

Financial Services
Mr. Ron Y. Steiger, Chief Financial Officer

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 PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL PRACTICES

Authorization is requested to accept one grant award and one donation in accordance with Budget Summary Form, Attachment 1.a., for the approximate total of \$644,549, as follows:

Title of Funding Award	Funding Source	Amount	Funding Period	Type	Purpose
2021 COPS Office School Violence Prevention Program	United States Department of Justice	\$499,984	October 1, 2021 – September 30, 2024	Competitive	To improve security at schools and on school grounds through evidence-based school safety programs and technology.
Texas Roadhouse Community Partnership	Texas Roadhouse, Inc.	In-kind support valued at \$144,565	December 1, 2021 – June 30, 2022	Donation	To provide meal gift certificates for students attending schools participating in the Miami LEARNS grant.

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

1. accept one grant award and one donation from:
 - a. United States Department of Justice for funding under the COPS Office School Violence Prevention Program, in the approximate amount of \$499,984 for the period of October 1, 2021, through September 30, 2024; and
 - b. Texas Roadhouse, Inc. for in-kind support under the Texas Roadhouse Community Partnership, in the approximate amount of \$144,565, for the period of December 1, 2021, through June 30, 2022.
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.

RYS:mcp



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

Attachment 1.a.

BUDGET SUMMARY FORM

<input checked="" type="checkbox"/>	<input type="checkbox"/>	Are there any in-kind or matching funds required?
Yes	No	

GRANT PROGRAM NAME: 2021 COPS Office School Violence Prevention Program

<input type="checkbox"/>	Entitlement Grant
<input checked="" type="checkbox"/>	Non-Entitlement/Contract

Grant Period Beginning: October 1, 2021 Ending: September 30, 2024

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	-							
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	499,984			277,988			221,996	
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		499,984	-	-	277,988	-	-	221,996	-

*Includes Federal Indirect Costs of:

Reviewed by: [Signature]
Division of Budget

Submitted for Board Approval/Authorization:

Agenda Item: E-201
(Number)

Board Meeting of: February 9, 2022
(Date)