

Education  
Mercedes Tournal, Associate Superintendent

**SUBJECT: REQUEST FOR AUTHORIZATION TO ENTER INTO A CONTRACTUAL AGREEMENT WITH THE CITY OF MIAMI BEACH TO RECEIVE FUNDS TO INSTALL FIRE SAFETY GATES AT MIAMI BEACH SENIOR HIGH SCHOOL, PROJECT CYCLE: JUNE 19, 2002 THROUGH SEPTEMBER 30, 2002**

The City of Miami Beach received an entitlement grant from the United States Department of Housing and Urban Development as part of its Community Development Block Grant (CDBG) Program. The City of Miami Beach allocated funds to purchase and install panic hardware on eight fire safety gates to satisfy safety requirements at Miami Beach Senior High School.

Authorization is being requested to enter into a contractual agreement with the City of Miami Beach to receive funds in the amount of \$15,973 for the installation of fire safety gates at Miami Beach Senior High School.

No local funds are required.

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

1. enter into a contractual agreement with the City of Miami Beach to receive funds, in the amount of \$15,973, to install fire safety gates at Miami Beach Senior High School, Project Cycle: June 19, 2002 through September 30, 2002;
2. extend this contractual agreement, at no additional cost, for up to one year, as authorized through official notification from the granting agency, if deemed necessary, in order to fully expend the grant award and thus complete the scope of the project; and
3. direct Financial Affairs to establish appropriations in the amounts approved by the granting agency; such appropriations to be reported periodically to the Board.

**B-67**

BUDGET SUMMARY FORM



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

GRANT/PROGRAM NAME: Fire Safety Gates Project

Grant Period Beginning June 19, 2002 Ending September 30, 2002  
 (Date) (Date)

Entitlement Grant  
 Non-Entitlement/Contract

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	15,973		15,973				
Fiscal Services	7500							
Food Services	7600							
Central Services	7700							
Transportation Services	7800							
Operation of Plant	7900							
Maintenance of Plant	8100							
Community Services	9100							
Debt	9200							
TOTAL INSTRUCTION AND SUPPORT SERVICES	15,973							

\*Includes Federal Indirect Costs of \_\_\_\_\_

Reviewed By *[Signature]*  
 Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item B-67 Board Meeting of June 19, 2002  
 (Number) (Date)