



Urbana Fire Department

400 South Vine Street
Urbana, Illinois 61801
(217) 384-2420 - Phone
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Memorandum

DATE: JANUARY 19, 2021
TO: MAYOR DIANE MARLIN AND CITY COUNCIL MEMBERS
FROM: FIRE CHIEF CHARLES LAUSS
RE: A RESOLUTION AUTHORIZING THE
ACCEPTANCE OF THE ASSISTANCE TO
FIREFIGHTERS GRANT PROGRAM - COVID-19
SUPPLEMENTAL. (AFG-S)

Introduction and Background

Champaign County area Fire Departments were recently awarded the Assistance to Firefighters Grant Program – COVID-19 Supplemental (AFG-S) from the Federal Emergency Management Agency, United States Department of Homeland Security, for a total of \$207,030 in federal funding. The City of Urbana Fire Department's share will be \$47,823.

The purpose of the Assistance to Firefighters Grant Program – COVID-19 Supplemental (AFG-S) is to provide funds for the purchase of personal protective equipment (PPE) and related supplies, including reimbursement, to prevent, prepare for, and respond to coronavirus.

Discussion

While the grant fund has already been awarded to the City, it is necessary to adopt a Resolution signifying formal acceptance by the City Council and outlining the terms under which the funds were provided.

The Memorandum of Understanding and the award letter are attached for your review. As indicated, funds received by this grant will be specifically used for the purchase of personal protective equipment through July 15, 2021.

Financial Impact

These funds will help reimburse the expenses the Fire Department has incurred and future expenses we are anticipating relating to personal protective equipment for coronavirus.

Options

1. Approve the Resolution.
2. Approve the Resolution with changes.
3. Do not approve the Resolution.

Recommendation

I recommend that the City Council approve the Resolution authorizing the acceptance of the Assistance to Firefighters Grant Program – COVID-19 Supplemental.

Attachments: Proposed Resolution
FEMA Award Letter
Signed MOU for Assistance to Firefighters Grant

RESOLUTION NO. 2021-01-001R

A RESOLUTION ACCEPTING THE ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM-COVID-19 SUPPLEMENTAL (AFG-S) FUNDING FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY, UNITED STATES DEPARTMENT OF HOMELAND SECURITY

WHEREAS, the City of Urbana (“City”) is a home rule unit of local government pursuant to Article VII, Section 6, of the Illinois Constitution, 1970, and may exercise any power and perform any function pertaining to its government and affairs, and the passage of this Resolution constitutes an exercise of the City’s home rule powers and functions as granted in the Illinois Constitution, 1970; and

WHEREAS, the President’s national emergency declaration for the coronavirus (**COVID-19**) pandemic on March 13, 2020, urged officials to, without delay, take appropriate actions that are necessary to protect public health and safety pursuant to public health guidance and conditions and capabilities in their jurisdictions.; and

WHEREAS, the City of Urbana Fire Department is currently working with other area fire departments to provide personal protective equipment (PPE) for employees to safeguard the health and welfare of all community members and employees; and

WHEREAS, the City of Urbana Fire Department has applied to the Federal Emergency Management Agency, United States Department of Homeland Security, for a grant to assist with these efforts; and

WHEREAS, the Federal Emergency Management Agency, United States Department of Homeland Security has approved a \$47,823 reimbursement grant for the City for their coronavirus efforts; and

WHEREAS, said grant will be used to reimburse the City of Urbana for expenditures related to the purchase of PPE and does not require a local match; and

WHEREAS, the City Council, after due consideration, finds that the acceptance of the grant, promotes the fiscal welfare of the City, is in the best interests of the residents of the City, and is desirable for the welfare of the City’s government and affairs.

NOW, THEREFORE, BE IT RESOLVED by the City Council, of the City of Urbana, Illinois, as follows:

Section 1.

The City of Urbana, Illinois, hereby accepts the Assistance to Firefighters Grant Program – COVID-19 Supplemental (AFG-S) Grant from the Federal Emergency Management Agency, United States Department of Homeland Security in the amount of \$47,823.

Section 2.

The Mayor of the City of Urbana, Illinois, be and the same is hereby authorized to execute and deliver and the City Clerk of the City of Urbana, Illinois, be and the same is hereby authorized to attest to said execution of said agreement and all other documents necessary for the City to accept such grant as so authorized and approved for on and behalf of the City of Urbana, Illinois.

Section 3.

From and after the execution and delivery of such agreement, the Fire Chief, or his designee, is hereby authorized and directed to perform all acts necessary on behalf of the City of Urbana to carry out the purpose and intent of this Resolution.

PASSED BY THE CITY COUNCIL this ____ day of January, 2021.

AYES:

NAYS:

ABSTENTIONS:

Phyllis D. Clark, City Clerk

APPROVED BY THE MAYOR this ____ day of January, 2021.

Diane Wolfe Marlin, Mayor

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Tyler Funk
CHAMPAIGN, CITY OF
102 N. NEIL STREET 82 E. UNIVERSITY
CHAMPAIGN, IL 61820



EMW-2020-FG-02065

Dear Tyler Funk,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) has been approved in the amount of \$207,030.24 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$20,703.02 for a total approved budget of \$227,733.26. Please see the FY 2020 AFG-S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- FY 2020 AFG-S Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in blue ink that reads 'Bridget Bean'. The signature is fluid and cursive, with a long horizontal flourish at the end.

Bridget Bean
Assistant Administrator
Grant Programs Directorate

Summary Award Memo

Program: Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental

Recipient: CHAMPAIGN, CITY OF

DUNS number: 152117784

Award number: EMW-2020-FG-02065

Summary description of award

The purpose of the Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) is to provide funds for the purchase of PPE and related supplies, including reimbursements, to prevent, prepare for, and respond to coronavirus. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S)'s purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$227,733.26
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$207,030.24
Non-federal	\$20,703.02
Total	\$227,733.26
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the AFG-S NOFO.

Approved request details:

Personal Protective Equipment (PPE)

Protective Coveralls

DESCRIPTION

reusable/washable protective coveralls for all 409 responders represented in this region - will take the place of disposable gowns as a more cost-effective option

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	409	\$200.00	\$81,800.00	Supplies

CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

JUSTIFICATION

The award reflects a change in the budget class from equipment to supplies

Supplies

DESCRIPTION

Homer Fire reimbursement request for eye protection, coveralls, gowns, gloves, footwear covers, respirators and surgical face masks

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$1,592.28	\$1,592.28	Supplies

Supplies

DESCRIPTION

Thomasboro Fire reimbursement request for protective coveralls

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$2,100.00	\$2,100.00	Supplies

Supplies

DESCRIPTION

Urbana Fire reimbursement request for eye protection, face shields and thermometers

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$1,576.92	\$1,576.92	Supplies

Surgical Type Face Masks

DESCRIPTION

surgical masks will be supplied/available for all EMS responses for patient safety - N95 for responders and 1 surgical mask for each patient

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	10,263	\$0.22	\$2,257.86	Supplies

CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

JUSTIFICATION

The award reflects a change in the budget class from equipment to supplies

Supplies

DESCRIPTION

Cornbelt Fire reimbursement request for eye protection and coveralls

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$1,180.00	\$1,180.00	Supplies

Supplies

DESCRIPTION

Champaign Fire reimbursement request for eye protection, coveralls, gloves and N95

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$7,841.00	\$7,841.00	Supplies

Respirators

DESCRIPTION

N95 masks will be supplied for all responders for all medical responses

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	32,862	\$3.25	\$106,801.50	Supplies

CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

JUSTIFICATION

The award reflects a change in the budget class from equipment to supplies

Supplies

DESCRIPTION

Carroll Fire Department Reimbursment request for gowns, goggles and facemasks

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$640.00	\$640.00	Supplies

Eye Protection

DESCRIPTION

2 pairs of reusable eye/face protection for 409 responders in the region

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	818	\$12.00	\$9,816.00	Supplies

CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

JUSTIFICATION

The award reflects a change in the budget class from equipment to supplies

Gloves

DESCRIPTION

exam gloves for 3-4 responders/call on all EMS responses in the region

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	65,724	\$0.03	\$1,971.72	Supplies

CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

JUSTIFICATION

The award reflects a change in the budget class from equipment to supplies

Footwear Covers

DESCRIPTION

boot covers for all responders - based on EMS call volume and 3-4 responders/response

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	32,862	\$0.04	\$1,314.48	Supplies

CHANGE FROM APPLICATION

Cost 1 **Budget class** from **Equipment** to **Supplies**

JUSTIFICATION

The award reflects a change in the budget class from equipment to supplies

Supplies

DESCRIPTION

Rantoul Fire reimbursement request for coveralls, gowns, eye protection and surgical face masks

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$7,492.00	\$7,492.00	Supplies

Supplies

DESCRIPTION

St. Joe Fire reimbursement request for isolation gowns

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$99.50	\$99.50	Supplies

Supplies

DESCRIPTION

Tolono Fire reimbursement request for surgical face masks

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	1	\$1,250.00	\$1,250.00	Supplies

Agreement Articles

Program: Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental

Recipient: CHAMPAIGN, CITY OF

DUNS number: 152117784

Award number: EMW-2020-FG-02065

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Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances – Non-Construction Programs, or OMB Standard Form 424D Assurances – Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article 2 DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS. 2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance. 3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance. 5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. Recipients should submit the completed tool, including supporting materials to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>. 6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

<p>Article 3</p>	<p>Acknowledgement of Federal Funding from DHS Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.</p>
<p>Article 4</p>	<p>Activities Conducted Abroad Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.</p>
<p>Article 5</p>	<p>Age Discrimination Act of 1975 Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.</p>
<p>Article 6</p>	<p>Americans with Disabilities Act of 1990 Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.</p>
<p>Article 7</p>	<p>Best Practices for Collection and Use of Personally Identifiable Information (PII) Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.</p>
<p>Article 8</p>	<p>Civil Rights Act of 1964 – Title VI Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.</p>

Article 9 Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article 10 Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article 11 Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article 12 Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

Article 13 Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article 15 Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article 16 False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

Article 17 Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article 18 Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article 19 Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article 20 Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, (codified as amended at 15 U.S.C. § 2225.)

Article 21 Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article 22 Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article 23 National Environmental Policy Act
Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article 24 Nondiscrimination in Matters Pertaining to Faith-Based Organizations
It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article 25 Non-supplanting Requirement
Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article 26 Notice of Funding Opportunity Requirements
All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article 27 Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Article 28 Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article 29 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article 30 Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article 31 Reporting Subawards and Executive Compensation

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article 32 SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article 33 Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article 34 Trafficking Victims Protection Act of 2000 (TVPA)

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

Article 35 Universal Identifier and System of Award Management (SAM)

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article 36 USA Patriot Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. §§ 175-175c.

Article 37 Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article 38 Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

Article 39 Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@dhs.gov if you have any questions.

Article 40 Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article 41 Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its subrecipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

Article 42 Environmental Planning and Historic Preservation

DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: <https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Obligating document

1. Agreement No. EMW-2020-FG-02065	2. Amendment No. N/A	3. Recipient No. 376000471	4. Type of Action AWARD	5. Control No. WX03218N2020T		
6. Recipient Name and Address CHAMPAIGN, CITY OF 102 N NEIL ST CHAMPAIGN, IL 61820		7. Issuing FEMA Office and Address Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		8. Payment Office and Address FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
9. Name of Recipient Project Officer Tyler Funk		9a. Phone No. 2176497885	10. Name of FEMA Project Coordinator Assistance to Firefighters Grant Program		10a. Phone No. 1-866-274-0960	
11. Effective Date of This Action 07/06/2020	12. Method of Payment OTHER - FEMA GO	13. Assistance Arrangement COST SHARING		14. Performance Period 07/13/2020 to 07/12/2021 Budget Period 07/13/2020 to 07/12/2021		
15. Description of Action a. (Indicate funding data for awards or financial changes)						
Program Name Abbreviation	Assistance Listings No.	Accounting Data(ACCS Code)	Prior Total Award	Amount Awarded This Action + or (-)	Current Total Award	Cumulative Non-Federal Commitment
AFG	97.044	2020-FC-GB01 - P431-xxxx-4101-D	\$0.00	\$207,030.24	\$207,030.24	\$20,703.02
Totals			\$0.00	\$207,030.24	\$207,030.24	\$20,703.02
b. To describe changes other than funding data or financial changes, attach schedule and check here: N/A						
16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) This field is not applicable for digitally signed grant agreements						

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)	DATE
18. FEMA SIGNATORY OFFICIAL (Name and Title)	DATE
Bridget Bean, Assistant Administrator Grant Programs Directorate	07/06/2020

**MEMORANDUM OF UNDERSTANDING
FEMA ASSISTANCE TO FIREFIGHTERS GRANT – COVID-19
2020 REGIONAL GRANT APPLICATION**

This Memorandum of Understanding (“MOU”) sets forth the terms by which the Parties shall apply for and administer a Federal Emergency Management Agency (“FEMA”) Assistance to Firefighters Grant (“AFG”). This MOU is made and entered on the date it is first fully executed by the parties hereto: Champaign Fire Department, Carroll Fire Department, Cornbelt Fire Department, Homer Fire Department, Rantoul Fire Department, Savoy Fire Department, St. Joseph Fire Department, Thomasboro Fire Department, Tolono Fire Department, and Urbana Fire Department (each a “Party” and collectively the “Parties”).

WHEREAS, the AFG is a regional grant available for expenses incurred by fire departments in responding to the COVID-19 pandemic; and

WHEREAS, the application for the grant requires specification of costs for COVID-19 related personal protective equipment (“PPE”) to be purchased by the Parties, as well as a request for reimbursement for PPE already purchased by the Parties; and

WHEREAS, the application for the grant requires that the Parties execute a Memorandum of Understanding specifying the responsibilities of the Parties and the proposed distribution of all funds received from the AFG in the event that the grant is awarded to and accepted by the Parties; and

WHEREAS, Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., provide for and enable the Parties to enter into cooperative agreements among themselves.

NOW, THEREFORE, the Parties hereto agree as follows:

Section 1. Host/Lead Agency Responsibilities. Champaign shall be designated as the host/lead agency to submit the application on behalf of the Parties. In the event that the grant is awarded by AFG and accepted by the Parties, Champaign agrees to serve as the grant administrator according to AFG program guidelines to: (1) procure, administer, and distribute the PPE and grant funds approved in the application; (2) account for the PPE and grant funds received; and (3) provide reporting requirement deliverables.

Section 2. Participating Partner Agencies Responsibilities. From time-to-time, the Parties agree to provide Champaign with information and documentation necessary to fulfill

AFG reporting requirements. In the event that the grant is awarded by AFG and accepted by the Parties, the Parties agree to provide a cost share match of 10% of the approved cost of their PPE as detailed in the grant application. In advance of PPE procurement, the required cost share match shall be paid by each respective Party within thirty (30) days after receipt of an invoice from Champaign to the persons identified in the PPE Distribution List attached as **Exhibit A**.

Section 3. Cost Share. The proposed total cost share for the grant is 90% AFG and 10% Parties. In the event of a reduced award amount, the Parties agree to provide a 10% cost share match on the total reduced award amount of the approved cost of their PPE. The tables below summarize the anticipated total quantity and price of PPE to be purchased with grant funds and the estimated cost share among the Parties and the AFG.

Table 1. Total PPE Quantity and Price

	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	409	\$200.00	\$81,800.00
Gloves	180.07		65,724	\$0.03	\$1,971.72
Boot Covers	90.03		32,862	\$0.04	\$1,314.48
N-95	90.03		32,862	\$3.25	\$106,801.50
Surgical Mask (1/pt.)			10,263	\$0.22	\$2,257.86
Goggles (2/responder)			818	\$12.00	\$9,816.00
Total Price:					\$203,961.56
Projected/Proposed Total Cost Share					\$20,396.16
Projected/Proposed Total Grant Amount					\$183,565.40

Table 2. Cost Share

Fire Dept.	Est. Cost of Requested PPE	Est. Dept. Cost Share	Est. AFG Cost Share
Carroll	\$ 5,799.06	\$ 579.91	\$ 5,219.15
Champaign	\$ 78,269.37	\$ 7,826.94	\$ 70,442.43
Cornbelt	\$ 22,837.06	\$ 2,283.71	\$ 20,553.35
Homer	\$ 9,524.68	\$ 952.47	\$ 8,572.21
Rantoul	\$ 7,722.72	\$ 772.27	\$ 6,950.45
Savoy	\$ 10,775.14	\$ 1,077.51	\$ 9,697.63
St. Joseph	\$ 10,626.78	\$ 1,062.68	\$ 9,564.10
Thomasboro	\$ 7,739.12	\$ 773.91	\$ 6,965.21
Tolono	\$ 8,645.38	\$ 865.54	\$ 7,780.84
Urbana	\$ 42,353.93	\$ 4,235.39	\$ 38,118.54
TOTALS	\$203,961.56	\$20,396.16	\$183,565.40

Section 4. Grant Disposition. Upon notice of award from AFG and acceptance of the award by the Parties, the Parties agree to purchase the PPE items at the quantities and prices provided in the application and summarized in **Exhibit A**. In addition, grant funds received for requested reimbursement of PPE already purchased will be distributed to the Parties as provided in the application and summarized in attached **Exhibit A**.

Section 5. Amendments. Amendments to this MOU must be by written agreement of the Parties.

Section 6. Execution. This MOU may be executed in counterparts, each of which shall be deemed an original. Facsimile, pdf, or other digital signature (i.e. DocuSign) shall be deemed to have the same legal effect as an original ink signature.

IN WITNESS WHEREOF, the Parties have set their signatures to this MOU on the dates appearing below.

[Remainder Intentionally Left Blank]

CHAMPAIGN FIRE DEPT.

DocuSigned by:
By: David J. David
City Manager

DATE: 5/11/2020


DocuSigned by:
ATTEST: Marilyn L. Banks 5/11/2020
Clerk

APPROVED AS TO FORM:

DocuSigned by:
Thomas Yu 5/11/2020

City Attorney
Sec. 2-121 of the Cham.Mun.Code

CARROLL FIRE DEPT.

By: James Green 

Title: Chief

DATE: 5/11/2020


ATTEST: _____
Clerk

CORNBELT FIRE DEPT.

By: John Koller (John Koller)

Title: Fire Chief

DATE: 5/11/20

ATTEST: 
Clerk

HOMER FIRE DEPT.

By: Don Haggard

Title: Fire chief

DATE: 5-14-2020

ATTEST: Kate M. Patterson
Clerk

RANTOUL FIRE DEPT.

By: _____

Title: _____

DATE: _____

ATTEST: _____

Clerk

RANTOUL FIRE DEPT.

By: Kay Abbott

Title: Chief

DATE: 5-12-2020

ATTEST: Dorinda P. Carlson

Clerk



SAVOY FIRE DEPT.

By: ES

Title: Captain

DATE: 5/12/2020

ATTEST: Billie J. Krueger
Clerk

ST. JOSEPH FIRE DEPT.

By: *[Signature]*

Title: Trustee - President

DATE: 5/12/20

ATTEST: *Lori A. Duitsman*
Clerk



THOMASBORO FIRE DEPT.

By: Paul W. [Signature]

Title: Fire Chief

DATE: 5/11/20

ATTEST [Signature]
Clerk
BOARD President

TOLONO FIRE DEPT.

By: Wendell L. Reed

Title: PRESIDENT of The Board

DATE: MAY 12, 2020

ATTEST: J. Ellen Reed
Clerk

URBANA FIRE DEPT.

By: Diane Wolfe Marlin

Title: Mayor

DATE: 12 May 2020

ATTEST: C. A. [Signature]
Clerk

EXHIBIT A PPE Distribution List

Carroll Fire Department
 James Green
 1811 Brownfield RD, Urbana
 217-369-7792
carrollfpdchief@gmail.com
 EIN 80-0622500

Carroll Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	15	\$ 200.00	\$ 3,000.00
Gloves	3.88		1,416	\$ 0.03	\$ 42.48
Boot Covers	3.88		1,416	\$ 0.04	\$ 56.64
N-95	1.94		708	\$ 3.25	\$ 2,301.00
Surgical Mask (1/pt.)			177	\$ 0.22	\$ 38.94
Goggles (2/responder)			30	\$ 12.00	\$ 360.00
Total Price:	\$				5,799.06
Projected/Proposed Cost Share					\$ 579.91
Projected/Proposed Grant Amount					\$ 5,219.15

PPE Purchased between January 1, 2020 & May 1, 2020		
	Quantity	Cost
Eye Protection	20	300
Isolation Gowns	40	80
Protective Coveralls	0	0
Gloves	4	60
Footwear Covers	0	0
Respirators	0	0
Surgical Facemasks	200	200
Total Price:		640

Champaign Fire Department

Tyler Funk

307 S. Randolph St., Champaign 61820

217-403-7200

tyler.funk@champaignil.gov

EIN 37-6000471

Champaign Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	105	\$ 200.00	\$ 21,000.00
Gloves	87.633		31,986	\$ 0.03	\$ 959.58
Boot Covers	87.633		15,993	\$ 0.04	\$ 639.72
N-95	43.816		15,993	\$ 3.25	\$ 51,977.25
Surgical Mask (1/pt.)			5,331	\$ 0.22	\$ 1,172.82
Goggles (2/responder)			210	\$ 12.00	\$ 2,520.00
Total Price:				\$	78,269.37
Projected/Proposed Cost Share					\$ 7,826.94
Projected/Proposed Grant Amount					\$ 70,442.43

PPE Purchased between January 1, 2020 & May 1, 2020

	Quantity	Cost
Eye Protection		\$1,063.00
Isolation Gowns		
Protective Coveralls		\$2,918.00
Gloves		\$610.00
Footwear Covers		
Respirators		\$3,250.00
Surgical Facemasks		
Total Price:		\$7,841.00

Cornbelt Fire Department

John Koller

PO Box 500 Mahomet, IL 61853

217.586.3380

Jkoller@cornbeltfire.com

EIN 37-1022799

Cornbelt Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	48	\$ 200.00	\$ 9,600.00
Gloves	19.22		7,016	\$ 0.03	\$ 210.48
Boot Covers	19.22		7,016	\$ 0.04	\$ 280.64
N-95	9.61		3,508	\$ 3.25	\$ 11,401.00
Surgical Mask (1/pt.)			877	\$ 0.22	\$ 192.94
Goggles (2/responder)			96	\$ 12.00	\$ 1,152.00
Total Price:	\$				
Projected/Proposed Cost Share					\$ 2,283.71
Projected/Proposed Grant Amount					\$ 20,553.35

PPE Purchased between January 1, 2020 & May 1, 2020

	Quantity	Cost
Eye Protection	60	\$190.00
Isolation Gowns		
Protective Coveralls	22	\$990.00
Gloves		
Footwear Covers		
Respirators		
Surgical Facemasks		
Total Price:		\$1,180.00

Homer Fire Department

Donald Happ Jr
 202 N. Main St. Homer Il. 61849
 217-896-2171
 Homerfire@yahoo.com
 EIN 37-111-5407

Homer Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	36	\$ 200.00	\$ 7,200.00
Gloves	2.32		848	\$ 0.03	\$ 25.44
Boot Covers	2.32		848	\$ 0.04	\$ 33.92
N-95	1.16		424	\$ 3.25	\$ 1,378.00
Surgical Mask (1/pt.)			106	\$ 0.22	\$ 23.32
Goggles (2/responder)			72	\$ 12.00	\$ 864.00
Total Price:	\$				
Projected/Proposed Cost Share					\$ 952.47
Projected/Proposed Grant Amount					\$ 8,572.21

PPE Purchased between January 1, 2020 & May 1, 2020			
	Quantity	Cost/unit	
Eye Protection	15	3.33	49.95
Isolation Gowns	75	2.58	193.5
Protective Coveralls	10	19.99	199.9
Gloves	7	14.49	101.43
Footwear Covers	50	3.47	173.5
Respirators	200	3.67	734
Surgical Facemasks	200	0.7	140
Total Price:			1592.28

Rantoul Fire Department

Ken Waters, Chief

101 E. Grove, Rantoul, IL 61866

217-377-0925

kwaters211@aol.com

EIN 37-6000510

Rantoul Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	33	\$ 200.00	\$ 6,600.00
Gloves	0.53		192	\$ 0.03	\$ 5.76
Boot Covers	0.53		192	\$ 0.04	\$ 7.68
N-95	0.26		96	\$ 3.25	\$ 312.00
Surgical Mask (1/pt.)			24	\$ 0.22	\$ 5.28
Goggles (2/responder)			66	\$ 12.00	\$ 792.00
Total Price:				\$	7,722.72
Projected/Proposed Cost Share					\$ 772.27
Projected/Proposed Grant Amount					\$ 6,950.45

PPE Purchased between January 1, 2020 & May 1, 2020			
	Quantity	Cost/unit	
Eye Protection	48	2	96
Isolation Gowns	24	111.5	2676
Protective Coveralls	24	180	4320
Gloves			
Footwear Covers			
Respirators			
Surgical Facemasks	400	1	400
Total Price:			7492

Savoy Fire Department

Capt. Sam Smith

106 W. Tomaras Ave. Savoy, IL 61874

217-359-5814

ssmith@savoyfd.com

EIN 37-0953853

Savoy Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	35	\$ 200.00	\$ 7,000.00
Gloves	4.67		1,704	\$ 0.03	\$ 51.12
Boot Covers	4.67		1,704	\$ 0.04	\$ 68.16
N-95	2.33		852	\$ 3.25	\$ 2,769.00
Surgical Mask (1/pt.)			213	\$ 0.22	\$ 46.86
Goggles (2/responder)			70	\$ 12.00	\$ 840.00
Total Price:	\$				
Projected/Proposed Cost Share					\$ 1,077.51
Projected/Proposed Grant Amount					\$ 9,697.63

St. Joe Fire Department

Josh Reese-Fire Chief

228 E. Warren PO Box 911 St. Joseph IL 61873

217-469-7398

st.joseph-stantonfpd@comcast.net

EIN 37-1168042

St. Joe Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	32	\$ 200.00	\$ 6,400.00
Gloves	5.50		2,008	\$ 0.03	\$ 60.24
Boot Covers	5.50		2,008	\$ 0.04	\$ 80.32
N-95	2.75		1,004	\$ 3.25	\$ 3,263.00
Surgical Mask (1/pt.)			251	\$ 0.22	\$ 55.22
Goggles (2/responder)			64	\$ 12.00	\$ 768.00
Total Price:	\$				10,626.78
Projected/Proposed Cost Share					\$ 1,062.68
Projected/Proposed Grant Amount					\$ 9,564.10

PPE Purchased between January 1, 2020 & May 1, 2020			
	Quantity	Cost/unit	
Eye Protection			
Isolation Gowns	50	1.99	99.5
Protective Coveralls			
Gloves			
Footwear Covers			
Respirators			
Surgical Facemasks			
Total Price:			99.5

Thomasboro Fire Department

Paul Cundiff

POB 574 Thomasboro, IL 61878

217-202-0496

Pvc367@yahoo.com

EIN 63-6138173

Thomasboro Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	22	\$ 200.00	\$ 4,400.00
Gloves	4.47		1,632	\$ 0.03	\$ 48.96
Boot Covers	4.47		1,632	\$ 0.04	\$ 65.28
N-95	2.24		816	\$ 3.25	\$ 2,652.00
Surgical Mask (1/pt.)			204	\$ 0.22	\$ 44.88
Goggles (2/responder)			44	\$ 12.00	\$ 528.00
Total Price:	\$				7,739.12
Projected/Proposed Cost Share					\$ 773.91
Projected/Proposed Grant Amount					\$ 6,965.21

PPE Purchased between January 1, 2020 & May 1, 2020			
	Quantity	Cost/unit	
Eye Protection			
Isolation Gowns			
Protective Coveralls	35	\$ 60.00	\$ 2,100.00
Gloves			
Footwear Covers			
Respirators			
Surgical Facemasks			
Total Price:			\$2,100.00

Tolono Fire Department

Chris Humer
 PO Box 1067, Tolono, IL, 61880
 217-377-6009
 humeremt@yahoo.com
 EIN 37-1360805

Tolono Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Protective Coveralls		365	25	\$ 200.00	\$ 5,000.00
Gloves	4.84		1,768	\$ 0.03	\$ 53.04
Boot Covers	4.84		1,768	\$ 0.04	\$ 70.72
N-95	2.42		884	\$ 3.25	\$ 2,873.00
Surgical Mask (1/pt.)			221	\$ 0.22	\$ 48.62
Goggles (2/responder)			50	\$ 12.00	\$ 600.00
Total Price:				\$	8,645.38
Projected/Proposed Cost Share					\$ 864.54
Projected/Proposed Grant Amount					\$ 7,780.84

PPE Purchased between January 1, 2020 & May 1, 2020			
	Quantity	Cost/unit	
Eye Protection			
Isolation Gowns			
Protective Coveralls			
Gloves			
Footwear Covers			
Respirators			
Surgical Facemasks	50	25	1250
Total Price:			1250

Urbana Fire Department

Chief Charles Lauss

400 S. Vine Street Urbana, IL 61801

217-384-2421

celauss@urbanaininois.us

EIN 37-6000524

Urbana Fire Total Order (June 1, 2020 - May 31, 2021)					
	Quantity Per Day	Days of Supply	Total Required	Price EA	Total Price
Coveralls		365	58	\$ 200.00	\$ 11,600.00
Gloves	46.997		17,154	\$ 0.03	\$ 514.62
Boot Covers	46.997		8,577	\$ 0.04	\$ 343.08
N-95	23.499		8,577	\$ 3.25	\$ 27,875.25
Surgical Mask (1/pt.)			2,859	\$ 0.22	\$ 628.98
Goggles (2/responder)			116	\$ 12.00	\$ 1,392.00
Total Price:	\$				42,353.93
Projected/Proposed Cost Share					\$ 4,235.39
Projected/Proposed Grant Amount					\$ 38,118.54

PPE Purchased between January 1, 2020 & May 1, 2020			
	Quantity	Cost/unit	
Eye Protection	108	\$5.99 ea./\$646.92	646.92
Isolation Gowns	0		0
Protective Coveralls	0		0
Gloves	0		0
Footwear Covers	0		0
Respirators	0		0
Surgical Facemasks	0		0
Full Face Shields	70	\$9.00 ea./\$630.00	630
Thermometers	3	\$100.00 ea./\$300.00	300
Total Price:			1576.92