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

Awarding Agency Name	Public Health
Agency Contact	Cara Barnet (cara.barnett@illinois.gov)
Announcement Type	Initial
Type of Assistance Instrument	Grant
Funding Opportunity Number	BPCCCL-26
Funding Opportunity Title	Improving Blood Pressure Control Through Community-Clinical Linkages
CSFA Number	482-00-3691
CSFA Popular Name	Improving Blood Pressure Control Through Community-Clinical Linkages
Anticipated Number of Awards	3
Estimated Total Program Funding	\$102,124
Award Range	\$34041 - \$34041
Source of Funding	Federal
Cost Sharing or Matching Requirements	No
Indirect Costs Allowed	Yes
Restrictions on Indirect Costs	No
Posted Date	08/18/2025
Application Date Range	08/18/2025 - 09/26/2025 : 4pm
Grant Application Link	
Technical Assistance Session	No



Uniform Notice of Funding Opportunity (NOFO)

	Data Field			
1.	Awarding Agency Name:	Illinois Department of Public Health		
2.	Agency Contact:	Name: Cara Barnett		
		Phone: 217-782-0759		
		Email: cara.barnett@illinois.gov		
3.	Announcement Type:	☐ Initial announcement		
		☐ Modification of a previous announcement		
4.	Type of Assistance Instrument:	Grant		
5.	Agency Opportunity Number:	BPCCCL-26		
6.	Funding Opportunity Title:	Improving Blood Pressure Control Through Community-Clinical Linkages		
7.	CSFA Number:	482-00-3691		
8.	CSFA Popular Name:	BPC-CCL		
9.	CFDA Number(s):	93.426		
10.	Number of Anticipated Awards:	3		
11.	Estimated Total Funding Available:	\$102,124.00		
12.	Single Award Range:	\$34,041.00-\$34,041.00		
13.	Funding Source:	□ Federal or Federal pass-through		
	Mark all that apply	□ State		
		☐ Private / other funding		
14.	Is Cost Sharing or Match Required?	☐ Yes ⊠ No		
15.	Indirect Costs Allowed?	⊠ Yes □ No		
		☐ Yes ☐ No		
	Restrictions on Indirect Costs?	If yes, provide the citation governing the restriction:		
		if yes, provide the citation governing the restriction.		
16.	Posted Date:	8/18/2025		
17.	Application Date Range:	Start Date: 8/18/2025		
	Leave the 'End Date' and 'End Time'	End Date: 9/26/2025		
	empty if there is no deadline.	End Time: 4:00 PM		
	, , , , , , , , , , , , , , , , , , , ,			
18.	Technical Assistance Session:	Session Offered:		
		Session Mandatory: \square Yes \square No		
		Date and time:		
		0 6 16 18 11 11 11		
		Conference Info/Registration Link:		
		Questions can be sent to <u>Cara.Barnett@illinois.gov</u>		

Agency-specific Content for the Notice of Funding Opportunity

A. Program Description Background

Cardiovascular disease remains the number one cause of death in the United States and in Illinois. High blood pressure (hypertension) is a major risk factor for cardiovascular disease. According to 2023 Illinois Behavioral Risk Factor Surveillance System data, over 30% of adults surveyed, reported being told they have high blood pressure. If not detected and controlled, an individual increases their chance of heart attack, stroke, heart failure, and heart disease.

Extensive scientific evidence links preventable nonmedical factors, including systemic racism and the lack of economic opportunities, with poor health outcomes and increased mortality rates. Factors such as poverty, inadequate housing, no or poor health care, and other conditions, commonly referred to as social determinants of health (SDoH), contribute to the increased prevalence of hypertension and other risk factors of cardiovascular disease.

One evidence-based strategy to address hypertension and improve cardiovascular health outcomes, is to create and/or enhance community-clinical linkages (CCL). CCLs are defined as connections between community and clinical sectors to improve population health, where the community organizations assist clinical providers in addressing SDoH. CCLs have been shown to improve care and support individuals, leading to behavioral changes and improve clinical health outcomes. A comprehensive CCL may involve health education, clinical and social determinants of health screenings, a referral process between sectors, and identifying provider champions.

Program Description

The purpose of this funding opportunity is for the Illinois Department of Public Health (IDPH) to work with community-based and community-focused organizations to:

- Increase community-clinical links to identify and respond to social services and support needs for populations at highest risk of cardiovascular disease with a focus on hypertension,
- Increase multidisciplinary partnerships that address identified barriers to social services and support needs within populations at highest risk for cardiovascular disease,
- Improve blood pressure control among populations within partner and community settings,
- Reduce disparities in blood pressure control among populations within partner and community settings, and
- Increase the utilization of social services and support among populations at highest risk of cardiovascular disease to improve health outcomes.

This funding opportunity will provide \$34,041.00 to up to three organizations, for a maximum total amount of \$102,124.00.

Required Activities

Community-based and Community-focused organizations must:

• Identify a clinical partner/champion to establish or enhance an existing community-clinical linkage,

- Develop an implementation plan (within two months of the award) in partnership with the clinical champion, that documents the following:
 - Screening process for identifying clients/patients with hypertension,
 - Screening process for identifying clients/patients' social determinants of health,
 - Referral pathways to both the clinical champion and other social services and support needs resources in the community, and
 - Referral tracking process (how the referrals will be tracked, e.g. paper, shared data platform (must be HIPAA compliant), etc.).
- Provide, on a quarterly basis, deidentified data -quantitative and qualitative-to help meet the performance measures of the grant; which include, but are not limited to:
 - # of persons who have hypertension,
 - o # of persons who achieve controlled hypertension (by race and ethnicity),
 - # and type of social services and supports within the respective recipients' network, that address the social needs of their population, and
 - # of adults with hypertension who are referred to evidence-based and/or evidence informed social services and support, or lifestyle change programs
- Designate one person to participate in the Better Together: Illinois Department of Public Health-Cardiovascular Health Learning Collaborative meetings.

Expected Outcomes include:

- Increased use of community-clinical linkages to improve blood pressure control,
- Reduced disparities in blood pressure control,
- Increased identification of social determinants of health that prevent individuals from achieving optimal health outcomes, and
- Increased utilization of social services and support resources to improve cardiovascular health outcomes.

Approved Activities

To achieve the expected outcomes, IDPH recognizes that community-based and community-focused organizations have a strong awareness of and connections to the needs of their community. Community-based and community-focused organizations have unique assets that allow them to approach this funding opportunity with unique and innovative ideas.

To achieve the desired outcomes, examples of approved activities may include, but are not limited to:

- Hosting blood pressure screening events with the clinical champion to identify individuals with hypertension,
- Developing shared screening criteria,
- Developing partnerships around SDoH identification and meeting needs (shared social determinants of health screening tools),
- Health education regarding self-measured blood pressure, nutrition, physical activity, and smoking cessation,
- Developing data sharing agreements to allow for electronic closed-loop referrals,
- Identifying additional social services and support needs resources through the process of "asset mapping" and developing a community resource guide.
- Developing a Community Health Workers program to assist with self-measured blood pressure monitoring and education,

Developing heart healthy guidelines for local food pantry/bank.

B. Funding Information

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

This funding opportunity will provide \$34,041.00 to up to three community-based and/or community-focused organizations for the purpose of meeting the "Required Activities" listed in A.

- 1. The application and project proposal must document a timetable that covers the period of July 1, 2025, through June 29, 2026. It must include schedules of events and activities planned during the project period with a specific requirement for documented activities.
- 2. Letters of commitment from each partner participating in the proposed project should be attached. The letters must clearly state the partner's role in the project and what they anticipate will be achieved through their participation.
- 3. The applicant agrees to submit quarterly progress reports to the Department. The Department will use these reports to track progress made toward achievement of program goals and objectives. Failure to submit required reports in a timely manner will result in reimbursement delays and may affect future Department funding.
- 4. The application should address how the applicant will sustain future activities after the funds are depleted.
- 5. The applicant agrees to meet monthly with the IDPH Cardiovascular Health Program staff and its evaluators to discuss successes, challenges, progress towards outcomes, and barriers that may delay completion of activities (additional meetings may be requested by either party to meet the needs of the grant).
- 6. All communications, written, verbal, or printed by grantees or subcontractors of grantees for use in promoting activities funded under this grant opportunity must be submitted to IDPH for approval prior to use and must contain the following verbiage" Funding provided by a grant form the Illinois Department of Public Health utilizing funds from the Centers for Disease Control and Prevention".

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;
- 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

Eligible applicants include community-based and community-focused organizations that serve adults 18 years and older. Examples include non-profits, faith-based organizations, senior centers, libraries, food banks, etc.

A key component to this funding opportunity is increasing blood pressure control and reducing disparities in individuals disproportionately affected by cardiovascular disease.

The application is open to those listed in the first paragraph under "Eligible Applicants", however, preference will be given to organizations working in the following geographic target and priority populations listed below:

Entire County				
Targeted				
Alexander	Bond	Brown	Cass	Clay
Coles	Crawford	Douglas	Fayette	Franklin
Gallatin	Hamilton	Iroquois	Jackson	Jefferson
Knox	Lawrence	Livingston	McDonough	Marion
Massac	Morgan	Perry	Pike	Pope
Pulaski	Randolph	Saline	Schuyler	Stephenson
Union	Vermilion	Wabash	Wayne	Williamson

Partial County			
Targeted			
Champaign	Champaign, Rantoul, Urbana		
Cook	Bedford Park, Bellwood, Berkeley, Berwyn, Blue Island, Bridgeview, Broadview, Burbank, Burnham, Calumet City, Calumet Park, Chicago, Chicago Heights, Chicago Ridge, Country Club Hills, Countryside, Crestwood, Des Plaines, Dixmoor, Dolton, East Hazel Crest, Elmwood Park, Ford Heights, Forest View, Franklin Park, Glenwood, Harvey, Harwood Heights, Hazel Crest, Hickory Hills, Hillside, Homewood, Justice, LaGrange, Lansing, Lincolnwood, Lynwood, Lyons, Markham, Matteson, Maywood, Melrose park, Morton Grove, Niles, Norridge, North Riverside, Northlake, Oak Lawn, Palos Hills, Park Forest, Phoenix, Posen, Richton Park, River Grove, Riverdale, Robbins, Rosemont, Sauk Village, Skokie, South Chicago Heights, South Holland, Steger, Stickney, Stone Park, Summit, Thornton, Wheeling, Worth		
DeKalb	DeKalb		
Kane	Aurora, Elgin, South Elgin		
Kankakee	Bourbonnais, Hopkins Park, Kankakee, Matengo, Momence, Sun River Terrace		
Lake	Beach Park, Highwood, Mundelein, North Chicago, Wauconda, Waukegan, Zion		
LaSalle	Kangley, LaSalle, Marseilles, Mendota, Ottawa, Seneca, Streator		
McLean	Bloomington		
Macon	Decatur		
Madison	Alton, Collinsville, East Alton, Granite City, Hartford, Madison, Pontoon Beach, South Roxana, Venice		
Peoria	Bartonville, Bellevue, Norwood, Peoria, West Peoria		
Rock Island	Carbon Cliff, East Moline, Hampton, Milan, Moline, Rock Island		
St. Clair	Alorton, Belleville, Brooklyn, Cahokia, Caseyville, Centreville, Dupo, East Carondelet, East St. Louis, Fairmont City, Sauget, Swansea, Washington Park		
Sangamon	Springfield		

Will	Bolingbrook, Crest Hill, Joliet, Wilmington
Winnebago Loves Park, Machesney Park, Rockford	

2. Cost Sharing or Matching

Allowed; not required.

3. Indirect Cost Rate

Indirect Cost Rate (ICR) must be elected even if claiming de minimis or not claiming ICR at all.

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

N/A

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.

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:

Cara Barnett

Cardiovascular Health Program Manager

217-782-0759

Cara.Barnett@illinois.gov

2. Content and Form of Application Submission

This work will occur between July 1, 2025 and June 29, 2026. Grantees making sufficient progress *may* have the opportunity to renew non-competitively for two more years. Applicant should submit a project plan that describes how the award will be executed, the project plan should include necessary detail to enable the agency to manage the grant agreement activity against planned project performance (implementation steps (milestones), lead personnel assigned, key partners, and timelines to meet all the milestones).

The application will be submitted via IDPH Electronic Grants Management System, EGrAMS.

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:

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- 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

N/A

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:

Examples of **allowable** costs are listed below. This is not to be a complete list, but rather specific examples of items within each line category.

Personal Services:

- Gross salaries paid to agency employees directly involved in the provision of program services. All
 salaries to be provided as in-kind need to be documented and noted on the budget sheet as such.
 - Employer's portion of fringe benefits actually paid on behalf of direct services employees.
 Examples include FICA (Social Security), life/health insurance, workers compensation insurance, unemployment insurance and pension/retirement benefits.

Contractual Services:

- Contractual employees (requires prior program approval).
- Postage, postal services, overnight shipping, or other carrier costs.
- Photocopies. If paid to a duplicating business, list the number of copies and costs. If charged by copy on a leased photocopy machine, list cost per actual copy.
- Telecommunications. Allowable charges are monthly telephone service costs for land lines and installation, repair, parts and maintenance of telephones and other communication equipment
- Payments or pass-through to subcontractors or subgrantees are to be shown in the Contractual Services section. All subcontractors or subgrants require an attached detail line-item budget supporting the contractual amount.
- Printing. Any printing job, e.g. letterpress, offset printing, binding, lithographing services, must be
 requested as a prior approval item in the budget submission. This expense requires substantive
 documentation as to its relevance to the work plan before approval will be granted. The cost of
 printing may not exceed \$1,000 or 5 percent of the total budget, whichever is less.

Travel:

- Auto travel milage at no higher than \$.70- the state reimbursement rate as of January 1, 2025.
- Rail transportation expenses.
- Lodging and Per Diem. The rate must be in accordance with Illinois Travel Control Board rates or justification must be provided.

Supplies:

• Basic office supplies to help meet the requirements of the grant. Pens, pencils, paper supplies, envelopes, letterhead, etc.

Prior Approval ONLY

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

Funding Use Prohibitions

Funding may NOT be used for the following:

Unallowable or prohibited uses of grant funds include, but are not limited, to the following:

- Political or religious purposes.
- Contributions or donations.
- Incentives.
- Fundraising or legislative lobbying expenses.
- Payment of bad or non-program debts, fines, or penalties.
- Contribution to a contingency fund or provision for unforeseen events.
- Food, alcoholic beverages, gratuities, or entertainment.
- Membership fees.
- Interest or financial payments or other fines or penalties.
- Purchase of improvement of land or purchase, improvement, or construction of a building.

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- Lease of facility space.
- Any expenditure that may create conflict of interest or the perception of impropriety.
- Audit expenses.
- Equipment.
- Prescription drugs.
- Clinical care.
- Medical supplies, such as automated blood pressure monitors.

Additional Funding Guidance

Expenditure reports must be submitted quarterly via the electronic grants management system, EGrAMS.

7. Other Submission Requirements

If the applicant encounters technical difficulties with the EGrAMS system, the applicant may contact: https://app.smartsheet.com/b/form/898130b64be64507be8b2bcbea1e27d6

IDPH Grants Support Phone: (312) 793-2592 Email: DPH.GrantReview@illinois.gov

E. Application Review Information

Application will be reviewed and scored on the following criteria outlined in the Criteria section below.

1. Criteria

Applications will be reviewed and scored on a 100-point rubric using the following criteria:

- **Scope of Work (65 points)** Applicant capacity and experience; need; target audience clearly defined; proposed implementation approach; plan provided with detailed activities.
- Work Plan Section (25 points) Activities, outcomes and measurements are provided and aligned with program requirements; information provided in the SMART format.
- **Budget Section (10 points)** Budget reasonable, justified, and help meet the requirements of the grant.

2. Review and Selection Process

This grant is competitive. A maximum of three (3) applicants will be selected for this project. Please see the Scope of Work section of the grant application for specific details we are requesting.

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.

Within 25 days of application submission

Anticipated Announcement Date (if known): 10/21/2025 Anticipated Program Start Date: 7/1/2025 Anticipated Program End Date: 6/29/2026

F. Award Administration Information

N/A

1. State Award Notices

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

The following Administrative Requirement (AR) apply to this grant: Generally applicable ARs:

AR-9 Paperwork Reduction Act

AR-10: Smoke-Free Workplace

AR-11: Health People 2020

AR-12: Lobbying Restrictions

AR-13: Prohibition on Use of CDC Funds for Certain Gun Control Activities

AR-14: Accounting System Requirements

AR-16: Security Clearance Requirement

AR-21: Small, Minority, and Women-Owned Business

AR-24: Health Insurance Portability and Accountability Act

AR-25: Release and Sharing of Data

AR-29: Compliance with EO13513, "Federal Leadership on Reducing Text Messaging while Driving", October 1, 2009

AR-30: Compliance with Section 508 of the Rehabilitation Act of 1973

AR-33: Plain Writing Act of 2010

AR-34: Patient Protection and Affordable Care Act (e.g., a tobacco-free campus policy and a lactation policy consistent with S4207)

AR-35: Nutrition Policies

Organization-specific ARs:

AR-8: Public Health System Reporting (community-based, nongovernment organizations)

AR-15: Proof of Non-profit Status (nonprofit organizations)

AR-23: Compliance with 45 C.F.R. Part 87 (faith-based organizations)

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

The grantee will be required to submit quarterly performance progress reports electronically through a document provided by the Department. The grantee will be required to submit quarterly reimbursement certifications within 15 days after the reporting period.

First Quarterly Report Due: 10/15/25 Second Quarterly Report Due: 1/15/26 Third Quarterly Report Due: 4/15/26 Fourth Quarterly Report Due: 7/15/26

Final Date for Budget Adjustment Requests and Approval: 5/15/2026

For quarters that have already passed at the point of grant execution, grantee will report "no progress; award pending".

G. State Awarding Agency Contact(s)

Cara Barnett, Cardiovascular Health Program Manager Office of Health Promotion 535 West Jefferson Street, 2nd Floor Springfield, Illinois 62761

Phone: 217-782-0759 TTY: 800-547-0466

Email: Cara.Barnett@illinois.gov

H. Other Information, if applicable

N/A

Mandatory Forms -- Required for All Agencies

- 1. Uniform State Grant Application Available at 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:

N/A