



**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT Madison County School District	2 PROJECT NUMBER 400-1230B-1CS01
3 PROJECT/PROGRAM TITLE Coronavirus Prevention and Response GEER (CARES Act) <p style="text-align: right;">TAPS 21A153</p>	4 AUTHORITY 84.425C CARES ACT USDE or Appropriate Agency FAIN#: S425C200025
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 07/01/2020 - 06/30/2021 Program Period: 07/01/2020 - 06/30/2021
7 AUTHORIZED FUNDING Current Approved Budget: \$69,336.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$69,336.00	8 REIMBURSEMENT OPTION Federal Cash Advance
9 TIMELINES <ul style="list-style-type: none"> Last date for incurring expenditures and issuing purchase orders: <u>06/30/2021</u> Date that all obligations are to be liquidated and final disbursement reports submitted: <u>08/20/2021</u> Last date for receipt of proposed budget and program amendments: <u>05/30/2021</u> 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: Federal Award Date : <u>05/28/2019</u> 	
10 DOE CONTACTS Program: Mark Eggers Phone: (850) 245-9105 Email: Mark.Eggers@fldoe.org Grants Management: Unit A (850) 245-0496	<div style="display: flex; justify-content: space-between;"> <div> Comptroller Office Phone: (850) 245-0401 </div> <div> Duns#: 175079268 FEIN#: F596000721004 </div> </div>
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. 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, immediate cash requirements to carry out the purpose of the approved project. 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. <u>Pre-Award Costs:</u> Pre-award costs are authorized back to March 13, 2020. Expenditures must not exceed the amount approved by the Department on the Budget Narrative Form, DOE 101. 	
<div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 45%;"> 12 APPROVED:  _____ Authorized Official on behalf of Richard Corcoran Commissioner of Education </div> <div style="width: 45%; text-align: center;"> <u>10/6/2020</u> Date of Signing </div> <div style="width: 10%; text-align: right;">  FLORIDA DEPARTMENT OF EDUCATION <small>fldoe.org</small> </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) 245-0496	A) Program Name: Coronavirus Prevention and Response ✓ (Sanitation and Cleaning) TAPS NUMBER: 21A153 ✓	DOE USE ONLY Date Received <div style="color: red; font-size: 1.2em;">09/09/2020</div>						
B) Name and Address of Eligible Applicant: Madison County School Board ✓ 210 NE Duval Ave. Madison, FL 32340		Project Number (DOE Assigned) <div style="color: red; font-size: 1.2em;">400-1230B-1CS01</div>						
C) Total Funds Requested: \$ 69,336.00 <hr style="border: 0.5px solid black;"/> <div style="text-align: center;"> DOE USE ONLY Total Approved Project: <div style="color: red; font-size: 1.2em;">\$ 69,336.00</div> </div>	D) Applicant Contact & Business Information <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"> Contact Name: Lisa Roderick Fiscal Contact Name: Sandra Fletcher </td> <td style="width: 40%;"> Telephone Numbers: ✓ <div style="color: red; font-size: 1.1em;">850-973-1565</div> <div style="color: red; font-size: 1.1em;">850-973-1533</div> </td> </tr> <tr> <td> Mailing Address: <div style="background-color: yellow;">210 NE Duval Ave</div> <div style="background-color: yellow;">Madison FL 32340</div> </td> <td> E-mail Addresses: Lisa.roderick@mcsbfl.us Sandra.fletcher@mcsbfl.us </td> </tr> <tr> <td> Physical/Facility Address: <div style="background-color: yellow;">210 NE Duval Ave</div> <div style="background-color: yellow;">Madison FL 32340</div> </td> <td> DUNS number: 175079268 FEIN number: F6000721004 </td> </tr> </table>		Contact Name: Lisa Roderick Fiscal Contact Name: Sandra Fletcher	Telephone Numbers: ✓ <div style="color: red; font-size: 1.1em;">850-973-1565</div> <div style="color: red; font-size: 1.1em;">850-973-1533</div>	Mailing Address: <div style="background-color: yellow;">210 NE Duval Ave</div> <div style="background-color: yellow;">Madison FL 32340</div>	E-mail Addresses: Lisa.roderick@mcsbfl.us Sandra.fletcher@mcsbfl.us	Physical/Facility Address: <div style="background-color: yellow;">210 NE Duval Ave</div> <div style="background-color: yellow;">Madison FL 32340</div>	DUNS number: 175079268 FEIN number: F6000721004
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CERTIFICATION

I, Shirley Joseph (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.

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.

E)

Signature of Agency Head

Superintendent

Title

8/19/2020

Date

FLORIDA DEPARTMENT OF EDUCATION
BUDGET NARRATIVE FORM

A) Name of Eligible Recipient/Fiscal Agent:

Madison County School Board



B) DOE Assigned Project Number:

400-1230B-1CS01

C) TAPS Number:

21A153



(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
FUNCTION	OBJECT	ACCOUNT TITLE AND NARRATIVE	FTE POSITION	AMOUNT	% ALLOCATED to this PROJECT	ALLOWABLE DOE USE ONLY	REASONABLE DOE USE ONLY	NECESSARY DOE USE ONLY
7900	642	Disinfectant foggers (for 5 public schools)		\$ 8,409.00				
7900	510	Disinfectant for foggers (25.00 gallon x 400 gallons) (for 5 public schools)		\$ 10,000.00				
7900	510	Disinfectant wipes (10.00 each x 250)		\$ 2,500.00				
7900	642	Hand sanitizer stations for isolation rooms, playground/gym athletic area(s) (for students) and lunchrooms (for 5 public schools) (\$144.50 each x 9)		\$ 1,300.00				
7900	510	Laptop Cleaning Wipes (\$13.97 x 796) (for 5 public schools)		\$ 11,126.00				
7900	510	Disinfectant for isolation rooms (\$25.00 per gallon x 200 gallons) (for 5 public schools)		\$ 5,000.00				
7900	510	Hand sanitizer for sanitizer stations (approximately \$22.50 per gallon x 200 gallons)		\$ 5,000.00				
7900	510	Charter School allocation for cleaning and sanitation supplies (3 charter schools with an allocation of \$8667.00 per school = \$26001.00)		\$ 26,001.00				
		There are no participating private schools						
D) TOTAL				\$ 69,336.00				

