

Federal Programs and Grants Administration
John Johnson II, Deputy Superintendent

SUBJECT: REQUEST FOR AUTHORIZATION TO ACCEPT A GRANT AWARD FROM THE UNITED STATES DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, FOR FUNDING UNDER THE BULLETPROOF VEST PARTNERSHIP ACT, 1998, EFFECTIVE AS OF MARCH 1, 1999 THROUGH SEPTEMBER 30, 2004

The United States Department of Justice awards grants to law enforcement agencies to support the purchase of bulletproof vests for uniformed officers.

Funds in the amount of \$18,117 have been awarded to the school district's Division of School Police. The funds will be used to cover 50 percent of the cost per vest; the Division of School Police will provide the required cost share for the remaining 50 percent. It is anticipated that 143 sworn officers will be provided bulletproof vests.

Official notification relative to this grant award was received on July 10, 2000, which is after the effective start date of the grant. The budget period for this award allows for the reimbursement of purchases ordered on or after March 1, 1999.

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

1. accept a grant award from the United States Department of Justice Assistance, Bureau of Justice Assistance, in the amount of \$18,117, for funding under the Bulletproof Vest Partnership Act, 1998, effective as of March 1, 1999 through September 30, 2004;
2. extend this grant award, at no additional cost, for up to one year, as authorized through official notification from the granting agency, if it is deemed necessary in order to complete the scope of the project; and
3. Financial Affairs to establish appropriations in the amounts approved by the granting agency; such appropriations to be reported periodically to the Board.



THE SCHOOL BOARD OF MIAMI-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: Bulletproof Vest Partnership Act of 1998

Grant Period Beginning March 1, 1999 Ending September 30, 2004
 (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							
Board of Education	7100							
General Administration	7200	*						*
School Administration	7300							
Facilities Acquisitions & Construction	7400							
Fiscal Services	7500							
Food Services	7600							
Central Services	7700							
Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Community Services	9100					18,117		
Debt	9200							
TOTAL INSTRUCTION AND SUPPORT SERVICES	18,117					18,117		

*Includes Federal Indirect Costs of _____

Reviewed By *[Signature]*
 Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item F-9 Board Meeting of August 23, 2000
 (Number) (Date)