

MEMORANDUM OF AGREEMENT  
Education Health and Wellness Grant Program

THIS AGREEMENT, entered into on this 28th day of July, 2020, by and between the ALABAMA STATE DEPARTMENT OF EDUCATION (ALSDE) and Madison City Board of Education (Grantee), 211 Celtic Dr, Madison, Alabama 35758, **is hereby amended, effective the 1<sup>st</sup> day of September, 2020:**

**Change paragraph 2 to read as follows:**

2. The Grantee shall only use the grant funds for the following purpose(s): 1) to fund salary or wages for healthcare professionals or aides to provide COVID-19 response and mitigation services at the schools; 2) to contract for specimen collection and testing for COVID-19; 3) for temporary facility improvements that are necessary to respond to or mitigate COVID-19 and supplies for nurses' work areas for the same purpose; 4) creation or fortification of temporary isolation areas for symptomatic students; 5) for screening equipment to detect the body temperature of faculty, staff, students, and other individuals on campus or at school sanctioned events; ~~and~~ 6) in compliance with NHTSA standards and other federal guidelines, modification or enhancements to school transportation vehicles to mitigate and/or isolate the spread of COVID-19; **and 7) for the purchase of cleaning supplies; non-capitalized (less than \$5,000) cleaning or sanitizing equipment; and/or for the procurement of sanitation services to clean or sanitize real or personal property owned or used by schools in response to COVID-19.** The Grantee understands and agrees that no other purpose is authorized and shall be subject to disallowance or repayment. For the purposes of this Agreement, a "healthcare professional," as used herein, must be a certified Nursing Assistant, Licensed Vocational Nurse, Registered Nurse, or higher, and may be a Medical Doctor or Doctor of Osteopathic Medicine. Nothing in this agreement authorizes permanent construction of real property or the expansion of existing real property.

All other stipulations remain the same.

ALABAMA STATE DEPARTMENT  
OF EDUCATION

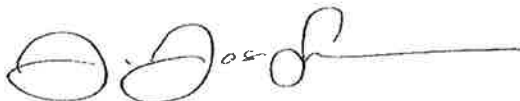


Andy Craig  
Deputy State Superintendent of Education  
Administrative and Financial Services



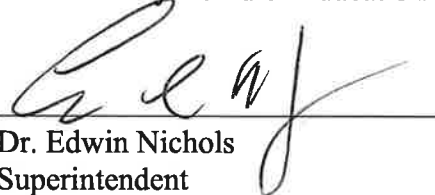
Eric G. Mackey  
State Superintendent of Education

This contract has been reviewed for legal form and appears to comply with all applicable laws, rules, and regulations of the State of Alabama governing these matters.



J. Jason Swann  
General Counsel

Madison City Board of Education



Dr. Edwin Nichols  
Superintendent

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MEMORANDUM OF AGREEMENT  
Education Health and Wellness Grant Program

THIS AGREEMENT, entered into on this 28th day of July, 2020, by and between the ALABAMA STATE DEPARTMENT OF EDUCATION (ALSDE) and Madison City Board of Education (Grantee), 211 Celtic Dr, Madison, Alabama 35758, is in accordance with the resolution by the Alabama State Board of Education on September 19, 1967, authorizing the State Superintendent of Education to enter into various contracts and has the following stipulations:

1. The ALSDE agrees, through its Education Health and Wellness grant program, to provide the Grantee \$818,092 for sole purpose of minimizing the exposure and spread of COVID-19 in Alabama's public-school system. Funds for this grant program are 100% federal and available from the Coronavirus Relief Fund (CRF) authorized by the federal Coronavirus Aid, Relief, and Economic Security Act (the "CARES Act"), CFDA 21.019, Major Program 4923, Program 25-9100/9120.
2. The Grantee shall only use the grant funds for the following purpose(s): 1) to fund salary or wages for healthcare professionals or aides to provide COVID-19 response and mitigation services at the schools; 2) to contract for specimen collection and testing for COVID-19; 3) for temporary facility improvements that are necessary to respond to or mitigate COVID-19 and supplies for nurses' work areas for the same purpose; 4) creation or fortification of temporary isolation areas for symptomatic students; 5) for screening equipment to detect the body temperature of faculty, staff, students, and other individuals on campus or at school sanctioned events; and 6) in compliance with NHTSA standards and other federal guidelines, modification or enhancements to school transportation vehicles to mitigate and/or isolate the spread of COVID-19. The Grantee understands and agrees that no other purpose is authorized and shall be subject to disallowance or repayment. For the purposes of this Agreement, a "healthcare professional," as used herein, must be a certified Nursing Assistant, Licensed Vocational Nurse, Registered Nurse, or higher, and may be a Medical Doctor or Doctor of Osteopathic Medicine. Nothing in this agreement authorizes permanent construction of real property or the expansion of existing real property.
3. Grant funds will be disbursed or otherwise reimbursed as eligible costs subject to the terms herein are incurred by the Grantee utilizing reimbursement request forms provided to the Grantee by ALSDE. CRF funds may be used for eligible costs incurred by the Grantee up to and until December 15, 2020, at the latest, and all funds not requested by that date terminate and revert to the ALSDE.
4. The Grantee acknowledges its responsibilities under this agreement and hereby provides the following certifications and assurances:
  - a. In accordance with federal law, the Grantee agrees that funds provided under this agreement shall only be used to cover costs that:

*marked  
for 8/3/20*

*Contract done  
(Aug - Dec 31st) 1 year  
Yes, can contract of  
nurses*

- i. are necessary expenditures incurred due to the public health emergency with respect to COVID-19;
  - ii. were not accounted for in the Grantee's budget most recently approved as of March 27, 2020, (the date of enactment of the CARES Act); and
  - iii. were incurred during the period that begins on March 1, 2020 and ends on December 15, 2020.
- b. The Grantee certifies that funds provided under this agreement shall only be utilized pursuant to and consistent with all federal and state laws including rules prescribed by the State Superintendent for the purposes set forth in this agreement and no other purpose.
- c. The Grantee further certifies that any specimen collection and diagnostic testing for COVID-19 as provided herein by any contracting entity shall be reported as required to the Alabama Department of Public Health and local health officials.
- d. Funds provided under this agreement will not be used for revenue replacement.
- e. Grantee will spend or return any funds provided by ALSDE under this agreement by December 15, 2020.
- f. The Grantee agrees to maintain detailed records concerning the funds provided in this award. Such records must be available for review and subject to audit by appropriate officials of a federal and pass-through agency.
- g. If Federal or State authorities determine that funds received from this award were expended by the Grantee for a purpose other than those authorized by law (hereinafter "unauthorized expenditures"), then Grantee agrees to pay any financial penalties and costs associated therewith resulting from such unauthorized expenditures. If the State or ALSDE is required to pay any penalties or costs associated therewith resulting from an unauthorized expenditure by Grantee, the Grantee agrees to fully indemnify and provide reimbursement in whole. Grantee acknowledges that the State, through the Department of Finance, may be required to file a claim with the State Board of Adjustment against the Grantee to recoup penalty payments made by the State on behalf of Grantee. In the event that a Board of Adjustment claim is necessary as described in this paragraph, Grantee agrees to consent to payment of the claim.
- h. The Grantee understands that the U.S. Inspector General of the Department of the Treasury is required to conduct monitoring and oversight of the receipt, disbursement, and use of funds made available from the CRF. If it is determined that the Grantee has failed to comply with Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act, funds used in violation of that

section shall be considered, by the State of Alabama, as a debt of the Grantee owed directly to the Federal Government.

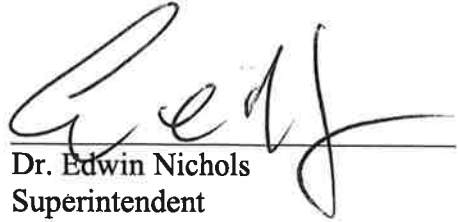
5. If ALSDE determines, after a reasonable investigation and at any time during the term of this agreement, that the Grantee is unlikely to spend the entire award within the established timeframe and cost eligibility guidelines, the ALSDE may, at its sole discretion, withdraw that portion of the award projected to go unspent. ALSDE will provide written notice to Grantee should this occur.
6. It is agreed that the terms and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article XI, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this contract shall contravene any statute or Constitutional provision or amendment, either now in effect or which may, during the course of this contract, be enacted, then that conflicting provision in the contract shall be deemed null and void. In the event of any dispute between the parties, senior officials of both parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail and the dispute involves the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustments of the State of Alabama.
7. In compliance with Act 2016-312, the grantee hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.
8. For any and all other disputes arising under the terms of this agreement which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center for Dispute Resolution of Alabama State Bar.
9. Neither party shall have the right to assign or transfer its rights or obligations under this agreement without the written consent of the other party.
10. The State Superintendent through his designated representatives will sponsor and approve the purposes, administration and supervision of all phases of the grant activities.
11. The grantee agrees to retain and make accessible for audit original and supporting documents that substantiate direct (and indirect, if applicable) costs charged to this program for five years after final claim to the State Department of Education and, if applicable, until any audit exceptions are resolved. The resolution of any audit exceptions will be the responsibility of the grantee.

12. By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

ALABAMA STATE DEPARTMENT  
OF EDUCATION

Madison City Board of Education

/s/ Andy Craig



Dr. Edwin Nichols  
Superintendent

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Andy Craig  
Deputy State Superintendent of Education  
Administrative and Financial Services



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Eric G. Mackey  
State Superintendent of Education

This contract has been reviewed for legal form and appears to comply with all applicable laws, rules, and regulations of the State of Alabama governing these matters.



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J. Jason Swann  
General Counsel