

Iraida R. Mendez-Cartaya, Associate Superintendent  
 Office of Intergovernmental Affairs, Grants Administration, and Community Engagement

**SUBJECT: REQUEST AUTHORIZATION TO ACCEPT GRANT AWARDS/DONATIONS FROM MULTIPLE FUNDING SOURCES AND ENTER INTO CONTRACTUAL SERVICE AGREEMENTS WITH THE AGENCIES PRESCRIBED IN THE GRANT**

**COMMITTEE: FISCAL ACCOUNTABILITY AND GOVERNMENT RELATIONS**

**LINK TO STRATEGIC BLUEPRINT: EFFECTIVE & SUSTAINABLE BUSINESS PRACTICES**

Authorization is requested to accept six grant awards and two donations in accordance with Budget Summary Forms, Attachments 1.a. through 1.g., for the approximate total of \$12,191,066, as follows:

Title of Funding Award	Funding Source	Amount	Funding Period	Type	Purpose
Coronavirus Aid, Relief, and Economic Security (CARES) Act Governor's Emergency Education Relief Fund (GEER), Building K-12 CTE Infrastructure	Florida Department of Education (FLDOE)	\$1,012,095	May 28, 2020 – September 30, 2022	Entitlement	To provide resources to build infrastructure and increase enrollment and capacity in high-demand career and technical education (CTE) programs.
CARES Act Governor's Emergency Education Relief Fund (GEER), Rapid Credentialing	FLDOE	\$958,899	May 28, 2020 – September 30, 2022	Entitlement	To assist postsecondary technical centers to enroll and complete students in short-term, in-demand workforce/career and technical education (CTE) credentialing and certificate programs.

CARES Act: COVID-19 Pandemic Response Expenses	Miami-Dade County	\$5,000,000	August 15, 2020 – December 30, 2020	Allocation	To support the purchase of devices to support virtual learning.
CARES Act: Rising Kindergarten Summer Program	Early Learning Coalition	\$2,641,200	August 31, 2020 – December 31, 2020	Allocation	To provide kindergarten students demonstrating the most academic need with meaningful extended learning services
Adults with Disabilities (AWD) Grant Program	FLDOE	\$1,057,696  This allocation is a \$67,512 or 6% decrease from the 2019-2020 allocation.	July 1, 2020 – June 30, 2021	Non- Competitive Recurring	To provide adults with intellectual and developmental disabilities educational opportunities, community partnerships, and training for future workforce success.
Florida Public Television Stations Grant	FLDOE	\$301,176  This allocation is a \$19,244 or 6% decrease from the 2019-2020 allocation.	July 1, 2020 – June 30, 2021	Non- Competitive Recurring	To support day-to- day operations of WLRN-TV.
Verizon Innovative Learning Lab	Verizon/ Arizona State University/ Heart of America	\$1,120,000  (includes funds to support staffing at \$120,000, and remodeling, equipment, and services valued at \$1,000,000)	September 1, 2020 – June 30, 2023	Donation New	To transform educational spaces into technology-rich modern learning environments to support project- based learning in four middle schools.

Uber Promotional Codes	Uber Technologies, Inc.	In-kind support valued at \$100,000	June 2, 2020 – December 18, 2020	Donation New	To transport families to school meal distribution sites and to The Shop at Lindsey Hopkins Technical College at reduced rates or no cost.
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**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, authorize the Superintendent to:

1. accept six grant awards and two donations from:
  - a. Florida Department of Education (FLDOE) under the Coronavirus Aid, Relief, and Economic Security (CARES) Act Governor's Emergency Education Relief Fund (GEER), Building K-12 CTE Infrastructure, in the approximate amount of \$1,012,095, for the period of May 28, 2020, through September 30, 2022;
  - b. Florida Department of Education (FLDOE) under the CARES Act Governor's Emergency Education Relief Fund (GEER), Rapid Credentialing, in the approximate amount of \$958,899, for the period of May 28, 2020 through September 30, 2022;
  - c. Miami-Dade County under the CARES Act: COVID-19 Pandemic Response Expenses, in the approximate amount of \$5,000,000, for the period of August 15, 2020, through December 30, 2020;
  - d. Early Learning Coalition under the CARES Act: Rising Kindergarten Summer Program, in the approximate amount of \$2,641,200, for the period of August 31, 2020, through December 31, 2020;
  - e. Florida Department of Education (FLDOE) under the Adults with Disabilities, in the approximate amount of \$1,057,696, for the period of July 1, 2020, through June 30, 2021;
  - f. Florida Department of Education (FLDOE) under the Florida Public Television Stations Grant, in the approximate amount of \$301,176, for the period of July 1, 2020, through June 30, 2021;

- g. Verizon/Arizona State University/Heart of America for funding under the Verizon Innovative Learning Lab, in the approximate amount of \$120,000, and for remodeling, services, and equipment valued at \$1,000,000, for the period of September 1, 2020, through June 30, 2023; and
  - h. Uber Technologies, Inc. under Uber Promotional Codes, in the approximate amount of \$100,000, for the period of June 2, 2020, through December 18, 2020.
2. enter into contractual service agreements with the agencies prescribed in the grant, with whom the School Board must contract, pursuant to Board Policy 6320 – Purchase Approval and Competitive; Bidding Process Requirements;
  3. extend these programs and contractual agreements as authorized through official notification from the granting agency in order to complete the goals of the program;
  4. retain funds from the grant in an amount not to exceed the annually negotiated indirect cost rate, as allowed and approved by the FLDOE;
  5. direct Financial Services to establish appropriations in the amount approved or as amended by the granting agency; such appropriations to be reported periodically to the Board;
  6. authorize travel out-of-state as required by the grant parameters; and
  7. eliminate any grant-funded position upon cessation of the grant funds, and place the impacted employee(s) on the Personnel Action Listing of Instructional and Non-Instructional Appointments, Reassignments, Leaves and Separations for the relevant period.

IRM-C:ym



**THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

Attachment I.a.

**BUDGET SUMMARY FORM**

Are there any in-kind or matching funds required?

Yes  No

Entitlement Grant Non-Entitlement/Contract

**GRANT PROGRAM NAME:** CARES Act - GEER Building K-12 CTE Infrastructure

Grant Period Beginning: May 28, 2020 Ending: September 30, 2022

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
INSTRUCTION SERVICES.....	1,012,095	-	-	-	-	2,825	1,009,270	-
SUPPORT SERVICES								
Pupil Personnel Services.....	6100							
Instructional Media Services.....	6200							
Instruction and 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							
Debt.....	9200							
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>	<b>1,012,095</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,825</b>	<b>1,009,270</b>	<b>-</b>

\*Includes Federal Indirect Costs of:

Reviewed by:   
Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item: E-201 (Number)

Board Meeting of: October 21, 2020 (Date)



**THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

Attachment I.b.

**BUDGET SUMMARY FORM**

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

Entitlement Grant  
 Non-Entitlement/Contract

GRANT PROGRAM NAME: CARES Act - GEER Rapid Credentialing

Grant Period Beginning: May 28, 2020      Ending: September 30, 2022

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
INSTRUCTION SERVICES.....	5000	374,664.00	88,984.00	240,000.00	-	77,613.00	147,638.00	30,000.00
SUPPORT SERVICES								
Pupil Personnel Services.....	6100	-						
Instructional Media Services.....	6200	-						
Instruction and 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	-						
Debt.....	9200	-						
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>	<b>958,899.00</b>	<b>374,664.00</b>	<b>88,984.00</b>	<b>240,000.00</b>	<b>-</b>	<b>77,613.00</b>	<b>147,638.00</b>	<b>30,000.00</b>

\*Includes Federal Indirect Costs of:

Reviewed by: *[Signature]*  
 Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item: E-201      Board Meeting of: October 21, 2020  
 (Number)      (Date)





**THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

Attachment I.c.

**BUDGET SUMMARY FORM**

Are there any in-kind or matching funds required?

Yes  No

Entitlement Grant

Non-Entitlement/Contract

**GRANT PROGRAM NAME:** CARES Act: Rising Kindergarten Summer Program 2020-2021

Grant Period Beginning: August 31, 2020 Ending: December 31, 2020

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
<b>INSTRUCTION SERVICES.....</b>	<b>2,641,200</b>	<b>2,117,219</b>	<b>443,981</b>			<b>80,000.00</b>		
<b>SUPPORT SERVICES</b>								
Pupil Personnel Services.....	-							
Instructional Media Services.....	-							
Instruction and Curriculum Development	-							
Instructional Staff Training.....	-							
Board of Education.....	-							
General Administration.....	- *							
School Administration.....	-							
Facilities Acquisitions & Construction...	-							
Fiscal Services.....	-							
Food Services.....	-							
Central Services.....	-							
Transportation Services.....	-							
Operation of Plant.....	-							
Maintenance of Plant.....	-							
Community Services.....	-							
Debt.....	-							
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>	<b>2,641,200</b>	<b>2,117,219</b>	<b>443,981</b>	<b>-</b>	<b>-</b>	<b>80,000.00</b>	<b>-</b>	<b>-</b>

\*Includes Federal Indirect Costs of:

Submitted for Board Approval/Authorization:

*[Signature]*  
Division of Budget

Reviewed by:

Agenda Item: E-201 (Number)

Board Meeting of: October 21, 2020 (Date)



**THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

Attachment 1.d.

**BUDGET SUMMARY FORM**

Are there any in-kind or matching funds required?

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

Entitlement Grant

Non-Entitlement/Contract	<input checked="" type="checkbox"/>
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**GRANT PROGRAM NAME:** CARES Act: COVID-19 Pandemic Response Expenses

Grant Period Beginning: August 30, 2020 Ending: December 30, 2020

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
<b>INSTRUCTION SERVICES</b>	5,000,000						5,000,000	
<b>SUPPORT SERVICES</b>								
Pupil Personnel Services	-							
Instructional Media Services	-			-				
Instruction and Curriculum Development	-							
Instructional Staff Training	-							
Board of Education	-							
General Administration	-							
School Administration	-							
Facilities Acquisitions & Construction	-							
Fiscal Services	-							
Food Services	-							
Central Services	-							
Transportation Services	-							
Operation of Plant	-							
Maintenance of Plant	-							
Community Services	-							
Debt	-							
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>	<b>5,000,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5,000,000</b>	<b>-</b>

\*Includes Federal Indirect Costs of: -

Submitted for Board Approval/Authorization:

*Matt Smith*  
Division of Budget

Reviewed by:

Agenda Item: E-201 (Number)

Board Meeting of: October 21, 2020 (Date)





**THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA**

Attachment 1.c.

**BUDGET SUMMARY FORM**

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

Entitlement Grant  
Non-Entitlement/Contract

**GRANT PROGRAM NAME:** Adults with Disabilities (AWD) Grant Program

Grant Period Beginning: July 1, 2020 Ending: June 30, 2021

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
INSTRUCTION SERVICES.....	5000	874,346	183,350					
SUPPORT SERVICES								
Pupil Personnel Services.....	6100							
Instructional Media Services.....	6200							
Instruction and 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							
Debt.....	9200							
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>	<b>1,057,696</b>	<b>874,346</b>	<b>183,350</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

\*Includes Federal Indirect Costs of: -

Submitted for Board Approval/Authorization:

*M. Smith*  
Division of Budget

Reviewed by:

Agenda Item: E-201 (Number)

Board Meeting of: October 21, 2020 (Date)



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

Attachment I.f.

BUDGET SUMMARY FORM

Yes  No

Are there any in-kind or matching funds required?

Entitlement Grant  Non-Entitlement/Contract

GRANT PROGRAM NAME: Florida Public Television Stations Grant 2020-2021

Grant Period Beginning: July 1, 2020 Ending: June 30, 2021

FUNCTION	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
INSTRUCTION SERVICES.....	-							
SUPPORT SERVICES								
Pupil Personnel Services.....	6100							
Instructional Media Services.....	6200	301,176.00		301,176				
Instruction and 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							
Debt.....	9200							
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>	<b>301,176</b>	<b>-</b>	<b>-</b>	<b>301,176</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

\*Includes Federal Indirect Costs of:

*Matt Smith*  
Division of Budget

Reviewed by:

Submitted for Board Approval/Authorization:

Agenda Item: E-201 (Number)

Board Meeting of: October 21, 2020 (Date)



# THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

Attachment 1-g

## BUDGET SUMMARY FORM

Yes       No

Are there any in-kind or matching funds required?

Entitlement Grant  
 Non-Entitlement/Contract

GRANT PROGRAM NAME: Verizon Innovative Learning Lab

Grant Period Beginning: September 1, 2020      Ending: June 30, 2023

FUNCTION	5000	Total Budget	Salaries (51XX)	Employee Benefits (52XX)	Purchased Services (53XX)	Energy Services (54XX)	Materials and Supplies (55XX)	Capital Outlay (56XX)	Other Expenses (57XX)
<b>INSTRUCTION SERVICES</b>		120,000.00	99,199	20,801					
<b>SUPPORT SERVICES</b>									
Pupil Personnel Services.....	6100	-							
Instructional Media Services.....	6200	-							
Instruction and Curriculum Development	6300	-							
Instructional Staff Training.....	6400	-							
Instructional Technology.....	6500	-							
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	-							
Debt.....	9200	-							
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>		120,000	99,199	20,801	-	-	-	-	-

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

Submitted for Board Approval/Authorization:

  
 Division of Budget

Reviewed by:

Agenda Item: E-201 (Number)

Board Meeting of: October 21, 2020 (Date)