

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 Forms, Attachments 1.a. and 1.b., for the approximate total of \$12,434,560, as follows:

Title of Funding Award	Funding Source	Amount	Funding Period	Type	Purpose
Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act Phase VI Grant	Early Learning Coalition	\$2,946,560	February 4, 2022 – May 31, 2022	Allocation	To assist with additional costs related to the COVID-19 pandemic and help retain and strengthen the childcare workforce.
Verizon Innovative Learning Schools	Digital Promise Global	\$9,488,000 (includes equipment and services valued at \$9,200,000 and funds to support staffing at \$288,000)	March 25, 2022 – July 30, 2024	Donation	To provide tablets, Internet access, and hands-on learning experiences to students at 4 middle schools.

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

1. Accept one grant award and one donation from:
  - a. Early Learning Coalition for funding under the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act Phase VI Grant, in the approximate amount of \$2,946,560, for the period of February 4, 2022, through May 31, 2022; and
  - b. Digital Promise Global for funding under the Verizon Innovative Learning Schools, in the approximate amount of \$288,000, and for in-kind equipment and services valued at \$9,200,000, for the period of March 25, 2022, through July 30, 2024;
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

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

GRANT PROGRAM NAME: Coronavirus Response & Relief Supplemental Appropriations (CRRSA) Act Phase VI Grant

		Entitlement Grant
X		Non-Entitlement/Contract

Grant Period Beginning: February 4, 2022 Ending: May 31, 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	2,088,566.00	1,709,557.00	379,009.00					-
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	857,994.00	702,296.00	155,698.00					-
Debt.....	9200	-							-
<b>TOTAL INSTRUCTION AND SUPPORT SERVICES</b>		<b>2,946,560.00</b>	<b>2,411,853.00</b>	<b>534,707.00</b>					

\*Includes Federal Indirect Costs of: -

Submitted for Board Approval/Authorization:

Reviewed by: [Signature]  
Division of Budget

Agenda Item: E-201  
(Number)

Board Meeting of: March 9, 2022  
(Date)



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

Attachment 1.b.

BUDGET SUMMARY FORM

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

GRANT PROGRAM NAME: Verizon Innovative Learning Schools

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

Grant Period Beginning: March 25, 2022 Ending: July 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	0							
SUPPORT SERVICES									
Pupil Personnel Services.....	6100	-							
Instructional Media Services.....	6200	-							
Instruction and Curriculum Development	6300	288,000.00	235,736	52,264					
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>		<b>288,000</b>	<b>235,736</b>	<b>52,264</b>					

\*Includes Federal Indirect Costs of:                     -

Submitted for Board Approval/Authorization:

Reviewed by: *[Signature]*  
Division of Budget

Agenda Item: E-201  
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