

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

AMENDMENT NUMBER

1

EFFECTIVE DATE

APR 15 2010

EXTEND WORK COMPLETION TO

January 31, 2013

RECIPIENT NAME

School Board of Miami-Dade County

STREET ADDRESS

1450 N.E. 2 Avenue #931

CITY, STATE ZIP

Miami, FL 33132

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 acknowledge receipt of recipient CPA's accounting system verification letter dated April 7, 2010 to fulfill the requirement for SAC #20.

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

Joyce Brigham

4/14/10

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

DATE

4/26/10



Miami-Dade County Public Schools

giving our students the world

Superintendent of Schools
Alberto M. Carvalho

April 7, 2010

Miami-Dade County School Board
Dr. Solomon C. Stinson, Chair
Perla Tabares Hantman, Vice Chair
Agustin J. Barrera
Renier Díaz de la Portilla
Dr. Lawrence S. Feldman
Dr. Wilbert "Tee" Holloway
Dr. Martin S. Karp
Ana Rivas Logan
Dr. Marta Pérez

Ms. Joyce Brigham
National Institute of Standards and Technology (NIST)
Grants and Agreements
Management Division
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650

Re: Accounting System Certification

Dear Ms. Brigham:

We have conducted a survey to determine the capabilities of the accounting system to be used by The School Board of Miami-Dade County, Miami, Florida, for recording costs under a government-sponsored grant or cooperative agreement awarded by the National Institute of Standards and Technology (NIST).

Our evaluation has confirmed that The School Board of Miami-Dade County, Miami, Florida, has an accounting system in place that is capable of meeting the requirements of 15 CFR Part 14.21 or 15 CFR Part 24.20 "Standards for Financial Management Systems", as it relates to recording and accumulating costs under a government-sponsored grant or cooperative agreement.

We conclude that the accounting system has the capability of separately recording allocable costs under the NIST grant or cooperative agreement in conformance with the applicable cost principles, specific to the organization type as follows:

| √ | Type Organization | Regulation | Web Site |
|---|-----------------------------|------------------|---|
| | For Profit Entities | 15 CFR Part 14 | http://oamweb.osec.doc.gov/docs/GRANTS/15cfr14.pdf |
| | State and Local Governments | 15 CFR Part 24 | http://oamweb.osec.doc.gov/docs/GRANTS/15cfr24.pdf |
| | For Profit Entities | 48 CFR Part 31.2 | http://www.arnet.gov/far/97-03/html/31.html |

| | | | |
|---|---|---|---|
| X | Institutions of Higher Education Non-Profit Organizations State and Local Governments | OMB Circulars 2 CFR Part 220, 2 CFR Part 225, or 2 CFR Part 230 | http://www.whitehouse.gov/omb/fedreg/2005/083105_a21.pdf http://www.whitehouse.gov/omb/fedreg/2005/083105_a122.pdf http://www.whitehouse.gov/omb/fedreg/2005/083105_a87.pdf |
| | Hospitals | 45 CFR Part 74 (E) | http://www.access.gpo.gov/nara/cfr/cfr-table-search.html (click on Title 45 and <i>Continue</i> , Click on Volume 1, use the <i>Search Terms: 45 CFR Part 74, Exhibit E</i> and Submit, click on 45CFR74—PART 74—UNIFORM ADMINISTRATIVE REQUIREMENTS FOR AWARDS AND SUBAWARDS—Exhibit E is located near the end of the document.) |

Our effort on this engagement was limited to the specific agreed to procedure identified in this letter. It did not include an audit or other verification of any cost data.

If additional information is needed, please contact me, at 305-995-1497 or Ms. Lisa M. Martinez, Director, Intergovernmental Affairs, and Grants Administration at 305-995-1706 or email lmartinez@dadeschools.net.

Sincerely,

Iraida Mendez-Cartaya / MF

Iraida Mendez-Cartaya
Assistant Superintendent

IRM-C:ms
L332

cc: Ms. Deborah Karcher
Ms. Meyme Falcone
Ms. Alyce Neji
Ms. Lisa Martinez