Florida Department of Education Project Award Notification

	Troject Award Nothication				
1	PROJECT RECIPIENT	2	PROJECT NUMBER		
	Brevard County School District		050-1241D-1CR01		
3	PROJECT/PROGRAM TITLE	4	AUTHORITY		
	CRRSA ESSER II - Technology Assistance		84.425D CARES ACT		
			USDE or Appropriate Agency		
	TAPS 22A173				
			FAIN# : S425D210052		
5	AMENDMENT INFORMATION	6	PROJECT PERIODS		
	Amendment Number:				
	Type of Amendment:		Budget Period: 07/01/2021 - 09/30/2023		
	Effective Date:		Program Period:07/01/2021 - 09/30/2023		
7	AUTHORIZED FUNDING	8	REIMBURSEMENT OPTION		
	Current Approved Budget: \$3,209,835.00		Federal Cash Advance		
	Amendment Amount:				
	Estimated Roll Forward:				
	Certified Roll Amount:				
	Total Project Amount: \$3,209,835.00				
0	TIMEI INES				

TIMELINES

Last date for incurring expenditures and issuing purchase orders:

09/30/2023

Date that all obligations are to be liquidated and final disbursement reports submitted:

11/20/2023 08/30/2023

Last date for receipt of proposed budget and program amendments: 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:

01/05/2021

Federal Award Date: 10 DOE CONTACTS **Comptroller Office Duns#**: 364622886 **Program**: Mari Presley **Phone**: (850) 245-0401 **FEIN#**: F596000522003

Phone: (850) 248-9426

Email: Mari.Presley@fldoe.org

Grants Management: Unit A (850) 245-0496

Authorized Official on behalf of Richard Corcoran

Commissioner of Education

11 TERMS AND SPECIAL CONDITIONS

- This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures</u> • for Federal and State Programs (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:

Mari M. Presley

9.13.21

Date of Signing

FLORIDA DEPARTMENT OF

DOE-200 Revised 07/15

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 <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book), and effective date.
- 6 Project Periods: The periods for which the project budget and program are in effect.
- 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.

DOE-200 Revised 07/15

FLORIDA DEPARTMENT OF EDUCATION PROJECT APPLICATION

Please return to: A)		Program Name:	DOE USE ONLY		
Office of Grants Management Room 332 Turlington Building		ER II Technology Assistance	Date Received 08/11/2021		
325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496 TA		PS NUMBER: 22A173			
	and Address of	Eligible Applicant:			
Brevard County School District 2700 Judge Fran Jamieson Way, Viera, FL 329		40	Project Number (DOE Assigned)		
2700 saage Fran samieson way,	v iciu, i E 32)		050-1241D-1CR01		
C) Total Funds Requested:		D) Applicant Contact & Business Information			
\$3,209,835.00	-		Telephone Numbers:		
		Contact Name: Frank Stockman Fiscal Contact Name: Rachelle Parker	(321) 633-1000 Ext. 11348		
DOE USE ONLY			(321) 633-1000 Ext. 11678		
	<u>-</u>	Mailing Address:	E-mail Addresses:		
Total Approved Project:		2700 Judge Fran Jamieson Way Viera, FL 32940	Anderson.stephanief@brevardschools.org Parker.rachelle@brevardschools.org		
\$ 3,209,835.00	-	,			
		Physical/Facility Address: 2700 Judge Fran Jamieson Way	DUNS number: 364622886		
		Viera, FL 32940	FEIN number: F596000522003		
		CERTIFICATION			
certify to the best of my knowled complete and accurate, for the pu- general assurances and specific p information or the omission of a false claims or otherwise. Further requirements; and procedures for the expenditure of funds on this appropriate state and federal staff the termination date of the project matching funds on this or any sp	dge and belief the proses, and observations and observations and material factorizations are all applications of the project. All recent of the project, we call project, we are all project and observations and the project	s the official who is authorized to legally be that all the information and attachments sulpicatives, set forth in the RFA or RFP and assurances for this project. I am aware that the may subject me to criminal, or administraticable statutes, regulations, and procedures and maintenance of records will be implered to that all expenditures will be obligated that all expenditures will be obligated that will be reported only as appropriate to where prohibited.	bmitted in this application are true, are consistent with the statement of any false, fictitious or fraudulent ative penalties for the false statement, s; administrative and programmatic mented to ensure proper accountability for rements will be available for review by on or after the effective date and prior to this project, and will not be used for		
E) Signature of Agency Flead	fullin	Superintendent Title			



A. Enter Name of Eligible Recipient

B. (DOE Use Only)

Column 1 (Function) School Districts Only:

Use the four digit function codes as required in the <u>Financial and Program Cost Accounting and Reporting for Florida Schools Manual</u>.

Column 2 (Object) School Districts:

Use the three digit object codes as required in the <u>Financial and Program Cost Accounting and Reporting for Florida</u> Schools Manual.

Community Colleges:

Use the first three digits of the object codes listed in the Accounting Manual for Florida's Public Community Colleges.

Universities & State Agencies:

Use the first three digits of the object codes listed in the Florida Accounting Information Resource Manual.

Other Agencies:

Use the object codes as required in the agency's expenditure chart of accounts.

Column 3 All Applicants:

Account Title:

Use the account title that applies to the object code listed in accordance with the agency's accounting system.

Narrative: Provide a detailed narrative for each object code listed. For example:

- · Salaries describe the type(s) of positions requested. Use a separate line to describe each type of position listed.
- Other Personal Services describe the type(s) of services and an estimated number of hours for each type of position. OPS is defined as compensation paid to persons, including substitute teachers not under contract, who are employed to provide temporary services to the program.
- Professional/Technical Services describe services rendered by personnel, other than agency personnel employees, who provide specialized skills and knowledge.
 - Contractual Services and/or Inter-Agency Agreements provide the agency name and description of the service(s) to be rendered.
- Travel provide a description of each type of travel to be supported with project funds, such as conference(s), in district or out of district, and out of state. Do not list individual names. List individual position(s) when travel funds are being requested to perform necessary activities.
- Capital Outlay provide the type(s) of items/equipment to be purchased with project funds.
- Indirect Cost provide the percentage rate being used. Use the current approved rate. (Reference the DOE Green Book for additional guidance regarding indirect cost.)

Column 4 (FTE) Must be completed for all Salaries and Other Personal Services:

Indicate the Full Time Equivalent (FTE based on the standard workweek for the type of position) number of positions to be funded. Determine FTE by dividing the standard number of weekly hours (e.g., 35 hours) for the type of position (e.g., teacher aide) into the actual work hours to be funded by the project.

Column 5 (Amount) Provide the budget amount requested for each object code.

C. Total - Provide the total for Column (5) on the last page. Amount must be the same as requested on the DOE 100A- or B.

DOE 101

Revised July 2015

FLORIDA DEPARTMENT OF EDUCATION Florong

A)	Brevard Public Schools
	Name of Eligible Recipient
B)	449012

TAPS Number 22A173

Project Number (DOE Use Only)

FLORIDA DEPARTMENT OF EDUCATION BUDGET NARRATIVE FORM

(1) Function	(2) Object	(3) Account Title & Narrative	(4) FTE Position	(5) Amount
6500	379	Technology Assistance fund - Student Hotspots		\$22,288.10
6500	644	Technology Assistance fund - Laptop/ charging station (1:1 Initiative)		\$2,843,024.59
7200	792	Technology Assistance fund - Indirect cost		\$17,467.16
5900	394	Technology Assistance fund distribution to charters		\$327,055.15
			0) 505	
			C) TOTAL	\$3,209,835.00

DOE 101 Revised July 2015

Page 1 of 2 Richard Corcoran, Commissioner



Instructions Budget Narrative Form

Request for Application (RFA).

A. Enter Name of Eligible Recipient

B. (DOE Use Only)

Column 1 (Function) School Districts Only:

Use the four digit function codes as required in the Financial and Program Cost Accounting and Reporting for Florida Schools Manual.

Column 2 (Object) **School Districts:**

Use the three digit object codes as required in the Financial and Program Cost Accounting and Reporting for Florida Schools Manual.

Community Colleges:

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Universities & State Agencies:

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Other Agencies:

Use the object codes as required in the agency's expenditure chart of accounts.

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Account Title:

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Narrative: Provide a detailed narrative for each object code listed. For example:

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- Other Personal Services describe the type(s) of services and an estimated number of hours for each type of position. OPS is defined as compensation paid to persons, including substitute teachers not under contract, who are employed to provide temporary services to the program.
- Professional/Technical Services describe services rendered by personnel, other than agency personnel employees, who provide specialized skills and knowledge.
 - Contractual Services and/or Inter-Agency Agreements provide the agency name and description of the service(s) to be rendered.
- · Travel provide a description of each type of travel to be supported with project funds, such as conference(s), in district or out of district, and out of state. Do not list individual names. List individual position(s) when travel funds are being requested to perform necessary activities.
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Indicate the Full Time Equivalent (FTE based on the standard workweek for the type of position) number of positions to be funded. Determine FTE by dividing the standard number of weekly hours (e.g., 35 hours) for the type of position (e.g., teacher aide) into the actual work hours to be funded by the project.

Column 5 (Amount) Provide the budget amount requested for each object code.

C. Total - Provide the total for Column (5) on the last page. Amount must be the same as requested on the DOE 100A- or B.

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Revised July 2015

FLORIDA DEPARTMENT OF EDUCATION



Brevard Public Schools

ESSER II – Technology Assistance Program Application

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Technology Assistance

The students of Brevard Public Schools require ongoing access to technology tools to address the impacts initially experienced as well as the impacts we continue to experience from the Novel Coronavirus-2019 (Covid-19). Overcoming these challenges has been difficult as we encountered the closure of schools, limited mobile computing devices, transitioning to flexible learning options, tracking distributed technology resources and ensuring that those who needed connectivity resources received them without delay. The challenges presented from Covid-19 and the district's existing work with students with diverse needs and the ever-present digital divide generated a great deal of apprehension to provide for our students in a timely manner.

Brevard Public Schools needs to invest heavily in devices for students which allows them to connect to various resources that include digital materials, teacher created resources, BPS's digital desktop, and our gradebook which keeps both students and parents informed and engaged. These devices are also used to participate in Teams, Zoom, and Google Classroom virtual offerings to ensure that we meet the needs of students with high quality instruction and communication. An investment of \$2,843,024.59 will be made in mobile computing devices to support our students' academic needs. Additionally, an investment of more than \$22,000 will be used to procure the needed hotspots to support students who don't have internet capabilities once leaving our campuses (additional devices and hot spot access to be identified in Lump Sum).

Meeting these needs listed above allows Brevard Public schools to minimize learning loss, maintain high quality learning environments, and keep our schools operating during these difficult times. Our focus on student devices and connectivity for students who may not have these resources at home aligns directly with assurance (9) purchasing educational technology for students who are served by the local educational agency that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment. Additionally, assurance (12(D)) Tracking student attendance and improving student

engagement in distance education, has also been supported by the district's focus on providing devices and connectivity to our students.

Charter Schools

Brevard County Charter Schools have provided plans for the appropriation of funds towards the Technology Assistance set aside. Charter schools incurred the same difficulties as our public schools and have formulated ways in which to implement remediation strategies for their students. Schools will purchase additional devices and hot spots for students to take home where access is not available. Enrichment and remediation software will be purchased to address the learning loss during the COVID-19 pandemic.

General Education Provisions Act (GEPA)

Brevard Public Schools' participation in all programs under the Elementary and Secondary School Emergency Relief (ESSER II) Fund under the Coronavirus Response and Relief Supplemental Appropriation (CRRSA) Act, will not impede equitable access or participation by gender, race, national origin, color, or disability. Rather, the program designs encourage equity through a distinct focus on supporting all students. The School Board of Brevard County, Florida does not discriminate on the basis of race, religion, color, national origin, gender, age, disability or marital status in its educational programs, services or activities, or in its hiring or employment practices. Sexual harassment is a form of employee misconduct, which undermines the integrity of the employment relationship, and is prohibited. This policy shall apply to recruitment, employment, transfers, compensation, and other terms and conditions of employment. A student or employee having a grievance concerning discrimination may contact Mark W. Mullins, Ed.D., Superintendent of Brevard Public Schools.

Brevard Public Schools provides routine assistance to students and families with language and/or literacy barriers by providing translated materials, interpreters, and assistance with reading. Access and participation in federally assisted programs for students, teachers, and other program beneficiaries with special needs are ensured by sharing the related Brevard Public Schools policies and procedures, using accessible facilities and transportation services, signing

and adhering to program assurances, and collaborating with the Student Services department to meet the needs of all students.

Brevard Public Schools has the following plans, policies, and procedures to assure equitable access and participation in its programs and activities: The Brevard County Public Schools' Policy #2260 Nondiscrimination and Access to Equal Educational Opportunity (last revised on July 22, 2014), Exceptional Student Education policy #2460, the English for Speakers of Other Languages 2020-2021 Procedural Manual, and Brevard Public Schools LGBTQ+ Guidelines.

Elementary and Secondary School Emergency Relief (ESSER II) Fund under the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act

PROGRAMMATIC, FISCAL, AND REPORTING ASSURANCES

The [Local Educational Agency Chief Executive Officer, or his/her authorized representative] assures the following:

- 1. The LEA will use ESSER II funds for activities allowable under section 313(d) of the CRRSA Act, as follows:
 - (d) USES OF FUNDS.—A local educational agency that receives funds under this section may use the funds for any of the following:
 - (1) Any activity authorized by the ESEA of 1965, including the Native Hawaiian Education Act and the Alaska Native Educational Equity, Support, and Assistance Act (20 U.S.C. 6301 et seq.), the Individuals with Disabilities Education Act (20 U.S.C. 1400 et seq.) ("IDEA"), the Adult Education and Family Literacy Act (20 U.S.C. 1400 et seq.), the Carl D. Perkins Career and Technical Education Act of 2006 (20 U.S.C. 2301 et seq.) ("the Perkins 25 Act"), or subtitle B of title VII of the McKinney Vento Homeless Assistance Act (42 U.S.C. 11431 et seq.).
 - (2) Coordination of preparedness and response efforts of local educational agencies with State, local, Tribal, and territorial public health departments, and other relevant agencies, to improve coordinated responses among such entities to prevent, prepare for, and respond to coronavirus.
 - (3) Providing principals and others school leaders with the resources necessary to address the needs of their individual schools.
 - (4) Activities to address the unique needs of low-income children or students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and foster care youth, including how outreach and service delivery will meet the needs of each population.
 - (5) Developing and implementing procedures and systems to improve the preparedness and re sponse efforts of local educational agencies.
 - (6) Training and professional development for staff of the local educational agency on sanitation and minimizing the spread of infectious diseases.
 - (7) Purchasing supplies to sanitize and clean the facilities of a local educational agency, including buildings operated by such agency.
 - (8) Planning for, coordinating, and implementing activities during long-term closures,

including providing meals to eligible students, providing technology for online learning to all students, providing guidance for carrying out requirements under the IDEA and ensuring other educational services can continue to be provided consistent with all Federal, State, and local requirements.

- (9) Purchasing educational technology (including hardware, software, and connectivity) for students who are served by the local educational agency that aids in regular and substantive educational interaction between students and their classroom instructors, including low-income students and children with disabilities, which may include assistive technology or adaptive equipment.
- (10) Providing mental health services and supports.
- (11) Planning and implementing activities related to summer learning and supplemental after school programs, including providing classroom instruction or online learning during the summer months and addressing the needs of low-income students, children with disabilities, English learners, migrant students, students experiencing homelessness, and children in foster care.
- (12) Addressing learning loss among students, including low-income students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and children and youth in foster care, of the local educational agency, including by
- (A) Administering and using high-quality assessments that are valid and reliable, to accurately assess students' academic progress and assist educators in meeting students' academic needs, including through differentiating instruction.
- (B) Implementing evidence-based activities to meet the comprehensive needs of students.
- (C) Providing information and assistance to parents and families on how they can effectively support students, including in a distance learning environment.
- (D) Tracking student attendance and improving student engagement in distance education.
- (13) School facility repairs and improvements to enable operation of schools to reduce risk of virus transmission and exposure to environmental health hazards, and to support student health needs.
- (14) Inspection, testing, maintenance, repair, replacement, and upgrade projects to improve the indoor air quality in school facilities, including mechanical and non-mechanical heating, ventilation, and air conditioning systems, filtering, purification and other air cleaning, fans, control systems, and window and door repair and replacement.
- (15) Other activities that are necessary to maintain the operation of and continuity of services in local educational agencies and continuing to employ existing staff of the local educational agency.
- 2. The LEA acknowledges that the U.S. Department of Education generally does not consider the following to be an allowable use of ESSER II funds: 1) subsidizing or offsetting executive

salaries and benefits of individuals who are not employees of the SEA or LEAs or 2) expenditures related to state or local teacher or faculty unions or associations.

- 3. The LEA and any other entity that receives ESSER funds through the subgrant awarded hereunder will, to the greatest extent practicable, continue to compensate its employees and contractors during the period of any disruptions or closures related to COVID-19 in compliance with Section 315 of the CRRSA Act. In addition, the LEA will continue to pay employees and contractors to the greatest extent practicable based on the unique financial circumstances of the entity. ESSER II funds generally will not be used for bonuses, merit pay, or similar expenditures, unless related to disruptions or closures resulting from COVID-19.
- 4. The LEA will comply with all reporting requirements, and submit required reports to the Florida Department of Education at such time and in such manner and containing such information as the department may subsequently require. The LEA shall be prepared to provide detailed accounting of the use of funds provided hereunder, including how the LEA is using funds to measure and address learning loss among students disproportionately affected by coronavirus and school closures, including low-income students, children with disabilities, English learners, racial and ethnic minorities, students experiencing homelessness, and children and youth in foster care.
- 5. The LEA will cooperate with any examination of records with respect to such funds by making records available for inspection, production, and examination, and authorized individuals available for interview and examination, upon the request of (i) the Florida Department of Education, the Florida Auditor General; (ii) the Department and/or its Inspector General; or (iii) any other federal or state agency, commission, or department in the lawful exercise of its jurisdiction and authority.

Local Educational Agency Chief Executive Officer or Authorized Representative (Printed Name):

Signature:	Date:
Mutt N. Wullus	7/21/2021