

Approved

COVID Relief Construction Application

LEA: Braggs Public Schools

School site where the capital expenditure will occur or be used: Site 050

* A separate application must be completed and submitted for each construction project location. For example, if you are replacing the HVAC system at four school sites, each school site is considered a separate project and will require a separate approval form. A piece of equipment that will be used at multiple schools only needs one approval form.

How is the LEA providing student access to devices and connectivity? Through mobile hotspots and a wireless access point located in front of the gym covering the school parking lot.

How much of the LEA's COVID Relief Funds have been spent on this allowable use (separate by source of federal funds)? None

How is the LEA meeting students' social emotional needs? The district now has a counselor on staff to help with social-emotional needs of the students. Teach students how to effectively monitor their own progress. Work on partnerships with other students and staff members. Teach students how to manage conflict effectively with other students.

How much of the LEA's COVID Relief Funds have been spent on this priority (separate by source of federal funds)? None

How is the LEA accommodating for lost instructional time? The district is providing tutoring services in math and reading monitored by reading consultants and math coaches working in conjunction with the students classroom teacher to identify the particular skill the student is lacking, then remediating to build up that skill.

How much of the LEA's COVID Relief Funds have been spent on this priority (separate by source of federal funds)? None

COVID Relief Funds Equipment and Construction Approval Application

The federal requirements found in the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, and American Rescue Plan (ARP) Act require that the following funds be subject to Uniform Grants Guidance: CARES Act Elementary and Secondary School Emergency Relief (ESSER) I Fund, CARES Act Governor's Emergency Education Relief (GEER I) Fund, CRRSA Act ESSER II Fund, and ARP Act ESSER III Fund. Those regulations contain a requirement that capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval as found in 2 CFR § 200.439. Previously, OSDE has provided a list of pre-approved expenditures for such items exceeding \$5,000.

The submission of this request provides assurance that the authorized use of funds criteria, for ESSER I Funds, GEER I Funds, ESSER II Funds, and/or ESSER III Funds have been met. Further, by submitting this form, you are agreeing to review and will follow all local, state and federal laws and regulations when making a purchase using these federal funds. Prior to submitting this request, you acknowledge and agree to review the July 15, 2021, memorandum from the OSDE concerning uses of these federal funds for purchases of equipment and/or capital expenditures.

In order to get pre-approval for construction-related expenses with ESSER Funds, please complete the "COVID Relief Construction Application" and review and sign "COVID Relief Construction Assurances." The completed forms must be submitted to COVIDConstruction@sde.ok.gov. Construction projects will be reviewed and receive final approval in writing from that email.

Claims for

Instructions and details for claiming and receiving payment for ESSER funds for equipment or capital expenditures not otherwise pre-approved and subjection to the OSDE approval.

1. LEAs will create a claim in the Grants Management System (GMS) by selecting the payment tab on the GMS main screen. LEAs will enter the proper function code, object code, site level, uses of funds, detailed expenditure description, and the amount claimed. These entries may consist of expenses from the General Fund (11) and/or the Building Fund (21).
2. LEAs will upload a locally generated General Fund (11) federal expenditure report and/or a Building Fund (21) federal expenditure report in the supporting documentation area in the GMS claim. The report(s) must be signed by the LEA authorized representative.
3. The uploaded report must balance with what is entered in the GMS system.
4. LEAs will enter in GMS the date range of the claim.
5. Save the claim and submit the claim to OSDE.



How is the LEA providing professional development for teachers to provide adequate instruction and remediation both virtually and in-person? The districts professional development training was devoted primarily to The Science of Reading and Edgenuity which is one the virtual platforms we utilize here.

How much of the LEA's COVID Relief Funds have been spent on this priority (separate by source of federal funds)? None

Construction Project Name: Administration Building Roof

Funding source used: ARP

Amount of Funds to be used for this project: \$20,000

Percentage of COVID Relief Funds (by source) used for this project: 5% from ARP funds

Construction Project Description and Location, including items that will be purchases with the funds for this project: The project is located at 300 Madden Braggs Ok 74423. The scope of the project is to remove the existing roof, replace any damaged decking, and put on new shingles.

Describe how this project mitigates the risk of virus transmission to support student health:
If the administration building falls into disrepair and becomes unusable then administrative functions will be moved to a classroom creating a crowding issue with the students.

If the box above is not applicable, describe how this relates to the inspection, testing, maintenance, repair, replacement and upgrade of projects to improve indoor air quality in school facilities:

Describe how this project is reasonable, necessary and in accordance with Cost Principles, at 2 CFR § 200.420-475. Because its necessary to carry out the plan of the federal program and a prudent person would consider it reasonable.



<p>Describe how this project meets the allowable uses of funds for ESSER I, GEER I, ESSER II and/or ESSER III. The project meets the allowable use of funds by keeping the building operational it reduces overcrowded classrooms in the school building, mitigating the threat and to prevent, prepare for and respond to COVID-19.</p>	
<p>Describe how this project meets the purpose of the program, which is to prevent, prepare for and respond to COVID-19. Closing this building will take a classroom out of operation and make the practice of social distancing problematic.</p>	
<p>Attach minutes of local school board meeting to approve this project: _____</p>	
<p>Project Estimated Cost:\$20,000</p>	
<p>Project Estimate Start Date: Oct 1st 2021</p>	<p>Project Estimated End Date: Oct 10th 2021</p>
<p>Signature of Superintendent or Authorized LEA Representative <i>John Pinkston</i></p>	<p>Date: Aug 26th 2021</p>

COVID Relief Construction Assurances

The grantee hereby assures that, in accordance with the statute, the LEA submitting this form shall comply with the following (please check all boxes):

- Read in full the OSDE's July 15, 2021, memorandum concerning uses of ESSER funds.
- Applicable requirements in 34 CFR section 76.600 – Where to find construction regulations
- Applicable requirements in 34 CFR sections 75.600–618:
- 75.600 – Use of grants for construction
 - 75.601 – Applicant's assessment of environmental impact
 - 75.602 – Preservation of historical sites must be described in the application
 - 75.603 – Grantee's title to site
 - 75.604 – Availability of cost-sharing funds
 - 75.605 – Beginning the construction
 - 75.606 – Completing the construction
 - 75.607 – General considerations in designing facilities and carrying out construction
 - 75.608 – If areas in the facilities for cultural activities
 - 75.609 – Comply with safety and health standards
 - 75.610 – Access by the handicapped
 - 75.611 – Avoidance of flood hazards
 - 75.612 – Supervision and inspection by the grantee
 - 75.613 – Relocation assistance by the grantee
 - 75.614 – Grantee must have operational funds
 - 75.615 – Operations and maintenance by the grantee
 - 75.616 – Energy conservation
 - 75.617 – Compliance with the Coastal Barrier Resource Act
 - 75.618 – Prohibition on charging students or personnel for ordinary use of equipment or supplies
- Applicable requirements in 2 CFR Part 200, including:
- 2 CFR 200.320(b)(2)(iv) – The LEA may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby vendor's qualifications are evaluated, and the most qualified vendor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can



only be used in procurement of A/E professional services. It cannot be used to purchase other types of services through A/E firms that are a potential source to perform the proposed effort

- 2 CFR 200.321 – Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms
- 2 CFR 200.322 – Domestic preference for procurements
- 2 CFR 200.324 – Contract cost and price
- 2 CFR 200.325 – Federal awarding agency or pass-through entity review
- 2 CFR 200.326 – Bonding requirements
- 2 CFR 200.327 – Contract provisions
- 2 CFR 200.329(d) – Construction performance reports

Appendix II to Part 200 – Contract Provision for Non-Federal Entity Contract Under Federal Awards, including:

- Equal Employment Opportunity
- Davis-Bacon Act, as amended (40 U.S.C. 3141-3148)
- Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)
- Rights to Inventions Made Under a Contract or Agreement
- Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended
- Debarment and Suspension (Executive Orders 12549 and 12689)
- Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

I have read and agree to comply with the construction assurances. I certify that the contents of this form, if approved, will be followed for the implementation of the Elementary and Secondary School Emergency Relief (ESSER) Uses of Funds for Construction.

John Pinkston

Signature of Superintendent
or Authorized LEA Representative

8/26/21

Date

Gloria Bryant
OSDE Authorized Representative

08/31/2021
Date

