1	$17,070.27	Add Delete
vacant position	Office Manager	$22.92	Hourly	100 %	105.031	$2,407.30	Add Delete
					State Total	$130,846.70	
				%			Add Delete
				%			Add Delete
					NON-State Total		
					Total Personnel	$130,846.70	

1). Personnel (Salaries and Wages) (*2 CFR 200 430*)

Personnel Narrative (State):

MINIMUM EDUCATIONAL REQUIREMENTS

A. Clinical Physician Medical Director - Doctor of medicine degree
B. Director of Administrative Operations - Bachelors degree
C. Nurse Practitioner - Masters degree
D. Child Protection Specialist - Bachelors degree
E. Support Staff - Para-professional (high school diploma)

a. Clinical Physician Medical Director's responsibilities include
i. Triages of direct service referrals, creation of medical plan for children referred to this sponsored project, provides medical assessment for select cases under this sponsored project. Serves as a medical resource for DCFS investigators and medical staff during active child abuse investigations – available for after-hours call. Assists in determining areas of educational need within the region, provides information and education to community partners regarding child abuse and neglect concerns in an effort to improve the medical response to child abuse throughout the region. Provides 2 basic and 1 advanced DCFS Medical Aspects of Child Abuse Investigation training throughout the region.
ii. Total allotted amount for this salaried position is $22,095 97, which constitutes $88.3 per hour X 250.2 hours. This sponsored project accounts for 13.05289% of the Clinical Physician Medical Director position and is paid on a monthly basis.
b. Director of Administrative Operations' responsibilities include
i. Provides information and education to community partners regarding child abuse and neglect concerns, plan, attend multidisciplinary team meetings, attend case staffings during the early stages of complex cases, acts as a liaison between multidisciplinary teams regarding all protocol reviews and CAC accreditation visits. Works to support the expansion of medical programs through the creation of additional medical sites or by supporting Pediatric – Sexual Assault Nurse Examiners throughout the region. Supervision of case coordination team, strategic planning for this sponsored projects educational offerings throughout the state.
ii. Total alloted amount for this salaried position is $37,689.15, which constitutes $42.217183 per hour X 892.78 hours. This sponsored project accounts for 42.92040% of the Director of Administrative Operations position and is paid on a monthly basis
c. Nurse Practitioner responsibilities include
i. Triages of direct service referrals, creation of medical plan for children referred to this sponsored project provides medical assessment for select cases under this sponsored project. Assists in determining areas of educational need within the region, provide information and education to community partners regarding child abuse and neglect concerns in an effort to improve the medical response to child abuse throughout the region. Attends multidisciplinary team meetings in several counties. Provides a portion of the educational offerings during 2 basic and 1 advanced DCFS Medical Aspects of Child Abuse Investigation training throughout the region.
ii. Total alloted amount for this salaried position is $12 696.48, which constitutes $52.878577 per hour X 240 09 hours. This sponsored project accounts for 11.54357 % of the Nurse Practitioner position and is paid on a monthly basis.
d. Child Protection Specialists' responsibilities include (total of 3 positions)
i. Child Protection Specialists provide guidance and support services to families, patients and mandated agencies during the early stages of a child abuse investigation. They communicate complex concepts to involved parties in a way that is easy to understand. They also provide information and referral services. Child Protection Specialists attend multidisciplinary team meetings throughout the region and assist teams medical aspects of child abuse investigation
ii. Total alloted amount for Amanda Thomison's salaried position is $17,070.27, which constitutes $29.54 per hour X 578 hours. This sponsored project accounts for 27.78513% of the Child Protection Specialist position and is paid on a monthly basis.
iii. Total alloted salary for Taryn Dunlap salaried position is $16,127.08, which constitutes $26.06 per hour X 619 hours. This sponsored project accounts for

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

29.78355% of the Child Protection Specialist pos tion and is paid on a monthly basis.
iv. Total alloted salary for Heide Carlson s salaried position is $16,641.89 which constitutes $25 22 per hour X 660 hours. This sponsored project accounts for 31.74964% of the Child Protection Specialist pos tion and s paid on a monthly basis.
e. Support staff provide support to all goals and objectives in this sponsored project. Responsibilities include
i. Office Managers:
1. Task related to direct services including but not limited to file creation data management filing of medical records, record collection and entering data into electronic medical record system.
2. Schedules patients in the electronic medical record system and documents patient demographic information in patient tracking systems
3. Provide support to the program goals through statistical computation trend analysis and other child maltreatment data assessment which supports the overall educational goals and objectives of this grant.
4. Additional duties include assist in the planning and scheduling of educational training regarding medical aspects of child maltreatment through DCFS Office of Training and other community organizations.
5. Compile and distribute Directory of Illinois Healthcare Providers for Ch ld Abuse & Neglect Investigations
6. Support educational and outreach efforts of this sponsored project by organizing and attending community events and training opportunities.
7. Process and respond to subpoenas duces tecum received by the PRC. Track all court subpoenas for PRC physicians and staff as witnesses.
8. Coordinate pretrial staffings for PRC staff.
ii. Total alloted for the Office Manager hourly position is $23 38 per hour X 122 4008 hours = $2,861 73 This sponsored project covers 6 27696% of th s position paid on a bi-weekly basis.
iii. Total alloted salary for the vacant Office Manager hourly position s $22.92 per hour X 105 0301 hours = $2,407.29 This sponsored project covers 5.38616% of this
iv. Office Administrator
1. Tasks related to direct services including but not limited to file creation data management filing of medical records, record collection and entering data into electronic medical record system.
2. Schedules patients in the electronic medical record system and documents patient demographic information in patient tracking systems.
3. Support educational and outreach efforts of this sponsored project by organizing and attending community events and training opportunities.
4. Manage PRC provider on-call schedule in order to ensure that child victims have access to PRC services 24/7.
v. Total alloted salary for the Office Administrator hourly position is $33 18 per hour X 98 1567 hours = $3 256.84. This sponsored project covers 5.03368% of this posit on paid on a b -weekly basis

Personnel Narrative (Non-State) (i.e. "Match" or "Other Funding")

2). Fringe Benefits *(2 CFR 200.431)*

Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in category (1) direct salaries and wages and only for the percentage of time devoted to the project. Provide the fringe benefit rate used and a clear description of how the computation of fringe benefits was done. Provide both the annual (for multiyear awards) and total. If a fringe benefit rate is not used, show how the fringe benefits were computed for each position. The budget justification should be reflected in the budget description. Elements that comprise fringe benefits should be indicated.

Name	Position(s)	Base	Rate (%)		Fringe Benefit Cost	Add/Delete Rows
Carlson, Heide	Child Protection Specialist	$16,641.89	37.38	%	$6,220.74	Add Delete
Dunlap, Taryn	Child Protection Specialist	$16,127.08	37.38	%	$6,028.30	Add Delete
Johnson, Stephanie	Director of Admin. Operations	$37,689.15	37.38	%	$14,088.20	Add Delete
Keime, Danielle	Office Manager	$2,861.73	37.38	%	$1,069.71	Add Delete
Petrak, Channing	Clinical Physician Medical Director	$22,095.97	37.38	%	$8,259.47	Add Delete
Plumer, Claudia	Nurse Practitioner	$12,696.48	37.38	%	$4,745.94	Add Delete
Siefken, Carole	Office Administrator	$3,256.84	37.38	%	$1,217.41	Add Delete
Thomison, Amanda	Child Protection Specialist	$17,070.27	37.38	%	$6,380.87	Add Delete
vacant position	Office Manager	$2,407.29	37.38	%	$899.85	Add Delete
			State Total		$48,910.50	
				%		Add Delete
			Non-State Total			
			Total Fringe Benefits		$48,910.50	

Fringe Benefits Narrative (State)

As a program of an Illinois Public University (UIC), fringe benefits are calculated on the CMS negotiated rate of 37.99%. Terminal vacation/sick (.61%) has been removed from the fringe benefit calculation as it is not an allowable expense under this sponsored project for a total of 37.38% fringe rate.

2). Fringe Benefits *(2 CFR 200 431)*

Fringe Benefits Narrative (Non-State) (i.e. "Match" or "Other Funding")

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

3). Travel *(2 CFR 200 474)*

Travel should include origin and destination estimated costs and type of transportation, number of travelers, related lodging and per diem costs brief description of the travel involved its purpose and explanation of how the proposed travel is necessary for successful completion of the project. In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit cost involved. Identify the location of travel, if known, or if unknown, indicate "location to be determined." Indicate source of Travel Policies applied, Applicant or State of Illinois Travel Regulations. NOTE: Dollars requested in the travel category should be for staff travel only. Travel for consultants should be shown in the consultant category along with the consultant's fee. Travel for training participants, advisory committees review panels and etc., should be itemized the same way as indicated above and placed in the "Miscellaneous" category.

Purpose of Travel/Items	Location	Cost Rate	Basis	Quantity	Number of Trips	Travel Cost	Add/Delete Row
Medical Aspects Advanced Training- in person	Peoria County	$0.70		5	2	$7.00	Add Delete
Multidisciplinary Team mtgs	Various locations - see narrative	$0.70		54.656	45	$1,721.66	Add Delete
Multiple outreach events to support clinical efforts	Various locations - see narrative	$0.70		84.654	16	$948.12	Add Delete
Potential satellite clinics	Various locations - see narrative	$0.70		35.254	8	$197.42	Add Delete
Children's Justice Task Force or other task force event	Springfield	$0.70		152	2	$212.80	Add Delete
					State Total	$3,087.01	
							Add Delete
					NON-State Total		
					Total Travel	$3,087.01	

Travel Narrative (State)

Reimbursable amounts do not exceed rates allowed by the State of Illinois Travel Regs

The DCFS Medical Aspects of Child Abuse investigations trainings scheduled for FY26 will have multiple virtual sessions (pending DCFS approval) and one in person session and are included in the goals and objectives of this project. The Medical Aspects trainings are part of the staff development plan. The travel expenses for this sponsored project are calculated at the federal rate of $.70 per mile. The budgeted travel includes travel expenses to a minimum of 45 multidisciplinary team meetings throughout the region. This is based on FY25 data and is in line with the goals and objectives of this sponsored project. The various locations could be Adams, Bureau, Cass, Champaign, Christian, Coles, Cook, DeWitt, Effingham, Fayette, Ford, Fulton, Hancock, Henderson, Henry, Knox, LaSalle, Livingston, Logan Macon Macoupin,

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

3). Travel *(2 CFR 200 474)*

Marshall, Mason McDonough, McLean Menard Mercer, Montgomery Morgan, Peoria Pike Richland, Rock Island, Saline, Sangamon, Scott, Shelby, Stark, Stephenson Tazewell, Vermilion Warren, Whiteside, Will Woodford counties Travel to potent al satellite clinic locations to support the creation of PRC satellite clinics. Locations may include Knox county McLean county and locations n western and eastern Il . Dr. Channing Petrak will attend the Children's Justice Task Force Meeting in Springfield/Chicago/Bloomington Il . The Children's Justice Task Force meeting will further the goals of this sponsored project and for personal/program development through education and networking not available within the state of Illinois.

Travel Narrative (Non-State) (i.e e "Match" of "Other Funding)

4). Equipment *(2 CFR 200 439)*

Provide justification for the use of each item and relate them to specific program objectives. Provide both the annual (for multiyear awards) and total for equipment. Equipment is defined as an article of tangible personal property that has a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or $5,000. An applicant organization may classify equipment at a lower dollar value but cannot classify it higher than $5,000. (Note. Organization's own capitalization policy for classification of equipment can be used). Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used.

	Item	Quantity	Cost Per Item	Equipment Cost	Add/Delete Rows	
					Add Delete	
			State Total			
					Add Delete	
			Non-State Total			
			Total Equipment			

Equipment Narrative (State):

Equipment Narrative (Non-State): (i.e. "Match" or "Other Funding")

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

5). Supplies *(2 CFR 200 94)*

List items by type (office supplies postage train ng matenals copying paper and other expendable items such as books, hand held tape recorders) and show the basis for computation. Generally supplies include any matenals that are expendable or consumed dur ng the course of the project.

Item	Quantity/Duration	Cost Per Item	Supplies Cost	Add/Delete Rows
Office Supplies (files, folders, paper, etc.)	1	$1,341.80	$1,341.80	Add Delete
Directory of IL Healthcare Providers supplies	1	$350.39	$350.39	Add Delete
		State Total	$1,692.19	
				Add Delete
		Non-State Total		
		Total Supplies	$1,692.19	

Supplies Narrative (State)
Office supplies are used to achieve the goals and objectives of this sponsored project. Files, binders paper and other office supplies are utilized for direct patient care and educational training as detailed in the program plan CDs or other storage devices and mailing envelopes are utilized for the Directory of Illinois Healthcare Providers for Child Abuse & Neglect Investigations as described in the program plan and goals/objectives. Costs are based on FY 25 data.

Supplies Narrative (Non-State) (i.e "Match" or "Other Funding")

6). Contractual Services *(2 CFR 200 318)* **& Subawards** *(200 92)*

Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole contracts in excess of $150,000 (See 2 CFR 200.88). NOTE : this budget category may include **subawards**. Provide separate budgets for each subaward or contract, regardless of the dollar value and indicate the basis for the cost estimates in the narrative. Describe products or services to be obtained and indicate the applicability or necessity of each to the project.

Please also note the differences between subaward, contract, and contractor (vendor):

1) Subaward (200.92) means an award provided by a pass-through entity to a sub-recipient for the sub-recipient to carry out part of a Federal/State award, including a portion of the scope of work or objectives. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal/State program.

2) Contract (200.22) means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward.

3) "Vendor" or "Contractor" is generally a dealer, distributor or other seller that provides supplies, expendable materials, or data processing services in support of the project activities.

Item	Contractual Services Cost	Add/Delete Rows
		Add Delete
State Total		
		Add Delete
Non-State Total		
Total Contractual Services		

Contractual Services Narrative (State)

Contractual Services Narrative (Non-State) (i.e "Match" or "Other Funding")

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

7). Consultant Services and Expenses *(2 CFR 200 459)*

Consultant Services (Fees): For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. **Consultant Expenses:** List all expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging, etc.) Consultant--Indicate whether applicant's formal, written Procurement Policy or the Federal Acquisitions Policy is used.

Consultant Services (Fees)	Services Provided	Fee	Basis	Quantity	Consultant Services (Fee) Cost	Add/Delete Row
						Add Delete
				State Total		
						Add Delete
				NON-State Total		
				Total Consultant Services (Fees)		

Consultant Services Narrative (State)

Consultant Services Narrative (Non-State)

Consultant Expenses - Items	Location	Cost Rate	Basis	Quantity	Number of Trips	Consultant Expenses Cost	Add/Delete Row
							Add Delete
					State Total		
							Add Delete
					NON-State Total		
					Total Consultant Expenses		

Consultant Expenses Narrative (State):

Consultant Expenses Narrative (Non-State): (i e "Match" or "Other Funding")

8). Construction

Provide a description of the construction project and an estimate of the costs. As a rule, construction costs are not allowable unless with prior written approval. In some cases, minor repairs or renovations may be allowable. Consult with the program office before budgeting funds in this category. Estimated construction costs must be supported by documentation including drawings and estimates, formal bids, etc. As with all other costs, follow the specific requirements of the program, the terms and conditions of the award and applicable regulations.

Purpose	Description of Work	Construction Cost	Add/Delete Rows
			Add Delete
	State Total		
			Add Delete
	Non-State Total		
	Total Construction		

Construction Narrative (State)

Construction Narrative (Non State) (i.e. "Match" or "Other Funding")

9). Occupancy - Rent and Utilities *(2 CFR 200 465)*

List items and descriptions by major type and the basis of the computation. Explain how rental and utility expenses are allocated for distribution as an expense to the program/service. For example, provide the square footage and the cost per square foot rent and utility, and provide a monthly rental and utility cost and how many months to rent. **NOTE**: This budgetary line item is to be used for direct program rent and utilities, all other indirect or administrative occupancy costs should be listed in the indirect expense section of the Budget worksheet and narrative. Maintenance and repair costs may be included here if directly allocated to program.

Description	Quantity	Basis	Cost	Length of Time	Occupancy Cost	Add/Delete Row
						Add Delete
				State Total		
						Add Delete
				NON-State Total		
				Total Occupancy - Rent and Utilities		

Occupancy - Rent and Utilities Narrative (State)

Occupancy - Rent and Utilities Narrative (Non-State) (i.e. "Match" or "Other Funding")

10). Research & Development (R&D) *(2 CFR 200 87)*

Definition: All research activities, both basic and applied and all development activities that are performed by non-Federal entities directed toward the production of useful materials, devices, systems, or methods, including design and development of prototypes and processes. Provide a description of the research and development project and an estimate of the costs. Consult with the program office before budgeting funds in this category.

Purpose	Description of Work	Research and Development Cost	Add/Delete Rows
			Add Delete
	State Total		
			Add Delete
	Non-State Total		
	Total Research and Development		

Research and Development Narrative (State)

Research and Development Narrative (Non-State) (i.e. "Match" or "Other Funding")

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

13). Direct Administrative Costs *(2 CFR 200 413 (c))*

The salaries of administrative and clerical staff should normally be treated as indirect (F&A) costs. Direct charging of these costs may be appropriate only if all of the following conditions are met (1) Administrative or clerical services are integral to a project or activity (2) Individuals involved can be specifically identified with the project or activity (3) Such costs are explicitly included in the budget or have the prior written approval of the State awarding agency; and (4) The costs are not also recovered as indirect costs.

Name	Position	Salary or Wage	Basis (Yr./Mo./Hr.)	% of Time	Length of Time	Direct Administrative Cost	Add/Delete Row
				%			Add Delete
					State Total		
				%			Add Delete
					NON-State Total		
					Total Direct Administrative Costs		

Direct Administrative Costs Narrative (State)

Direct Administrative Costs Narrative (Non-State) (i.e. "Match" or "Other Funding")

14). Other or Miscellaneous Costs

This category contains items not included in the previous categories. List items by type of material or nature of expense, break down costs by quantity and cost per unit if applicable, state the necessity of other costs for successful completion of the project and exclude unallowable costs (e.g., Printing, Memberships & subscriptions recruiting costs, etc.)

Description	Quantity	Basis	Cost	Length of Time	Other or Miscellaneous Cost	Add/Delete Row
MCLE application fee	3		$50.00	1	$150.00	Add Delete
MCLE participation fee	8		$35.00	1	$280.00	Add Delete
Gas gift cards for clients	8		$25.00	1	$200.00	Add Delete
Restaurant gift cards for clients	4		$20.00	1	$80.00	Add Delete
				State Total	$710.00	
						Add Delete
				NON-State Total		
				Total Other or Miscellaneous Costs	$710.00	

Other or Miscellaneous Costs Narrative (State)
Minimum continuing legal education (MCLE) units for attorneys are offered through the IL MCLE Board. MCLE application fee is $50.00 per training. These continuing education credits are offered to attorneys who attend one of the three the Medical Aspects of Child Maltreatment trainings as described in the program plan.
Minimum continuing legal education (MCLE) training cost PRC is $ 75 / hour for each attorney attending a PRC educational offering where continuing education credits are offered. Based on FY25 data, each training has cost PRC approximately $35.00 each. Restaurant and gas gift cards to be provided to children and their families when they travel to PRC for PRC's specialized medical and social services. Will be utilized to mitigate stress of evaluation by assisting family/caregiver with basic needs on the day of the evaluation

Other or Miscellaneous Costs Narrative (Non-State) (i.e. "Match" or "Other Funding")

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

15). GRANT EXCLUSIVE LINE ITEM

Grant Exclusive Line Item Description

Costs directly related to the service or activity of the program that is an integral line item for budgetary purposes. To use this budgetary line item, an applicant must have Program approval. (Please cite reference per statute for unique costs directly related to the service or activity of the program). (Note: Use columns within table as needed for the item being reported. Leave blank those columns that are not applicable. This table does NOT auto-calculate each line. You must enter the line totals. The table will auto-calculate the State, Non-State, and Total Grant Exclusive Line Item amounts based on your line entries. The State, Non-State and Total Grant Exclusive Line Item amounts will NOT carry forward to the Budget Narrative Summary table. You will have to enter the State and Non-State Totals for ALL Grant Exclusive Line Items in the Budget Narrative Summary table. Use the "Add New Grant Exclusive Line Item" button below to add additional tables as needed.)

Description	Quantity	Basis	Cost	Length of Time	Grant Exclusive Line Item Cost	Add/Delete Row
						Add Delete
				State Total		
						Add Delete
				NON-State Total		
				Total Grant Exclusive Line Item		

Grant Exclusive Line Item Narrative (State):

Grant Exclusive Line Item Narrative (Non-State): (i.e. "Match" or "Other Funding")

Add New Grant Exclusive Line Item	Delete Grant Exclusive Line Item

16). Indirect Cost *(2 CFR 200 414)*

Provide the most recent indirect cost rate agreement information with the itemized budget. The applicable indirect cost rate(s) negotiated by the organization with the cognizant negotiating agency must be used in computing indirect costs (F&A) for a program budget. The amount for indirect costs should be calculated by applying the current negotiated indirect cost rate(s) to the approved base(s). After the amount of indirect costs is determined for the program, a breakdown of the indirect costs should be provided in the budget worksheet and narrative below.

Description	Base	Rate	Indirect Cost	Add/Delete Rows
UIC Indirect Cost Rate	188,780	$0.20	$37,756.00	Add Delete
		State Total	$37 756.00	
				Add Delete
		Non-State Total		
		Total Indirect Costs	$37,756.00	

Indirect Costs Narrative (State)
The 20% indirect cost rate utilized in this sponsored project was used due to statutory basis. See (20 ILCS 505/5a) (from Ch. 23, par. 5005a) for additional details for justification of this rate. "Reimbursement of administrative costs other than inspection and monitoring for purposes of issuing licenses may not exceed 20% of the costs for other services."
The base is $188,780 for this agreement. (Base of $188,780 multiplied indirect cost rate of 20% equals indirect costs of $37,756.00).

Indirect Costs Narrative (Non-State):

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

Budget Narrative Summary--When you have completed the budget worksheet transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B) Verify the total costs and the total project costs Indicate the amount of State requested funds and the amount of non-State funds that will support the project.. (Note The State Non-State and Total cost amounts for each line item below are auto-filled based upon the entries in the preceding budget tables 1-14 and 16 The State and Non-State Total amounts from Table 15 above Grant Exclusive Line Item(s) must be entered into this table by hand due to the possibility of there being more than one Grant Exclusive Line Item table. Once the Grant Exclusive Line Item(s) amounts are entered into this table the State Request amount Non-State Amount and the Total Project Costs will be calculated automatically It is imperative that the summary tables be completed accurately for the Budget Narrative Summary to be accurate.)

Budget Category	State	Non-State	Total
1. Personnel	$130,846.70		$130,846.70
2. Fringe Benefits	$48,910.50		$48,910.50
3. Travel	$3,087.01		$3,087.01
4. Equipment			
5. Supplies	$1,692.19		$1,692.19
6. Contractual Services			
7. Consultant (Professional Services)			
8. Construction			
9. Occupancy (Rent and Utilities)			
10. Research and Development (R & D)			
11. Telecommunications	$2,937.60		$2,937.60
12. Training and Education	$596.00		$596.00
13. Direct Administrative Costs			
14. Other or Miscellaneous Costs	$710.00		$710.00
15. GRANT EXCLUSIVE LINE ITEM(S)			
16. Indirect Costs	$37,756.00		$37,756.00
State Request	$226,536.00		
Non-State Amount			
TOTAL PROJECT COSTS			$226,536.00

State of Illinois
UNIFORM GRANT BUDGET TEMPLATE

For State Use Only

Grantee: Board of Trustees of the University of Illinois / Pediatric Resource Center

Data Universal Number System (DUNS) Number (enter numbers only) [redacted]

Notice of Funding Opportunity (NOFO) Number

Catalog of State Financial Assistance (CSFA) Number [redacted]

CSFA Short Description: Child Welfare Research Training or Demonstration

Fiscal Year(s): 2026

Initial Budget Request Amount $226,536.00

Prior Written Approval for Expense Line Item

Statutory Limits or Restrictions

Checklist:

Final Budget Amount Approved: $226,536.00

Kelly King	[redacted]	05/06/2025
Program Approval Name	Program Approval Signature	Date
Christine Huang	[redacted]	
Fiscal & Administrative Approval Name	Fiscal & Administrative Approval Signature	Date

Budget Revision Approved:

Program Approval Name	Program Approval Signature	Date
Fiscal & Administrative Approval Signature	Fiscal & Administrative Approval Signature	Date

§200.308 Revision of budget and program plans

(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or $1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.

Department of Children & Family Services
Exhibit I
CHECKLIST & INTERROGATORY for FINANCIAL and STATISTICAL REPORTING

Name of Reporting Agency: ____

Reporting for the Period Ended: ________________________________

To Be Completed & Submitted by the Provider Agency WITH YOUR AUDITED FINANCIAL REPORTING PACKAGE due within 180 Days of the Provider Agency's Fiscal Year End

Interrogatory & Reporting Checklist – To Be Completed and Submitted by the Provider Agency
If your agency is required to provide an Independent Financial audit, the following Reporting Checklist must be completed and enclosed. The reporting checklist should be completed by Provider Agency staff.

Audit Engagement Letter & Peer Review	Circle Answer	
Was an Engagement Letter executed?	Yes/Enclosed	No
Public accounting firms and sole practitioners that are conducting an audit of your financial statements are required to undergo a peer review every three years. Obtain a copy of the most recent Peer Review and Auditor's letter of response, enclose these with the annual audit and cost reporting submission documents. (Please enclose the most recent letter, even if you have already submitted the same letter in prior years.)	Enclosed	

Auditor Communication		
Was an Auditor's Communication with Those Charged with Governance (AU-C Section 260) received? If yes, please enclose the communication.	Yes/Enclosed	No
Were those charged with governance notified of fraud (or that the auditors obtained information that indicated a fraud may exist) identified during the audit? (AU-C Section 240) If yes, please enclose the communication.	Yes/Enclosed	No
Were those charged with governance notified of Other Matters Related to Fraud resulting in the auditors Evaluation of Fraud Risk Factors? (AU-C Section 240). If yes, please enclose the communication.	Yes/Enclosed	No
The auditor reviewed the Provider Agency's financial policies and management/financial practices in their consideration of fraud.	Yes	No

Management Letter

Was a Management Letter received? If yes, please enclose. A Management Letter typically includes issues identified of lesser concern than issues identified in the Auditors Communication noted above.	Yes/Enclosed	No	
Did management prepare a response to the Management Letter and respective corrective action plan? If yes, please enclose.	Yes/Enclosed	No	N/A
Was a schedule of the status of prior year Management Letter issues prepared? If yes, please enclose the schedule.	Yes/Enclosed	No	

Independent Auditor's Report & Financial Statements

Circle Answer

The Independent Auditor's Report & Financial Statements are enclosed and contains: - Independent Auditor's Report (Opinion) If a Consolidated Financial Report (CFR) is completed, the independent auditor must express an "In Relation To" Opinion on the Cost and Revenue Schedules. For additional information related to the opinion, please refer to the point captioned "Instructions for the auditor – In Relation To Opinion of the Consolidated Financial Report (CFR)". If a Consolidated Year End Financial Report (CYEFR) is completed, the independent auditor may need to express an "In Relation To" Opinion. (See pages 8 and 9 for instructions)	Yes	No	
- Reports on Compliance and Internal Controls Over Financial Reporting in accordance with Government Auditing Standards (if not contained in the Single Audit)	Yes	No	N/A
- Statement of Financial Position	Yes	No	N/A
- Statement of Activities	Yes	No	N/A
- Statement of Cash Flows	Yes	No	N/A
- Statement of Functional Expenses including management and general expenses and fundraising expenses. The statement should show by functional and natural classifications the expenses for each individual program thus enabling the association of audited costs with Department funding. (A program is defined as a coherent assembly of activities and supporting resources contained within an administrative framework to implement an organization's mission or some specific related aspect of that mission. In the context of Department contracting and Provider Agency cost reporting, material differences in contract program plans are used to distinguish programs as being separate from one another. The Department will rarely issue separate contracts for the same program in the same period. One program can be, and often is, supported by more than one funding source.)	Yes	No	N/A
-Notes to the Financial Statements	Yes	No	N/A

Single Audit

	Circle Answer	
Was the total amount of Federal Funds spent from all grant sources verified by the auditors?	Yes	No
Was the total amount of Federal Funds spent from all grant sources **greater than or equal** to $1,000,000?	Yes	No
Was a Single Audit, in conformance with 2 CFR 200 Subpart F, performed and uploaded into the FAC?	Yes	No

Consolidated Financial Report (CFR) or Consolidated Year-End Financial Report (CYEFR)

Is your Agency required to file a CFR or CYEFR?	Yes	No	
If your Agency is required to file a CFR or CYEFR, did the independent auditor express an opinion on them? If your Agency is required to file, instructions are attached for the auditor to use in preparing your In Relation To Opinion (see pages 8 and 9).	Yes	No	N/A
Does the Report of Service Units on the CFR include all clients served regardless of the referral source?	Yes	No	N/A
Can the Cost schedule of the CFR or CYEFR be tied to the Statement of Functional Expenses contained in the audit report? If not, please <u>construct and enclose a crosswalk</u> between them.	Yes	No	
Are any non-allowable costs as defined by 2 CFR 200 Subpart E or 89 Illinois Administrative Code Section 356.60 (Disallowable Costs and Reduced Reimbursement) included in any program columns of the CFR or CYEFR? A list of non-allowable costs is provided at the end of this document for reference.	Yes	No	
If non-allowable costs are included in any program columns of the CFR or CYEFR, please prepare and enclose a schedule that identifies the non-allowable cost item, the reported amount, and the program column and line number containing the non-allowable cost.	Enclosed	N/A	

Licensed Child Welfare Agency Management Self Reporting Form

	Circle Answer	
Is the Provider Agency licensed by the Department? If yes, please enclose the most recently completed <u>Licensed Child Welfare Agency Management Self Reporting Form.</u>	Yes/Enclosed	No

Illinois Attorney General Form 990

	Circle Answer	
Is the Provider Agency required to file the Illinois Attorney General AG-990 form? If yes, please <u>enclose the most recently completed AG-990 form.</u>	Yes/Enclosed	No

Related Party Transactions

Were all related party relationships and transactions identified and disclosed, as required by FASB ASC 850-10-50? If disclosure is required, please enclose a schedule that identifies each related party, the relationship between the related parties, a brief description of the transactions (items or services) with the related party, and the amount of such transactions.	Yes/Enclosed	No
Did the auditors become aware of the (possible) existence of material related party transactions not otherwise disclosed (AU-C Section 550)?	Yes	No

Cost Allocation Plan / Indirect Cost Rate

Does a reasonable and consistent cost allocation plan exist for allocable management and general expenses, based on the benefit received?	Yes	No
Was the plan utilized for the actual allocation of allocable management and general expenses?	Yes	No
Are costs not directly charged or allocated, included in the indirect cost rate pool?	Yes	No
What basis is utilized for the allocation of indirect costs? Please attach your cost policy statement/cost allocation plan.	Enclosed	
Are costs allocated at least monthly or quarterly?	Yes	No
Does the Agency utilize a negotiated indirect cost rate?	Yes	No
Does the Agency utilize the De Minimus rate?	Yes	No
Are payroll costs allocated among two (2) or more programs?	Yes	No
If payroll costs are allocated among two (2) or more programs, was a generally accepted allocation method used to assign payroll costs across multiple programs?	Yes	No
Are non-payroll costs allocated among two (2) or more programs?	Yes	No
If non-payroll costs are allocated among two (2) or more programs, was a generally accepted allocation method used to assign non-payroll costs across multiple programs?	Yes	No
Does a reasonable segregation of duties exist for the finance and accounting functions?	Yes	No
Does the accounting system minimally include a chart of accounts and appropriate accounting journals?	Yes	No
Is the chart of accounts at least as detailed as the authorized budget (if applicable) by cost category?	Yes	No
Are procedures in place to ensure that transactions are properly recorded and charged to the correct program?	Yes	No
Does a written policy exist for the accrual and use of benefit time?	Yes	No
If a written policy exists, was benefit time accrued and used in accordance with the written policy?	Yes	No
Were time and attendance records maintained for all staff who are paid in full or in part from Department funds?	Yes	No

Contact Information and Certification

Name of Lead CPA/Auditor: ______________________

Name of Auditing Firm: ______________________

Address of Auditing Firm: ______________________

____

Lead CPA/Auditor License Number: ______________________

Contact Person at Provider Agency: ______________________

Email: ______________________

Phone Number: ______________________

By signing this report, I certify to the best of my knowledge and belief that the answers are true, complete and accurate. I am aware that any false, fictitious, or fraudulent information of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3279-3730 and 3801-3812; 30 ILCS 708/120).

Executive Director	Printed Name	Signature
Chief Financial Officer	Printed Name	Signature
Board President	Printed Name	Signature
Board Treasurer	Printed Name	Signature

Consolidated Financial Report (CFR) – When a CFR must be completed and submitted

Consolidated Financial Report (CFR)

Provider agencies contracted for delivery of 24-hour substitute care services[1], Intact Family Services programs, and Child Welfare Services (CWS) referral programs shall submit an annual Consolidated Financial Report (CFR) regardless of the Department funding amount.

[1]24-hour Substitute Care Services include:

- Childcare Institution Programs
- Shelter Care Programs
- Group Home Programs
- Independent Living and Transitional Living Programs
- Community Integrated Living Arrangement Programs
- Agency Foster Care Programs

Generally excluded from reporting on the CFR are governmental entities, individuals, contractual employees, electronic data processing services, and out of state providers serving 5 or fewer Department youth.

If a certified independent financial audit is NOT required, but your Agency is required to submit a CFR, the CFR is not required to have an in relation to opinion on the revenue and expense schedules.

If you are required to submit the CFR to more than one State Agency (Illinois Department of Human Services (DHS), Children and Family Services (DCFS) and the State Board of Education/Illinois Purchase Care Review Board (ISBE/IPCRB)), you must start all the CFR schedules (except Report of Service Units) with the "Total Agency" column, taken from the audited financial statements, then break out into columns, all programs that all entities require you to report in detail. In this way, only one set of CFR schedules needs to be completed, with copies submitted to all the entities requiring submittal.

All seven (7) schedules of the Consolidated Financial Report must be completed.

1. Agency Information Page
2. Program Names Schedule
3. Costs Schedule
4. Revenues Schedule
5. Service Unit Schedule
6. Personnel Schedule
7. Contractual Schedule

Please utilize the Illinois State Board of Education (ISBE) website to submit your CFR: https://sec1.isbe.net/cfr.

To set up a new account go to: https://sec1.isbe.net/cfr/adminsetup.aspx.

CFR Submittal

The Provider Agency shall submit an electronic copy of all required reports and attachments via the Audit Report Review Management (ARRM) System or the Central Repository Vault (CRV).

Requests for extensions of the CFR should be sent on or before the due date to:

Office of Planning and Budget Development
Department of Children and Family Services
Mail Station 440
406 East Monroe Street
Springfield, Illinois 62701-1498

Failure to comply with financial and statistical reporting requirements will follow the Grantee Compliance Enforcement System policy and may result in being placed on the Illinois Stop Payment List.

Please note the contract program plan may identify financial and statistical reporting requirements in addition to those stated here. The Provider Agency shall adhere to additional reporting requirements if stated in the contract program plan.

All questions regarding Audits, Reporting Requirements, CFR or the CYEFR may be directed to dcfs.financialreporting@illinois.gov .

Instructions for the Auditor – "In Relation To" Opinion on the Consolidated Financial Report (CFR)

The independent certified public accountant may elect to add a paragraph to the opinion on the basic financial statements. Or, the independent certified public accountant may issue a separate report on the supplementary information. In either case, an opinion must be expressed on the Cost and Revenue schedules of the CFR. An example of an acceptable opinion follows:

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Consolidated Financial Report Revenue and Expense Schedule found on pages xx-xx is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Auditing standards (AU-C Section 725) prescribe the procedures to be performed when an auditor is opining on whether supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole. In addition to these standard required procedures, perform the following on the CFR schedule of Program Costs and Schedule of Program Revenue:

- Obtaining Department Rules (89 Illinois Administrative Code Sections 356, 357, 360 and 434). Available at http://www.state.il.us/dcfs/policy/index.shtml. Obtaining DCFS instructions for preparing the CFR Schedule of Program Costs and Revenue and comparing the classifications used therein to those allowed by the instructions.
- Agreeing the total expense amounts detailed in the CFR Schedule of Program Costs to the provider's GAAP based financial statements.
- Agreeing the total revenue amounts detailed in the CFR Schedule of Program Revenue to the provider's GAAP based financial statements and to the program that the revenue was received for.
- Reviewing the methodology used to allocate costs among programs for reasonableness ensuring that the methodology was consistently followed. Agreeing allocated amounts to the general ledger and applicable payroll records.
- Reading 89 Illinois Administrative Code 356.60 (Disallowable Costs and Reduced Reimbursement), CFR 200 Subpart E, and the CFR instructions to ensure that those costs are included on Line 47 of the CFR and a detailed list of those costs are included either in a separate attachment or through the use of the on-line CFR.
- Mathematically checking all footings and cross footings on the CFR Schedule of Program Costs and Revenues.

Instructions for the Auditor – "In Relation To" Opinion on the Consolidated Year End Financial Report (CYEFR).

Only those grantees required to have an audit under the Federal/GATA audit requirements are required to have an In Relation To opinion on their CYEFR.
Auditing Standard AU-C Section 725 prescribes the procedures to be performed when an auditor is opining on whether supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

The auditor will be opining on whether the Consolidated Year End Financial Report (CYEFR) is fairly stated, in all material respects, in relation to the financial statements as a whole. The CYEFR is completed by a grantee as part of the Grant Accountability and Transparency Act (GATA) audit requirements. Any grantee receiving a State award [grant] or Federal pass through award grant from a State agency must complete the CYEFR.

Reporting for the In Relation To opinion must comply with Auditing Standard AU-C Section 725. The CYEFR that is being opined upon may be included by the audited entity as supplementary information with the financial statements or may be reported separately. The location of the auditor's In Relation To opinion is dependent on where the supplementary information is placed (with financials or in a separate report). Part .A17 of AU-C Section 725 provides Illustrative Reporting Examples for reporting on supplementary information in relation to the financial statements as a whole, to be followed by the auditor.

89 Illinois Administrative Code Section 356.60 (Disallowable Costs and Reduced Reimbursement)

Section 356.60 Disallowable Costs and Reduced Reimbursement

Certain costs shall not be considered by the Department for reimbursement. Cost standards may be applied to costs claimed to yield reasonable costs. Disallowable costs shall include:

a) expenses resulting from transactions with related parties and/or parent organizations which are greater than the expense to the related party;
b) non-straight-line depreciation;
c) research items except as approved by the Department for program evaluation;
d) bad debts;
e) special benefits to owners, including owner and key-man life insurance;
f) compensation to non-working owners and officers;
g) discounts, rebates, allowances, and charity grants offered by the agency;
h) entertainment expenses;
i) fund-raising;
j) revenue producing expenses;
k) legal fees for litigation with governmental agencies;
l) non-program related activities;
m) membership to national, state, or parent organizations;
n) awards and grants to individuals;
o) fines and penalties;
p) mortgage and loan principal payments;
q) contingency funds;
r) losses on other grants and contracts;
s) expenses relating to the development of bids or proposals;
t) housing of non-clients (does not prohibit the expense of live-in staff);
u) severance pay;
v) federal and state income tax;
w) sales tax; and
x) other costs not reasonably related to services.

Special Instructions for Reporting on the Schedule of Service Units

As part of the annual financial and statistical reporting requirements, contracted providers of 24-hour substitute care services delivered on behalf of Department youth must provide information identifying the days of care delivered for all clients regardless of funding source, and, if applicable, the license (infrequently, the program) capacity of the program.

This information is annually reported on the "Schedule of Service Units" of the Consolidated Financial Report (CFR) – an Illinois statewide financial and statistical reporting form. The financial and statistical information is generally reported by DCFS contract. However, contracts may be combined for these reporting purposes if the contracted rates are identical.

Reporting Days of Care (includes certain absent days defined below)

- A sum of the days of care provided to all youth (DCFS and all other placing agencies/private funders) when the youth is:
  - in the living arrangement, or
  - days when any child who is absent from his/her living arrangement due to:
    - hospitalization for psychiatric or medical reasons,
    - runaway,
    - placement in a county-operated detention center,
    - or admission to an inpatient alcohol or other drug abuse treatment program licensed by the Illinois Department of Human Services.
    - AND, when during those absent days, one or more service to or on behalf of the child are provided and the provision of service is documented in the child's treatment record.
- The days of care (and certain absent days) should be reported in the column captioned "Client Units Delivered/Provided" on the Schedule of Service Units of the CFR
- Do NOT report DCFS contracted capacity (guaranteed) days.

Reporting Days the Program Operated

- Report the number of calendar days the program operated.
- For reporting purposes here, count holidays and weekends as working days.

Reporting the Beginning and Ending License (or infrequently, program) Capacity

- Report the licensed capacity at the beginning of the reporting period (or beginning date of the program if after the beginning date of the reporting period) and at the end of the reporting period (or end of the program if before the ending date of the program).
- If a change has occurred in the capacity, the date of the change should be reported.
- Infrequently, the Department will approve a rate setting program capacity that is less than the license capacity. If a program capacity that is less than the license capacity has been approved, report the program capacity here instead of the license capacity.

Schedule of Service Units (24-hour substitute care programs)

Program Description	Service Unit Type	Client Units of Enrollment	Client Units Delivered/ Provided	Days Program Operated	Beginning License Capacity	Ending License Capacity	Date of Change
Short description of the program (e.g. Residential – Young Children)	Always "Days"	Not Used	Days in placement and certain absent days	Calendar days the program operated during the reporting period	License, or approved program capacity, at the beginning of the reporting period. Generally, Independent Living programs will not have a license capacity.	License, or approved program capacity, at the end of the reporting period. Generally, Independent Living programs will not have a license capacity.	Date of change in the license capacity or approved program capacity

Special Instructions for Reporting Medicaid Revenues Paid for agreements containing a DCFS Medicaid Carve Out

Beginning on July 1, 2013 (FY2014), funding for Medicaid Mental Health Services provided to youth residing in institution and group home settings has been disbursed through Medicaid Carve Out (MRC) Agreements. Beginning July 1, 2017 (FY2018), DCFS began a pilot program for Medicaid Carve Out for specialized foster care (MFC).

For cost reporting years ending on or after 2015 , providers may choose to report the costs and revenues associated with Medicaid carve out separately on the CFR (not combined with any other programs i.e. Medicaid Group Home, Medicaid Institution and Medicaid Group Home Fee for Service). If the revenues and expenses are not reported separately, they should be reported in the Medicaid Agreement where the costs to provide the Medicaid Mental Health Services are recorded.

Costs supporting RSA-level staff in residential programs are currently included in DCFS placement per diem rates and are reimbursed to the Department through Title IV-E/non-Medicaid funds.

Residential providers who wish to have RSA-level staff participate in Medicaid billing for Medicaid-eligible behavioral health services are required to report costs and revenues associated with RSA staff in a separate Medicaid program/cost center on the annual cost report. RSA staff costs for Medicaid services must be allocated to the Medicaid program, along with any of the Medicaid revenue received for RSA-level Medicaid reimbursable services. Allocation of such RSA costs must be clearly articulated in the cost allocation statement.

<u>When reporting Medicaid costs and revenue as a separate program/cost center on the cost report the method for determining the allocation of Medicaid costs must be documented in the cost allocation plan. The allocation plan must demonstrate that Medicaid-specific costs are reasonable and allocable to the Medicaid services provided. The Medicaid program is not subject to excess revenue adjustments using this method but remains subject to Department audit.</u>

Medicaid Managed Care (Youth in Care) and Medicaid Fee-For-Service Revenue should not be reported as Department revenue. Please report as Medicaid Rehab Option (MRO), or Department of Public Aid/Healthcare and Family Services.

If reported separately, the Medicaid Carve Out Agreements are not included in the excess revenue reviews. If reported in their respective contract that the costs were incurred, **<u>the excess revenue is based on the proportion of Department revenue (excluding Medicaid) to total revenue (including Medicaid).</u>**

JB Pritzker
Governor

DCFS
Illinois Department of
Children and Family Services

Heidi E. Mueller
Director

Date: July 1, 2025

To: Heidi E. Mueller, Director
Brian L. Dougherty, General Counsel
Kiersten Neswick, Chief Financial Officer

From: Will Blount Stephens, Deputy Director, Office of Contract Administration

Subject: FY2026 $250,000 Contracts for Approval

Attached please find the contract summary for Fiscal Year 2026, which details all proposed contracts exceeding the $250,000 threshold. This submission is made in compliance with 30 ILCS 105/9.02(a)(1), which requires advance approval for contracts exceeding the threshold.

We respectfully request your review and approval of these contract commitments. Please provide your approval by signing on the designated signature line included with the attached documentation.

Descriptor Code	Pages
ADP – Adoption	1-4
ADS – Adoption Specialty	5-9
AFC – Adolescent Foster Care	10-15
APS – Adoption Preservation	16-21
AVA – Advocate Agency	22-34
CAC – Child Advocacy Centers	35
CAR – Child Abuse Research	36-46
CAS – Child Advocacy Support	47
CCI – Child Care Institution	48-59
CCN – Crisis Nurseries	60-67
CDS – Contractual Direct Services	68-88
CIP – Clinical Intervention	89
COD – COD Specific	90-118
CON – Contractual Services	119-156
CPP – Child Parent Psychotherapy	157-160
CSA – Counseling Agency	161-189
CSI – Counseling Intact	190-196
CSL – Counseling Individual	197-199
CST – Counseling Toxicology	200-208
CWS – Child Welfare Services	209-226

[redacted]

Date

[redacted]

Brian L. Dougherty, General Counsel

7/9/25
Date

[redacted]

Kiersten Neswick, Chief Financial Officer

Date

Department of Children and Family Services Contracts Exceeding the $250,000 Limit For FY 2026

Descriptor Code **UNI**

Provider **228597** **THE BOARD OF TRUSTEES OF THE UNIV OF ILL**

Contract Number 2285979016

Lead Region 12

Program Name PEDIATRIC RESOURCE CENTER

Direct Services - Current $226,536.00

Expenses - Current $0.00

Multi-Year Total $679,608.00

Prev Yr Obligation

Comments

12 0014181744000300

This appropriation will remain the same for the upcoming fiscal year.-KK

12 0014181749001800

This appropriation will remain the same for the upcoming fiscal year.-KK

12 2204181744000300

Extrapolated from previous year

12 5664185019000100

This appropriation will remain the same for the upcoming fiscal year.-KK Increasing approp $5,256 for salary increase per budget office. TB 4/4/25