

ATTACHMENT TO LETTER OF INTENT

The University of Illinois reserves the right to negotiate the terms and conditions of any definitive agreement which may result from this proposal application. The University of Illinois is a public research university subject to an increasing number of state and federal regulations that are unique to higher education. Accordingly, most agreements require minor revisions.

Legal Entity Name	The Board of Trustees of the University of Illinois
Entity Address	The Board of Trustees of the University of Illinois c/o Office of Sponsored Programs (OSP) Attn: David W. Richardson, AVCR/Director of OSP 1901 South First Street, Suite A Champaign, IL 61820-7406 Telephone: 217-333-2187 E-mail: osp@illinois.edu
Entity Congressional District	IL-013
Entity Type	Public/State Controlled Institution of Higher Education
Small Business Concern	No
Parent Entity	No
Entity EIN	37-6000511 (NIH 1376000511A6)
Entity NAICS Code	541710
Entity DUNS	041544081
Federally Negotiated Rates (F&A, Fringe, and Tuition)	Rate Schedule (FY17): https://www.obfs.uillinois.edu/government-costing/rate-schedules/urbana-champaign/ F&A Rate Agreement (FY17): http://sponsoredprograms.illinois.edu/forms/ONR_ICR_Agreement.pdf
Entity CAGE Code	4B808
Assurances and Agency Approvals	FWA00008584 – HHS/OHRP Human Subjects Federal Wide Assurance Number A3118-01 – PHS/OLAW Assurance Number N/A – AAHRPP Assurance Number 00766 – AAALAC Assurance Number 33-R-0029 – USDA Research Registration Number IL-01271-01 – NRC Radioactive Materials License Number (Illinois Emergency Management Agency - IEMA)
Primary Authorized Signing Official	Walter K. Knorr, Comptroller, osp@illinois.edu
Financial Officer	Linda Gregory, Interim Director of Grants and Contracts Office, gcopostuiuc@uillinois.edu
Conflict of Interest (42 CFR part 50 Subpart F and 42 CFR part 94)	Entity is registered in FDP FCOI Clearinghouse certifying that it has an active and enforced Conflict of Interest Policy that is consistent with the provision of 42 CFR part 50, Subpart F “Responsibility of Applicants for Promoting Objectivity in Research and 42 CFR part 94.”

<p>Debarment and Suspension - Entity certifies:</p>	<p>No – Presently debarred, suspended, proposed for debarment, or declared ineligible for award of federal contract. No – Presently indicted for, or otherwise criminally or civilly charged by a government entity. No – Within three (3) years, entity has been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offence in connect within obtaining, attempting to obtain, or performing a public (federal, state or local) contract of subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property. No – Within three (3) previous years, entity has had one or more contracts terminated for default by any federal agency.</p>
<p>Lobbying</p>	<p>Yes – Entity hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting 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 on its behalf in connection with the awarding of any contract.</p>
<p>Affirmative Action Compliance</p>	<p>Has a written affirmative action program developed and on file. – In accordance with the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), indicate which of the statements to the right apply to entity regarding affirmative action.</p>
<p>FFATA – Report Executive Compensation</p>	<p>Yes – Is Entity exempt from reporting compensation?</p>
<p>Single Audit Information</p>	<p>https://www.obfs.uillinois.edu/grants/a-133-audit-reports/</p>

<p>Payments</p>	<p>University of Illinois Grants & Contracts 28392 Network Place Chicago, IL 60673-1283</p>
<p>Cognizant Federal Agency</p>	<p>Office of Naval Research Attn: Administrative Contact 230 South Dearborn Avenue, Rm. 380 Chicago, IL 60604-1595 Telephone: 312-886-5423 E-Mail: ONR_Chicago@onr.navy.mil</p>