



**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT Liberty County School District	2 PROJECT NUMBER 390-94050-3S001
3 PROJECT/PROGRAM TITLE Driving Choice Grant Program <p align="center">TAPS 23C093</p>	4 AUTHORITY 1006.27 22-23 GAA Line 101, Florida Statutes, section USDE or Appropriate Agency
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 07/01/2022 - 06/30/2023 Program Period: 07/01/2022 - 06/30/2023
7 AUTHORIZED FUNDING Current Approved Budget: \$50,000.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$50,000.00	8 REIMBURSEMENT OPTION Quarterly Advance to Public Entity
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>06/30/2023</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2023</u> • Last date for receipt of proposed budget and program amendments: <u>05/30/2023</u> • Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400: 	
10 DOE CONTACTS Program: Robert Manspeaker Phone: (850) 245-9795 Email: Robert.Manspeaker@fldoe.org Grants Management: Unit C (850) 245-0735	Comptroller Office Phone: (850) 245-0401 UEI#: LVN6Y885WAC4 FEIN#: F596000720001
11 TERMS AND SPECIAL CONDITIONS <ul style="list-style-type: none"> • This project and any amendments are subject to the procedures outlined in the <u>Project Application and Amendment Procedures for Federal and State Programs</u> (Green Book) and the General Assurances for Participation in Federal and State Programs and the terms and requirements of the Request for Proposal or Request for Application, RFP/RFA, hereby incorporated by reference. • Any unexpended general revenue funds must be returned by check issued to the Florida Department of Education, with the final expenditure report. The check must clearly identify the project number for which funds are being returned. • In the event that the Governor and Cabinet are required to impose a mandatory reserve on the current year appropriation, this Agreement shall be amended to place in reserve the amount determined by the Department of Education to be necessary because of the mandatory reserve in the appropriation. • All provisions not in conflict with any amendment(s) are still in full force and effect and are to be performed at the level specified in the project award notification. • The Department's approval of this contract/grant does not excuse compliance with any law. 	
12 APPROVED: <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p align="center"><i>Li Liu</i></p> <hr/> <p align="center">Authorized Official on behalf of the Commissioner of Education</p> </div> <div style="width: 45%;"> <p align="center">11/22/2022</p> <hr/> <p align="center">Date of Signing</p> </div> <div style="width: 10%; text-align: right;">  </div> </div>	

INSTRUCTIONS
PROJECT AWARD NOTIFICATION

- 1** Project Recipient: Agency, Institution or Non-Governmental entity to which the project is awarded.
- 2** Project Number: This is the agency number, grant number, and project code that must be used in all communication. (Projects with multiple project numbers will have a separate DOE-200 for each project number).
- 3** Project Description: Title of program and/or project. TAPS #: Departmental tracking number.
- 4** Authority: Federal Grants - Public Law or authority and CFDA number. State Grants - Appropriation Line Item Number and/or applicable statute and state identifier number.
- 5** Amendment Information: Amendment number (consecutively numbered), type (programmatic, budgeting, time extension or others) in accordance with the Project Application and Amendment Procedures for Federal and State Programs (Green Book), and effective date.
- 6** Project Periods: The periods for which the project budget and program are in effect.
- 7** Authorized Funding: Current Approved Project (total dollars available prior to any amendments); Amendment Amount (total amount of increase or decrease in project funding); Estimated Roll Forward (roll forward funds which have been estimated into this project); and Total Project Amount (total dollars awarded for this project).
- 8** Reimbursement Options:
 - Federal Cash Advance –On-Line Reporting required monthly to record expenditures.
 - Advance Payment – Upon receipt of the Project Award Notification, up to 25% of the total award may be advanced for the first payment period. To receive subsequent payments, 90% of previous expenditures must be documented and approved by the Department.
 - Quarterly Advance to Public Entity – For quarterly advances of non-federal funding to state agencies and LEAs made in accordance within the authority of the General Appropriations Act. Expenditures must be documented and reported to DOE at the end of the project period. If audited, the recipient must have expenditure detail documentation supporting the requested advances.
 - Reimbursement with Performance - Payment made upon submission of documented allowable expenditures, plus documentation of completion of specified performance objectives.
- 9** Timelines: Date requirements for financial and program reporting/requests to the Department of Education.
- 10** DOE Contacts: Program contact for program issues, Grants Management Unit for processing issues, and Comptroller's Office number for payment information.
- 11** Terms and Special Conditions: Listed items apply to this project. (Additional space provided on Page 2 of 2 if needed.)
- 12** Approved: Approval signature from the Florida Department of Education and the date signature was affixed.

FLORIDA DEPARTMENT OF EDUCATION PROJECT APPLICATION


Please return to: Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0735	A) Program Name: Driving Choice Grant Program TAPS NUMBER: 23C093	DOE USE ONLY Date Received 10/10/2022
B) Name and Address of Eligible Applicant: Liberty County School Board 11051 NW SR 20 Bristol, FL, 32321		Project Number (DOE Assigned) 390-94050-3S001
C) Total Funds Requested: \$50,000 <hr style="width: 20%; margin: 0 auto;"/> DOE USE ONLY Total Approved Project: \$50,000.00	D) Applicant Contact & Business Information	
Contact Name: Mandie Fowler Fiscal Contact Name: Melanie King		Telephone Numbers: 850-643-2275
Mailing Address: 11051 NW SR 20 Bristol, FL, 32321		E-mail Addresses: Mandie.fowler@lcsb.org Melanie.king@lcsb.org
Physical/Facility Address: 11051 NW SR 20 Bristol, FL, 32321		UEI number:LVN6Y885WAC4 FEIN number: F596000720001
CERTIFICATION		
<p>I, <u>Kyle Peddie</u>, (<i>Please Type Name</i>) as the official who is authorized to legally bind the agency/organization, do hereby certify to the best of my knowledge and belief that all the information and attachments submitted in this application are true, complete and accurate, for the purposes, and objectives, set forth in the RFA or RFP and are consistent with the statement of general assurances and specific programmatic assurances for this project. I am aware that any false, fictitious or fraudulent information or the omission of any material fact may subject me to criminal, or administrative penalties for the false statement, false claims or otherwise. Furthermore, all applicable statutes, regulations, and procedures; administrative and programmatic requirements; and procedures for fiscal control and maintenance of records will be implemented to ensure proper accountability for the expenditure of funds on this project. All records necessary to substantiate these requirements will be available for review by appropriate state and federal staff. I further certify that all expenditures will be obligated on or after the effective date and prior to the termination date of the project. Disbursements will be reported only as appropriate to this project, and will not be used for matching funds on this or any special project, where prohibited.</p> <p>Further, I understand that it is the responsibility of the agency head to obtain from its governing body the authorization for the submission of this application.</p>		
E)  Signature of Agency Head	Superintendent Title	10/20/2022 Date

**FLORIDA DEPARTMENT OF EDUCATION
BUDGET NARRATIVE FORM 101S**

A) Name of Eligible Recipient/Fiscal Agent:	Liberty County
B) DOE Assigned Project Number:	390-94050-3S001
C) TAPS Number:	23C093

(1)	(2)	(3)	(4)	(5)	(6)
FUNCTION	OBJECT	Account Title and Narrative	FTE POSITION	AMOUNT	% Allocated to This Project
7800	652	1 van to provide transportation for students from the Vilas community (15-25 miles to school) to school of choice. Estimate van cost is attached, with the district paying additional costs from other internal funding sources.		\$ 50,000.00	100%
D) TOTAL				\$ 50,000.00	100%

DOE ATTESTATION (Program and Grants Management)
 The cost for each line item budget category has been evaluated and determined to be allowable, reasonable and necessary as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.



**FLORIDA DEPARTMENT OF
EDUCATION**
fldoe.org

April 2022 DOE 101S

Project Performance Accountability Form

Definitions

- **Scope of Work-** The major tasks that the grantee is required to perform
- **Tasks-** The specific activities performed to complete the Scope of Work
- **Deliverables-** The products and/or services that directly relate to a task specified in the Scope of Work. Deliverables must be quantifiable, measurable, and verifiable
- **Evidence-** The tangible proof
- **Due Date-** Date for completion of tasks
- **Unit Cost-** Dollar value of deliverables

Scope of Work Tasks/Activities	Deliverables (product or service)	Evidence (verification)	Due Date (completion)	Unit Cost (optional)
To provide students in outlying communities transportation to school of choice, using a district van (budget item #1).	Daily transportation to/from Vilas community (located appx. 15-25 miles from school sites)	Transportation and/or student attendance logs	May 2023	\$50,000 from grant funds

Note: Add additional lines if necessary

Narrative Components

The LCSB Grant proposal will include (5) expanding the use of transportation funds under ss. 1002.394, 1002.395, and 1011.68 to help cost the cost of transporting students to and from school.

- Funds will be used to provide improved access to reliable and safe transportation for students participating in public education school choices and supports innovative solutions that increase efficiency of the LCSB public school transportation.
- The LCSB grant funds will be used to purchase one van to be used by current district staff to provide daily transportation for students living in the Vilas community, which is located 15-25 miles from school.
- Up to 6 students will be provided transportation to the school of choice using the van using grant proceeds, for the entirety of the academic year, beginning from the grant award date and available van.
- The total cost of the van is \$50,998.
- The LCSB is requesting \$50,000 total, as outlined in the attached budget narrative and will make up the cost difference from other internal fund sources.
- The project outcomes will be measured quantitatively using transportation and/or student attendance logs.



2019 Sienna Limited Premium

Available at CarMax Santa Rosa, CA (~1495 miles)

Toyota

\$50,998*
Overview

20K miles

MPG	18 city / 24 hwy	Number of Keys	2
Engine Type	6-cyl, Gas, 3.5L	Prior Use	None
Drive Type	4WD/AWD, All Wheel Drive	VIN #	5TDDZ3DC2KS211410
Transmission	Automatic	Stock #	23087104
Exterior/Interior Color	Gray/Gray		
Passenger Capacity	7		

Features

Comfort

- Air Conditioning
- Front Seat Heaters
- Heated Steering Wheel
- Leather Seats
- Memory Seat(s)
- Panoramic Sunroof
- Rear Air Conditioning

Interior

- Overhead Airbags
- Power Folding Third Row
- Power Locks
- Power Mirrors
- Power Seat(s)
- Power Sliding Door(s)
- Power Windows
- Quad Seats
- Rear Sunshade
- Side Airbags
- Third Row Seat

Entertainment

- AM/FM Stereo
- Apple CarPlay
- Auxiliary Audio Input
- Blu-Ray Video System
- CD Audio
- Dvd Video System
- Entune
- JBL Sound System
- Satellite Radio Ready
- SiriusXM Trial Available

Exterior and Mechanical

- ABS Brakes
- Alloy Wheels
- Power Hatch/Deck Lid
- Rear Defroster
- Run Flat Tires

Tech

- Automated Cruise Control
- Blind Spot Monitor
- Bluetooth Technology
- Lane Departure Warning
- Navigation System
- Parking Sensors
- Rear View Camera
- Smart Key

Specifications

Performance

Torque (ft-lbs)	263 torque@4700rpm
Horsepower	296 horsepower@6600rpm
Fuel Capacity	20 gal

Measurements

Dimensions	200.2" L x 78.1" W x 71.3" H	Curb Weight	4,750 lbs
Wheelbase	119.3"		
Front Tire Size (standard)	P235/55TR18		
Driver Leg Room	40.5"		
Driver Head Room	39.1"		
Cargo Capacity	39.1 cu ft		

*Price excludes tax, title, tags and \$150 documentary fee (not required by law). Price assumes that final purchase will be made in the State of TX, unless vehicle is non-transferable. Vehicle subject to prior sale. Applicable transfer fees are due in advance of vehicle delivery and are separate from sales transactions. See store for written details. We make every effort to provide accurate information, but please verify before purchasing.