

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMENT
AMENDMENT TO FINANCIAL ASSISTANCE AWARD		ACCOUNTING CODE	
		See Attached	
		AWARD NUMBER	
		12-43-B10501	

RECIPIENT NAME School Board of Miami-Dade County	AMENDMENT NUMBER 10
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STREET ADDRESS 1450 N.E. 2 Avenue #931	EFFECTIVE DATE SEP 11 2014
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CITY, STATE ZIP Miami, FL 33132	EXTEND WORK COMPLETION TO September 30, 2013
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CFDA NO. AND PROJECT TITLE:
11.557 American Recovery and Reinvestment Act - PCC -Miami-Dade County Public Schools -Get Connected -Go Global-Sustainable Broadband Adoption Program

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,473,498.00	\$0.00	\$0.00	\$3,473,498.00
RECIPIENT SHARE OF COST	\$868,375.00	\$0.00	\$0.00	\$868,375.00
TOTAL ESTIMATED COST	\$4,341,873.00	\$0.00	\$0.00	\$4,341,873.00

REASON(S) FOR AMENDMENT
This award is hereby amended to retroactively approve the recipient's revised budget and incorporate the change in indirect cost.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN EFFECT

This Amendment approved by the Grants Officer is issued in triplicate and constitutes an obligation of Federal funding. By signing the three documents, the Recipient agrees to comply with the Amendment provisions checked below and attached, as well as previous provisions incorporated into the Award. Upon acceptance by the Recipient, two signed Amendment documents shall be returned to the Grants Officer and the third document shall be retained by the Recipient. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally terminate this Amendment.

Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER <i>Calvin Mitchell</i>	DATE 9/10/2014
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TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL Alberto M. Carvalho, Superintendent of Schools <i>[Signature]</i>	DATE 9/16/14
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Award Number: 12-43-B10501, Amendment Number 10
Federal Program Officer: Emy Tseng
Requisition Number: 858
Employer Identification Number: 59-60-00572
Dun & Bradstreet No: 10596-4068
Recipient ID: 1241367
Requestor ID: 1241367
Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
s. Iraida R Mendez-Cartay	Administrative	imendez@dadeschools.net	(305) 995-1497

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Kathleen M. McTigue
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8530

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY						
Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1.	11.557	\$	\$	\$	\$	\$ 0.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	(2)	(3)			
a. Personnel	\$ 287,115.00	\$ 7,183.00	\$	\$	\$ 294,298.00	
b. Fringe Benefits	74,220.00	1,681.00			75,901.00	
c. Travel	3,154.00	0.00			3,154.00	
d. Equipment	0.00	0.00			0.00	
e. Supplies	1,269,309.00	836,670.00			2,105,979.00	
f. Contractual	451,950.00	22,841.00			474,791.00	
g. Construction	0.00	0.00			0.00	
h. Other	1,367,798.00	0.00			1,367,798.00	
i. Total Direct Charges (sum of 6a-6h)	3,453,546.00	868,375.00	0.00	0.00	4,321,921.00	
j. Indirect Charges	19,952.00	0.00			19,952.00	
k. TOTALS (sum of 6i and 6j)	\$ 3,473,498.00	\$ 868,375.00	\$ 0.00	\$ 0.00	\$ 4,341,873.00	
7. Program Income	\$ 0.00	\$ 0.00	\$	\$	\$ 0.00	

Authorized for Local Reproduction

Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$ 868,375.00	\$	\$	\$ 868,375.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 868,375.00	\$ 0.00	\$ 0.00	\$ 868,375.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					