

1. DATE ISSUED MM/DD/YYYY 03/04/2021		1a. SUPERSEDES AWARD NOTICE dated 07/21/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.061 - Cooperative Agreements			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 15STCIR00001-05-03 Formerly 2015-ST-061-CIRC01		5. TYPE OF AWARD Other	
4a. FAIN 15STCIR00001		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD From MM/DD/YYYY 07/01/2015		Through MM/DD/YYYY 06/30/2022	
7. BUDGET PERIOD From MM/DD/YYYY 07/01/2020		Through MM/DD/YYYY 06/30/2022	
8. TITLE OF PROJECT (OR PROGRAM) National Critical Infrastructure Resilience Center of Excellence			

Department of Homeland Security

DHS Grants and Financial Assistance Division (GFAD)

245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS University Of Illinois 1901 S 1st St Ste A Prairie Research Institute Champaign, IL 61820-7473		9b. GRANTEE PROJECT DIRECTOR [REDACTED] 1901 S 1st St Ste A Suite A Champaign, IL 61820-7473 [REDACTED]	
10a. GRANTEE AUTHORIZING OFFICIAL [REDACTED] 1901 S. First Street, Suite A Sponsored Programs Administration Champaign, IL 61820-7406		10b. FEDERAL PROJECT OFFICER [REDACTED] 7th and D Street, SW Washington, DC 20407 [REDACTED]	

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)				12. AWARD COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only				a. Amount of Federal Financial Assistance (from item 11m) 8,811,362.54			
II Total project costs including grant funds and all other financial participation				b. Less Unobligated Balance From Prior Budget Periods 4,111,362.54			
a. Salaries and Wages 2,384,399.33				c. Less Cumulative Prior Award(s) This Budget Period 4,100,000.00			
b. Fringe Benefits 290,303.00				d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 600,000.00			
c. Total Personnel Costs 2,674,702.33				13. Total Federal Funds Awarded to Date for Project Period 22,907,000.00			
d. Equipment 0.00				14. RECOMMENDED FUTURE SUPPORT			
e. Supplies 25,834.00				(Subject to the availability of funds and satisfactory progress of the project):			
f. Travel 52,116.00				YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS			
g. Construction 0.00				a. 6 b. 7 c. 8 d. 9 e. 10 f. 11			
h. Other 2,593,691.21				15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING			
i. Contractual 2,511,498.00				ALTERNATIVES:			
j. TOTAL DIRECT COSTS 7,857,841.54				a. DEDUCTION b. ADDITIONAL COSTS c. MATCHING d. OTHER RESEARCH (Add / Deduct Option) e. OTHER (See REMARKS)			
k. INDIRECT COSTS 953,521.00				b			
l. TOTAL APPROVED BUDGET 8,811,362.54				16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:			
m. Federal Share 8,811,362.54				a. The grant program legislation b. The grant program regulations. c. This award notice including terms and conditions, if any, noted below under REMARKS. d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.			
n. Non-Federal Share 0.00				In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.			

REMARKS (Other Terms and Conditions Attached - ☒ Yes ☐ No)  
This award approves Supplemental Funds in the amount of \$600,000.00 and lifts the restricted amount of \$1,163,928.00.

GRANTS MANAGEMENT OFFICIAL:

[REDACTED]  
7th and D Street, SW  
Washington DC , DC 20407  
[REDACTED]

17. OBJ CLASS 4102	18a. VENDOR CODE 376000511	18b. EIN 376000511	19. DUNS 041544081	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. U9AA70910603	b. STCIR00001A	c. CIR1	d. \$600,000.00	e.
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

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## NOTICE OF AWARD (Continuation Sheet)

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DATE ISSUED

03/04/2021

GRANT NO. 15STCIR00001-05-03

## Federal Financial Report Cycle

Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
07/01/2015	09/30/2015	Annual	10/30/2015
10/01/2015	09/30/2016	Annual	10/30/2016
10/01/2016	09/30/2017	Annual	10/30/2017
10/01/2017	09/30/2018	Annual	12/29/2018
10/01/2018	09/30/2019	Annual	10/30/2019
10/01/2019	09/30/2020	Annual	10/30/2020
10/01/2020	09/30/2021	Annual	10/30/2021
10/01/2021	06/30/2022	Final	09/28/2022

## Performance Progress Report Cycle

Reporting Period Start Date	Reporting Period End Date	Reporting Type	Reporting Period Due Date
07/01/2015	09/30/2015	Annual	10/30/2015
10/01/2015	09/30/2016	Annual	10/30/2016
10/01/2016	09/30/2017	Annual	10/30/2017
10/01/2017	09/30/2018	Annual	10/30/2018
10/01/2018	09/30/2019	Annual	10/30/2019
10/01/2019	09/30/2020	Annual	10/30/2020
10/01/2020	09/30/2021	Annual	10/30/2021
10/01/2021	06/30/2022	Final	09/28/2022

## AWARD ATTACHMENTS

The Board of Trustees of the University of Illinois

15STCIR00001-05-03

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1. Supplemental Award Letter - 15STCIR000001



Homeland  
Security

U.S. Department of Homeland Security  
Washington, DC 20528

March 8, 2021

[REDACTED]  
The Board of Trustees of the University of Illinois  
1901 S. First Street, Suite A  
Champaign, IL 61820-7406

RE: Agreement Number: 15STCIR00001 (Formerly: 2015-ST-061-CIRC01)  
*DHS S&T National Critical Infrastructure Resilience Center of Excellence*

Dear [REDACTED]

Your FY19 supplemental application was approved in the amount of \$600,000.00. In addition, restricted funds are lifted in the amount of \$1,183,928.00. The official Notice of Grant Award (NGA) is enclosed with this Letter.

As you know, DHS Grants and Financial Assistance Division (GFAD) recently implemented the GrantSolutions grants management system. Thus, your supplemental award continues to reflect award number as follows: 15STCIR00001. This award number is effective immediately and will be reflected on all future award actions as well. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **However, for the purpose of accessing authorized funding or any other activity in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

If you have questions concerning this award, please contact the appropriate DHS official listed below.

Program/Technical matters - [REDACTED]

Grant/Fiscal related matters - [REDACTED]

Sincerely,

[REDACTED]  
Grants Officer  
Grants and Financial Assistance Division

REL0001347824

Office of Procurement Operations  
Office of the Chief Procurement Officer  
Department of Homeland Security

cc: