



Official Grant Award Amendment

Grantee Information

Organization Name: Duluth ISD #709

Identified Official with Authority Name and Title: William Gronseth, Superintendent

Address: 215 North First Avenue East

City/State/ZIP+4: Duluth, MN 55802-2069

Phone and Email: 218-336-8752 - williamgronseth@isd709.org

Grantee Project Staff

Program Contact Name: Katie Danielson, Coordinator Families in Transition

Phone and Email: 218-336-8716 ext. 1079 - katie.danielson@isd709.org

Business Manager or Accountant Name: Peggy Blalock

Phone and Email: 218-336-8716 ext. 1079 - peggy.blalock@isd709.org

Grant Project Title: McKinney Vento Homeless Children and Youth Education Grant

Funding/Encumbrance Information

GMS NUMBER: 4587

SWIFT Contract Number: 147370

SWIFT Vendor Number: 0000194009

Purchase Order Number: 3000018752 (FY20)

Funding Source/Legislative Authority: PL 100-77

VIIB The Stewart B. McKinney Homeless Assistance Act

State Fiscal Year: SFY2020

Fund: 3000

FinDeptID: E373B390

AppropID: E370752

Account: 441402

PC Bus Unit: E3701

Project ID: E3707519

Activity ID: D

Source: REIMB

Amount: \$40,000.00

Federal Awarding Agency Name: Department of Education
Federal Award Number: S013A190024
Federal Award Year: 2019
Federal CFDA Number: 84.196
Federal CFDA Name: Educaton for Homeless Children and Youth
Subrecipient Indirect Cost Rate: No
Research and Development? Yes or No
Grantee DUNS Number: 071501092
UFARS Finance: 868

Award Period

Start Date: September 7, 2018
End Date: ~~June 30, 2019~~ June 30, 2020

Action Type: Amendment #1

Original/Initial Award: \$40,000.00
Amendment #1 \$40,000.00
Total Amended Award \$80,000.00

MDE Authorized Representative

Name: Roberto Reyes
Division: Student Support
Phone: 651-582-8302
Email: roberto.reyes@state.mn.us

Grant Specialist

Name: LaDonna Mustin
Division: Grant Services
Phone: 651-582-8832
Email: ladonna.mustin@state.mn.us

Official Grant Amendment Approval

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: Addition of funds and Change of date(s)/extension

The justification for this amendment is as follows:

- To continue addressing the challenging education needs of students who are homeless and to facilitate the enrollment, attendance, and success in school of homeless children and youth as outlined in the Year 2 work plan and budget, incorporated by reference herein.

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

FRFs must be received according to the following schedule:

- a) July 15, 2019 for all expenditures incurred for the grant period June 1, 2019 through June 30, 2019.
- b) August 31, 2019 for all expenditures incurred for the grant period July 1, 2019 through July 31, 2019;
- c) September 30, 2019 for all expenditures incurred for the grant period August 1, 2019 through August 31, 2019.
- d) October 30, 2019 for all expenditures incurred for the grant period September 1, 2019 through September 30, 2019.
- e) November 30, 2019 for all expenditures incurred for the grant period October 1, 2019 through October 31, 2019;
- f) December 31, 2019 for all expenditures incurred for the grant period November 1, 2019 through November 31, 2019;
- g) January 31, 2020 for all expenditures incurred for the grant period December 1, 2019 through December 31, 2019;
- h) February 28, 2020 for all expenditures incurred for the grant period of January 1, 2020 through January 31, 2020;
- i) March 31, 2020 for all expenditures incurred for the grant period of February 1, 2020 through February 29, 2020;
- j) April 30, 2020 for all expenditures incurred for the grant period of March 1, 2020 through March 31, 2020;
- k) May 31, 2020 for all expenditures incurred for the grant period April 1, 2020 through April 30, 2020;
- l) June 30, 2020 for all expenditures incurred for the grant period May 1, 2020 through May 31, 2020; and
- m) July 15, 2020 for all expenditures incurred for the grant period June 1, 2019 through June 30, 2019 (final).

Final Program Report (FPR)

Final Program is due by **July 15, 2020**. Final reporting may include, but is not limited to, the following items:

- A final program report summarizing activities completed, as requested by MDE, along with supporting data requested by the program staff or federal or state funding.
- Final Financial Reporting Form (FRF) with a budget narrative describing expenditures.
- Expenditure detail report, such as general ledger, from accounting system.

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:

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

