



**FLORIDA DEPARTMENT OF EDUCATION
Request for Application (RFA Discretionary)**

Bureau / Office

Finance and Operations – Fixed Capital Outlay Office

TAPS Number

22A125

Program Name

Security Funding in Jewish Day Schools – Fixed Capital Outlay

Specific Funding Authority(ies)

Chapter 2021-36, Specific Appropriation 114 Laws of Florida

Funding Purpose / Priorities

These funds will be used to provide security and counter-terrorism upgrades at Florida Jewish day schools.

Total Funding Amount

\$500,000

Type of Award

Discretionary Non-Competitive

Budget / Program Performance Period

July 1, 2021 through January 31, 2024

Target Population(s)

Jewish Day Preschool Students, K-12 Students and Faculty.

Eligible Applicant(s)

Jewish Day Schools located statewide who have a legitimate concern from groups on the State Department's Terrorist watch list (<https://www.state.gov/j/ct/rls/other/des/123085.htm>) or from anti-Semitic acts and submitted a timely confirmation statement that the school intended to apply for funding in accordance with the Florida Department of Education's memorandum dated August 13, 2021.

Application Due Date

January 31, 2022

DOE 900D July 2017

The due date refers to the date of receipt in the Office of Grants Management.

Matching Requirement

None

Contact Persons

Program Contact

Gina Jones
Fixed Capital Outlay Director
850-245-9245
Georgina.Jones@fldoe.org

Grants Management Contact

Felicia A. Williams-Taylor
Office of Grants Management
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Felicia.Williams-Taylor@fldoe.org

Assurances

The Florida Department of Education (FDOE) has developed and implemented a document entitled, **General Terms, Assurances and Conditions for Participation in Federal and State Programs**, to comply with:

State regulations and laws pertaining to the expenditure of state funds.

In order to receive funding, **applicants must have on file with the Florida Department of Education, Office of the Comptroller, a signed statement by the agency head certifying applicant adherence to these General Assurances for Participation in State and Federal Programs.** The complete text may be found in Section D of the Green Book.

Private Colleges, Community-Based Organizations and Other Agencies

In order to complete requirements for funding, applicants of this type must certify adherence to the General Assurances for Participation in State and Federal Programs by submitting the certification of adherence page, signed by the agency head with each application.

Funding Method

Other/Advanced Payment

Upon receipt of the Project Award Notification, the funding method will be reimbursement or monthly advance based on proof of payment and/or invoice requesting payment.

Fiscal Records Requirements and Documentation

Applicants must complete a Budget Narrative form, DOE101S. Budget pages must be completed to provide sufficient information to enable FDOE reviewers to understand the nature and reason for the line item cost.

All accounts, records, and other supporting documentation pertaining to costs incurred shall be maintained by the recipient for five years. Supporting documentation for expenditures is required for all funding methods. Examples of such documentation include but are not limited to: invoices with check numbers verifying payment, and/or bank statements; time and effort logs for staff, salary/benefits schedules for staff. All must be available upon request.

Funded programs and any amendments are subject to the procedures outlined in the FDOE Project Application and Amendment Procedures for Federal and State Programs (Green Book) and the General Assurances for Participation in Federal and State Programs, which may be found at www.fl DOE.org/grants/greenbook/.

Budgeted items must correlate with the narrative portion of the project application that describes the specific activities, tasks and deliverables to be implemented.

All project recipients must submit a completed DOE 399 form, Final Project Disbursement Report by the dates specified on the DOE 200 form, Project Award Notification.

Financial Consequences

The contract manager shall periodically review the progress made on the activities and deliverables listed. If the contractor fails to meet and comply with the activities/deliverables established in the contract or to make appropriate progress on the activities and/or towards the deliverables and they are not resolved within two weeks of notification, the contract manager may approve a reduced payment or request the contractor redo the work or terminate the contract. Failure to complete any of the deliverable items listed in the Scope of Work and Project Performance Accountability Form will result in a per unit reduction of the total deliverable amount. The contract manager must assess one or more of these consequences based on the severity of the failure to perform and the impact of such failure on the ability of the contractor to meet the timely and desired results. These financial consequences shall not be considered penalties.

Allowable Expenses:

Program funds must be used solely for activities that directly support the accomplishment of the program purpose, priorities and expected outcomes during the program period. All expenditures must be consistent with the approved application, as well as applicable state and federal laws, regulations and guidance. Allowable expenditures for this program are target hardening building and equipment upgrades, such as:

- Fences
- Vehicle access control
- Video recording systems
- Electronic access control to the building(s)
- Ballistic glass
- Alarm and communications systems

Unallowable Expenses:

Below is a list of items or services that are generally not allowed or authorized as expenditures. This is not an all-inclusive list of unallowable items. Subrecipients are expected to consult the FDOE program office with questions regarding allowable costs.

- Training
- Personal digital assistants (PDAs), cell phones, smartphones, and similar devices
- Service costs to support PDAs, cell phones, smartphones, and similar devices such as wireless services and data plans
- Landscaping, shrubs, trees
- Pre-award costs

- Entertainment (e.g., a field trip without the approved academic support will be considered entertainment)
- Meals, refreshments or snacks
- End-of-year celebrations, parties or socials
- Game systems and game cartridges (e.g., Wii, Nintendo, PlayStation)
- Out-of-state travel without FDOE pre-approval
- Overnight field trips (e.g. retreats, lock-ins)
- Incentives (e.g., plaques, trophies, stickers, t-shirts, give-a-ways)
- Gift cards
- Decorations
- Advertisement
- Promotional or marketing items (e.g., flags, banners)
- Purchase of facilities or vehicles (e.g., buildings, buses, vans, cars)
- Land acquisition
- Furniture
- Kitchen appliances (e.g., refrigerators, microwaves, stoves, tabletop burners)
- Tuition
- Dues to organizations, federations or societies for personal benefit
- Clothing or uniforms
- Costs not allowable as defined in the Reference Guide for State Expenditures, which may be found at www.myfloridacfo.com/aadir/reference_guide/.

Equipment Purchases

Any equipment purchases not listed on the original budget approved by the FDOE require an amendment submission and approval prior to purchase by the agency awarded the funding.

Further guidance and instruction on property records, inventory and disposition requirements for property are outlined in the Green Book, www.fldoe.org/grants/greenbook/.

State of Florida, Executive Order 11-116

The employment of unauthorized aliens by any contractor is considered a violation of section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract. In addition, pursuant to Executive Order 11-116, for all contracts providing goods or services to the state in excess of nominal value; (a) the Contractor will utilize the E-verify system established by the U.S. Department of Homeland Security to verify the employment eligibility of all new employees hired by the contractor during the Contract term, (b) require that Contractors include in such subcontracts the requirement that subcontractors performing work or providing services pursuant to the state contract utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. Executive Order 11-116 may be viewed at <http://www.flgov.com/wp-content/uploads/orders/2011/11-116-suspend.pdf>.

Narrative Section

Scope of Work/Narrative

Each applicant must provide a narrative description of the proposed purchases and an explanation of how each proposed purchase will contribute to the security of the school. Applicants must also submit a completed Project Performance Accountability Form, DOE 900D, copy attached.

Return on Investment (State funded projects only)

The recipient is required to provide quarterly return on investment program activities reports to the Department. Return on investment reports should describe programmatic results that are consistent with the expected outcomes, tasks, objectives and deliverables detailed in the executed grant agreement. Beginning at the end of the first full quarter following execution of the grant agreement, the recipient shall provide these quarterly reports to the Department within 30 days after the end of each quarter and thereafter until notified that no further reports are necessary. This report shall document the positive return on investment to the state resulting from the funds provided under the agreement. These reports will be summarized and submitted to the Office of Policy and Budget and are requested so Legislative staff can review the project results throughout the year and develop a basis for budget review in the event subsequent funding is requested for future years.

Reports should summarize the results achieved by the project for the preceding quarter and be cumulative for succeeding quarters. Although there may be some similarity between activity reports and deliverables submitted to the Department as specified in the grant agreement for payment purposes, please note, that this return on investment report is separate and apart from those requirements.

All reports shall be submitted to the designated project manager for the Department. All questions should be directed to the project manager.

Support for Strategic Plan

Describe how the project will incorporate one or more of the Goals included in the State Board of Education's K-20 Strategic Plan.

URL: <http://www.fldoe.org/policy/state-board-of-edu/strategic-plan.stml>.

This project increases the quality of education by promoting more secure and safer facilities to learn, meet and serve students, staff, parents and the community.

Conditions for Acceptance

The requirements listed below should be met for applications to be considered for review:

1. Application is received in the Office of Grants Management within the timeframe specified by the RFA
2. Application includes required forms: DOE 100A Project Application Form and DOE 101S Budget Narrative Form
3. All required forms must have the assigned TAPS Number included on the form
4. All required forms have original signatures by an authorized entity

NOTE: Applications signed by officials other than the appropriate agency head identified above must have a letter signed by the agency head, or documentation citing action of the

governing body delegating authority to the person to sign on behalf of said official. Attach the letter or documentation to the DOE 100A when the application is submitted.

- An “electronic signature” means an electronic sound, symbol, or process attached to or logically associated with a record and executed or adopted by the person with the intent to sign the record.
 - The department will accept as an electronic signature a scanned or PDF copy of a hardcopy signature.
 - The department will also accept a typed signature, if the document is uploaded by the individual signing the document.
5. Application must be submitted electronically to the Office of Grants Management SHAREFILE established for the LEA for the Security Funding in Jewish Day Schools project.

Project Performance Accountability Information, Instructions, and Form

NOTE: The following pages are included in the RFA (DOE 900D) template and are to be completed by the applicant.

The Florida Department of Education has a standardized process for preparing applications for discretionary funds. This section of the RFA, Project Performance Accountability, is to assure proper accountability and compliance with applicable state and federal requirements.

The Department's project managers will:

- track each project's performance based on the information provided and the stated criteria for successful performance
- verify the receipt of required deliverables prior to payment

For projects funded via Cash Advance, the Department's project managers will verify that the project activities/deliverables are progressing in a satisfactory manner, consistent with the Scope of Work/Project Narrative and Performance Expectations, on a quarterly basis.

The Scope of Work/ Project Narrative must include the specific tasks that the grantee is required to perform.

Deliverables must:

- be directly linked to a specific line item/cost item that in turn links to the specific task/activity/service
- identify the minimum level of service to be performed
- be quantifiable, measurable, and verifiable. Evidence or proof that the activity took place.

The applicant must complete the information related to the required tasks to be performed and timelines/due dates for the respective tasks/deliverables consistent with the provided instructions. Per Chapter 215.971 F.S. financial consequences will be applied if the subrecipient fails to perform the minimum level of services required by the agreement. Unit cost is not necessary for each item but can be used to establish a methodology for reduction in the event minimum performance is not met.

Florida Department of Education
Fixed Capital Outlay Office
2021-22 Security Funding for Jewish Day Schools - Facility Hardening
Scenario: Compression to \$3K Minimum
September 2, 2021

School Name	Eligible Student Enrollment	Based on Student Enrollment	Compression to 3K Minimum	2021-22 Allocation Amount
	-1-	-2-	-3-	-4-
1 Arthur I. Meyer Jewish Preparatory School, Inc. / Meyer Preparatory	153	4,825	0	4,825
2 Bet Shira Early Childhood Center	19	599	2,401	3,000
3 Beth Emet Schools / Temple Beth Emet	194	6,118	0	6,118
4 Beth Jacob High School	411	12,961	0	12,961
5 Beth Moshe Congregation	22	694	2,306	3,000
6 B'nai Aviv Early Childhood Education Center	15	473	2,527	3,000
7 B'nai Israel Community Day School	45	1,419	1,581	3,000
8 Brumer Preschool of the Arts	12	378	2,622	3,000
9 Chabad Lubavitch of Southside	29	915	2,085	3,000
10 Chabad of Parkland	52	1,640	1,360	3,000
11 Chabad of South Orlando / Orlando Jewish Day School	76	2,397	603	3,000
12 Chai Center - Chabad / The Chai Center Preschool	50	1,577	1,423	3,000
13 Chai Tots Preschool	39	1,230	1,770	3,000
14 Cheder Chabad Of Palm Beach County	161	5,077	0	5,077
15 Downtown Jewish Center Chabad Preschool	31	978	2,022	3,000
16 Dubow Preschool / Martin J. Gottlieb Day School / Jacksonville Jewish Center	180	5,676	0	5,676
17 Emery and Mimi Green Chabad Preschool - Inverrary	56	1,766	1,234	3,000
18 Esformes Hebrew Academy School	77	2,428	572	3,000
19 Greater Miami Hebrew Academy / Rabbi Alexander S Gross Hebrew Academy	623	19,646	0	19,646
20 Hebrew Academy Community School / Chabad Hebrew Academy	356	11,226	0	11,226
21 Hebrew Academy of Tampa / Hebrew Academy Inc.	44	1,388	1,612	3,000
22 Hebrew Day School of Broward County / David Posnack Jewish Day School	839	26,458	0	26,458
23 Hershohin Schiff Community Day School	186	5,866	0	5,866
24 Hillel Academy / Hillel School of Tampa	135	4,257	0	4,257
25 Hochberg Preparatory School, Inc. / Hochberg Preparatory / Hochberg Lower School - Posnack School	200	6,307	0	6,307
26 Jewish Academy of Orlando	77	2,428	572	3,000
27 Jewish Community Center of Greater Orlando / Richard S. Adler Early Childhood Learning Center	56	1,766	1,234	3,000
28 Jewish Cooperative School / Jewish Parent Cooperative School	90	2,838	162	3,000
29 JIT Chabad Preschool	104	3,280	0	3,280
30 Katz Hillel Day School of Boca Raton	571	18,007	0	18,007
31 Lehrman Community Day School	359	11,321	0	11,321
32 Lubavitch Educational Center	1,461	46,073	0	46,073
33 Maimonides Hebrew Day School	45	1,419	1,581	3,000
34 Mandel Jewish Community Center (JCC) of Palm Beach - Boynton Beach Jewish Community Center	154	4,856	0	4,856
35 Mandel Jewish Community Center (JCC) of Palm Beach - Palm Beach Gardens Jewish Community Center	169	5,329	0	5,329
36 Margaux Early Childhood School at Temple Judea	128	4,036	0	4,036
37 Mechina of South Florida / Mesifita of Greater Miami / Mesifita of Greater Miami-Louis Merwitzer High School Inc.	42	1,324	1,676	3,000
38 Mesivta of Coral Springs	72	2,271	729	3,000
39 Miami Hebrew Activity Center / Gan Katan	84	2,649	351	3,000
40 Michele Block Gan Yeladim Day School / Jewish Community Alliance of Jacksonville	157	4,951	0	4,951
41 Mizrahi Torah Academy	65	2,050	950	3,000
42 Orlando Torah Academy	126	3,973	0	3,973
43 Parkland Jewish Center / Congregation Kol Tikvah & Phylis J Green Early Childhood Center	166	5,235	0	5,235
44 Rohr Bais Chaya Academy	106	3,343	0	3,343
45 Scheck Hillel Community School	1,253	39,513	0	39,513
46 Sephardic Yesivah High School	19	599	2,401	3,000
47 Sha'arei Bina Torah Academy for Girls	140	4,415	0	4,415
48 Shalom Maimonides Academy, Inc. / Brauser Maimonides Academy / Maimonides-Shalom Academy, Inc.	507	15,988	0	15,988
49 Shalom Preschool Chabad	10	315	2,685	3,000
50 South Florida Jewish Academy / South Florida Academy of Learning	127	4,005	0	4,005
51 Tampa Bay International School	28	883	2,117	3,000
52 Tampa Jewish Community Centers (JCC) Preschool - North Branch	19	599	2,401	3,000
53 Tampa Jewish Community Centers (JCC) Preschool - South Branch	20	631	2,369	3,000
54 Temple Beth - El	95	2,996	4	3,000
55 Temple Beth AM Day School	342	10,785	0	10,785
56 Temple Beth Orr	34	1,072	1,928	3,000
57 Temple Beth Shalom Innovative School	98	3,090	0	3,090
58 Temple Shalom - Naples	28	883	2,117	3,000
59 The Cheder of Jacksonville	25	788	2,212	3,000
60 The Gan	22	694	2,306	3,000
61 The Jewish Academy	229	7,222	0	7,222
62 The One School at Temple Beth Am	39	1,230	1,770	3,000
63 The Ruth and Edward Taubman Early Childhood Center at B'nai Torah Congregation	74	2,334	666	3,000
64 The Shul's Child Enrichment Center	63	1,987	1,013	3,000
65 Torah Academy of Boca Raton	485	15,294	0	15,294
66 Torah Academy of Jacksonville	62	1,955	1,045	3,000
67 Torah Tots Academy / The Maurice A. Halperin Torah Tots Early Childhood Center	56	1,766	1,234	3,000
68 Torah Tots Early Childhood Learning Center at Temple Torat Emet / Wiston Family Early Childhood Education	21	662	2,338	3,000
69 Tree of Knowledge Learning Academy	115	3,627	0	3,627
70 Yeshiva Elementary School / Yeshiva Elementary Inc.	471	14,853	0	14,853
71 Yeshiva Middle School	103	3,248	0	3,248
72 Yeshiva Tiferes Torah of Boca Raton	72	2,271	729	3,000
73 Yeshiva Toras Chaim Toras Emes / Toras Emes Academy of Miami & Yeshiva Toras Chaim	1,146	36,139	0	36,139
74 Yeshivas Beis Ahron	18	568	2,432	3,000
75 Yotzer Ohr Miami	68	2,144	856	3,000
Totals	13,826	436,004	63,996	500,000

Florida Department of Education
Fixed Capital Outlay Office
2021-22 Security Funding for Jewish Day Schools
August 19, 2021

Application Checklist	
Project Application Form	<input type="checkbox"/>
Budget Narrative Form	<input type="checkbox"/>
Project Performance Accountability Form	<input type="checkbox"/>
General Assurances Form	<input type="checkbox"/>
Written Scope of Work/Narrative	<input type="checkbox"/>

Instructions for Completion of DOE 100A

- A. If not pre-populated, enter name and TAPS number of the program for which funds are requested.
- B. Enter name and mailing address of eligible applicant. The applicant is the public or non-public entity receiving funds to carry out the purpose of the project.
- C. Enter the total amount of funds requested for this project.
- D. Enter requested information for the applicant's program and fiscal contact person(s). These individuals are the people responsible for responding to all questions, programmatic or budgetary regarding information included in this application. The Data Universal Numbering System (DUNS), or unique agency identifier number, requirements are explained on page A-2 of the Green Book. The Applicant name must match the name associated with their DUNS registration. The Physical/Facility address and Federal Employer Identification Number/Tax Identification Number (FEIN/FEID or TIN) (also known as) Employer Identification Number (EIN) are collected for department reporting.
- E. **The original signature of the appropriate agency head is required.** The agency head is the school district superintendent, university or community college president, state agency commissioner or secretary, or the chairperson of the Board for other eligible applicants.
- **Note: Applications signed by officials other than the appropriate agency head identified above must have a letter signed by the agency head, or documentation citing action of the governing body delegating authority to the person to sign on behalf of said official. Attach the letter or documentation to the DOE 100A when the application is submitted.**

Section D#

Florida Department of Education General Assurances, Terms, and Conditions for Participation in Federal and State Programs

Authority for Data Collection: 20 USC 1232e (a)

Planned Use of Data: The requirements established in United States Code Annotated, Title 20, Education, Chapter 31, Subchapter III, Section 1232(e), stipulate that “[e]ach local education agency which participates in an applicable program under which federal funds are made available to such agency through a state agency shall submit, to such an agency, a general application containing the assurances set forth in subsection [1232e] (b).” The application shall cover the participation by the local education agency and all other organizations participating in state and federal programs administered by the Florida Department of Education. These assurances are set forth below in the “General Assurances” section.

Instructions: These general assurances will be in effect for the duration of the project it covers. The state agencies or boards administering the projects covered by the application shall not require the submission or amendment of such an application unless required by changes in federal or state law, or by other significant change in the circumstances affecting an assurance in such application. The superintendent, agency head, or other authorized officer must sign the certification and return it to the following address. No payment for project/grant awards will be made by this agency without a current signed General Assurances form on file. For further information, contact the Florida Department of Education, Bureau of the Comptroller, at (850) 245-0401.

Certification:

I, the undersigned official am legally authorized to bind the named agency/organization of the State of Florida, hereby apply for participation in federally funded and/or state-funded education programs on behalf of the named agency/organization below. I certify that the agency will adhere to and comply with the General Assurances, Terms, and Conditions and all requirements outlined in the “Project Application and Amendment Procedures for Federal and State Programs” (Green Book).

Typed Agency Name

Agency Number

Typed Name and Title of Authorized Official
(Agency Head)

I certify that the agency will adhere to each of the assurances contained in this set of *General Assurances, Terms, and Conditions for Participation in Federal and State Programs* as applicable to the project(s) for which this agency is responsible.

Signature (must be original)

Date

Area Code/Telephone Number

DOE USE ONLY (Program)

I certify that 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.

Printed Name: Gina Jones

Signature:

Title: Fixed Capital Outlay Director

Date:

DOE USE ONLY (Grants Management)

I certify that the cost for each line item budget category has been evaluated and determined to be allowable as required by Section 216.3475, Florida Statutes. Documentation is on file evidencing the methodology used and the conclusions reached.

Printed Name:

Signature:

Title:

Date:

