

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 \$ 6,410,680, as follows:

Title of Funding Award	Funding Source	Amount	Funding Period	Type	Purpose
Summer Youth Internship Program	CareerSource South Florida	\$1,500,000 This allocation is the same as the 2021 allocation.	April 1, 2022 – September 30, 2022	Competitive	To provide educational, work experience and training opportunities through paid internships for youth ages 15-18, including students who are transitioning out of the foster care system and students with disabilities up to the age of 22.

Florida International University After-School All-Stars Program	Florida International University	In-kind support valued at \$4,910,680 This donation is a \$78,267 or 1.6% increase from the 2020-2021 donation.	August 1, 2021 – July 31, 2022	Donation	To provide students enrolled in after-school programs at select schools with academic and enrichment activities in reading, writing, science, and mathematics.
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RECOMMENDED: That The School Board of Miami-Dade County, Florida, authorize the Superintendent to:

1. accept one grant award and one donation from:
 - a. CareerSource South Florida for funding under the Summer Youth Internship Program, in the approximate amount of \$1,500,000, for the grant period of April 1, 2022 through September 30, 2022; and
 - b. Florida International University for in-kind support under the Florida International University After-School All-Stars program, in the approximate amount of \$4,910,680, for the period of August 1, 2021, through July 31, 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: Summer Youth Internship Program

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

Grant Period Beginning: April 1, 2022 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	1,447,893	163,750	37,373	1,238,270		8,500	-	
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	52,107 *							52,107 *
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	-							
TOTAL INSTRUCTION AND SUPPORT SERVICES		1,500,000	163,750	37,373	1,238,270	-	8,500	-	52,107

*Includes Federal Indirect Costs of: 52,107.00

Submitted for Board Approval/Authorization:

Reviewed by: *[Signature]*
Division of Budget

Agenda Item: E-201
(Number)

Board Meeting of: June 22, 2022
(Date)