

# BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

CAward C Contract @ Grant

Requested Board Meeting Date: October 15, 2020

\* = Mandatory, information must be provided

or Procurement Director Award  $\Box$ 

\*Contractor/Vendor Name/Grantor (DBA):

Arizona Department of Education - Multi-Tiered System of Support (MTSS)

# \*Project Title/Description:

Multi-Tiered System of Support (MTSS)

### \*Purpose:

To provide extensive training for teachers and administrators on Multi-Tiered System of Support.

### \*Procurement Method:

Not applicable

## \*Program Goals/Predicted Outcomes:

To help staff in the identification and removal of academic, social, and emotional learning barriers of PVHS students.

The grant covers registration costs for six people, travel/lodging and substitute teachers to replace PVHS teachers during the training days.

#### \*Public Benefit:

Having a MTSS which identifies both academic and social/emotional learning barriers when students first enroll at Pima Vocational High School (PVHS) helps staff better serve the needs of our students.

## \*Metrics Available to Measure Performance:

Participants will have participated and completed all training provided from this grant. Training is quarterly and over a 2-3 day period. Successful implementation will provide strategies for rapid identification of economically disadvantaged students who perform below grade level.

#### \*Retroactive:

Yes. Grant window was opened prior to, September 2020. School administrators met with and education specialist from Arizona Department of Education to seek additional training. If not approved cost of training would have a negative on the budget and would not be supported.

Gill Inproved 2/28/2020 25-Revised 5/2020

Contract / Award Information						
Document Type:	Department Code:		Contract Number (i.e.,15-123):			
Commencement Date:	Termination Date:		Prior Contract Number (Synergen/CMS):			
Expense Amount: \$*			Revenue Amount: \$			
*Funding Source(s) required:						
Funding from General Fund?	CYes CNo If Yes \$	; 	%			
Contract is fully or partially fund If Yes, is the Contract to a ver		Yes	[] No			
Were insurance or indemnity cla If Yes, attach Risk's approval.	•	🗌 Yes	[] No			
Vendor is using a Social Securit	ly Number?	🗌 Yes	No			
If Yes, attach the required form	per Administrative Procedure	22-10.				
Amendment / Revised Award						
	Document Type: Department Code: Contract Number (i.e.,15-123):					
	Amendment No.:					
Commencement Date: New Termination Date:						
<b>.</b>			ntract No. (Synergen/CMS):			
C Expense or C Revenue	C Increase C Decrease		This Amendment: \$			
Is there revenue included?	CYes CNo If	Yes \$				
*Funding Source(s) required:						
Funding from General Fund?	CYes CNo If	Yes\$	%%			
Grant/Amendment Information	n (for grants acceptance and	awards)	C Award C Amendment			
Document Type: GTAW	Department Code: CR	G	Grant Number (i.e.,15-123): 21-34			
Commencement Date: 07/01/2020	0 Termination Date: 0	06/30/2021	Amendment Number:			
Match Amount: \$			nue Amount: \$ 21,555.00			
*All Funding Source(s) require	ed: Arizona Department of Edu	cation				
*Match funding from General I			<u> </u>			
*Match funding from other so	<u> </u>		%			
*Funding Source:						
*If Federal funds are received, Federal government or passe			Funds are passed through the Arizona Department of Education.			
Contact: Irene Medina						
Department: Community Work	force Development - PVHS	5	Telephone: 724-9745			
Department Director Signature	/Date:	KJ-	· P-22-20			
Deputy County Administrator S		Sn:	28 Sun 20			
County Administrator Signature (Required for Board Agenda/Addendum It			ultrun 9/20/20			
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# Arizona Department of Education

School Support and Improvement

August 2020

Dear Leslie Laird,

The review of MTSS applications has been completed. We are pleased to inform you that your LEA has been awarded MTSS funding for FY21. Funds are available as of your substantial approval date once it has Director approval. We look forward to seeing you 9/21 & 22 at our first session which will be held virtually.

We look forward to working with you and your team.

Sincerely,

Devon Isherwood

Devon Isherwood Deputy Associate Superintendent School Support and Improvement Arizona Department of Education 1535 W. Jefferson St., Bin#10 Phoenix, AZ 85007 devon.isherwood@azed.gov

Trish Geraghty

Trish Geraghty Director School Support and Improvement Arizona Department of Education 1535 W. Jefferson St., Bin#10 Phoenix, AZ 85007 trish.geraghty@azed.gov

Kathy Hoffman, Superintendent of Public Instruction1535 West Jefferson Street • Phoenix Arizona 85007 • (602) 542-5460 • <a href="https://www.azed.gov">www.azed.gov</a>



ME Home	Budget				
earch		108601000) Charter District - FY 202	- MTSS Mini-Grant - Rev 0 - MTSS Mini-Grant -	Pima Vocational High School () N	ew - Application
ntity Information	Number (3)	· · · · · · · · · · · · · · · · · · ·			••
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onitoring	D Py shookin	a this boy the $  EA$ is writing ellocation	for this grant and acknowledges that choosing to w	raises this grant will requir in the realized	tion of those funds
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eimbursement Requests		Indirect Cost			
		Total Allocation	\$21,555.60		
ddress Book		Budgeted Amount	\$21,555.60		
ontact ADE		Excludable Costs	\$0.00		
ants Management esource Library		Indirect Cost Rate	12.00%		
elp	May Indiract C	J			
GME Sign-In		cost based on Budgeted Amount	\$2,309.52		
Public Access	Max Indirect	t Cost based on Total Allocation	\$2,309.52		8
	Budget Du Eur	adian Cadan			
Production	Budget By Fur				Total
	View	Object Code 6100 - Salaries			\$0.00
	View	6200 - Employee Benefits			\$0.00
	View	6300 - Purchased Professional Ser	ices		\$15,873.60
	View	6400 - Services			\$0.00
	View	6500 - Other Purchased Services			\$5,682.00
	View	6600 - Supplies			\$0.00
	View	6731 - Supplies (Under \$5,000)			\$0.00
•	View	6732 - Supplies (Under \$5,000)			\$0.00
	View	6734 - Supplies (Under \$5,000)			\$0.00
	View	6735 - Supplies (Under \$5,000)			\$0.00
	View	6737 - Supplies (Under \$6,000)			\$0.00
	View	6738 - Supplies (Under \$5,000)			\$0.00
	View	6733 - Capital (\$5,000 or Above)			\$0.00
	View	6736 - Capital (\$5,000 or Above)			\$0,00
	View	6739 - Capital (\$5,000 or Above)			\$0.00
	View	6800 - Other Expenses			\$0.00
	View	6910 - Indirect Cost Recovery			\$0.00
	View	0190 - Capital Outlay			\$0.00
				Totai	\$21,555.60
				Adjusted Allocation	\$21,555.60
				Remaining	\$0,00

Feedback Resource Center FAQ Privacy Policy External Guidelines

Arizona Department of Education | 1535 West Jefferson Street | Phoenix, Arizona 85007 | (844) 893-9789 or local (602) 542-3901 | https://nelpdeskexternal.azed.gov

https://gme.azed.gov/Funding/Sections/SupplementalSchedule.aspx?ccipSessionKey=6373701343... 9/29/2020