

Bureau of Contracts, Grants & Procurement
Project Application & Amendment
FASFEPA/ECTAC Spring Technical Assistance Forum

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Please carefully read each question and then circle the letter of the correct answer.

1. Before sending or submitting an application for the next fiscal year the recipient should
 - a. Review district application submitted last year
 - b. Review last year's final approved application from FDOE
 - c. All of the above.
 - d. None of the above.

2. When completing the DOE 151, column D, the "Total Project Amount Currently Approved" is the amount labeled
 - a. Current Approved Budget on the DOE 200 (Project Award Notification).
 - b. Current Approved Budget on the DOE 200 (Project Award Notification) less the Estimated Roll Forward amount.
 - c. Total Project Amount on the DOE 200 (Project Award Notification).
 - d. None of the above.

3. Field trips should be coded under object code 330?
 - a. True
 - b. False

4. In 2015-16 a recipient purchased Fast ForWord Software application for approximately \$66,000 using object code 691. Each year they are required to pay a renewal fee of approximately \$6,000. The renewal is for software support and maintenance. What object code would be used for this site license renewal? It's not a new purchase.
 - a. 691
 - b. 692
 - c. 369
 - d. All of the above.

5. If a State's policy is more restrictive than the Federal regulations, a recipient is in compliance as long as it follows the Federal regulations.
 - a. True
 - b. False

6. What function should be charged for gasoline expenditures for a mobile van that goes from site to site providing tutoring services to students?
 - a. 5100
 - b. 6300
 - c. 7800
 - d. None of the above.

7. Recipients do not have to reconcile actual expenditures to budgeted amounts, since the budgeted amounts are only estimates.
 - a. True
 - b. False

8. Recipients must maintain detailed property records for all equipment purchased with Federal funds.
 - c. True
 - d. False
9. If there are funds remaining at the end of the project period, they may be used to purchase goods or services to be used in the future.
 - a. True
 - b. False
10. On what amount is the 15 percent limitation on carryover based?
 - a. Amount allocated to the LEA for the current year.
 - b. Amount allocated to the LEA for the current year plus any funds transferred in to Title I Part A. – See Title I Handbook
 - c. Amount allocated to the LEA for the current year; any funds transferred in to Title I Part A; carryover funds from the preceding year and excess funds that the SEA reallocated to the LEA.
 - d. None of the above.
11. Recipient receives notice from FLDOE that their total project amount has decreased by \$30,000.00. To receive the new award the recipient must submit:
 - a. A written request
 - b. A signed original DOE 150 & DOE 151 budget form
 - c. No submission required – See Green Book, Section B-4
 - d. A signed original DOE 150 & revised program documents
12. Recipient has started a mathematics program. Data report shows excellent scores in mathematics, but writing skills need significant improvement. To start a writing program the recipient must submit:
 - a. A Written request
 - b. A Signed original DOE 150 & DOE 151
 - c. No submission required
 - d. A Signed original DOE 150 & revised program documents
13. Recipient receives a Certified Roll Forward memo from FLDOE. The total available funds have increased by \$150,000.00. To receive the new award the recipient must submit:
 - a. A written request
 - b. A signed original DOE 150 & DOE 151 budget form
 - c. No submission required
 - d. A signed original DOE 150 & revised program documents
14. Recipient provides supplemental web-based instruction to Title I students. Recipient currently employs a media specialist. An Information technology specialist is required for software maintenance and technical support. To purchase the services of an IT specialist the recipient must submit:
 - a) A written request
 - b) A signed DOE 150 & DOE 151 budget form
 - c) No submission required
 - d) A signed original DOE 150 & revised program documents

15. Can we use object code 730 Dues and Fees – for student tuition fee for VPK Program?
- a) Yes
 - b) No
16. Is it allowable for me to make an internal amendment past the June 30 cut off for my Title I Part D Grant? I had a teacher assistant who went out on maternity leave who is paid for 100% by this grant and therefore we did not utilize all the money we had allocated for her. I have another employee with a salary that is in the deficit and I would like to move this money from one line item to another. Is this allowable?
- a) Yes
 - b) No
17. Can we use our district's chart of account codes to prepare our budgets instead of the "Red Book codes?"
- a) Yes
 - b) No
18. Is it mandatory to provide a breakdown of the fringe benefits?
- a) Yes
 - b) No
19. Do we figure FTE for contracted personnel?
- a) Yes
 - b) No
20. What is taken out of the budget prior to determining indirect cost?
- a) PLAN A: Sub-agreements for Services > \$25,000.00 (312,392) & Capital Outlay (6XX Object Codes)
 - b) PLAN B: Sub-agreements (Line Items 5XXX-31X_ & 7800 31X) & Capital Outlay (6XX Object Codes)
 - c) Only Capital Outlay
 - d) Both A & B
 - e) Nothing