



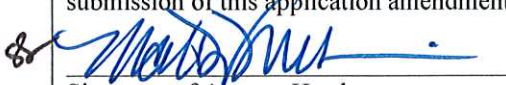
**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT Brevard County School District	2 PROJECT NUMBER 050-1230A-1C002	
3 PROJECT/PROGRAM TITLE CARES Act Governor's Emergency Education Relief GEER Building K-12 CTE Infrastructure <p align="center">TAPS 21B089</p>	4 AUTHORITY 84.425C CARES ACT USDE or Appropriate Agency FAIN#: S425C200025	
5 AMENDMENT INFORMATION Amendment Number: 1 Type of Amendment: Budgetary Effective Date: 02/18/2021	6 PROJECT PERIODS Budget Period: 05/28/2020 - 09/30/2022 Program Period: 05/28/2020 - 09/30/2022	
7 AUTHORIZED FUNDING Current Approved Budget: \$217,911.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$217,911.00	8 REIMBURSEMENT OPTION Federal Cash Advance	
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>09/30/2022</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>11/20/2022</u> • Last date for receipt of proposed budget and program amendments: <u>08/31/2022</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: • Date(s) for program reports: • Federal Award Date : <u>05/28/2020</u> 		
10 DOE CONTACTS Program: John Occhiuzzo Phone: (850) 245-9037 Email: John.Occhiuzzo@fldoe.org Grants Management: Unit B (850) 245-0496	Comptroller Office Phone: (850) 245-0401 Duns#: 364622886 FEIN#: F596000522003	
11 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs and the terms and requirements of the Request for Proposal or Request for Application, RFP/RFA, hereby incorporated by reference. • For federal cash advance projects, expenditures must be recorded in the Florida Grants System (FLAGS) as close as is administratively feasible to when actual disbursements are made for this project. Cash transaction requests must be limited to amounts needed and be timed with the actual, immediate cash requirements to carry out the purpose of the approved project. • All provisions not in conflict with any amendment(s) are still in full force and effect and are to be performed at the level specified in the project award notification. • Other: 		
12 APPROVED: <div style="display: flex; justify-content: space-between;"> <div data-bbox="147 1730 748 1833">  Authorized Official on behalf of Richard Corcoran Commissioner of Education </div> <div data-bbox="792 1730 1084 1801"> 03-02-2021 Date of Signing </div> <div data-bbox="1193 1671 1511 1772">  <p>FLORIDA DEPARTMENT OF EDUCATION fldoe.org</p> </div> </div>		

INSTRUCTIONS
PROJECT AWARD NOTIFICATION

- 1** Project Recipient: Agency, Institution or Non-Governmental entity to which the project is awarded.
- 2** Project Number: This is the agency number, grant number, and project code that must be used in all communication. (Projects with multiple project numbers will have a separate DOE-200 for each project number).
- 3** Project Description: Title of program and/or project. TAPS #: Departmental tracking number.
- 4** Authority: Federal Grants - Public Law or authority and CFDA number. State Grants - Appropriation Line Item Number and/or applicable statute and state identifier number.
- 5** Amendment Information: Amendment number (consecutively numbered), type (programmatic, budgeting, time extension or others) in accordance with the Project Application and Amendment Procedures for Federal and State Programs (Green Book), and effective date.
- 6** Project Periods: The periods for which the project budget and program are in effect.
- 7** Authorized Funding: Current Approved Project (total dollars available prior to any amendments); Amendment Amount (total amount of increase or decrease in project funding); Estimated Roll Forward (roll forward funds which have been estimated into this project); and Total Project Amount (total dollars awarded for this project).
- 8** Reimbursement Options:
 - Federal Cash Advance –On-Line Reporting required monthly to record expenditures.
 - Advance Payment – Upon receipt of the Project Award Notification, up to 25% of the total award may be advanced for the first payment period. To receive subsequent payments, 90% of previous expenditures must be documented and approved by the Department.
 - Quarterly Advance to Public Entity – For quarterly advances of non-federal funding to state agencies and LEAs made in accordance within the authority of the General Appropriations Act. Expenditures must be documented and reported to DOE at the end of the project period. If audited, the recipient must have expenditure detail documentation supporting the requested advances.
 - Reimbursement with Performance - Payment made upon submission of documented allowable expenditures, plus documentation of completion of specified performance objectives.
- 9** Timelines: Date requirements for financial and program reporting/requests to the Department of Education.
- 10** DOE Contacts: Program contact for program issues, Grants Management Unit for processing issues, and Comptroller's Office number for payment information.
- 11** Terms and Special Conditions: Listed items apply to this project. (Additional space provided on Page 2 of 2 if needed.)
- 12** Approved: Approval signature from the Florida Department of Education and the date signature was affixed.

FLORIDA DEPARTMENT OF EDUCATION PROJECT AMENDMENT REQUEST

Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	A) Agency Name: Brevard Public Schools	DOE USE ONLY Date Received 2/18/21 PVW
B) Program Name: <u>Building K-12 CTE Infrastructure (CARES Act)</u> TAPS Number: <u>21B089</u>		Project Number (DOE Assigned) 050-1230A-1C002
C) Amendment Type <input type="checkbox"/> Program <input checked="" type="checkbox"/> Budget Amendment Number: <u>1</u>	D) Amendment Request Contact Information	
	Contact Name: Rachel Rutledge, CTE Director	Telephone Numbers: 321-633-1000 extension 11380
	Mailing Address: 2700 Judge Fran Jamieson Way Viera, FL 32940	E-mail Addresses: Rutledge.rachel@brevardschools.org
E) Required Signature and Certification		
<p>I, <u>Mark W. Mullins, Ed.D.</u>, (<i>Please Type Name</i>) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application amendment are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application amendment.</p>		
 _____ Signature of Agency Head	_____ Superintendent Title	_____ 1/28/21 Date
F) Narrative		
Brevard Public Schools has been allocated \$217,911 in the SY 2020-21 for the Building K-12 CTE Infrastructure (CARES Act) grant. This amendment to Project 050-1230A-1C002 moves funds to capital outlay to purchase FF&E. Form DOE 151 Budget Narrative and Projected Equipment Purchases form are also attached.		



**FLORIDA DEPARTMENT OF EDUCATION
BUDGET AMENDMENT NARRATIVE FORM**

A) Brevard
District/Agency Nar

B) 050-1230A-1C002/21B089
Project Number/TAPS Number

C) 1
Amendment Number

D) ~~\$247,000~~ \$217,911 PVW

E) ~~\$247,000~~ \$217,911 PVW

F) Line Item Descriptor

Function	Object	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
5300	643	Capital Outlay- Computer hardware over \$1,000 for developing and implementing new multi-course CTE program: Applied Cybersecurity 9001300 and enhancing existing programs that align with Labor Market Demands to include: Machining Technology 9202100, Advanced Manufacturing 9200200 and Technical Design 840100. Projected purchases will include computers for Melbourne High School Applied Cybersecurity, computers for Cocoa Beach High School Technical Design, computers for Bayside High School Machining Technology, and computers for Heritage High School Advanced Manufacturing. <u>Remove: Bayside High School Machining Technology</u>			\$36,758
5300	644	Capital Outlay- Computer hardware under \$1,000 for developing, implementing, and/or improving multi-course CTE programs that align with Labor Market Demands. Projected purchases will include computers for Satellite High School Web Application Development and Programming 9007500, Heritage High School Automotive Maintenance and Light Repair 9514100 and Titusville High School Automotive Maintenance and Light Repair 9514100. <u>Remove: Titusville High School Automotive Maintenance and Light Repair 9514100</u>			\$15,952
5300	641	Capital Outlay- Furniture, Fixtures and Equipment over \$1,000 for developing, implementing and enhancing existing automotive programs. Projected purchases will include a frame machine for Cocoa High School Automotive Collision Technology 9514000, a drill press for Titusville High School Automotive Maintenance and Light Repair 9514100, a hydraulic press for Rockledge High School Automotive Maintenance and Light Repair 9514100 and a welder for Eau Gallie High School Automotive Maintenance and Light Repair 9514100. <u>Remove: Cocoa High School Automotive Collision Technology Frame Machine</u>			\$24,122
5300	641	Capital Outlay- Furniture, Fixtures and Equipment over \$1,000 for developing, implementing and enhancing existing automotive programs. Projected purchases will include a frame machine for Cocoa High School Automotive Collision Technology 9514000, a drill press for Titusville High School Automotive Maintenance and Light Repair 9514100, a hydraulic press for Rockledge High School Automotive Maintenance and Light Repair 9514100 and a welder for Eau Gallie High School Automotive Maintenance and Light Repair 9514100. <u>Add power migs and tig torches and adapter cables for welding program at Astronaut High 9204400.</u> \$25,340 is 75% of the total cost allowable through CARES. The other 25% of the purchase of this equipment will be covered by an alternative funding source.		\$25,340	
5300	511	Consumable supplies for Astronaut High School Welding 9204400 steel and gas; gas for Eau Gallie High School, Heritage High School, Merritt Island High School, Rockledge High School, Satellite High School, and Titusville High School Automotive Maintenance and Light Repair 9514100 and Cocoa High School Automotive Collision Technology 9514000 programs; gas and steel for Eau Gallie High School Outboard Marine Service Technology 9504200 and Aviation Assembly and Fabrication 9540700 programs; fingerprint ink pads, lifting tapg, cards, measuring tape, paper bags, crime scene tape for Criminal Justice programs at Rockledge High and Palm Bay High 8918000		\$26,071	

5300	641	Capital Outlay-Furniture, Fixtures and Equipment over \$1,000 for developing, implementing and enhancing existing automotive programs. Projected purchases will include a frame machine for Cocoa High School Automotive Collision Technology 9514000, a drill press for Titusville High School Automotive Maintenance and Light Repair 9514100, a hydraulic press for Rockledge High School Automotive Maintenance and Light Repair 9514100 and a welder for Eau Gallie High School Automotive Maintenance and Light Repair 9514100. Add: Jet Mill and collet racks for machining program at Bayside High 9202100. \$23,396 is 75% of the total cost of two machines allowable through CARES. The other 25% of the purchase of this equipment will be covered by an alternative funding source.		\$23,396	
5300	642	Capital Outlay-Furniture, Fixtures and Equipment under \$1,000 for developing, implementing and enhancing existing programs that align with Labor Market Demands for Automotive Maintenance and Light Repair 9514100 and Automotive Collision Technology 9514000. Projected purchases will include grinders for Eau Gallie High School Automotive Maintenance and Light Repair and fluke multimeters for Eau Gallie High School, Satellite High School, Heritage High School, Rockledge High School, Merritt Island High School, Titusville High School Automotive Maintenance and Light Repair and Cocoa High School Automotive Collision Technology. Add: Large storage cabinets for Criminal Justice programs at Rockledge High and Palm Bay High 8918000.		\$450	
5300	644	Technology equipment to support curriculum programs under \$1,000 each for enhancing existing Criminal Justice programs at Rockledge High and Palm Bay High 8918000. Purchases to include police training radios.		\$1,275	
5300	510	Materials and supplies for Criminal Justice programs at Rockledge High and Palm Bay High 8918000. Purchases to include police radio training holsters.		\$300	
			Total	\$76,832	\$76,832



**Florida Department of Education
Division of Career and Adult Education**

PROJECTED EQUIPMENT PURCHASES FORM

Equipment projected to be purchased from this grant must be submitted on this form or in a format that contains the information appearing on this form.

A) Brevard County School Board
Name of Eligible Recipient

TAPS Number 21B089

B) 050-1230A-1C002
Project Number (DOE USE ONLY)

Agencies are accountable for all equipment purchased using grant funds including those below the agencies threshold.

PROJECTED EQUIPMENT PURCHASES

(Cells will expand when text is typed.)

ITEM #	FUNCTION CODE	OBJECT CODE	ACCOUNT TITLE	DESCRIPTION	SCHOOL / PROGRAM	NUMBER OF ITEMS	ITEM COST (\$)	TOTAL AMOUNT (\$)
	A	B	C	D	E	F	G	H
2	5300	643	Capital Outlay	Computers	Bayside- HS/Machining- Technology	29	\$1,690.03	\$49,011
5	5300	641	Capital Outlay	Frame Machine	Cocoa- HS/Automotive- Collision	1	\$32,163.00	\$32,163
9	5300	641	Capital Outlay	Power Migs and Tig Torch Adapter Cables (7each). The amount listed on this equipment list is 100% of the cost. The CARES grant allows for 75% of the cost to be covered. The other 25% will be paid out of an alternative funding source.	Astronaut High School	7	\$4,826.59	\$33,786.13
10	5300	641	Capital Outlay	JET Mill and collet rack. The CARES grant allows for 75% of the cost to be covered. The other 25% will be paid out of an alternative funding source	Bayside HS/Machining Technology	2	\$15,597.00	\$31,194

The following elements are required on the inventory of all equipment purchased.

2 C.F.R. 200, Uniform Guidance, 200.313 Equipment: Property records must be maintained that include a description of the property, a serial number or other identification number, the source funding for the property, who holds title, the acquisition date, and cost of the property, percentage of Federal participation in the cost of the property, the location, use and condition of the property, and any ultimate disposition data including the date of disposal and sale price of the property.

State Requirements for inventory elements are located in Rule 69I-72.003, Florida Administrative Code, Record Property.

Does the agency's inventory system contain all required federal and state elements listed above? YES NO

**Florida Department of Education
Division of Career and Adult Education**

PROJECTED EQUIPMENT PURCHASES FORM

Instructions for Completion

This form should be completed based on the instructions outlined below, unless instructed otherwise in the Request for Proposal (RFP) or Request for Application (RFA). Use multiple forms as needed.

- A. Enter Name of Eligible Recipient.
- B. Project Number (DOE USE ONLY)

From: Rutledge.Rachel@Career and Technical Education
To: Rutledge.Rachel@Career and Technical Education
Subject: FW: Quotation for welders for AHS
Date: Friday, February 19, 2021 10:15:43 AM
Attachments: [Quotation.png](#)

From: Harrell, Richard R.
Sent: Monday, January 25, 2021 8:13 PM
To: Johnson.James@Career and Technical Education <Johnson.James@Brevardschools.org>
Cc: Cankar.Robert@Astronaut High <Cankar.Robert@Brevardschools.org>
Subject: Quotation

Caution: This email originated from outside of Brevard Public Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Jim

Bob Canker asked me to send you this quote. The prices in the quote below are current prices. We are having a price increase effective 2/1/21. Machine orders placed before then will receive the current price. The new prices on 2/1/21 will be as follows.

Prices effective 2/1/21

K4467-1 Powermig 360MP \$5030.41 each

K2505-3 Tig Torch Adapter Cable \$78.17 each

Current Prices Below



**Quotation
(Internal Customer Use Only)**

Customer

Name: ASTRONAUT HIGH SCHOOL
Street: 800 WAR EAGLE BLVD
City, State: TITUSVILLE, FL
Sales Org: US10 - Lincoln Electric Cleveland

Quote Date: 1/25/2021
Customer Number: 0001016220
Distribution Channel: 10 - Domestic

Qty	Stock Number	Description	Industrial Price	MSRP	Net Price	Extended Net Price
7 EA	K4467-1	POWER MIG® 360 MP®	5,194.00	5,194.00	4,751.2486	33,258.74
7 EA	K2505-3	TIG TORCH TWIST-MATE TO STUD ADAPT CABLE	160.28	160.28	75.3414	527.39
					Quote Total	33,786.13 USD

Net prices are exclusive of any additional charges, allowances or promotional discounts. Net prices do not include freight charges.

Please note that prices listed are subject to change due to the volatility of steel, chemical and other raw material prices.

Effective 3/15/2004 The Lincoln Electric Company policy is:
Consumables - "PRICE IN EFFECT AT TIME OF SHIPMENT"
Equipment - "PRICE IN EFFECT AT TIME OF ORDER"

Export Sales: Our standard domestic pricing (as shown above) and discount structure does not apply to domestic US distributors (i. e. products sold which are intended for use outside the continental United States). For special export policy and pricing, please contact Lincoln Electric - International Sales Department at 216-481-8100.

Approval: _____

Date: _____

From: Rutledge.Rachel@Career and Technical Education
To: Rutledge.Rachel@Career and Technical Education
Subject: RE: MachineToolProducts.com Quote# QNMTP23670 - Jet Machines + Collet/Rack
Date: Friday, February 19, 2021 10:15:14 AM

From: [Nathan Petry](#)
Sent: Tuesday, February 9, 2021 2:57 PM
To: Eaves.Christopher@Bayside High
Subject: MachineToolProducts.com Quote# QNMTP23670 - Jet Machines + Collet/Rack

Caution: This email originated from outside of Brevard Public Schools. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Chris,

Thank you for the opportunity to quote! Below you will find a quote for the item(s) you requested.

Let me know if you have any questions.

Nathan J. Petry

Application Engineer – MachineToolProducts.com

Cell: 765-703-4248 | Tel: 317-662-0185

Online Store: www.MachineToolProducts.com

The information contained in this message is confidential or protected by law. If you are not the intended recipient, please contact the sender and delete this message. Any unauthorized copying of this message or unauthorized distribution of the information contained herein is prohibited.



Quote #QNMTP23670

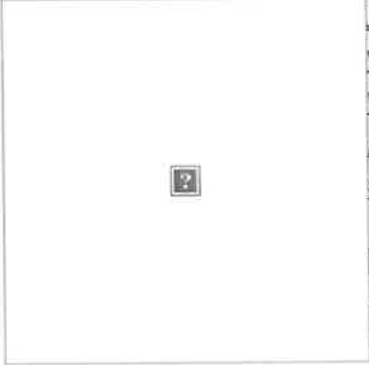
Thank you for the opportunity to quote this for you. Please let me know if you have any questions by replying to this email. This quote was created by **Nathan Petry** on February 9th 2021.


Chris Eaves
Brevard Schools

Notes: FREE SHIPPING

TERMS: 65% DOWN PAYMENT, 35%
DUE NET 30 AFTER SHIPMENT.
(NEGOTIABLE)

LEAD TIME: 4 WEEKS.

	Unit Price	Qty	Extended
	JET JTM-1050EVS2/230 Mill	16,899.00	x 3 50,697.00
	With Newall DP700 DRQ	-1,436.42	-4,309.26
	With X-Axis Powerfeed and Air Powered Drawbar	15,462.58	46,387.74
	#690635		
Notes: Free 5 Gallon Pail of JET Biodegradable Coolant with Purchase of JET Mill			

	JET CS-R8, 6-piece R-8 Collet Set	160.00	x 3 480.00
	1/8" - 3/4" (8ths) with 12 collet Rack (QNMT23670)	-26.00	-78.00
		134.00	402.00
Notes: Part #: 650132 and 650136.			

Subtotal	\$	51,177.00
Discount		-4,387.26
Shipping		FREE
Total	\$	46,789.74

About this Quote/Questions?

- If you want to proceed with purchasing this quote, please simply click the checkout button above. If you want to make changes to your quote please reply to this email with the changes you'd like to make or call [317-662-0185](tel:317-662-0185).
- This quote was created by **Nathan Petry**
- Pricing is subject to change at any time. This quote and pricing only valid at these quantities. Additions or reduction in quantities may result in order cancellation.