

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 donation for the approximate total of \$5,080,923, as follows:

Title of Funding Award	Funding Source	Amount	Funding Period	Type	Purpose
Florida International University After-School All-Stars Program	Florida International University	In-kind support valued at \$5,080,923 This donation is a \$170,243 or 3.47% increase from the 2021 – 2022 donation.	August 1, 2022 – July 31, 2023	Donation	To provide students enrolled in after-school programs at select schools with academic and enrichment activities in reading, writing, science, mathematics, and career exploration.

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

1. accept one donation from:
 - a. Florida International University for in-kind support under the Florida International University After-School All-Stars program, in the approximate amount of \$5,080,923, for the period of August 1, 2022, through July 31, 2023.

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 and authorize the acceptance of additional funding as provided by 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