


ASSISTANCE AGREEMENT

1. Award No. DE-OE0000087		2. Modification No.		3. Effective Date 08/13/2009		4. CFDA No. 81.122		
5. Awarded To COMMERCE AND ECONOMIC OPPORTUNITY, ILLINOIS Attn: SCOTT HARRY 620 EAST ADAMS SPRINGFIELD IL 627011615				6. Sponsoring Office U.S. DOE/NETL Morgantown Campus 3610 Collins Ferry Road PO Box 880 Morgantown WV 26507-0880			7. Period of Performance 08/13/2009 through 08/14/2012	
8. Type of Agreement <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Other		9. Authority 31 USC 6304 - See page 2 10 USC 2358			10. Purchase Request or Funding Document No. 09OE000197			
11. Remittance Address COMMERCE AND ECONOMIC OPPORTUNITY, ILLINOIS Attn: SCOTT HARRY 620 EAST ADAMS SPRINGFIELD IL 627011615				12. Total Amount Govt. Share: \$1,383,754.00 Cost Share : \$0.00 Total : \$1,383,754.00			13. Funds Obligated This action: \$1,383,754.00 Total : \$1,383,754.00	
14. Principal Investigator Jonathan Feipel 217-785-2009			15. Program Manager Joseph L. Hanna Phone: 304-285-4482			16. Administrator NETL - Morgantown U.S. Department of Energy NETL 3610 Collins Ferry Road P.O. Box 880 Morgantown WV 26507-0880		
17. Submit Payment Requests To Payment - Direct Payment from U.S. Dept of Treasury				18. Paying Office			19. Submit Reports To See Reporting Requirements Checklist	
20. Accounting and Appropriation Data								
21. Research Title and/or Description of Project RECOVERY ACT - ENERGY ASSURANCE PLANNING - STATE OF ILLINOIS								
For the Recipient				For the United States of America				
22. Signature of Person Authorized to Sign				25. Signature of Grants/Agreements Officer 				
23. Name and Title			24. Date Signed		26. Name of Officer Keith L. Carrington		27. Date Signed 08/13/2009	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	DE-OE0000087	2	2

NAME OF OFFEROR OR CONTRACTOR
 COMMERCE AND ECONOMIC OPPORTUNITY, ILLINOIS DEPARTMENT OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DUNS Number: 806811931 Project Period: 08/13/2009 - 08/14/2012 Budget Period: 08/13/2009 - 08/14/2012 DOE Award Administrator: Erin Kirchoff Erin.Kirchoff@netl.doe.gov 304-285-4753 Recipient Business Point of Contact: Jonathan Feipel jonathan.feipel@illinois.gov 217-785-2009 PL 95-91 DOE Organization Act, PL 111-5 American Recovery and Reinvestment Act of 2009 and PL 109-58 Energy Policy Act of 2005 ASAP: Yes Extent Competed: NOT AVAIL FOR COMP Delivery: 08/14/2012 Delivery Location Code: 02605 NETL - Morgantown US Department of Energy NETL ATTN: Receiving Dept. 3610 Collins Ferry Road Morgantown WV 26507-0880 Payment: Payment - Direct Payment from U.S. Dept of Treasury Fund: 05846 Appr Year: 2009 Allottee: 31 Report Entity: 220530 Object Class: 41000 Program: 3123765 Project: 2006080 WFO: 0000000 Local Use: 0000000 TAS Agency: 89 TAS Account: 0328				