


**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT Brevard County School District	2 PROJECT NUMBER 050-1613R-3C001	
3 PROJECT/PROGRAM TITLE Strengthening Career and Technical Education for the 21st Century Act (Perkins V), Equipment Upgrade and Modernization Grant <p align="center">TAPS 23B143</p>	4 AUTHORITY 84.048 Perkins V, Title I; WIA, Sect. 503 USDE or Appropriate Agency FAIN#: V048A220009	
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 11/15/2022 - 06/30/2023 Program Period: 11/15/2022 - 06/30/2023	
7 AUTHORIZED FUNDING Current Approved Budget: \$62,200.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$62,200.00	8 REIMBURSEMENT OPTION Federal Cash Advance	
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>06/30/2023</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2023</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>07/01/2022</u> 		
10 DOE CONTACTS Program: John Occhiuzzo Phone: (850) 245-9037 Email: John.Occhiuzzo@fldoe.org Grants Management: Unit B (850) 245-0735	Comptroller Office Phone: (850) 245-0401 UEI#: M2CKC5FG3MD6 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. • The Department's approval of this contract/grant does not excuse compliance with any law. • Other: Agency expenditures are limited to the program expenditures included in this award letter. Amendments to projects may not be submitted. 		
12 APPROVED: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center"><i>Tara Goodman</i></p> <hr/> <p align="center">Authorized Official on behalf of the Commissioner of Education</p> </div> <div style="width: 45%;"> <p align="center">12-22-22</p> <hr/> <p align="center">Date of Signing</p> </div> <div style="width: 10%; text-align: right;">  </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 APPLICATION

Please return to: Florida Department of Education upload into Office of Grants Management (OGM) ShareFile folder#1 23B143	A) Program Name: Perkins V Career and Technical Education (CTE) Equipment Upgrade and Modernization Grant TAPS NUMBER: 23B143	DOE USE ONLY Date Received
B) Name and Address of Eligible Applicant: Brevard Public Schools 2700 Judge Fran Jamieson Way Viera, FL 32940		Project Number (DOE Assigned) 050-1613R-3C001
C) Total Funds Requested: \$62,200 <hr style="width: 200px; margin-left: 0;"/> <div style="background-color: #e0e0e0; padding: 5px; margin-top: 10px;"> DOE USE ONLY </div>	D) Applicant Contact & Business Information	
Contact Name: Rachel Rutledge, CTE Director Fiscal Contact Name: Heather Mowery, Accounting Specialist		Telephone Numbers: 321-633-1000 x 11380
Mailing Address: 2700 Judge Fran Jamieson Way Viera, FL 32940		E-mail Addresses: Rutledge.Rachel@brevardschools.org
Physical/Facility Address: 2700 Judge Fran Jamieson Way Viera, FL 32940		DUNS number: 364622886 FEIN number: F596000522003
CERTIFICATION		
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 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.		
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.		
E)	<hr style="width: 100%;"/> Superintendent Title	<hr style="width: 100%;"/> 11/03/22 Date
Signature of Agency Head		


ASSURANCES FORM

Applicants must thoroughly read the assurances to determine whether to submit an application for the Equipment Upgrade and Modernization (EUM) grant. If awarded funds, the applicant will become a grantee and must agree to all terms and conditions.

- The agency understands that the EUM grant is a one-time, non-recurring grant to be used for the upgrade or modernization of equipment for existing career and technical education programs.
- The program(s) funded with the EUM grant are determined to be Perkins fundable, having met all size, scope and quality and labor market alignment requirements as documented in the agency's 2022-2023 Entitlement Grant.
- The equipment will be purchased, installed, and available for use by students before June 30, 2023.
- There is to be no extension for the use of grant funds after June 30, 2023.
- The agency understands that changes or amendments modifying the agency's pitch, project scope, or budget will not be accepted.

I certify that I have reviewed, understand, and agree to comply with the above assurances.

Name of Agency Head: Mark W. Mullins, Ed.D.

Signature of Agency Head: 

2. Support for Reading/Strategic Imperatives (FDOE Requirement)

Eligible recipients must describe how the project will incorporate one or more of the Goals included in the State Board of Education's K-20 Strategic Plan.

URL: <http://www.fldoe.org/policy/state-board-of-edu/strategic-plan.stml>

Brevard's High School Instructional Handbook, which contains College and Career Readiness requirements, along with a proven track record in accelerated programs is in direct support of the Next Generation Strategic Plan, Reading, and Math/Science Initiatives. Brevard's students have increased opportunities to earn credits and must complete increased requirements in math, science and social studies to graduate. Brevard's graduation requirements increased the rigor of its courses so that all students will graduate high school prepared to enter and be successful in the workplace, in further career education and/or in postsecondary degree opportunities. Additionally, Brevard is a top performer in the number of dual enrollment students in Florida taking A.A, A.S., College Credit Certificate, or PSAV Programs. CTE students who earn an industry certification or postsecondary CTE credential are publicly recognized at graduation ceremonies. This project will provide updated technology needed to increase student proficiency in earning industry certifications. Brevard's High School Instructional Handbook, which contains College and Career Readiness requirements, can be viewed online BPS website.

3. Federal Programs - General Education Provisions Act (GEPA) (Federal Requirement)

Eligible recipients must provide a concise description of the process to ensure equitable access to, and participation of students, teachers, and other program beneficiaries with special needs. For details, refer to: <http://www2.ed.gov/fund/grant/apply/appforms/gepa427.pdf>

Brevard Public Schools will provide secondary CTE programs for individuals in the least restrictive environment in accordance with IDEA and GINA, and provide the necessary technology to increase student opportunities to earn industry certifications for all stakeholders including special populations. Brevard's Office of Career & Technical Education is poised to respond to the needs of industry, students, and special populations as determined through the measurement and analysis of local, state and national data.

3. Applicant Information

1) Agency Name

Brevard Public Schools

2) Program Level (Secondary or Postsecondary) To answer this question, use the dropdown below .

Secondary

3) Physical Site Location for Upgrade or Modernization

Space Coast Jr/Sr High School

4) Program Name (e.g. Veterinary Assistant, Digital Design, Plumbing)

Applied Engineering Technology

5) Program Code/CIP Number

8401100

6) Is the selected Program identified as a need in your agency's Perkins V CLNA? To answer this question, use the dropdown below .

Yes

7) Amount Requested

\$ 62,200.00

8) Is your agency requesting funds to upgrade or modernize equipment? To answer this question, use the dropdown below.

MODERNIZE EQUIPMENT

Instructions:

Based on your response to question #8, complete the appropriate tab - Upgrade Equipment or Modernize Equipment.

Instructions: Enter your responses in the grey space provided.

- 1) Enter agency name.
- 2) Use the dropdown to select secondary or postsecondary.
- 3) Enter the physical site location of the equipment upgrade or modernization proposal.
- 4) Enter the Program name.
- 5) Enter the Program code (districts) or CIP number (state colleges).
- 6) Use the dropdown to select yes or no.
- 7) Enter the dollar amount request for the proposal.
- 8) Use the dropdown to select upgrade equipment or modernize equipment based on the pre-screening checklist.

4B. Modernize Equipment Concept Proposal

Instructions: Enter your responses in the grey space provided.

1) Describe your agency's current need to modernize equipment.

Current Engineering program computers at Space Coast Jr/Sr High School are obsolete. In order to utilize current industry software, computers must be upgraded to CAD level computers.

2) Describe how modernized equipment may lead to improved student performance.

Students will be able to use increasingly complex industry standard software to increase skills, resulting in an increase in the number and complexity of industry certifications earned. Students will develop technical skills to meet critical industry needs.

3) Describe how modernized equipment will allow your agency to serve more students.

Upgraded computer labs will provide additional opportunities for industry certifications and will incentivize student enrollment.

4) Describe how modernized equipment would cut operating costs, improve productivity, or reduce downtime for your agency.

Upgraded equipment would reduce time spent on repairs, would allow for more complex software use and would prevent devastating computer crashes during industry certification testing.

5) Does the equipment currently being used by your agency meet industry standards?

No.

5a) If "no", describe how the modernized equipment will assist your agency in meeting industry standards and improve student outcomes.

As the industry changes, software programs require CAD level computers. Students must train on the equipment they will be using in the workforce.

5b) If "yes", describe why spending funds to modernize equipment is necessary.

6) Describe how modernized equipment will better prepare students for future job opportunities in their field.

Students need access to the most relevant technology in the industry and this will enable them to master an increased number of in-demand industry certifications. Students must have access to the technology they will use at work.

7) Describe any other fund sources (i.e. Perkins V) that can be used to support modernizing equipment.

These computer labs were projected to be updated with a competitive Cybersecurity grant. BPS was not awarded this grant, since most funds were awarded to larger districts and to postsecondary institutions. Perkins V may be used as an alternative to modernize equipment; however, we are requesting these funds to support this initiative.

8) What assurance do you have in place to ensure that the equipment purchased with the EUM funds will be received, installed and accessible to students during the 22-23 program year? Have you research the availability of the equipment through the vendor?

Preliminary quotes have been received and vendors established. Equipment will be available for student use during the 22-23 school year.

**FLORIDA DEPARTMENT OF EDUCATION
 CTE Equipment Upgrade and Modernization Concept Proposal
 DOE101S BUDGET NARRATIVE FORM**

050-1613R-3C001

A) Name of Fiscal Agent: Brevard Public Schools

(1) FUNCTION	(2) OBJECT	(3) ACCOUNT TITLE AND NARRATIVE	(4) FTE POSITION	(5) AMOUNT	(6) % ALLOCATED to this PROJECT	(7) ALLOWABLE DOE USE ONLY	(8) REASONABLE DOE USE ONLY	(9) NECESSARY DOE USE ONLY
5300	644	Capital Outlay - Computer hardware under \$5,000 for developing, implementing and/or improving sequential CTE programs and enhancing existing career and technical programs that link high school with postsecondary career and technical education. Purchases will be completed prior to June 30, 2023. Projected purchases to include computers and monitors for SCHS Applied Engineering (31) \$2,006.45/each. Amount is rounded up to \$62,200. Narrative Section, CLNA Need and Priority#: Section 1: C iii, Need 1; E ii, Need 3; G ii, Need 2; H ii, Need 1 Program Number: 8401100 Section 135: Requirement for the Uses of Funds: 1B, 1C, 1D, 1E, 1F, 3, 4A, 5A-5M, 5O-5T, 6		\$62,200.00	100%			
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D) TOTAL				\$62,200.00				

DOE 101S- Print version

June 2022



DOE USE ONLY (Program)

I certify that the cost for each line item budget category has been evaluated and determined to be allowable, reasonable and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the

Printed Name: _____
Signature: _____
Title: _____
Date: _____

DOE USE ONLY (Grants Management)

I certify that the cost for each line item budget category has been evaluated and determined to be allowable as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the

Printed Name: _____
Signature: _____
Title: _____
Date: _____

DOE 101S
 June 2022

