Florida Department of Education

	Project Award Notification						
1	PROJECT RECIPIENT	2	PROJECT NUMBER				
	Liberty County School District		390-1211M-2CR01				
3	PROJECT/PROGRAM TITLE	4	AUTHORITY				
	Instructional Materials (ARP ESSER)		84.425U ARP ESSER				
			USDE or Appropriate Age	ncy			
	TAPS 22A218						
			FAIN #: S425U210052				
5	AMENDMENT INFORMATION	6	PROJECT PERIODS				
	Amendment Number:						
	Type of Amendment:		Budget Period: 09/02/2022 -				
	Effective Date:		Program Period:09/02/2022				
7	AUTHORIZED FUNDING	8	REIMBURSEMENT OPT	ION			
	Current Approved Budget: \$247,085.00		Federal Cash Advance				
	Amendment Amount:						
	Estimated Roll Forward:						
	Certified Roll Amount:						
	Total Project Amount: \$247,085.00						
9	TIMELINES			00/00/004			
	• Last date for incurring expenditures and issuing purchase orders: 09/30/2024						
	Date that all obligations are to be liquidated and		-				
	Last date for receipt of proposed budget and pro Description of proposed budget and proposed	_		08/30/2024			
	• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street,						
	944 Turlington Building, Tallahassee, Florida 32399-0400:						
	• Date(s) for program reports:						
10	• Federal Award Date :			03/24/2021			
10	DOE CONTACTS Programs Ambar Roumbach		Comptroller Office Phone: (850) 245-0401	UEI# : LVN6Y885WAC4			
	Program: Amber Baumbach Phone: (850) 245-9115		Filone. (830) 243-0401	FEIN #: F596000720001			
	Email: Amber.Baumbach@fldoe.org						
	Grants Management: Unit A (850) 245-0735						
11	TERMS AND SPECIAL CONDITIONS						
•	This project and any amendments are subject to the pro	oced	ures outlined in the Project Applic	cation and Amendment Procedures			
	for Federal and State Programs (Green Book) and the G						
	the terms and requirements of the Request for Proposal	or I	Request for Application, RFP/RFA	A, hereby incorporated by reference.			
•	For federal cash advance projects, expenditures must b	e rec	corded in the Florida Grants Syste	m (FLAGS) as close as is			
	For federal cash advance projects, expenditures must be recorded in the Florida Grants System (FLAGS) as close as is administratively feasible to when actual disbursements are made for this project. Cash transaction requests must be limited to						
	amounts needed and be timed with the actual, immedia						
	All provisions not in conflict with any amendment(s) as	re st	ill in full force and effect and are t	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:

Other:

Authorized Official on behalf of the Commissioner of Education

10/4/2022 Date of Signing



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 <u>Project Application and Amendment Procedures for Federal and State Programs</u> (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.

DOE-200 Revised 07/15

FLORIDA DEPARTMENT OF EDUCATION PROJECT APPLICATION

Please return to:	A) Program Name:	DOE USE ONLY			
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0735	Instructional Materials TAPS NUMBER: 22A218	Date Received			
Liber	d Address of Eligible Applicant: ty County School District W SR 20, Bristol, FL, 32321	Project Number (DOE Assigned)			
C) Total Funds Requested:	D) Applicant Contact	Applicant Contact & Business Information			
\$247,085	Contact Name: Mandie Fowler	Telephone Numbers:			
DOE USE ONLY	Fiscal Contact Name: Melanie King	850-643-2275			
Total Approved Project:	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: F59000720001			
this application are true, complete with the statement of general assur or fraudulent information or the or statement, false claims or other programmatic requirements; and accountability for the expenditur available for review by appropriate effective date and prior to the ten	, (Please Type Name) as the off tify to the best of my knowledge and belief that all the and accurate, for the purposes, and objectives, set ances and specific programmatic assurances for this mission of any material fact may subject me to criminate. Furthermore, all applicable statutes, regular procedures for fiscal control and maintenance of me of funds on this project. All records necessarite state and federal staff. I further certify that all commands on this or any special project, where prohibited	t forth in the RFA or RFP and are consistent project. I am aware that any false, fictitious ninal, or administrative penalties for the false tions, and procedures; administrative and ecords will be implemented to ensure proper y to substantiate these requirements will be expenditures will be obligated on or after the e reported only as appropriate to this project,			
Further, I understand that it is the submission of this application.	e responsibility of the agency head to obtain from	its governing body the authorization for the			
E) Signature of Agency Hand	Superintendent Title	September 1, 2022 Date			

Instructional Materials

Program-Specific Assurances

- 1. The LCSB will utilize all grant funds to purchase standards-aligned curricula
- 2. All instructional materials will be from the 2022, 22-23, or 23-24 state adopted list.
- 3. The LCSB acknowledges that all curricula purchased must comply with s 1006.28, Florida Statutes (F.S.), s. 1003.42(2), F.S. and Rule 6A-1.094124(3)(a)-(c), Florida Administrative Code (F.A.C.).

Scope of Work/Narrative

The LCSB will utilize all allocated funds to fully implement standards align, state-adopted curricula, as reflected in the submitted budget narrative.

FLORIDA DEPARTMENT OF EDUCATION BUDGET NARRATIVE FORM 101S

A) Name of Eligible Recipient/Fiscal Agent:	Liberty County
B) DOE Assigned Project Number:	
C) TAPS Number:	22A218

(1)	(2)	(3)	(4)	(5)	(6)
			FTE		% Allocated to This
FUNCTION	OBJECT	Account Title and Narrative	POSITION	AMOUNT	Project
5100	520	National Geographic Big Ideas Math K-5, support the 2022 purchase and full		\$ 83,000.00	100%
5100	520	SAVVAS MyPerspectives 6-12, support the 2022 purchase and full adoption/implementation		\$ 47,655.04	100%
5100	520	Support the spring 2023 purchase and full adoption/implementation of state adopted Social Studies K-12 curriculum		\$ 58,214.98	100%
5100	520	Support the spring 2024 purchase and full adoption/implementation of state adopted Science K-12 curriculum		\$ 58,214.98	100%
			D) TOTAL	\$ 247,085.00	

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.



April 2022 DOE 101S

Elementary and Secondary School Emergency Relief (ESSER III) Fund under the American Rescue Plan (ARP) Act

PROGRAMMATIC, FISCAL, AND REPORTING ASSURANCES The Applicant assures the following:

The applicant must purchase curricula in accordance with the requirements of this RFA. The purpose for funding is to purchase instructional materials through the 2022-23 and 2023-24 school years in alignment with the current and upcoming instructional materials adoptions. The funding is to provide additional support for Local Education Agencies (LEA) to purchase major tools with a focus on areas where new materials aligned to new standards are required.

I certify that in accordance with the requirements of this funding, my LEA will:

- 1. The Applicant will use program funds solely for purchasing major tools of instruction to standards-aligned curricula for any grade level.
- 2. Instructional materials purchased with program funds must be from the 2020-2021, 2021-2022, 2022-2023 and/or 2023-2024 state adopted lists.
- 3. The Applicant acknowledges that all curricula purchased must comply with s. 1006.28, Florida Statutes (F.S.), s.1003.42(2), F.S. and Rule 6A-1.094124(3)(a)-(c), Florida Administrative Code (F.A.C.).
- 4. Provide a proportional allocation to each charter school in the district, collect charter school assurances from charter schools accepting funds, and make charter school assurances available to the Florida Department of Education.

Printed Name of Superintendent	
Liberty	<u> </u>

Applicant's Superintendent or Authorized Representative:

Date:

982022