

**Florida Department of Education  
Project Award Notification**

|  |   |
|--|---|
| <b>1 PROJECT RECIPIENT</b><br>Liberty County School District   | <b>2 PROJECT NUMBER</b><br>390-93710-3S001  |
| <b>3 PROJECT/PROGRAM TITLE</b><br>Liberty County School District Bus Replacement<br><br><p align="center"><b>TAPS 23C095</b></p>   | <b>4 AUTHORITY</b><br><b>LI 104 General Appropriations Act</b><br><b>USDE or Appropriate Agency</b><br><br>FAIN#:         |
| <b>5 AMENDMENT INFORMATION</b><br>Amendment Number:<br>Type of Amendment:<br>Effective Date:   | <b>6 PROJECT PERIODS</b><br><br>Budget Period: 07/01/2022 - 06/30/2023<br>Program Period: 07/01/2022 - 06/30/2023         |
| <b>7 AUTHORIZED FUNDING</b><br>Current Approved Budget:           \$123,000.00<br>Amendment Amount:<br>Estimated Roll Forward:<br>Certified Roll Amount:<br>Total Project Amount:                 \$123,000.00   | <b>8 REIMBURSEMENT OPTION</b><br>Quarterly Advance to Public Entity   |
| <b>9 TIMELINES</b> <ul style="list-style-type: none"> <li>• Last date for incurring expenditures and issuing purchase orders: <span style="float: right;"><u>06/30/2023</u></span></li> <li>• Date that all obligations are to be liquidated and final disbursement reports submitted: <span style="float: right;"><u>08/20/2023</u></span></li> <li>• Last date for receipt of proposed budget and program amendments: <span style="float: right;"><u>05/30/2023</u></span></li> <li>• Refund date of unexpended funds; mail to DOE Comptroller, 325 W. Gaines Street, 944 Turlington Building, Tallahassee, Florida 32399-0400:</li> <li>• Date(s) for program reports:</li> <li>• Federal Award Date : <span style="float: right;"><u>07/01/2022</u></span></li> </ul>  |   |
| <b>10 DOE CONTACTS</b><br><b>Program:</b> Robert Manspeaker<br><b>Phone:</b> (850) 245-9795<br><b>Email:</b> <a href="mailto:Robert.Manspeaker@fldoe.org">Robert.Manspeaker@fldoe.org</a><br><b>Grants Management:</b> Unit C (850) 245-0735   | <b>Comptroller Office</b><br><b>Phone:</b> (850) 245-0401<br><br><b>UEI#:</b> LVN6Y885WAC4<br><b>FEIN#:</b> F596000720001 |
| <b>11 TERMS AND SPECIAL CONDITIONS</b> <ul style="list-style-type: none"> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• 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.</li> <li>• The Department's approval of this contract/grant does not excuse compliance with any law.</li> <li>• Other:</li> </ul> |   |
| <b>12 APPROVED:</b><br><br><br>_____<br>Authorized Official on behalf of the<br>Commissioner of Education   | <br><br>_____<br>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 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

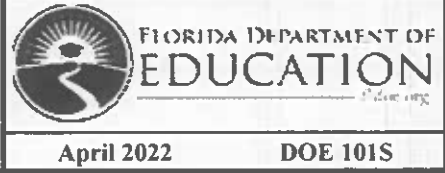
|   |  |   |
|---|--|---|
| <b>Please return to:</b><br><br>Florida Department of Education<br>Office of Grants Management<br>Room 332 Turlington Building<br>325 West Gaines Street<br>Tallahassee, Florida 32399-0400<br>Telephone: (850) 245-0496  | <b>A) Program Name:</b><br><br><h3 style="text-align: center;">Liberty County School District<br/>Bus Replacement</h3><br><br><b>TAPS NUMBER: 23C095</b> | <b>DOE USE ONLY</b><br><br>Date Received<br><b>November 8, 2022@ 9:15 a.m.</b><br><br>by: RHM   |
| <b>B) Name and Address of Eligible Applicant:</b><br>Liberty County School District<br>11051 NW SR 20, Bristol, FL, 32321   |  | <b>Project Number (DOE Assigned)</b><br><br>390-93710-3S001   |
| <b>C) Total Funds Requested:</b><br><br><h2 style="text-align: center;">\$123,000</h2><br><hr style="width: 20%; margin: auto;"/><br><b>DOE USE ONLY</b><br><br><b>Total Approved Project:</b><br>\$ 123,000  | <b>D) Applicant Contact &amp; Business Information</b>   |   |
| Contact Name: Mandie Fowler<br><br>Fiscal Contact Name: Melanie King  |  | Telephone Numbers:<br><b>850-643-2275</b>   |
| Mailing Address:<br><b>11051 NW SR 20<br/>Bristol, FL, 32321</b>  |  | E-mail Addresses:<br><a href="mailto:Mandie.fowler@lcsb.org">Mandie.fowler@lcsb.org</a><br><a href="mailto:Melanie.king@lcsb.org">Melanie.king@lcsb.org</a> |
| Physical/Facility Address:<br><b>11051 NW SR 20<br/>Bristol, FL, 32321</b>  |  | DUNS number: 026297721<br><br>FEIN number: F596000720001  |
| <b>CERTIFICATION</b>  |  |   |
| <p>I, <u>Kyle Peddie</u>, (Please Type Name) 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)  | _____<br>Superintendent<br>Title   | _____<br>11/7/2022<br>Date  |

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

|  |                        |
|--|------------------------|
| <b>A) Name of Eligible Recipient/Fiscal Agent:</b> | <b>Liberty</b>         |
| <b>B) DOE Assigned Project Number:</b>             | <b>390-93710-3S001</b> |
| <b>C) TAPS Number:</b>                             | <b>23C095</b>          |

| (1)             | (2)    | (3)  | (4)             | (5)                  | (6)                            |
|-----------------|--------|--|-----------------|----------------------|--------------------------------|
| FUNCTION        | OBJECT | Account Title and Narrative  | FTE<br>POSITION | AMOUNT               | % Allocated to This<br>Project |
| 7800            | 651    | School Bus purchase (see attached quote, the district will cover costs over the allocated amount from other funds) |                 | \$ 123,000.00        | 100%                           |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
|                 |        |  |                 |                      |                                |
| <b>D) TOTAL</b> |        |  |                 | <b>\$ 123,000.00</b> | <b>100%</b>                    |

**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.



## 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<br>(product or service) | Evidence<br>(verification) | Due Date<br>(completion) | Unit Cost<br>(optional) |
|--|--------------------------------------|----------------------------|--------------------------|-------------------------|
| Transportation of LCSD students to/from school | Purchase of School Bus               | Receipts                   | May 2023                 | \$123,000               |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |
|  |                                      |                            |                          |                         |

*Note: Add additional lines if necessary*



Thomas 341TS Body  
 Freightliner B2 106 Chassis  
 Allison 2500 PTS six speed w/LBSS  
 Cummins ISB 13 250hp/660 lb-ft

**Liberty District Schools**  
 c/o Kevin Williams  
 Director of Fac/Maint/Transportation  
 11051 NW SR 20  
 Bristol, Florida 32321  
 850-643-2275  
**Quote from FLDOE 2022-01**



|   |   |                 |                      |
|---|---|-----------------|----------------------|
| <b>BID NO: ITB 2022-01</b>  | <b>77 Capacity Type C Complete School Bus</b> |                 |                      |
|   | <b>NO LIFT</b>                                |                 |                      |
| <b>Unit Base Price:</b>   | <b>\$114,380</b>                              |                 |                      |
| <b>OPTIONAL CHASSIS EQUIPMENT PRICES</b>  | <b>COST</b>                                   | <b>QUANTITY</b> | <b>EXTENDED COST</b> |
| [C1A] Front Tow Hooks   | STD   | 1               | STD                  |
| [C3] Auto Trans Warranty (7 yr unlimited)   | STD   | 1               | STD                  |
| [C4] 75-100 Gallon Fuel Tank* See Appendix I  | \$450   | 1               | \$450                |
| [C8] Adjustable Pedals  | \$492   | 1               | \$492                |
| [C10] Air Ride Rear Suspension  | \$888   | 1               | \$888                |
| [C13] Auto Headlamp System  | STD   | 1               | STD                  |
| [C14] Air Disc Brakes   | \$1,586                                       | 1               | \$1,586              |
| <b>OPTIONAL BODY EQUIPMENT PRICES</b>   |   |                 |                      |
| [B1] Pro Lo Hatch   | STD   | 1               | STD                  |
| [B4] 76" High Headroom (minimum)  | STD   | 1               | STD                  |
| [B5B] PA with Radio   | \$627   | 1               | \$627                |
| [B6] Locking Door at Fuel Tank  | \$10  | 1               | \$10                 |
| [B7C] Syntech Integrated Child Restraint Seat   | \$551   | 2               | \$1,102              |
| [B13] Bus Lockup System   | \$225   | 1               | \$225                |
| [B15] Stainless Steel Mirror System (with non-corrosive brackets & fasteners)   | STD   | 1               | STD                  |
| [B18] Underseat Rear Heater *See Appendix I   | \$550   | 1               | \$550                |
| [B20] Powder-Coated Windows   | STD   | 1               | STD                  |
| <b>SUB TOTAL</b>  |   |                 | <b>\$120,310</b>     |
| <b>ADDITIONAL OPTIONS</b>   |   |                 |                      |
| Black Trim Around Windows   | STD   | 1               | STD                  |
| Cruise Control  | STD   | 1               | STD                  |
| Electronic Stability Control  | STD   | 1               | STD                  |
| Engine Brake (On Detroit Engines Only)  | STD   | 1               | STD                  |
| Engine Electronic Diagnostics and Familiarization   | STD   | 1               | STD                  |
| Exhaust Brake (On Cummins Engines Only)   | STD   | 1               | STD                  |
| Heavy Duty Bumper   | STD   | 1               | STD                  |
| Merritor HD Front Breaks Q 16x5 in Lieu of Standard   | STD   | 1               | STD                  |
| Mud Flaps with Logo   | STD   | 1               | STD                  |
| Noise Suppression Switch  | STD   | 1               | STD                  |
| Rail Assist on Front Entrance Door (RS and LS)  | STD   | 1               | STD                  |
| Auto-Reversing Entrance Door Air  | \$1,500                                       | 1               | \$1,500              |
| Commodore Series Driver Seat - Grey (Includes RS Armrest only)  | \$350   | 1               | \$350                |
| Bendix Intellipark  | \$550   | 1               | \$550                |
| Cup Holders   | \$50  | 1               | \$50                 |
| LED Headlights  | \$625   | 1               | \$625                |
| Petcock Plumed to Skirt   | \$38  | 1               | \$38                 |
| Certificate Holder  | \$5   | 1               | \$5                  |
| Telescoping Steering Column Add to Tilt   | \$250   | 1               | \$250                |
| Electrical Power Outlet - 12V   | \$38  | 1               | \$38                 |
| <b>SUB TOTAL</b>  |   |                 | <b>\$123,716</b>     |
| <b>A/C OPTIONS</b>  |   |                 |                      |
| RAC-BH2233, 150,000 BTU W/ DASH, 103 AMPS - SYSTEM B  | \$12,865                                      | 1               | \$12,865             |
| <b>SUB TOTAL</b>  |   |                 | <b>\$136,581</b>     |
| <b>VIDEO/GPS OPTIONS - Please consult with Vendor for options and equipment placement. Customer confirmation is required for order.</b> |   |                 |                      |
| SEON - TH8H4T0-2HDD   | \$2,152                                       | 1               | \$2,152              |
| SEON - WT1D20S20G4  | \$226   | 1               | \$226                |
| SEON - HD2QXXAI20   | \$317   | 2               | \$634                |

|  |         |   |                  |
|--|---------|---|------------------|
| SEON - HD2QXXAI50                        | \$343   | 3 | \$1,029          |
| SEON - inView360HD-Connectable w/HDM-7IN | \$2,326 | 1 | \$2,326          |
| SEON - PSA2S                             | \$2,849 | 1 | \$2,849          |
| SEON - HD3SxxEI20                        | \$457   | 1 | \$457            |
| SEON - HD3SxxEI50                        | \$482   | 1 | \$482            |
| SEON - CONTACT-TRACING-W/MDT             | \$1,720 | 1 | \$1,720          |
| SEON - VLP-LMUV1Y1                       | \$698   | 1 | \$698            |
| SEON - SRLAC07NP                         | \$449   | 1 | \$449            |
| <b>SUB TOTAL</b>                         |         |   | <b>\$149,603</b> |
| <b>LUGGAGE BOX OPTIONS</b>               |         |   |                  |
| <b>DELIVERY</b>                          |         |   |                  |
| REGION 1                                 | \$1,556 | 1 | \$1,556          |
| <b>WARRANTY</b>                          |         |   |                  |
| <b>TOTAL PER BUS</b>                     |         |   | <b>\$151,159</b> |

**Total Quantity of Buses:**

**1**

**Total:**

**\$151,159**

\_\_\_\_\_  
Salesperson Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

**BUS NUMBERING / LETTERING**

**NOTES**