Print Reset

PUBLIC ASSISTANCE GRANT AGREEMENT

Title: Public Assistance Grants	CFDA Number 97.036	CSFA Number 588-00-0448

Federal Declaration Number	*PA ID Number (filled in by IEMA)*

APPLICANT ORGANIZATION INFORMATION

Applicant Organization Name			
Street Address			
City	*State*	*Zip Code (ZIP+4)*	*County*
FEIN	*DUNS #*	*SAM Registration Expiration Date*	*Fiscal Year Start Date*

APPLICANT'S AGENT INFORMATION

Name	*Title*		
Organization Name			
Street Address			
City	*State*	*Zip Code (ZIP+4)*	*E-Mail Address*
Business Phone Number	*Cell Phone Number*		*Fax Phone Number*

TYPE OF APPLICANT

(Circle appropriate type of applicant organization)

State Government	Municipal Government	Higher Education Institution
County Government	School District	Native American Tribe
Township Government	Special District	Private Non-Profit

GRANT CONDITIONS

As the authorized representative of the Applicant, I agree and certify that the Applicant:

1. Understands that any funding provided by this Grant is being provided under the Public Assistance Program, as authorized under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (P.L. 93-288, as amended). Grant funding may only be used for eligible work and costs approved by the Federal Emergency Management Agency (FEMA).
2. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability to ensure proper planning, management and completion of work for which funding is being provided under the Grant.
3. Is not applying for disaster assistance for which it is receiving duplicate benefits for the same loss from another source.
4. Will comply with all applicable Federal and State laws, regulations and policies.
5. Will comply with the procurement and contracting provisions in 2 CFR §200.317 - 200.332.
6. Will comply with all written guidance issued by the State of Illinois related to the Grant. This guidance includes, but is not limited to, the Public Assistance Program Applicant Handbook. The Illinois Emergency Management Agency (IEMA), as Grantee of the Public Assistance Program for the State of Illinois, shall serve as interpreter of all guidance under the Program and has the authority to take any action necessary to bring the Applicant into compliance with Program requirements.
7. Will provide all necessary forms, documentation, and information as required or requested by IEMA to administer the Public Assistance Program.
8. Understands that all payments under the Grant will be made in accordance with 44 CFR §206.205.
9. Understands that the performance period for the Grant is defined by the project completion deadlines included in 44 CFR §206.204.
10. Will submit a quarterly progress report to IEMA by the 15th day of January, April, July and October for all grants in excess of $25,000.
11. Will comply with the requirements of the Federal Funding Accountability and Transparency Act (FFATA) for reporting the names and compensation amounts for the top five executives of your organization, if during your organization's preceding completed fiscal year, your organization received 1) 80 percent or more of your organization's annual gross revenues are in US Federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements; and 2) $25,000,000 or more in annual gross revenues from US Federal contracts, subcontracts, loan, grants, subgrants, and/or cooperative agreements; and the public does not have access to the information about the compensation of executives in your organization through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code of 1986.
12. Will give FEMA, the Comptroller of the United States and the State of Illinois access and right to examine all records, books, papers, or other documents related to the Grant and will establish a proper accounting system in accordance with generally accepted accounting principals.

Continued on back of page

17. Will not enter into a contract with a contractor who is on any federal or state debarred contractor list. Is not barred from being awarded a contract under 30 ILCS 500. Section 50-11 prohibits a person or organization from entering into a contract with a state agency if they know that they are delinquent in the payment of any debt to the state of Illinois, as defined by the Debt Collection Board. The applicant further acknowledges that the contracting state agency may declare the contract void if this certification is false or if the applicant is determined to be delinquent in the payment of any debt during the term of the contract.

18. Will comply with the Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of higher education, hospitals and other non-profit organizations.

19. Will comply with the provisions of the Drug-Free Workplace Act of 1988 (44 CFR, Part 17, Subpart F).

20. Will comply with all federal and state laws and regulations relating to non-discrimination.

21. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a-276-1), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333) and the Illinois Prevailing Wage Act (820 ILCS 130/1).

22. Will establish safeguards to prohibit employees, contractors and subcontractors from using their positions for a purpose that constitutes or presents an appearance of personal or organizational conflict of interest or personal gain.

23. Will hold harmless the United States and its agents and employees, the state of Illinois and its agents and employees, from and against all claims, damages, losses, and expenses arising out of or resulting from the approval of work, regardless whether or not such claim, damage, loss or expense is entirely or in part by the United States or state of Illinois.

24. Will pay no federal appropriated funds to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of an federal contract, grant, loan or cooperative agreement. If any funds other than federal appropriated funds have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements) and that all applicants shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $100,000 for each such failure.

25. Will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by any applicable federal, state and local agencies for the maintenance and operation of such facilities.

26. Will, for any repairs or construction funded herewith, comply with applicable standards of safety, decency and sanitation, and in conformity with applicable codes, specifications and standards, and will evaluate the hazards in areas in which the appropriate action to mitigate such hazards, including safe land use and construction practices.

27. Will submit documentation required to IEMA to close the Public Assistance Program grant within 180 days of the completion of the final open project under the grant.

28. Understands this grant is contingent upon and subject to the availability of sufficient funds. IEMA may terminate or suspend this grant, in whole or in part, without penalty or further payment being required, if (i) sufficient federal funds have not been made available to IEMA by the federal funding source, or (ii) the Governor or IEMA determines that federal funds may not be available for payment. IEMA shall provide notice, in writing, to the applicant of any such funding failure and its election to terminate or suspend this grant as soon as practicable. Any suspension or termination pursuant to this Section will be effective upon the applicant's receipt of notice.

CERTIFICATION

The applicant certifies they have read and will comply with the grant conditions, and the information provided in the grant agreement is accurate and true.

Applicant's Authorized Representative (CEO signature)	*Printed Name and Title*	*Date*

Governor's Authorized Representative (signature)	*Date*	*Completed by and Date*