FLORIDA DEPARTMENT OF EDUCATION PROJECT APPLICATION

Please return to:	A) Program Name:	DOE USE ONLY	
Florida Department of Education Office of Grants Management Room 332 Turlington Building 325 West Gaines Street Tallahassee, Florida 32399-0400 Telephone: (850) 245-0496	Digital Learning Support TAPS NUMBER: 15AT68	Date Received	
B) Name and Address of Eligible Applicant: Santa Rosa County School District 5608 Canal Street Milton FL 32570		Project Number (DOE Assigned)	
C) Total Funds Requested	D) Applicant Contact	Applicant Contact & Business Information	
\$ 318,031.26	Contact Name: Mike Thorpe	Telephone Numbers: 850-983-5110	
DOE USE ONL	Fiscal Contact Name: Lynn Rogers	850-983-5078	
Total Approved Project	Mailing Address:	E-mail Addresses: thorpem@santarosa.k12.fl.us rogersl@santarosa.k12.fl.us	
\$	Physical/Facility Address: 6556 Firehouse Road, Milton 32570	DUNS number: 133193409 FEIN number: 59-6000845	

CERTIFICATION

I, Tim Wyrosdick _______, (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.

Signature of Agency Head

Reviewed by SRCSD Finance Department

4 16 15

NARRATIVE SECTION

Project Design-Narrative

Santa Rosa School District will use these project funds to directly support the vision and goals of the current Digital Classroom Plan (DCP).

Initiatives Include:

- Preparing students for success in a global society
- Ensure students readiness to learn at all levels
- Provide a technology rich learning environment to enhance student achievement
- Maximize the learning potential of all students by providing equal access to instruction, using a comprehensive and innovative curriculum in a safe learning environment
- Guiding students to become self-directed, lifelong learners
- Support transition to computer-based assessments

The mission of the SRCD DCP is to provide a supportive framework that guides in developing a dynamic technological culture that empowers learners, including those with special needs, enhances learner outcomes and encourages independent and cooperative life-long learning. This framework will guide the use and implementation of technologies to enhance student achievement through correlation with curriculum, instruction and the Florida State Standards.

It is our vision that all Santa Rosa County learners will have access to current and emerging technologies, which enhance learning as a seamless element of the school day to promote higher order thinking skills to prepare students for college and careers.

Project Specifications and Commitments:

Project 1: Student Devices

The DCP provides for a 1-1 student to computer/device ratio for all SRC learners by 2017-18. This project will provide STEM equipment (student devices) in twenty SRC schools, four classrooms per school. This initiative will allow four teachers in each school to become Stem Integration Specialists at their grade level, serving as a model for others in the school and district. Classrooms selected for this project will receive student devices that will be used along with other classroom computers currently in place to approach our desired 1-1 goal. Training and support for the curriculum initiatives will be provided by the district.

These learning lab classrooms – per the vision in the DCP – will be implemented in the 15-16 school year. Students will become 21st Century learners, engaging in real-world learning experiences. Students will have access to educational applications and cloud storage using Office 365 on the devices. Students will be able to write reports, create lessons or collaborate with groups, updating and sharing their files from anywhere. The device will become the container, providing for a multitude of digital collaboration and creation tools. Learning lab teachers will facilitate Professional Learning Communities involving teachers in each of the 20 schools. They will serve as leaders, modeling true STEM instruction.

These devices requested in this proposal comply with the minimum performance requirements designated by the state department.

Project 2: Technology Bandwidth and Wireless Infrastructure

The district continues to provide financial resources for project #2 and will not be addressed in this proposal.

Project 3: Software and Licenses for student computers or classroom digital learning
The district continues to provide financial resources for project #3 and will not be addressed in
this proposal.

Definitions

- Scope of Work- specific tasks that the grantee is required to perform.
- Tasks- Specific activities that are required to be performed to complete the Project Narrative/ Scope of Work.
- **Deliverables-** Products and/or services that directly relate to a task specified in the Scope of Work. Deliverables must be quantifiable, measurable, and verifiable.
- Evidence- Tangible proof.
- Due Date- Date for completion of tasks.
- Unit Cost- Dollar value of deliverables
- Project Number List pre-approved project number that the deliverable relates to.
 One project number per deliverable.

Scope of Work Tasks/Activities	Deliverables (product or service)	Evidence (verification)	Due Date (completion)	Unit Cost	Project Number
Work with vendors and technical support to identify the device of preference for this project.	Quotes, specification sheets	Device information notes, emails	4/16/2015	\$0	NA
Order Devices	Devices	Purchase Order	5/1/2015	\$286,110.00	NA
Order Carts	Carts	Purchase Order	5/1/2015	\$30,060.59	NA
Order Printers	Printers	Purchase Order	5/1/2015	\$1,784.83	NA
Order flash drives, and other technology material needed	Flash drives and technology materials	Purchase Order	5/1/2015	\$75.84	NA
Meet with principals and teachers from pilot schools.	Pilot school initiative expectations	Calendars, meeting agendas, principal/teacher agreement letters	6/1/2015	\$0	NA
Deliver equipment and schedule teacher training	Teacher training schedule, Equipment delivered	Teacher signed equipment inventory sheet, Teacher training agendas and sign-in sheets	6/30/2015	\$0	NA
Provide a Project Evaluation Report	Project Evaluation Report	TUPS Report showing the levels of technology improvement made in participating teachers and students	6/30/2016	\$0	NA

A)	Santa Rosa School District	TAPS Number
33-31 4 33	Name of Eligible Recipient	RFA15AT68
B)	5007 12 2	
	Project Number (DOE Use Only)	

FLORIDA DEPARTMENT OF EDUCATION BUDGET NARRATIVE FORM

(1)	(2)	(3)	(4) FTE	(5)
Function	Object	Account Title & Narrative	Position	Amount
6400	644	495 Latitude 3340 Touch Screens @\$578.00 each		\$286,110.00
6400	644	17 Bretford 30-unit Storage Carts @\$1,768.27 each		\$30,060.59
6400	644	17 Dell B1260DN Mono Laser Printers @\$104.99 each		\$ 1,784.83
6400	510	Technology supplies (e.g., flash drives for students)		\$75.84
			C) TOTAL	\$318,031.26

Reviewed by SRCSD Finance Department

- Pals

DOE 101

Revised August 2013

Page 1 of 2 Pam Stewart, Commissioner



Reviewed by SRCSD Finance Department

Date

14.4