



# Official Grant Award Amendment

## Grantee Information

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Organization Name: Bloomington Public Schools  
Identified Official with Authority Name and Title: Les Fujitake, Superintendent  
Address: 1350 106th Street  
City/State/ZIP+4: Bloomington, MN 55431-4152  
Phone and Email: (952) 681-6402/lesf@isd271.org

## Grantee Project Staff

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Program Contact Name: Kellie McGowan  
Phone and Email: (952) 681-6107/kmcgowan@isd271.org  
Business Manager or Accountant Name: Kim Agate  
Phone and Email: (952) 681-6535/kagate@isd271.org

## Grant Project Title: Intergrated English Literacy and Civics Education

## Funding/Encumbrance Information

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GMS NUMBER: 4086	SFY:	SYF2019
SWIFT Contract Number: 128891	Fund:	3000
SWIFT Vendor Number: 193849	FinDeptID:	E373210
Purchase Order Number: 16193	AppropID:	E370611
Funding Source/Legislative Authority: Workforce. Innovation and Opportunity Act (WIOA) of 2014	Account:	441402
Federal Award Number: V002A170024	PC Bus Unit:	E3701
Federal Award Year: 2017	Project ID:	E3706117
Federal CFDA Number: 84.002	Activity ID:	F
Grantee DUNS Number: 071489827	Source:	REIMB
UFARS Finance Code Number: 801	Amount:	\$99,947.87

## Award Period

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Start Date: July 20, 2017

End Date: ~~June 30, 2018~~ June 30, 2019

## Action Type: Amendment #1

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Original/Initial Award: \$99,947.87

Amendment #1 \$99,947.87

**Total Amended Award \$199,895.74**

### MDE Authorized Representative

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Name: Todd Wagner

Division: Career & Technical Education

Phone: (651) 582-8442

Email: todd.wagner@state.mn.us

### Grant Specialist

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Name: Timothy E. Larson

Division: Grant Services

Phone: (651) 582-8451

Email: timothy.e.larson@state.mn.us

## Official Grant Amendment Approval

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This amendment is now effective as it has been fully executed and approved by the same parties who executed and approved the original grant award, or their successors in office. Therefore, with respect to the terms and conditions of the original application materials associated with this award and any amendments thereto, this amendment request is made for the purpose of (select purpose from the drop-down menu(s)):

Change of date(s)/extension

The justification for this amendment is as follows:

- **The grant is being amended to extend the end day of the grant to June 30, 2019.**
- **This amendment is needed to enact technical changes that delineates the financial reporting requirements of the new end date of the grant.**

This amendment is needed to enact technical changes that delineates the financial reporting requirements and removes language that prohibits carryover of funds from one fiscal year to the next.

The following sections have been amended and replace those sections laid out in the original Official Grant Award Notification (OGAN) and the Official Grant Award Amendment:

### 2. PROGRAM REPORTING

**Interim Progress Reports (IPR)**, summarizing grant activities and outcomes, including any data collected/requested related to the grant program are due to MDE, as follows:

IPR must be received for activities occurring for the grant period of July 20, 2017 through end date of the fiscal year June 30, 2018 by July 31, 2018. Schedule to be determined by MDE at a later date.

## **2. FINANCIAL REPORTING**

Financial Reporting form (FRF) summarizing grant expenditures to date, shall be submitted in the form and manner prescribed by MDE, as follows:

- a) FRFs must be received at least quarterly but may be submitted monthly, reporting expenditures incurred for the reimbursement grant period according to the following schedule:
  - a. October 31, 2017 for all expenses occurring from July 20, 2017 through September 30, 2017
  - b. January 31, 2017 for all expenses occurring from October 1, 2017 through December 31, 2017
  - c. April 30, 2018 for all expenses occurring from January 1, 2018 through March 31, 2018
  - d. July 15, 2018 for all expenses occurring from April 1, 2018 through June 30, 2018
  - e. October 31, 2018 for all expenses occurring from July 1, 2018 through September 30, 2018
  - f. January 31, 2019 for all expenses occurring from October 1, 2018 through December 31, 2018
  - g. April 30, 2019 for all expenses occurring from January 1, 2019 through March 31, 2019
  - h. July 15, 2019 for all expenses occurring from April 1, 2019 through June 30, 2019

## **4. FINAL PROGRAM AND FINANCIAL REPORTING**

**Final Program and Financial Reporting Forms** are due by July 15, 2019 2018.

Except as herein amended, the provisions of the original OGAN and amendments thereto, are expressly reaffirmed and remain in full force and effect.

## **9. ADDITIONAL ASSURANCES**

In additions to the assurances agreed to in the application for this grant, the grantee agrees to

### *A. Buy American Act*

The eligible agency agrees that in expending funds made available under title II of WIOA, the eligible agency will comply with sections 8301 through 8303 of the Buy American Act (41 U.S.C. 8301-8303 ).

### *B Terms of Use for American Job Center Logo*

The U.S. Department of Labor Employment and Training Administration (ETA), in coordination with the Department of Education, has established the American Job Center network, a unifying name and brand that identifies online and in-person workforce development services as part of a single network. In connection with this activity, ETA established trademark ownership of the following logos: 1) "American Job Center network"; and 2) "a proud partner of the American Job Center network" ("Logos") for use in the public workforce system.

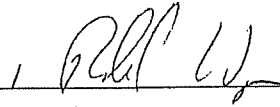
WIOA sec. 121(e)(4) requires each one-stop delivery system to include in the identification of products, programs, activities, services, facilities, and related property and materials, a common one-stop delivery system identifier, in addition to using any State- or locally-developed identifier.

The WIOA Final Rule at 20 CFR § 678.900 (81 Fed. Reg. 55791 (Aug. 19, 2016)) provides more specific requirements of the common identifier, which was developed by the Secretary of Labor in consultation with other entities, as required by WIOA sec. 121(e)(4). Specifically, the common identifier that must be used by the one-stop delivery system is the “American Job Center.” The one-stop delivery system must use either that common identifier or the tag line phrase “a proud partner of the American Job Center network.” Either the plain text or one of the logos may be used. If a logo is used, it must be used in accordance with the guidelines contained in the Graphics Style Guide for Partners, and with the terms of use for the logos.

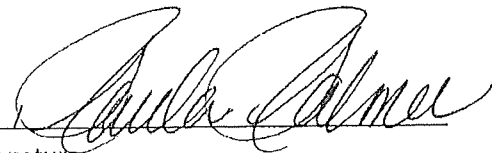
## MDE Signatures

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I, the Authorized Representative, acknowledge by signing below that I have reviewed all documentation and documents related to this award to ensure that adequate oversight and appropriate internal controls to properly administer grant funds have been measured.

Todd Wagner  \_\_\_\_\_  
Authorized Representative Name and Signature  
Date 6/11/18

I, the division director, by signing below verify that agency policies and procedures were followed in the awarding of this grant and do hereby approve this award and attest to the Authorized Representative's review of said documentation and documents related to this award.

Paula Palmer  \_\_\_\_\_  
Division Director Name and Signature  
Date 6-12-18  
~~6-18-18~~

I hereby certify that funds have been encumbered as required by Minnesota Statutes, section 16A.15 and 16C.05. (Signature is for current fiscal year only.)

\_\_\_\_\_  
Encumbrance Agent Name and Signature  
Date

As the Grantee Official with authority to sign, I hereby certify that I have executed this award notification on behalf of the Grantee as required by applicable articles, bylaws, resolution or ordinances.

Les Fujitake  \_\_\_\_\_  
Identified Official with Authority Name and Signature  
Date 6/14/18

As representative of the Minnesota Department of Education, I hereby certify that this award notification and release of funds are therefore approved, legal, binding and valid.

Andre Prah \_\_\_\_\_  
Authorized Representative Name and Signature  
Date