Florida Department of Education Project Award Notification

	r roject Award Notification					
1	PROJECT RECIPIENT	2	PROJECT NUMBER			
	FAMU Development Research School		685-1211A-2C001			
3	PROJECT/PROGRAM TITLE	4	AUTHORITY			
	ARP ESSER III Formula Grants to LEAs		84.425U ARP ESSER			
			USDE or Appropriate Agene	ey		
	TAPS 22A175					
			FAIN# : \$425U210052			
5	AMENDMENT INFORMATION	6	PROJECT PERIODS			
	Amendment Number:					
	Type of Amendment:		Budget Period: 12/16/2021 - 09/30/2024			
_	Effective Date:	0	Program Period:12/16/2021 - 09/30/2024			
7	AUTHORIZED FUNDING	8	REIMBURSEMENT OPTIC	DN		
	Current Approved Budget: \$1,568,369.00 Amendment Amount:		Federal Cash Advance			
	Estimated Roll Forward:					
	Certified Roll Amount:					
	Total Project Amount: \$1,568,369.00					
9	TIMELINES					
,	Last date for incurring expenditures and issuing purchase orders: 09/30/2024					
	 Date that all obligations are to be liquidated and final disbursement reports submitted: <u>11/20/2024</u> Last date for receipt of proposed budget and program amendments: <u>08/30/2024</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: 	239	9-0400.			
	 Federal Award Date : 			03/24/2021		
10	• Federal Award Date . DOE CONTACTS		Comptroller Office	Duns#: 623751831		
10	Program: Amanda Meeks		Phone : (850) 245-0401	FEIN# : F590977035082		
	Phone: (850) 245-0906		1 none. (050) 2+5-0+01	FERM. 1390977033082		
	Email: <u>Amanda.Meeks@fldoe.org</u>					
	Grants Management: Unit A (850) 245-0496					
11	TERMS AND SPECIAL CONDITIONS					
11 •	TERMS AND SPECIAL CONDITIONS This project and any amendments are subject to the pro	ocedu	ares outlined in the Project Applica	tion and Amendment Procedures		
	This project and any amendments are subject to the pro for Federal and State Programs (Green Book) and the G	Gene	ral Assurances for Participation in	Federal and State Programs and		
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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

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