

**State of Illinois Uniform Notice of Funding Opportunity (NOFO)  
Summary Information**

Awarding Agency Name	Public Health
Agency Contact	Alexander Smith (Alexander.j.smith@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	N/A
Funding Opportunity Title	Implementation Phase: Increasing Well-Woman Visits - Community Grant
CSFA Number	482-00-2098
CSFA Popular Name	IWWV
Anticipated Number of Awards	4
Estimated Total Program Funding	\$800,000
Award Range	\$0 - \$200000
Source of Funding	Federal and State
Cost Sharing or Matching Requirements	No
Indirect Costs Allowed	No
Restrictions on Indirect Costs	
Posted Date	06/10/2026
Application Date Range	06/15/2026 - 07/15/2026 : 5.00pm
Grant Application Link	Please select the entire address below and paste it into the browser... <a href="https://idphgrants.com/user/home.aspx">https://idphgrants.com/user/home.aspx</a>
Technical Assistance Session	Offered : Yes Mandatory : No Date : 06/25/2026 : 1pm Registration link : <a href="https://illinois.webex.com/weblink/register/rc91cb90bba336316d004fab24ee9e99e">https://illinois.webex.com/weblink/register/rc91cb90bba336316d004fab24ee9e99e</a>



**Uniform Notice of Funding Opportunity (NOFO)**

D	
1.	<b>Awarding Agency Name:</b> Illinois Department of Public Health
2.	<b>Agency Contact:</b> Name: Alexander Smith Phone: 312-814-4035 Email: alexander.j.smith@illinois.gov
3.	<b>Announcement Type:</b> <input checked="" type="checkbox"/> Initial announcement <input type="checkbox"/> Modification of a previous announcement
4.	<b>Type of Assistance</b> Grant
5.	<b>Agency Opportunity</b> xx
6.	<b>Funding Opportunity Title:</b> Increasing Well-Woman Visits
7.	<b>CSFA Number:</b> 482-00-2098
8.	<b>CSFA Popular Name:</b> IWWV Grant
9.	<b>CFDA Number(s):</b> 93.994
10.	<b>Number of Anticipated</b> 4
11.	<b>Estimated Total Funding</b> \$800,000.00
12.	<b>Single Award Range:</b> \$200,000.00
13.	<b>Funding Source:</b> Mark all that apply <input checked="" type="checkbox"/> Federal or Federal pass-through <input checked="" type="checkbox"/> State <input type="checkbox"/> Private / other funding
14.	<b>Is Cost Sharing or Match</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
15.	<b>Indirect Costs Allowed?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No  <b>Restrictions on Indirect Costs?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, provide the citation governing the restriction: Sec. 504. [42 U.S.C. 704] of SSA Title V
16.	<b>Posted Date:</b> 4/10/2026
17.	<b>Application Date Range:</b> Leave the 'End Date' and 'End Time' empty if there is no deadline. Start Date: 6/15/2026 End Date: 7/15/2026 End Time: 5:00 PM
18.	<b>Technical Assistance Session:</b> Session Offered: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Session Mandatory: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date and time: Thursday June 25, 1:00-2:30 PM Conference Info/Registration Link: Registration: <a href="https://illinois.webex.com/weblink/register/rc91cb90bba336316d004fab24ee9e99e">https://illinois.webex.com/weblink/register/rc91cb90bba336316d004fab24ee9e99e</a>

## Agency-specific Content for the Notice of Funding Opportunity

### A. Program Description

The Illinois Department of Public Health's Division of Maternal, Child and Family Health Services (MCFHS) receives federal Title V funding each year to improve maternal, child, and infant health outcomes across the state. Funded activities align with the state's five-year action plan and selected priority needs. The Increasing Well-Woman Visits – Community (IWWV-C) Grant Programs were designed to address Illinois Title V priorities (priorities 1 and 2) of assuring accessibility, availability and quality of preventive and primary care for all women, particularly for women of reproductive age, and before, after, and between pregnancies. **The goal of the grant is twofold, fund sites to develop or measure an intervention aimed at increasing the percent of women ages 18-44 with: 1) a preventive medical visit (well-woman visit) in the past year, and 2) the percent of pregnant women with a postpartum visit.**

A well-woman visit includes preventive services, such as screening, counseling, and referral or treatment for services including, but not limited to immunizations, cancer and chronic disease screening/treatment, and reproductive health. These visits can include, but are not limited to: mammograms, pap and pelvic exams, emotional well-being, tobacco and substance use, violence and injury prevention, sexual health and healthy relationships, and physical health and health promotion. These visits play a critical role in screening for mental health conditions and in the management of chronic diseases. For women of reproductive age, these visits should also include discussion of a reproductive life plan and identification of activities to achieve optimal health prior to pregnancy if applicable. A variety of factors impact a woman's ability to receive care including cost, availability of providers, transportation, competing priorities and health literacy (understanding the importance of preventive care and knowing how to navigate the health care system).

### **Program Objectives for two-year grant project:**

#### **For Clinical entity applicants:**

- Planning objectives (up to 1 year)
  - a. Define scope of populations and services for tracking utilization of preventive care (for example, but not limited to reproductive health care assessment in any woman of reproductive age or transition to primary care for high-risk pregnant patients with chronic disease or medical complications in pregnancy)
  - b. Determine baseline proportion of utilization of services in population and services of interest and goal for improvement (recommend no more than 5%)
  - c. Assess, select, and develop (if needed) intervention to assist population of interest with utilizing service of interest (e.g. clinical case management or support for overcoming social barriers identified as preventing utilization.)
- Implementation objectives:
  - Evaluate population utilization.
  - Determine plan to increase visits.
  - Begin implementation.
  - Track utilization
  - Determine change in utilization (this would ideally be determined no later than Q2 of second year of project period)

#### **For Community-based entity applicants:**

1. Planning objectives:
  - a. Define scope of populations and services for tracking utilization of preventive care (for example, but not limited to reproductive health care assessment in any woman of reproductive age or transition to primary care for high-risk pregnant patients with chronic disease or medical complications in pregnancy)
  - b. Identify clinical partner and determine, together with clinical partner, feasible measures to track (number of referrals and confirmation of follow up)
  - c. Assess, select, and develop (if needed) intervention to assist population of interest with utilizing service of interest (e.g. clinical case management or support for overcoming social barriers identified as preventing utilization.)
- a. Implementation objectives:
  - i. Evaluate population utilization.
  - ii. Determine plan to increase visits.
  - iii. Begin implementation.
  - iv. Track utilization
  - v. Determine change in utilization (this would ideally be determined no later than Q2 of second year of project period)

Applicants must be able to demonstrate utilization of their approach. Funding is available for up to four organizations. Applicants will need to demonstrate their capacity to measure utilization of the service and the population of interest. At least one clinical entity and at least one community-based organization, who can demonstrate a relationship with a clinical entity for referral and tracking, will be funded. Applicants must be able to measure either postpartum care visit utilization or preventive care visit utilization or both. At least one selected applicant will be measuring postpartum care visits utilization and at least one will be measuring preventive care visit utilization.

Applicants must be able to verify a baseline of their current well woman visit numbers through programs such as an electronic health record or other referral platforms. Proposal must outline the implementation of proposed interventions to increase baseline numbers.

Applicants selected for funding through this opportunity will be awarded up to \$100,000.00 for the initial project year. Upon completing the first project year requirements which include a measure of baseline data, a clear plan of intervention strategies, and an implementation plan to increase visits are eligible for year 2 funding of \$100,000.00. However, grantees that do not reach the utilization target above baseline may be de-obligated \$20,000 at the end of the second year. Failure to meet grant requirements for the first year may also result in de-obligation of funding after the first project year. Proposals must include detailed strategies and activities that will realistically lead to sustainability beyond IDPH funding.

**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. Grantee must return to Grantor within forty-five (45) days of the end of the applicable time period as set forth in this Paragraph all remaining Grant Funds that are not expended or legally obligated.**

- Proposal should include activities such as:
  - Patient level data collection to inform unique circumstances of population of interest

- Developing or enhancing innovative mechanisms that support prioritizing women’s health care coordination and service delivery (case management, connection to HFS reimbursable community-based providers like doulas and lactation support).
- Exploring ways to reduce structural barriers to utilization (e.g., childcare, transportation, hours of operation, language barriers). Plans may not include the funding of encounters, co-pays or any other financial portion of the office visit
- Leveraging digital platforms and electronic health records for patient identification and/or communication

## B. Funding Information

This award is utilizing  federal pass-through,  state and/or  private funds.

The total amount of funding for this grant is \$800,000.00. The total number of anticipated awards is 4. The grant project period is from July 1, 2026 through June 30, 2028. The maximum that may be requested for a 2 year award is \$200,000.00

\$20,000.00 of the second year funding is not guaranteed. Please review the program description for more details.

**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. Grantee must return to Grantor within forty-five (45) days of the end of the applicable time period as set forth in this Paragraph all remaining Grant Funds that are not expended or legally obligated.**

## C. Eligibility Information

Regardless of the source of funding (federal pass-through or State), all grantees are required to register with the State of Illinois through the Grant Accountability and Transparency Act (GATA) website, <https://gata.illinois.gov/>, complete a prequalification process, and be determined "qualified" as described in Section 7000.70. Registration and prequalification is required before an organization can apply for an award.

The entity is "qualified" to be an awardee if it:

1. has an active UEI (Unique Identity ID) number;
2. has an active SAM.gov account;
3. has an acceptable fiscal condition;
4. is in good standing with the Illinois Secretary of State, if the Illinois Secretary of State requires the entity's organization type to be registered. Governmental entities, school districts and select religious organizations are not required to be registered with the Illinois Secretary of State. Refer to the Illinois Secretary of State Business Services website: [http://www.cyberdriveillinois.com/departments/business\\_services/home.html](http://www.cyberdriveillinois.com/departments/business_services/home.html);
5. is not on the Illinois Stop Payment List;
6. is not on the SAM.gov Exclusion List;
7. is not on the Sanctioned Party List maintained by HFS.

### 1. Eligible Applicants

Clinical organizations; and community-based organizations who have access to, or a partnership with, a  
Illinois Department of Public Health - Office of Performance Management

clinical organization.

**2. Cost Sharing or Matching**

Proposals may include matching, but it is not required to apply.

**3. Indirect Cost Rate**

Title V legislation specifically prohibits indirect costs. Sec. 504. [42 U.S.C. 704] of SSA Title V

Annually, each organization receiving an award from a State grantmaking agency is required to enter the centralized Indirect Cost Rate System and make one of the following elections for indirect costs to State and federal pass-through grants:

- I. Federal Negotiated Indirect Cost Rate Agreement (NICRA);
- II. Election of the de minimis rate;
- III. Election not to charge indirect costs; or
- IV. Negotiate an indirect cost rate with the State of Illinois.

The awardee shall make one election or negotiate a rate that all State agencies must accept unless there are federal or State program limitations, caps or supplanting issues.

**4. Other, if applicable**

Administrative costs are capped at 10% of your total budget. These are necessary and reasonable costs needed to administer the grant that are not related to the direct provision of services.

Allowable costs include:

- Accounting, budgeting, financial and cash management
- Procurement and purchasing
- Personnel and property management
- Payroll, audit and general legal services
- Oversight and monitoring of administrative activities
- Developing information systems and procedures related to administrative functions

**Additional details:** Whenever the Office of Women’s Health and Family Services will hold its Annual Conference, please budget to send at least one (1), but no more than two (2) representatives from your agency to the Illinois Department of Public Health, Office of Women’s Health conference. As details become available, you will be notified. Additional attendees must be paid for through other funding sources.

**D. Application and Submission Information**

**1. Address to Request Application Package**

Applications must be submitted via the Illinois Department of Public Health's Electronic Grants Administration and Management System (EGrAMS), accessible at [idphgrants.com](http://idphgrants.com).

Since high-speed internet access is not yet universally available for downloading documents or accessing the electronic application, and applicants may have additional accessibility requirements, applicants may request paper copies of materials by contacting:

**2. Content and Form of Application Submission**

Illinois Department of Public Health - Office of Performance Management

The application format is provided via EGrAMS, which must be completed in its entirety. While some of the sections in the application relate specifically to the grant program of interest, many sections must be completed for all grant programs. Therefore, it might be helpful for your Agency to prepare standard responses for those sections. Please note that “Instructions” boxes appear on screens throughout the EGrAMS online application, and it is suggested that you click on these for additional guidance and tips for completion.

**3. *Unique Entity Identifier (UEI) and System for Award Management (SAM)***

Each applicant, unless the applicant is an individual or Federal or State awarding agency that is exempt from those requirements under 2 CFR § 25.110(b) or (c), or has an exception approved by the Federal or State awarding agency under 2 CFR § 25.110(d)), is required to:

- i. Be registered in SAM before submitting its application. If you are not registered in SAM, this link provides a connection for SAM registration: <https://sam.gov/SAM/>
- ii. provide a valid UEI in its application; and
- iii. continue to maintain an active SAM registration with current information at all times during which it has an active Federal, Federal pass-through or State award or an application or plan under consideration by a Federal or State awarding agency.

The State awarding agency may not make a Federal pass-through or State award to an applicant until the applicant has complied with all applicable UEI and SAM requirements and, if an applicant has not fully complied with the requirements by the time the State awarding agency is ready to make a Federal pass-through or State award, the State awarding agency may determine that the applicant is not qualified to receive a Federal pass-through or State award and use that determination as a basis for making a Federal pass-through or State award to another applicant.

**4. *Submission Dates and Times***

See 17 on Page 1 of this NOFO.

**5. *Intergovernmental Review, if applicable***

Not applicable.

**6. *Funding Restrictions***

All grant funds must be used for the sole purposes set forth in the grant proposal and application and must be used in compliance with all applicable laws. Grant funds may not be used as matching funds for any other grant program unless specifically allowed under grant program guidelines. Use of grant funds for prohibited purposes may result in loss of grant award and/or place the grantee at risk for repayment of those funds used for the prohibited purpose. Regardless of the source of funding (federal pass-through or State), all grant-funded expenses must be compliant with Cost Principles under Subpart E of 2CFR200 unless an exception is noted in federal or State statutes or regulations.

**Allowability**

**Allowable** – All grant funds must be used for items that are necessary and reasonable for the proper and efficient performance of the grant and may only be used for the purposes stated in the grant agreement, work plan, and budget. Items must comply with all applicable state and federal regulations.

**Allocable** – Grant-funded costs must be chargeable or assignable to the grant in accordance with relative benefits received. The allocation methodology should be documented and should be

consistent across funding sources for similar costs.

**Reasonable** – The amounts charged for any item must be reasonable. That means the nature and amount of the expense does not exceed what a prudent person under the same circumstances would expend; and that the items are generally recognized as ordinary and necessary for the performance of the grant.

### **Allowed Uses**

Funding may be used for the following:

The Grantee will expend funds awarded under this agreement in accordance with the budget approved and on file with the Department. Departmental approval of a budget, including subcontractors or subgrantees, does not constitute written consent for the use of such services. The Grantee will not commingle funds between separate grants or subgrants, even if the grants or subgrants are related or the same population is being served.

### **Prior Approval ONLY**

With prior approval, funding may be used for the following:

### **Funding Use Prohibitions**

Funding may NOT be used for the following:

The Grantee and any approved subgrantees or subcontractors shall not expend any funds for promotional items. Promotional items include, but are not limited to: calendars, pens, buttons, pins, magnets, gift cards, posters, and stationery. State of Illinois Grant Awards will not allow reimbursement of pre-award costs, construction, or indirect costs.

### **Additional Funding Guidance**

**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. Records must be submitted with required financial reports for all line-item expenditures exceeding \$5000 in a reporting period.

## **7. Other Submission Requirements**

### **E. Application Review Information**

#### **1. Criteria**

Strategies should be Specific, Measurable, Achievable, Realistic, Timely (SMART), and the outcomes and measurements should be aligned with the stated activities.

**Specific** – Make your goals specific and narrow for more effective planning.

**Measurable** – Define what evidence will prove you're making progress and reevaluate when necessary

**Achievable** – Make sure you can reasonably accomplish your goal within a certain timeframe.

**Realistic** – Your goals should align with your values and long-term objectives.

**Timely** – Set a realistic end date for task prioritization and motivation.

The following components must be submitted by all applicants to be considered for funding:

- Applicant Organization Information
- Applicant Grant History
- Grant Project Proposal (Scope of Work)
- Staff and Organizational Experience (Scope of Work)
- Program Work Plan
- Budget Justification
- Applicant Certification
- W-9 Form

Grants will be reviewed by program staff during a competitive review process, based on a 100-point scoring rubric. The categories are as follows:

- **Scope of Work: 65 points** - (Community need; Applicant capacity; Target audience clearly defined; Detailed activities; Monitoring and evaluating activities)
- **Work Plan: 25 points** – (Activities, outcomes and measurements are provided and aligned with program goals and objectives; Information provided in the SMART format)
- **Budget: 10 points** - (Budget reasonable and justified)

## 2. Review and Selection Process

- Applicants must either apply as a clinical organization or a community-based organization.
- Applicants must select whether they plan to do postpartum care visits utilization and/or measuring preventive care visit utilization.
- **At least two applicants will be selected from clinical organizations and two applicants will be selected from a community-based organization.**
- At least one selected applicant will be measuring postpartum care visits utilization and at least one will be measuring preventive care visit utilization.
- At least two selected grantees will represent counties in rural areas.
- If there are no applicants from one or more of the areas listed above, the highest scoring applications will be awarded in their place.
- Applications require a minimum of 70 points to be considered for funding.

All submitted applications will undergo competitive grant review by Office of Women’s Health and Family Services program staff. These grant applications are considered competitive and will be scored. Those receiving low scores may not receive funding or may receive an amount less than requested.

Applications will be reviewed according to the evaluation criteria listed above. *Decisions to fund a grant are based on:*

- *The strengths and weaknesses of the applications as identified by reviewers;*
- *Availability of funds; and*
- *Applicant’s previous grant funding and complying with required reporting (i.e., progress reports, final reports, and expenditure reports), if applicable*

### Team Review Process

Merit-based review of applications, unless disclosed above, is conducted by one or more review teams. Each review team will consolidate scores, and final application rankings may be adjusted to address variability between teams.

### Merit-Based Review Appeal Process

For competitive grants, only the evaluation process is subject to appeal. Evaluation scores or funding determinations/outcomes may not be contested and will not be considered by the Department's Appeals Review Officer.

To submit an appeal, the appealing party must:

- Submit the appeal in writing and in accordance with the grant application document through IDPH's Merit-Based Review Appeal Request Form available here: <https://app.smartsheet.com/b/form/ed4d113385de41feb38964a8005ce72b>
- Appeals must be received within 14 calendar days after the date that the grant award notice was published.
- Appeals must include the following information:
  - The name and address of the appealing party
  - Identification of the grant
  - A statement of reasons for the appeal
  - If applicable, documents or exhibits to support statement of reason

The IDPH Appeals Review Officer (ARO) will consider the grant-related appeals and make a recommendation to the appropriate Deputy Director as expeditiously as possible after receiving all relevant, requested information.

- The ARO must review the submitted Appeal Request Form for completeness and acknowledge receipt of the appeal within 14 calendar days from the date the appeal was received.
- The ARO will utilize an Appeal Review Tool to consider the integrity of the competitive grant process and the impact of the recommendation.
- The appealing party must supply any additional information requested by the agency within the time period set in the request.
- The ARO shall respond to the appeal within 60 days or supply a written explanation to the appealing party as to why additional time is required.

Documentation of the appeal determination shall be sent to the appealing party and must include the following:

- Standard description of the appeal review process and criteria
- Review of the appeal
- Appeal determination
- Rationale for the determination
- In addition to providing the written determination, the grant-making office may do the following:
  - Document improvements to the evaluation process given the findings and re-review all submitted applications.
  - Document improvements to the evaluation process given the findings and implement improvements into the following year's grant evaluation process.
- Provide written notice to the appealing party as to how the identified actions will be remedied.

Appeals resolutions may be deferred pending a judicial or administrative determination when actions

concerning the appeal have commenced in a court of administrative body.

**3. Anticipated Announcement and State Award Dates, if applicable.**

May 8, 2026

Anticipated Announcement Date (if known): 6/1/2026  
Anticipated Program Start Date: 7/1/2026  
Anticipated Program End Date: 6/30/2028

**F. Award Administration Information**

**1. State Award Notices**

Upon completion of the submission and review process, each successful grantee will receive a grant agreement to be signed by the entity’s authorized official. The grant agreement is not binding on the parties until it has been fully executed by the Illinois Department of Public Health.

A Notice of State Award (NOSA) shall be issued to the finalists who have successfully completed all grant award requirements and have been selected to receive grant funding. The NOSA will specify the funding terms and specific conditions resulting from applicable pre-award risk assessments.

The Illinois Department of Public Health (IDPH) is exempt from utilizing the standard NOSA issued on the GATA Grantee Portal. Successful applicants will receive an email notification from EGrAMS and must review the funding terms and specific conditions in the grant agreement and accept utilizing an electronically signature. Both the electronic signature in EGrAMS and a physical signature on the grant agreement must be completed by an authorized representative of the grantee organization and submitted to IDPH.

A Notice of Denial shall be sent to the applicants not receiving awards via EGrAMS.

**2. Administrative and National Policy Requirements**

See Section C.3 Indirect Cost Rate and Section F.1 State Award Notices above.

All grantees receiving one or more federally-funded subawards from IDPH equal to or greater than \$30,000 must provide compensation information within EGrAMS prior to issuance of an award. Grantees will not be able to sign grant agreements or amendment agreements until this requirement is complete. Annual completion of this requirement is necessary for multiyear grants.

**3. Reporting**

All grantees are required to submit reports on time as required by the Department. Quarterly progress reports shall be submitted quarterly to the Department, electronically in the format required by the Department. Monthly financial reports are due the 15th day of the following month (Jan. 15th, Feb. 15th, etc.). Grantees may be asked to provide additional reporting as required by the funder.

On April 1, 2027, a report evaluating the baseline of preventive and/or postpartum visits and growth will be due to the department.

Failure to submit required reports in a timely manner will result in holding reimbursements and may affect future funding to the grantee.

**G. State Awarding Agency Contact(s)**

**Alexander J. Smith**  
**Illinois Department of Public Health**  
**115 S LaSalle Street, 7th Floor**  
**Chicago, Illinois 60603**  
**Telephone: 312.814.4035**  
**E-mail: Alexander.J.Smith@illinois.gov**

**H. Other Information, if applicable**

**Mandatory Forms -- Required for All Agencies**

- 1. Uniform State Grant Application – Available at [idphgrants.com](http://idphgrants.com) for eligible applicants**
- 2. New to EGrAMS, click [HERE](#) to see how to Get Started**
- 3. Project Narrative (included in EGrAMS application)**
- 4. Budget (included in EGrAMS application)**
- 5. Budget Narrative (included in EGrAMS application)**

Other program-specific mandatory forms:

Organization W-9; Resumes for key personnel included under Personal Services in the budget; Letters of Support, as applicable;  
Subcontractor agreements, as applicable