


**Florida Department of Education  
Project Award Notification**

<b>1 PROJECT RECIPIENT</b> Brevard County School District	<b>2 PROJECT NUMBER</b> 050-1241D-1CR01	
<b>3 PROJECT/PROGRAM TITLE</b> CRRSA ESSER II - Technology Assistance  <p align="center"><b>TAPS 22A173</b></p>	<b>4 AUTHORITY</b> <b>84.425D CRSSA ESSER II</b> <b>USDE or Appropriate Agency</b>  FAIN#: S425D210052	
<b>5 AMENDMENT INFORMATION</b> Amendment Number: 1 Type of Amendment: Budgetary Effective Date: 08/22/2023	<b>6 PROJECT PERIODS</b>  Budget Period: 07/01/2021 - 09/30/2023 Program Period: 07/01/2021 - 09/30/2023	
<b>7 AUTHORIZED FUNDING</b> Current Approved Budget: \$3,209,835.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$3,209,835.00	<b>8 REIMBURSEMENT OPTION</b> Federal Cash Advance	
<b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>Last date for incurring expenditures and issuing purchase orders: <u>09/30/2023</u></li> <li>Date that all obligations are to be liquidated and final disbursement reports submitted: <u>11/20/2023</u></li> <li>Last date for receipt of proposed budget and program amendments: <u>08/31/2023</u></li> <li>Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>Date(s) for program reports:</li> <li>Federal Award Date : <u>01/05/2021</u></li> </ul>		
<b>10 DOE CONTACTS</b> <b>Program:</b> Mari Presley Phone: (850) 245-9426 Email: <a href="mailto:Mari.Presley@fldoe.org">Mari.Presley@fldoe.org</a> <b>Grants Management:</b> Unit A (850) 245-0735	<b>Comptroller Office</b> <b>Phone:</b> (850) 245-0401  <b>UEI#:</b> M2CKC5FG3MD6 <b>FEIN#:</b> F596000522003	
<b>11 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> <li>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.</li> <li>The Department's approval of this contract/grant does not excuse compliance with any law.</li> <li>Other:</li> </ul>		
<b>12 APPROVED:</b>  <div style="display: flex; justify-content: space-between;"> <div data-bbox="155 1770 764 1881"> <p align="center"><i>Mari Presley</i></p> <hr/> <p align="center">Authorized Official on behalf of the Commissioner of Education</p> </div> <div data-bbox="792 1770 1065 1850"> <p align="center">9.6.23`</p> <hr/> <p align="center">Date of Signing</p> </div> <div data-bbox="1195 1717 1511 1814">  <p align="center">FLORIDA DEPARTMENT OF <b>EDUCATION</b> 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

<b>Please return to:</b>  Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	<b>A) Agency Name:</b>  School Board of Brevard County, Florida 2700 Judge Fran Jamieson Way Viera, FL 32940	<b>DOE USE ONLY</b>  Date Received  8/22/2023
<b>B) Program Name: ESSER II – Technology Assistance</b>  <b>TAPS Number: #22A173</b>		<b>Project Number (DOE Assigned)</b> 050-1241D-1CR01
<b>C) Amendment Type</b>  <input type="checkbox"/> Program <input checked="" type="checkbox"/> Budget  <b>Amendment Number: 1</b>	<b>D) Amendment Request Contact Information</b>	
	<b>Contact Name:</b> Frank Stockman	<b>Telephone Numbers:</b> 321-633-1000 ext. 11348
	<b>Mailing Address:</b> 2700 Judge Fran Jamieson Way Viera, FL 32940	<b>E-mail Addresses:</b> Stockman.Frank@brevardschools.org
<b>E) Required Signature and Certification</b>		
<p>I, <b>Mark Rendell, Ed.D.</b>, (<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> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="text-align: center;">             _____            Signature of Agency Head         </div> <div style="text-align: center;">           Superintendent            _____            Title         </div> <div style="text-align: center;">           8/17/23            _____            Date         </div> </div>		
<b>F)</b> Brevard will need to decrease funds allocated to Charter Schools due to unspent funds returned to the LEA. We will also need to decrease the indirect cost due to 64x purchases. We will be increasing funding to the previously approved activity of hotspots for student internet at home for families in need. We are also increasing funding for more student laptops to support our 1:1 technology initiative.		

# FLORIDA DEPARTMENT OF EDUCATION BUDGET AMENDMENT NARRATIVE FORM

A) School Board of Brevard County  
District/Agency Name

B) 050-1241D-1CR01 / 22A173  
Project Number/TAPS Number

C) 1  
Amendment Number

D) Total Project Amount Currently Approved

E) Total Project Amount resulting from this Budget Amendment

**\$ 3,209,832.00**

**\$ 3,209,832.00**

F) Line Item Description

Function	Object	Use of Funds Number	Activity Number	Account Title and Narrative	FTE	Amount Increase	Amount Decrease
6500	370		Ln 1	Technology Assistance fund - Student Hotspots		\$ 8,210.50	
6500	640		Ln 2	Technology Assistance fund- Laptops/ Charging stations (1:1 initiative)		\$ 11,770.30	
7200	7922		Ln 3	Technology Assistance fund- Indirect Cost			\$ 2,189.84
5900	394		Ln 4	Technology Assistance fund- Distribution to Charters			\$ 17,790.96
<b>Total</b>						<b>\$ 19,980.80</b>	<b>\$ 19,980.80</b>



**From:** [Stockman.Frank@Secondary Leading and Learning](mailto:Stockman.Frank@Secondary Leading and Learning)  
**To:** [Ford, Brittany](mailto:Ford, Brittany)  
**Subject:** RE: Tech Asst. 050-1241D-1CR01 follow up  
**Date:** Friday, August 25, 2023 8:42:24 AM

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Good morning, Brittany. We provided hot spots for our students in 2022 and we spent more than we budgeted for in our original grant submission. We are increasing that activity's funds in order to cover the amount we overspent during the course of those opportunities for students. If you have any other questions, please let me know.

*Frank W. Stockman II, M.Ed.*

Assistant Director - Grants  
Curriculum and Instruction  
[stockman.frank@brevardschools.org](mailto:stockman.frank@brevardschools.org)  
321.633.1000 ext 11348

**Brevard Public Schools**

2700 Judge Fran Jamieson Way  
Viera, Florida 32940

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**From:** Ford, Brittany <[Brittany.Ford@fldoe.org](mailto:Brittany.Ford@fldoe.org)>  
**Sent:** Friday, August 25, 2023 8:34 AM  
**To:** [Stockman.Frank@Secondary Leading and Learning](mailto:Stockman.Frank@Secondary Leading and Learning) <[Stockman.Frank@Brevardschools.org](mailto:Stockman.Frank@Brevardschools.org)>  
**Subject:** Tech Asst. 050-1241D-1CR01 follow up

**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.

Morning,  
Following up on the email I sent you earlier this week.

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**From:** Ford, Brittany  
**Sent:** Wednesday, August 23, 2023 9:38 AM  
**To:** [Stockman.Frank@brevardschools.org](mailto:Stockman.Frank@brevardschools.org)  
**Subject:** Tech Asst. 050-1241D-1CR01

Good morning,  
I am reviewing your amendment 1 for Tech. Asst. , everything looks great but;can you send me the number of hotspots and laptops/charging stations that are being purchased and the amount per unit. Thanks.

Brittany Ford  
Finance and Operations, Special Projects  
[brittany.ford@fldoe.org](mailto:brittany.ford@fldoe.org)  
385 W. Gaines Street  
Tallahassee, FL 32399  
850-2459882

Due to Florida's broad public records law, most written communications to or from government employees regarding public education are public records. Therefore, this e-mail communication may be subject to public disclosure.