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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
5

STREET ADDRESS
1450 N.E. 2 Avenue #931

EFFECTIVE DATE
DEC 12 2011

CITY, STATE ZIP
Miami, FL 33132

EXTEND WORK COMPLETION TO
January 31, 2013

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	\$996,250.00	\$0.00	\$0.00	\$996,250.00
TOTAL ESTIMATED COST	\$4,469,748.00	\$0.00	\$0.00	\$4,469,748.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to incorporate the revised budget at no additional cost to the Federal government. Revise SAC #4 Grants Officer contact information.

ALL PREVIOUS TERMS AND CONDITIONS REMAIN 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

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

DATE

Jannet Cancino

DEC 09 2011

TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

DATE

Alberto M. Carvalho Superintendent of Schools

1/12/12

Award Number: 12-43-B10501, Amendment Number 5

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
Is. Iraida R Mendez-Cartay	Administrative	imendez@dadeschools.net	(305) 995-1497

NIST Grants Officer:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6544

NIST Grants Specialist:

Alfred Dankyi
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 8080

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Special Award Conditions

04. The Grants Officer's name, address, and telephone number are:

Jannet Cancino
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-6544; Fax: (301) 926-6458
E-mail: jannet.cancino@nist.gov

BUDGET INFORMATION - Non-Construction Programs

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. Broadband Technology Opportunities Program				\$ 3,473,498.00	\$ 996,250.00	\$ 4,469,748.00
2.						0.
3.						0.00
4.						0.00
5. Totals				\$ 3,473,498.00	\$ 996,250.00	\$ 4,469,748.00

SECTION B - BUDGET CATEGORIES					
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) Broadband Technology Opportunities Program	(2) Non-Federal Funds	(3)	(4)	
a. Personnel	\$306,135.00	20,600.00			\$ 326,735.00
b. Fringe Benefits	\$ 54,607.00	3,135.00			\$ 57,743.00
c. Travel	\$ 3,300.00	0			\$ 3,300.00
d. Equipment	0	0			\$ 0
e. Supplies	1,365,061.00	930,405.00			2,295,466.00
f. Contractual	\$ 500,362.00	\$ 14,750.00			\$ 515,112.00

g. Construction	0	0			
h. Other	\$ 1,217,785.00	0			\$ 1,217,785.00
i. Total Direct Charges (sum of 6a-6h)	\$ 3,447,250.00	\$968,890.00			\$ 4,416,140.00
j. Indirect Charges	\$26,248.00	27,360.00			\$ 53,608.00
k. TOTALS (sum of 6i and 6j)	\$ 3,473,498.00	\$ 996,250.00			\$ 4,469,748.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

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Standard Form 424A (Rev 7-2009)