

Alberto M. Carvalho, Associate Superintendent  
Office of Intergovernmental Affairs, Grants Administration, and Community Services

**SUBJECT: REQUEST AUTHORIZATION TO ACCEPT A GRANT AWARD FROM THE TOMMY HILFIGER CORPORATE FOUNDATION, INC., FOR FUNDING THE MIAMI LEADERSHIP AND DESIGN SEMINAR TRAINING PROJECT FOR STUDENTS AND ENTER INTO A CONTRACTUAL AGREEMENT WITH TRAINING UNLIMITED**

**COMMITTEE: INSTRUCTIONAL EXCELLENCE AND COMMUNITY ENGAGEMENT**

The Tommy Hilfiger Corporate Foundation, Inc., provides funding through competitive grant processes to introduce K-12 students to career opportunities. The Division of Mathematics and Science Education submitted a grant application to the Tommy Hilfiger Corporate Foundation, Inc. to fund the Miami Leadership and Design Seminar Training Project For Students.

The purpose of this program is to provide educational services that support and target senior high school students who have lost interest in school. The program will include hands-on Science Engineering Communication Math Enhancement (SECME) program activities, assistance with college applications and entrance exams, and exposure to career opportunities. All senior high school principals will have an opportunity to recommend to the SECME program coordinator the name(s) of students that will participate in the program. This program supports the Secondary School Reform districtwide initiative.

Authorization is requested to accept a grant award from the Tommy Hilfiger Corporate Foundation, Inc., in the amount of \$25,000, for the grant period of September 9, 2005, through June 30, 2006, and to enter into a contractual agreement with Training Unlimited in the amount of \$14,000, to train students under a nationally-recognized program, True Colors. This program assists students to recognize their potential and helps them define career goals.

No matching funds are required as a condition to receive the grant award. Grant funds in the amount of \$25,000, will be used for contracted services, grant evaluation, stipends, and travel expenses. Indirect cost is not allowed.

**C-98**

Official notification of this grant award was received on September 9, 2005, which is after the start of the grant period. Reimbursement of grant-related expenditures is authorized effective July 1, 2005. The program will be managed by the Division of Mathematics and Science Education.

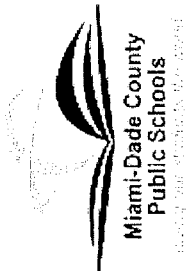
**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, authorize the Superintendent to:

1. accept a grant award from the Tommy Hilfiger Corporate Foundation, Inc., for funding the Miami Leadership and Design Seminar Training Project For Students in the total amount of \$25,000, for the grant period of September 9, 2005, through June 30, 2006;
2. enter into a contractual agreement with Training Unlimited in the total amount of \$14,000, for the period of September 9, 2005, through June 30, 2006;
3. extend this program and contractual agreement as authorized through official notification from the granting agency in order to complete the goals of the program; and
4. direct Financial Operations to establish appropriations in the amounts approved or as amended by the granting agency; such appropriations to be reported periodically to the Board.

AMC:mgl

THE SCHOOL BOARD OF MI-DADE COUNTY, FLORIDA

BUDGET SUMMARY FORM



Yes  
 No  
 Are there any in-kind or matching funds required?

Entitlement Grant  
 Non-Entitlement/Contract

GRANT/PROGRAM NAME: Miami Leadership and Design Seminar Training Project  
 Grant Period Beginning September 9, 2005 Ending June 30, 2006  
 (Date) (Date)

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expense (57XX)
INSTRUCTION SERVICES	5000							
SUPPORT SERVICES:								
Pupil Personnel Services	6100							
Instructional Media Services	6200							
Instruction & Curriculum Development	6300							
Instructional Staff Training	6400			20,000.00		4,000.00		
Board of Education	7100							
General Administration	7200	*						*
School Administration	7300							
Facilities Acquisitions & Construction	7400							
Fiscal Services	7500							
Food Services	7600							
Central Services	7700	1,000.00				1,000.00		
Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Community Services	9100							
Debt	9200							
TOTAL INSTRUCTION AND SUPPORT SERVICES	25,000.00			20,000.00		5,000.00		

\*Includes Federal Indirect Costs of

Reviewed By [Signature]  
 Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item C-98 Board Meeting of November 16, 2005  
 (Number) (Date)