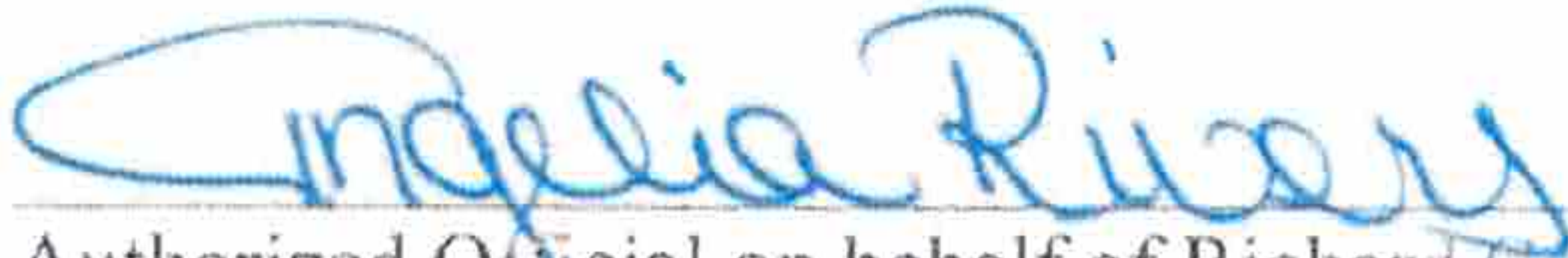



**Florida Department of Education
Project Award Notification**

1 PROJECT RECIPIENT First United Methodist Church of Eastpoint	2 PROJECT NUMBER 19B-2449B-9PCC1
3 PROJECT/PROGRAM TITLE 21st Century Community Learning Centers-Statewide <p align="center">TAPS 19B030</p>	4 AUTHORITY 84.287C 21st CCLC NCLB, Title IV, Part B USDE or Appropriate Agency FAIN#: S287C180009
5 AMENDMENT INFORMATION Amendment Number: Type of Amendment: Effective Date:	6 PROJECT PERIODS Budget Period: 09/01/2018 - 08/31/2019 Program Period:09/01/2018 - 08/31/2019
7 AUTHORIZED FUNDING Current Approved Budget: \$700,000.00 Amendment Amount: Estimated Roll Forward: Certified Roll Amount: Total Project Amount: \$700,000.00	8 REIMBURSEMENT OPTION Reimbursement with Performance
9 TIMELINES <ul style="list-style-type: none"> • Last date for incurring expenditures and issuing purchase orders: <u>08/31/2019</u> • Date that all obligations are to be liquidated and final disbursement reports submitted: <u>10/20/2019</u> • Last date for receipt of proposed budget and program amendments: <u>06/30/2019</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>07/01/2018</u> • Last date for receipt of invoice : <u>08/31/2019</u> 	
10 DOE CONTACTS Program: Kimberly Berry Phone: (850) 245-0821 Email: Kimberly.Berry@fldoe.org Grants Management: Unit B (850) 245-0496	Comptroller Office Phone: (850) 245-0401 Duns#: 006684799 FEIN#: F223937403001
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 (Green Book)</u> and the <u>General Assurances for Participation in Federal and State Programs</u> 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. • See Page 2 Block 11 for Additional Terms and Special Conditions 	
12 APPROVED: <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">  Authorized Official on behalf of Richard Corcoran Commissioner of Education </div> <div style="text-align: center;"> <u>4/18/19</u> Date of Signing </div> <div style="text-align: right;">  FLORIDA DEPARTMENT OF <small>fldoe.org</small> </div> </div>	