



Department of Homeland Security FEMA
Grant Programs Directorate

Cooperative Agreement

PAGE 1 OF 3

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

Illinois Emergency Management Agency
2200 South Dirksen Parkway
Springfield, IL 62703

4. AWARD NUMBER: 2008-RL-T8-K001

5. PROJECT PERIOD: FROM 08/01/2008 TO 07/31/2011

BUDGET PERIOD: FROM 08/01/2008 TO 07/31/2011

6. AWARD DATE 07/24/2008

7. ACTION

8. SUPPLEMENT NUMBER
00

Initial

9. PREVIOUS AWARD AMOUNT

\$ 0

10. AMOUNT OF THIS AWARD

\$ 25,997,331

11. TOTAL AWARD

\$ 25,997,331

1A. GRANTEE IRS/VENDOR NO.

3. PROJECT TITLE

FY 2008 Transit Security Grant Program

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH
ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under Consolidated Appropriations Act, 2008, P.L. No. 110-161

15. METHOD OF PAYMENT

PAPRS

AGENCY APPROVAL

GRANTEE ACCEPTANCE

16. TYPED NAME AND TITLE OF APPROVING DHS OFFICIAL

W. Ross Ashley, III
Assistant Administrator, Grant Programs Directorate

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Andrew Velasquez
Director

17. SIGNATURE OF APPROVING DHS OFFICIAL

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE

9/8/08
AVD

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	DIV. OFC.	REG.	SUB.	POMS	AMOUNT
8	T	RL	25	00	00		25997331

AGENCY USE ONLY

21. RL08V40015

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Homeland Security
FEMA
Grant Programs Directorate

**AWARD CONTINUATION
SHEET**

Cooperative Agreement

PAGE 2 OF 3

PROJECT NUMBER 2008-RL-T8-K001

AWARD DATE 07/24/2008

SPECIAL CONDITIONS

- I. The grantee and any subgrantee shall comply with all applicable laws, regulations and program guidance. A non-exclusive list of regulations commonly applicable to DHS grants are listed below, including the guidance:
 - A. Administrative Requirements
 - 1) OMB Circular A-102, State and Local Governments (10/07/94, amended 08/29/07) (44CFR Part 13)
 - 2) OMB Circular A-110, Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (11/19/93, amended 09/30/99) (2 CFR Part 215)
 - B. Cost Principles
 - 1) OMB Circular A-87, State and Local Governments (05/10/04)
 - 2) OMB Circular A-21, Educational Institutions (5/10/04)
 - 3) OMB Circular A-122, Non-Profit Organizations (5/10/04)
 - C. Audit Requirements
 - 1) OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations (6/24/97, includes revisions published in the Federal Register 6/27/03)
2. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of GPD.
3. To the extent that recipients of a grant use contractors or subcontractors, such recipients shall use small, minority, women-owned or disadvantaged business concerns and contractors or subcontractors to the extent practicable.
4. The recipient agrees that all allocations and uses of funds under this grant will be in accordance with the Fiscal Year 2008 Transit Security Grant Program Guidance and Application Kit.
5. The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this agreement.
6. As required by 2 CFR 215.25, the recipient shall notify GPD's program office of developments that have a significant impact on award-supported activities, including changes in key project staff. If key project staff has not been designated in the recipient's approved application, recipient must request approval prior to hiring.

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Department of Homeland Security
FEMA
Grant Programs Directorate

**AWARD CONTINUATION
SHEET**
Cooperative Agreement

PAGE 3 OF 3

PROJECT NUMBER 2008-RL-T8-K001

AWARD DATE 07/24/2008

SPECIAL CONDITIONS

7. The Department of Homeland Security has elected to enter into cooperative agreements with FY208 Transit Security Grant Program funding recipients who were identified as Tier I in the FY2008 Transit Security Grant Program Guidance and Application Kit. The nature of federal involvement in the execution of this program may include joint conduct of a Tier I project. Other examples of prospective substantial federal involvement include the following:
 - Collaboration, participation, and/or intervention in any Tier I activity covered by the cooperative agreement;
 - Approval from DHS prior to the selection of a new Tier I project;
 - Authority for DHS to halt a Tier I activity if detailed performance specification are not met;
 - Authority for DHS to direct or redirect the scope of work of a Tier I project based on new circumstances; and
 - Authority for DHS to create a working group of key federal and private sector stakeholders to provide guidance and coordination for transit security activities.
8. The grantee is prohibited from obligating, expending or drawing down funds provided through this award until the required Budget Detail Worksheet and Budget Narrative are reviewed and approved by the Financial Accountability and Oversight Division (FAO) and a Grant Adjustment Notice (GAN) is issued removing this special condition.
9. The grantee is prohibited from obligating, expending or drawing down funds provided through this award until all applicable programmatic documents are provided to and approved by the DHS FEMA/GPD program office and a Grant Adjustment Notice (GAN) is issued removing this special condition.
10. The grantee is prohibited from obligating, expending or drawing down funds provided through this award until all applicable programmatic documents are provided for and approved by a DHS FEMA Environment and Historic Preservation (EHP) review and a Grant Adjustment Notice (GAN) is issued removing this special condition.
11. The recipient acknowledges that the Department of Homeland Security reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.
12. The recipient agrees that federal funds under this award will be used to supplement, but not supplant, recipient or subrecipient funds for the same purpose.
13. The grantee and subgrantee must comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit requirements.
14. The grantee and subgrantee must comply with FEMA's codified regulation 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

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