

Community Solar Energy Sovereignty Grant Program

Bidder's Conference

March 14, 2024





Facilitators

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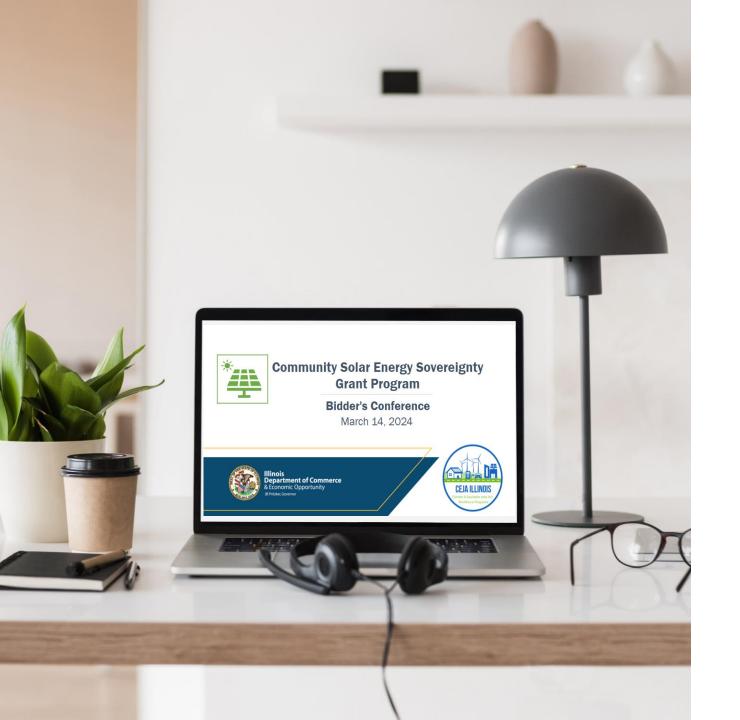


Presentation Overview

- Climate & Equitable Jobs Act (CEJA) Overview
- Community Solar Energy Sovereignty Grant Program Overview
- Grant Accountability & Transparency Act (GATA)
- Application Process & Documentation
- Application Support & Resources
- Next Steps







Session recording will be posted to the NOFO website



Zoom Basics



- Mute/unmute
- Stop/start video
- Raise hand
- Emojis
- Chat
- Recording
- Breakout group



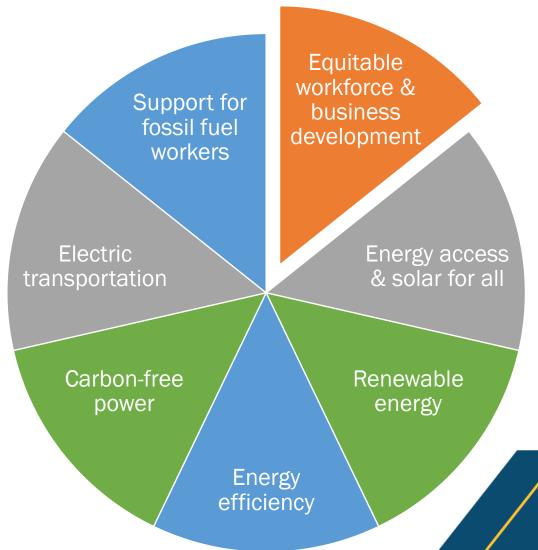
Climate & Equitable Jobs Act (CEJA) Overview





What is CEJA?

Comprehensive energy legislation that centers equity and puts Illinois on track to achieve 100 percent renewable energy by 2050.





CEJA Equity Focus

Some groups of people and communities benefit more from clean energy investments.



Some groups of people and communities suffer more from environmental impacts and community disinvestment.

The benefits of clean energy investments and good-paying clean energy jobs should be distributed equitably.

Equality



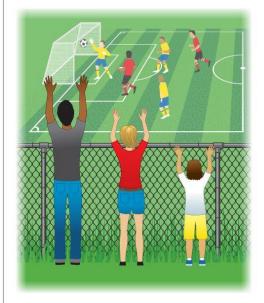
The assumption is that
everyone benefits from
the same supports. This
is equal treatment.

Equity



Everyone gets the supports they need (this is the concept of "affirmative action"), thus producing equity.

Justice



All 3 can see the game without supports or accommodations because the cause(s) of the inequity was addressed.

The systemic barrier has been removed.

What is Equity?

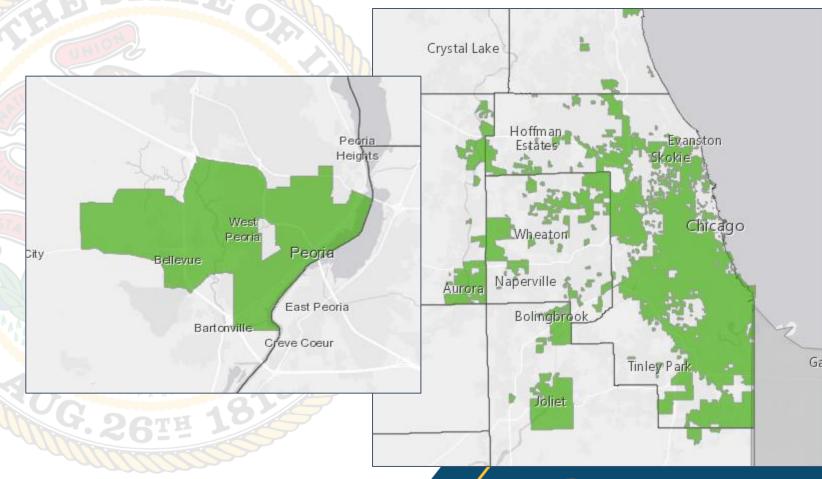
Overcome barriers to project, community, and business development caused by a lack of capital in low-income communities and historically disadvantaged populations



Priority projects are those that are located in or support an equity investment eligible community.

Environmental Justice communities

 Restore. Reinvest. Renew (R3) communities





DCEO CEJA Ecosystem

Contractor support programs



Contractor Incubator \$21M/yr.



Contractor
Primes Accelerator
\$9M/yr.

Economic Development & Jobs & Environmental Justice Grant









Workforce training programs







Workforce support programs





Commissions, Councils, & More

- Energy Transition Workforce Commission
- Energy Workforce Advisory Council
- Jobs & Justice Fund

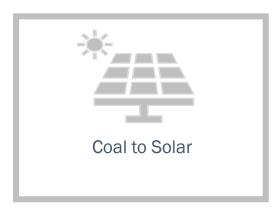
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Jobs & Environmental Justice Grant Program

Climate & Equitable Jobs Act Section 5-60

Economic Development & Jobs & Environmental Justice Grant









Questions?



Community Solar Energy Sovereignty Grant Program Overview







Community Solar Energy Sovereignty Grant

Climate & Equitable Jobs Act Section 5-60

What will the grant provide?

- Intended to provide grants to plan, develop, and execute community solar projects.
- Provides upfront capital to support the development of community solar projects and provides seed capital and predevelopment funding to support community ownership of renewable energy projects.

Who can get funding?

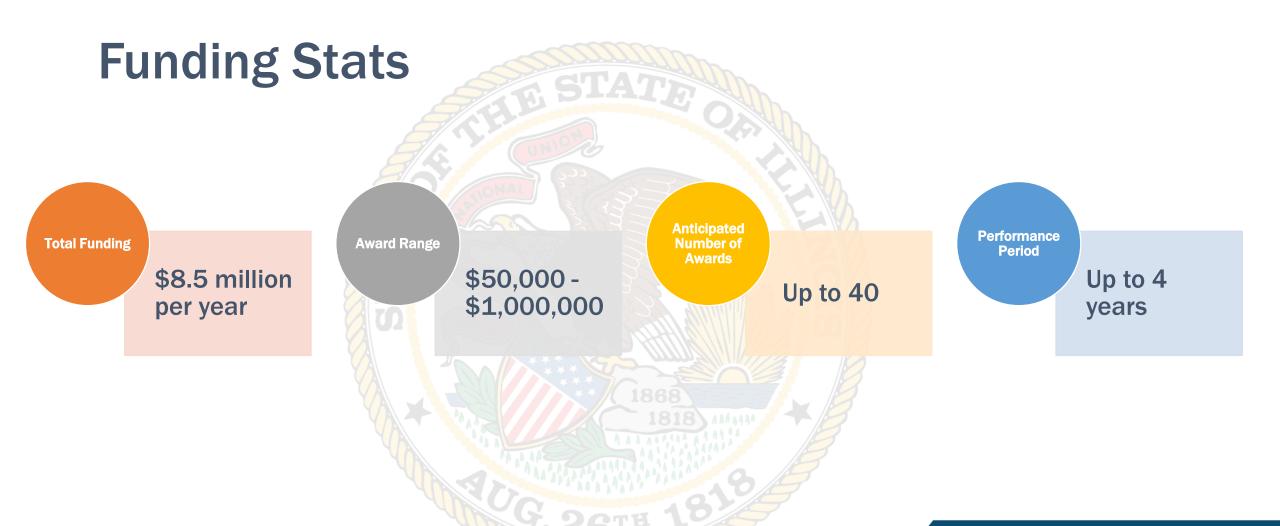
- Community-based organizations (CBO) defined by the National Community-Based Organization Network (NCBON) in the Illinois Power Agency's 2022 Long Term Plan
- Public Entities (with attestation)
- Technical Service Providers directly working with a CBO

Why?

 To remove barriers to project, community & business development caused by lack of capital.

Who will the grant benefit?

- Contractor businesses in historically disadvantaged communities
- Equity investment eligible communities
- Low-income households





Who can apply?

Community-based Organizations

Public Entities

Technical Service Providers

Must fit the definition outlined by the National Community-Based Organization Network (NCBON) in the Illinois Power Agency's 2022 Long Term Plan:

- a. The majority of the governing body and staff consists of local residents,
- b. The main operating offices are in the community,
- c. Priority issue areas are identified and defined by residents,
- d. Solutions to address priority issues are developed with residents, and
- e. Program design, implementation, and evaluation components have residents intimately involved, in leadership positions.



Who can apply?

Community-based Organizations

Public Entities

Technical Service Providers

A public entity may qualify as a community-based organization, but only if the public entity meets the following requirements:

- a. The public entity must represent a municipality or county (or school district, park district, etc.) Priority given to proposed projects located in and supporting an equity investment eligible community or communities; and benefiting participating low-income households.
- b. The public entity must certify that no local communitybased organizations exist that can fill this role.
- c. The public entity must provide the same showing of robust community engagement as a non-public entity would be required to show.

Public entities must complete the Public Entity Attestation form: attestation-community-solar-sovereignty-grant-program-3055-2697.pdf (illinois.gov)



Who can apply?

Community-based Organizations

Public Entities

Technical Service Providers

Technical service providers as defined in the CEJA Section 5-60 (e) (4) working in direct partnership with community-based organizations (as defined above).

- a. The entity must demonstrate robust community engagement and support.
- b. A technical service provider can be a solar supplier or installer or business involved in the field of solar energy.



Project Phases

Phase 1

Planning & Predevelopment Construction

Not funded by Community Solar Sovereignty Grant Program



Examples of activities for phases

Phase 1: Planning & Feasibility

- Early-Stage Project Planning
- Project Team Organization
- Site Identification
- Organizing a project business model
- Customer outreach
- Preliminary site assessments
- Development of cooperative or community ownership project models that allocate benefits to equity eligible communities

Phase 2: Pre-development Construction

- Procurement and contracting
- Securing financing
- Site control
- Customer outreach and enrollment
- Permitting and zoning
- Interconnection application costs and fees, studies, and expenses
- Equipment and supplies
- Staff and operation expenses

How will the funding be provided?

Funding will be provided upfront to support planning & development activities.

Applicants can request funding for activities in

- Phase 1 only
- Phase 2 only
- Phase 1 & 2





How will the funding be provided?

If a grantee receives an award for Phase 1 & Phase 2 the Department will review Phase 1 performance metrics to determine whether the grantee may receive funding for Phase 2 activities.

If grantee applies for Phase 2 only, they must provide appropriate Phase 1 metrics for the Merit Reviewers to evaluate.





Program Specific Reporting

Grantee must at minimum report the following:

- Number of workers recruited from a FEJA or CEJA workforce program
- Number of contractors recruited from a CEJA contractor program
- Amount of funds leveraged for project
- Number of households that received or are projected to receive benefits from the project.
- Projected amount of energy saving for households that received or are projected to receive benefits from the project
- Chart showing names of community partnerships and types of input Phase 2 projects must show estimated or achieved amount of solar energy produced.





Questions?



Grant Transparency & Accountability Act (GATA)





GATA Overview

- Review the DCEO Grant Process
- How to register in the IL GATA Grantee Portal
- Pre-Qualification
- Notice of Funding Opportunity
- What to expect after Grant Award



Competitive Grant Life Cycle

Pre-Award Requirements



Application Submission/Review



Active Grant

- Valid UEI number
- Current SAM.gov account
- Not be on the Federal Excluded Parties list
- Be in Good Standing with the Illinois Secretary of State
- Not be on the IL Stop Payment List
- Fiscal and Administrative Risk Assessment

NOTE: can all be found at grants. Illinois.gov/portal

- Merit Review Committee
- Programmatic Risk
 Assessment Questionnaire
- Accepted Applicants will Receive Notice
- Grant Agreement Execution

NOTE: application and information above can be found on the Catalog of State Financial Assistance (CSFA) or DCEO staff for direct grants

- Grant funds are paid on a reimbursement basis, except an initial working capital advance
- Grant funds will be disbursed upon approval of expenditure reports



What is GATA?

- GATA Grant Accountability and Transparency Act
- GATA Goals:
 - Remove duplicative processes
 - Increase accountability and transparency
 - Follow 2 CFR 200



Getting Started in the GATA Grantee Portal

- https://grants.illinois.gov/portal/
 - Create Account

Illinois Grant Accountability and Transparency Act Welcome to the GATA Grantee Portal

Grantee Portal Sign In Amplifund Sign In Create Account

Public Account Help Partner Account Help

To access the Portal or Amplifund you must have an Illinois.gov account.

To create an account, click the Create Account button.

For Public domain account help, click the Public Account Help button.

For Partner domain account help, click the Partner Account Help button.

Partner account usernames end in "@external.illinois.gov" and are most likely DHS CRV account users.

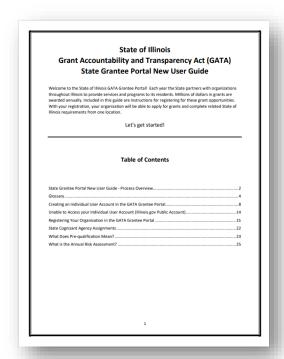
Note: To bookmark this Portal, bookmark this page. Bookmarking the sign in page will cause an error.

Grantee Portal Frequently Asked Questions?



Getting Started in the GATA Grantee Portal

- GATA New User Guide
 - https://www2.illinois.gov/sites/GATA/ Documents/Resource%20Library/GA TA%20New%20User%20Guide.pdf
 - Provides step-by-step GATA Portal instructions
 - For new or current Portal users
- Grant Accountability and Transparency Unit at GOMB
 - https://gata.illinois.gov/





Pre-Qualification

- Required
- Maintain compliance
- Meet expectations
- Responsibly manage funds
- Effective Communication

PRE-QUALIFICATION INFORMATION		
SAM.gov Account:	Good until 8/5/2023	
Federal Employer ID (FEIN):	Good	
Federal Excluded Parties List:	Good	
Federal Delinquent Debt:	Good	
Illinois Secretary of State:	Good	
Illinois Stop Payment List:	Good	
Illinois DHFS Sanction List:	Good	

Grantee must be in qualified status by the application review date by the state awarding agency.



Pre-Qualification Status

Your organization not in good standing. Items in red require your action.

Items in yellow are being evaluated by the State. Their status could take up to one business day.

Requirement	Status	Remediation
SAM.gov Account	UEI not found	Help
Federal Employer ID (FEIN)	Pending	Help
Federal Excluded Parties List	Good	Help
Illinois Secretary of State	Not Found	Help
Illinois Stop Payment List	Good	Help
Illinois DHFS Sanction List	Good	Help

Your organization must remain in good standing in all pre-qualification requirements. The status of these requirements are validated nightly. Notifications when changes occur to the pre-qualification status can be emailed to Grantee Portal Access users by clicking the "Manage" button below.



SAM.gov Account

- Active registration required
 - Validated annually
- UEI Number
 - Used in the IL GATA Grantee Portal
- Registration should be set to "Public"
- Receiving UEI vs Complete Registration

Requirement

SAM.gov Account

Federal Employer ID (FEIN)

Federal Excluded Parties List

Illinois Secretary of State

Illinois Stop Payment List

Illinois DHFS Sanction List



Federal Employer ID (FEIN)

- Business entity identification
- Used by federal government
- Request from IRS
- Verification confirmed automatically from SAM.gov

Requirement

SAM.gov Account

Federal Employer ID (FEIN)

Federal Excluded Parties List

Illinois Secretary of State

Illinois Stop Payment List

Illinois DHFS Sanction List



Federal Excluded Parties List

- Excluded from receiving Federal contracts
- Suspensions and debarments
- Generated by SAM.gov
- Automatically updated





Illinois Secretary of State

- Certificate of Good Standing
- Business entity exists
- Allowed to conduct business in Illinois
- In compliance with State regulations
- www.ilsos.gov
- Not needed for governmental entities

Requirement

SAM.gov Account

Federal Employer ID (FEIN)

Federal Excluded Parties List

Illinois Secretary of State

Illinois Stop Payment List

Illinois DHFS Sanction List



Illinois Stop Payment List

- Entity has fallen out of compliance.
- View reason in the portal
- For questions, contact your former Grant Manager or your cognizant agency
 - For DCEO, contact ceo.granthelp@illinois.gov





Illinois DHFS Sanction List

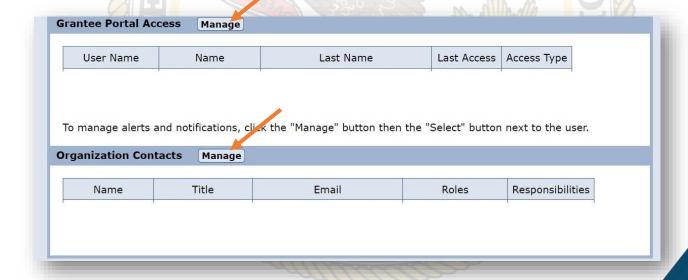
- Not eligible for Medicaid Reimbursement
- Administrative action taken against entity or individual
- Violation of:
 - Administrative Rule
 - Civil Law
 - Criminal Offense





Other GATA Grantee Portal Tips

- Maintain current and accurate contact list
- Ensure fiscal year end date is accurate





Notice of Funding Opportunity (NOFO)

- Outlines all important details of program and how to apply
- NOFO Sections:
 - Program Description
 - Funding Information
 - Eligibility Information
 - Application and Submission Information
 - Application Review Information
 - Award Administration Information
 - State Awarding Agency Contracts
 - Other Information, if applicable

Other NOFOs can be found in the CSFA



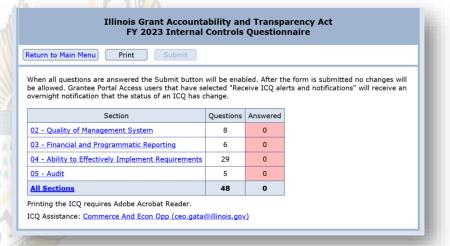
Fiscal and Administrative Internal Controls Questionnaire (ICQ)

- Must be completed every State Fiscal Year in the GATA Grantee Portal
- Mitigates risk and builds grantee capacity (not punitive)

Fiscal and Administrative Internal Controls Questionnaire (ICQ) ICQ State FY Date Started Date Submitted Date Accepted 03-13-2023 View 04-22-2022 2023 View 2022 03-30-2021 04-14-2020 View 2020 03-06-2019 02-25-2020 View 2019 06-28-2018 12-19-2017 An ICO is required for each state fiscal year your organization does business with the State of Illinois. For example, state FY 2018 which begins on 7/1/2017 and runs through 6/30/2018 requires an FY 2018 ICQ.

Notifications when changes occur to an ICQ status can be emailed to Grantee Portal Access users by clicking the

"Manage" button below.





Post-Award Requirements

- With Your Grant Manager
 - Periodic Financial Report
 - Periodic Performance Report
- In the GATA Grantee Portal
 - Consolidated Year End Financial Statement and Audit



Audit Types and Submission Deadlines

Total Expenditures of Federal Awards (direct or pass through)	Total Expenditures of State Awards	Not-For Profit and Governmental Grantees	For Profit Grantees	Audit Report Submission Deadline
During the gran	ntee's fiscal year			
\$750,000 or more	N/A	Single Audit	Program-Specific Audit	9 months after grantee fiscal year end
Less than \$750,000	\$500,000 or more	Generally Accepted Governmental Auditing Standards Financial Statement Audit		6 months after grantee fiscal year end
	\$300,000 or more	Generally Accepted Auditing Standards Financial Statement Audit		6 months after grantee fiscal year end
	Less than \$300,000	Submit audit report if audit conducted due to other requirements		6 months after fiscal year end



Resources

Visit: https://dceo.illinois.gov/dceo.illinois.gov/dceo-grants.html

Questions can be sent to CEO.GrantHelp@Illinois.gov

Scan Here





Questions?



Application Process & Documentation





Uniform Grant Application in fillable PDF format

Uniform Budget utilizing template provided by DCEO

Conflict of Interest Disclosure

Mandatory Disclosure

Community Solar Sovereignty Grant Application utilizing template

Public Entity Attestation (if applicable)

Applicant Submission Documents

Find all NOFO Materials and resources here:

<u>Community Solar Energy</u>

<u>Sovereignty Grant</u>

<u>Program (illinois.gov)</u>



Special Considerations

- Applicants may submit multiple applications for this opportunity, but a maximum award per applicant is \$3,000,000 total. Maximum per award is \$1,000,000.
- >Applicants may apply for Phase 1 only, Phase 2 only, or Phase 1 and Phase 2
- ➤ This opportunity does not allow reimbursement of pre-award costs.
- > Other restrictions can be found in Sections B. and C.3.
 - Cost sharing or matching is not required,
 - The applicant organization must have an annually negotiated indirect cost rate agreement (NICRA), if wanting to charge indirect.
 - Encouraged to leverage funding from other existing programs, including the Adjustable Block Program & the Illinois Solar for All Program, to name a few.



DCEO CEJA

- Workforce development programs

Contractor programs

 Community economic development programs

 Reimagining Energy and Vehicles in Illinois Act (REV)

Illinois Finance Authority

- IL Climate Bank Finance (CBF)
- C-PACE CFI
- GRID: muni utility/rural coops,
- State Small Bus. Climate Initiative
- Charging & Fueling Infra.
- EE Revolving Load Fund

Illinois Dept. of Transportation

- National Electric Vehicle Infrastructure
- Carbon Reduction Program
- Congestion Mitigation & Air Quality
- Competitive Freight-Port Infrastructure

Federal Programs

- Ride and Drive Electric, Buy America
- Greenhouse Gas Reduction Fund (GGRF)

- IRA, Justice 40...and more

IL Renewable/Clean Energy

Transition Ecosystem



Illinois Community College Board

 IAC Program: Clean Energy Build/Manufacturing Workforce

Capital Development Board

Municipal Building Codes Implementation (pending)

Illinois Power Agency

Illinois Shines

- IL Solar For All
- EEP/EEC Portal
- Min. Equity Standard
- Bright Neighborhood Pilot

Illinois Environmental Protection Agency

- Energy Codes Training & Tech Support
- EE Trust Fund
- Electric Vehicle Rebate
- Electric School Bus
- Renewable Energy Trust Fund
- EE Contractor Training
- Volkswagen Settlement Funds

Illinois Commerce Commission

Equitable Energy Upgrade Program

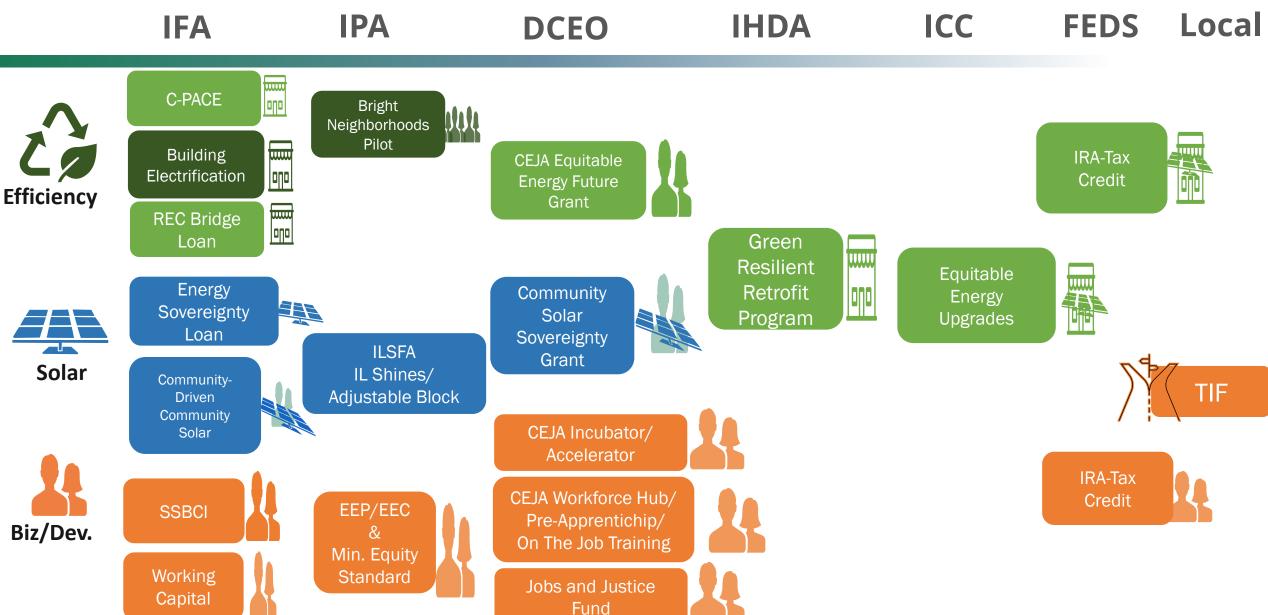
CMS

Electric Vehicle Charging

Illinois Housing Authority

- Energy Efficiency Program
- Green Resilient Retrofit Program

Project Scenario: Non-profit organization, Net Zero/Near Net Zero Retrofit, located in and/or serves EJ/R3/DAC, mixed use commercial/residential building with market rate and low-income tenants



Tips

- EVERY NOFO section is important. Go through it. Not once; at least twice.
- Highlight, underline, take notes.
- Performance Goals, Measures and Metrics (page 4): Ideas
- Project Narrative (page 5): Review what is needed. Tell your story.
- Eligibility GATA (page 5): Start NOW!
- Application & Submission (pages 6-8): Just one part = ineligible

Agency-specific Content for the Notice of Funding Opportunity

Community Solar Energy Sovereignty Grant Program NOFO ID: 3055-2697

A. Program Description

Notice of Funding Opportunity Intent

The Illinois Department of Commerce and Economic Opportunity (the "Department" or "DCEO") is issuing this Notice of Funding Opportunity ("NOFO") to provide awards from \$50,000 to \$1,000,000 per application to support the pre-development and development of community solar projects that promote community ownership and energy sovereignty.

The Community Solar Energy Sovereignty Grant Program, established by Public Act 102-0662, is intended to provide grants to plan, develop, and execute community solar projects. The grant program provides upfront capital to support the development of community solar projects and provides seed capital and pre-development funding to support community ownership of renewable energy projects.

The Department will prioritize funding for projects that best demonstrate the ability and intent to create community ownership and other local community benefits, including local community wealth building via community renewable generation projects. Grants shall be prioritized to applicants for whom: The proposed project is located in and support an equity investment eligible community or

- The proposed project provides additional benefits for participating low-income households.

*Equity investment eligible communities are defined as geographic areas throughout Illinois which would most benefit from equitable investments by the State designed to combat discrimination. Specifically, the

- Restore Reinvest Renew (R3) Areas as established pursuant to Section 10-40 of the Cannabis Regulation and Tax Act, where residents have historically been excluded from economic opportunities, including opportunities in the energy sector; and
- Environmental Justice Communities, as defined by the Illinois Power Agency pursuant to the Illinois Power Agency Act, where residents have historically been subject to disproportionate burdens of pollution, including pollution from the energy sector.

A key goal of this grant opportunity is to overcome barriers to project, community, and business development caused by a lack of capital in low-income communities and among historically disadvantaged populations. This program will therefore provide upfront funding and seed capital to support project pre-development work and may also be awarded to support the development of programs and entities to assist in the long-term governance, management, and maintenance of community solar projects, such as community solar cooperatives. The amount of a grant shall be based on a project's size

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86.698265d3b993445cf;87b44f3561794bd58800fe7629ab9108)



Map of Restore Reinvest Renew and Environmental Justice Communities - CEJA Grantee Map

Tips

- UEI and SAM (page 8): Three initials short; but start today.
- Smartsheet (page 9): Use the link to submit application. Emailed documents are not accepted.
- Application Review (pages 10-11): Do you have everything?
- Award Grant and Reporting (pages 11-12): Go to the grant & know what to expect
- Other Hints:
 - Have someone else read your application
 - Think like a Merit Reviewer and use the NOFO Criteria.

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Map of Restore Reinvest Renew and Environmental Justice Communities - CEJA Grantee Map

NOFO Criteria (p. 10)

Before submitting your application review the materials and ask:

"Does my application meet or exceed these criteria?

The project's location is within or serving equity investment eligible communities. Plan describes the communities.	
of underserved community of this equity investment at the	
Plan describes the community	ies 5%
Plan describes the community needs and how this project will address the needs.	
and project will address the	5%
Applicant's consult Applicant Qualifications and C	- , 0
Applicant Qualifications and Capacity (25%) Applicant's capacity to execute the project and the qualifications of those execute the project and/or plan to hire or contract with other partners to Applicant's historical or fet.	
execute the project and/or plan to hire or contract with	15%
Applicant's historical or future long-term partnership with the community in project.	1376
which the preject and or future long-term partnership with the	
which the project will be located or the community that will be served by the	10%
be served by the	10%
Project Quality of plant	
Quality of plan to generate energy and create community ownership through Quality of plan to execute project.	
community solar project.	100/
reject through and it	10%
Quality of plan to execute project through activities related to project feasibility, nticipated outcomes of the project in terms of households served.	504
nticipated outcomes of the project in terms of households served, reduction in utility energy costs, and non-energy benefits for target communities.	5%
ility energy costs, and non-energy benefits for target communities.	
uality of plan for how the energy benefits for target communities	5%
uality of plan for how the energy benefits for target communities. vestment eligible communities, low-income households, not-for-profit uality of plan to supervise equity investment eligible communities.	
ganizations serving equity investment eligible communities, etc.	15%
pality of plan to support clean energy workforce and contractor rkforce programs are equity eligible contractors.	1
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velopment by hiring equity eligible contractors, including CEJA or FEJA ject and/or offer on-the-job training opportunities to CEJA or FEJA ticipants.	10%
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ject and/or offer on-the-job training opportunities to CEJA or FEJA ticipants.	
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- Applicants can submit applications at any point during the Round 1 application period (March 5, 2024 -July 1, 2024)
- Applications are reviewed on a first come, first served basis
- If an application is denied, the applicant can seek technical assistance/support and resubmit



Questions?



Application Support & Resources





Learn more, ask questions, get assistance

- Program, eligibility requirements and submission information can be found on the NOFO webpage: <u>Community Solar Energy Sovereignty Grant</u> <u>Program (illinois.gov)</u>
- Submit questions to CEO.CEJA@Illinois.gov . Responses to questions will be made publicly available on the NOFO webpage Q&A
- Contact Aaron McEvoy, grant manager. <u>Aaron.McEvoy@Illinois.gov</u>

TIP: Please email BOTH CEO.CEJA and Aaron McEvoy



Get Technical Assistance from a CEJA Program

Coach

CEJA Program Coaches provide technical assistance on developing an effective grant application. Applicants may sign up for multiple TA sessions.

Use the QR code or link to sign up:

https://forms.office.com/r/4qUk TdgCFY CEJA NOFO Applicant Technical
Assistance Sign Up





Budget & Grant Resources

DCEO Grants Page <u>DCEO</u> <u>Grants (illinois.gov)</u>

- Watch grant, budgeting, reporting training videos
- Attend DCEO grant training sessions
- Get help on grant related questions from the DCEO Help Desk

DCEO Grants



Apply for Funding

Search a current listing of DCEO grant opportunities including application links and information, as well as information on Capital Grants.



Video Training & Resource Library

A collection of training videos from all facets of the grant lifecycle. Enjoy short tutorials on how to navigate the grant process.



Upcoming Grant Trainings

Interested in learning more about the grant process? See the calendar listing of upcoming live training opportunities and sign-up for future grant trainings.



Contact DCEO Grant Help Desk

Need assistance with a grantrelated question? Click here to contact the DCEO Grant Help Desk.



Partnership Resources

 List of EEC via the Illinois Shines program: <u>Find-an-Equity-Eligible-Contractor-as-of-1-18-2023.pdf</u> (illinoisshines.com)

Business Enterprise Program (BEP)
 Directory: <u>State of Illinois Commission on Equity and Inclusion</u>
 (diversitysoftware.com)





Next Steps

- Join the 2nd Technical Assistance Session
 - Thursday, March 28, 2024 | 1 PM | Register
 - Topics: Merit Review Process, Tips and Hints for a Successful Application & Budget
- Sign up for a technical assistance session with a CEJA program coach

Complete Application & Submit



Questions?

