

File ID Number	11-2565
Introduction Date	10-17-11
Enactment Number	11-2291
Enactment Date	10-26-11
By	TS



OAKLAND UNIFIED
SCHOOL DISTRICT

Community Schools, Thriving Students

OAKLAND UNIFIED SCHOOL DISTRICT
Office of the Board of Education

To: Board of Education
 From: Tony Smith, Superintendent
 Maria Santos, Deputy Superintendent
 Subject: District Accepting Grant Award

ACTION REQUESTED:

Acceptance by the Board of Education of Grant Award to the District from U.S. Department of Education, Office of Indian Education to assist American Indian Students are receiving the programs and services that are required by NCLB in the amount of \$ 49,500.00 for the period July 1, 2011 through June 30, 2011, pursuant to the terms and conditions thereof if any.

BACKGROUND

Grant proposal for OUSD schools for the school year 2011-2012 fiscal year were submitted for funding as indicated in the chart below. The Grant Face Sheet and grant application packages are attached.

File ID#	Backup Document Included	Type	Recipient	Grant's Purpose	Time Period	Funding Source	Grant Amount
11-0000	See Under Attachment	Title VI of Indian Education/American Indian	LCI/OUSD American Indian Studies	Program will assist OUSD American Indian students to graduate on time and to assure that students are receiving the program and services that are required by NCLB.	July 1, 2011 – June 30, 2012	Title VII, Office of Education	\$ 49,500.00

DISCUSSION

The district created a Grant Face sheet process to:

- Review proposed grant projects as OUSD sites and assess their contribution to sustained student
- Identify OUSD resources required for program success.

OUSD received a Grant Face Sheet and a completed grant application for the program listed in the chart by the school.

FISCAL IMPACT

The total amount of grants will be provided to OUSD schools from the funders.

- Grant valued at \$49,500.00

RECOMMENDATION

Acceptance by the Board of Education of Grant Award to the District from U.S. Department, Office of Indian Education to assist American Indian students to graduate on time and to assure that students are receiving the programs and services that are required by NCLB in the amount of \$49,500.00 for the period July 1, 2011 through June 30, 2012, pursuant to the terms and conditions there of if any.



Attachments:

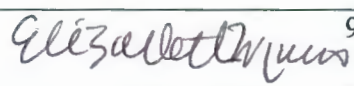
- Grant Face Sheet
- Grant Award Notification
- Explanation of blocks on the grant award notification
- Payee Verification for Grant
- Special Grant Conditions for Payment
- Terms and Conditions of Award Indian Education Formula Grant Program, Title VII, Subpart I
- Trafficking in Persons
- Special Conditions for Disclosing Federal Funding in Public Announcements
- Prohibition of Text Messaging and Emailing while driving during official Federal Grant Business
- Registration of Data Universal Numbering System (DUNS) Number and Taxpayer Identification Number (TIN)
- In the Central Contractor Registration
- Letter from United States Department of Education, Office of Elementary and Secondary Education
- Special Terms and Conditions Specific to FY 2011 Indian Formula Grant Awards

OUSD Grants Management Face Sheet

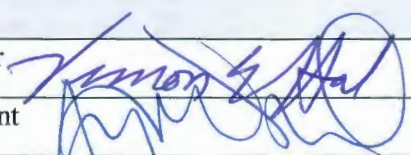
Title of Grant: Title VII, Office of Indian Education	Funding Cycle Dates: 7/1/2011- 6/30/2012
Grant's Fiscal Agent: (contact's name, address, phone number, email address) Oakland Unified School District, Vernon Hal – 1025 Second Avenue, Room 301, Oakland, CA (510) 879-4622	Grant Amount for Full Funding Cycle: \$49,500.00
Funding Agency: US Department of Education, Office of Indian Education	Grant Focus: Title VII American Indian Education Program
List all School(s) or Department(s) to be Served: Oakland Unified School District American Indian Studies	

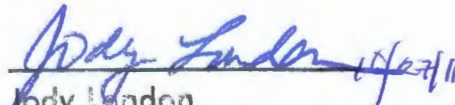
Information Needed	School or Department Response
How will this grant contribute to sustained student achievement or academic standards?	The grant will provide an individual coordinate programs that assist OUSD American Indian students to graduate on time and to assure that students are receiving the programs and services that are required by NCLB.
How will this grant be evaluated for impact upon student achievement? (Customized data design and technical support are provided at 1% of the grant award or at a negotiated fee for a community-based fiscal agent who is not including OUSD's indirect rate of 5.17% in the budget. The 1% or negotiated data fee will be charged according to an Agreement for Grant Administration Related Services payment schedule. This fee should be included in the grant's budget for evaluation.)	American Indian students enrolled in the OUSD will continue to have access to appropriate cultural materials and have assistance from the Title VII Coordinator in finding resources to ensure that American Indian students continue to graduate on time.
Does the grant require any resources from the school(s) or district? If so, describe.	This grant would require that the data and analysis department work with the Title VII Coordinator to get student grades and test scores in a timely fashion so that we may assess when students are in need of more services. Also, it would require that all principals that have American Indian students in their schools work collaboratively with the Title VII Coordinator to ensure that the American Indian students are receiving culturally appropriate materials and to allow the Title VII Coordinator to be a part of meetings about the students progress and/or have access set-up meetings with the students teachers.
Are services being supported by an OUSD funded grant or by a contractor paid through an OUSD contract or MOU? (If yes, include the district's indirect rate of 5.17% for all OUSD site services in the grant's budget for administrative support, evaluation data, or indirect services.)	The grant will be carried out through a contract between OUSD and American Indian Child Resource Center
Will the proposed program take students out of the classroom for any portion of the school day? (OUSD reserves the right to limit service access to students during the school day to ensure academic attendance continuity.)	The program will only take American Indian Students out of the classroom if deemed necessary by the students' teacher, advisor or parent for extra assistance. There may be occasions when students may attend special functions/field trips specifically for American Indian students and college bound activities or cultural programs.
Who is the contact managing and assuring grant compliance? (Include contact's name, address, phone number, email address.)	Elizabeth Macias 4551 Steele Street Oakland, CA 4619


Applicant Obtained Approval Signatures:

Entity	Name/s	Signature/s	Date
Principal			
Department Head (e.g. for school day programs or for extended day and student support activities)	ELIZABETH MACIAS		9/16/11

Grant Office Obtained Approval Signatures:

Entity	Name/s	Signature/s	Date
Fiscal Officer	Vernon Hal		
Superintendent	Tony Smith		9/26/11


 Jody London
 President, Board of Education


 Edgardo Martinez, Jr., Secretary
 Board of Education

File ID Number: 11-2565
 Introduction Date: 10-17-11
 Enactment Number: 11-2291
 Enactment Date: 10-26-11
 By: 12



**US Department of Education.
Washington, D.C. 20202
GRANT AWARD NOTIFICATION**

1 RECIPIENT NAME Oakland Unified School Dist. 1025 2ND AVENUE Room 312 OAKLAND, CA 94606	2 AWARD INFORMATION PR/AWARD NUMBER S060A110769 ACTION NUMBER 1 ACTION TYPE New AWARD TYPE Formula																				
3 PROJECT STAFF RECIPIENT STATE DIRECTOR Corrina Gould (510) 208-1870 <u>corrina@aicrc.org</u> EDUCATION PROGRAM CONTACT Bernard L Garcia (202) 260-1454 <u>bernard.garcia@ed.gov</u> EDUCATION PAYMENT HOTLINE G5 PAYEE 888-336-8930 HELPDESK <u>edcaps.user@ed.gov</u>	4 PROJECT DESCRIPTION 84.060A Formula Grants to LEAs																				
5 KEY PERSONNEL N/A																					
6 AWARD PERIODS BUDGET PERIOD 07/01/2011 - 06/30/2012 FEDERAL FUNDING PERIOD 07/01/2011 - 06/30/2012 FUTURE BUDGET PERIODS N/A																					
7 AUTHORIZED FUNDING CURRENT AWARD AMOUNT \$49,500.00 PREVIOUS CUMULATIVE AMOUNT \$0.00 CUMULATIVE AMOUNT \$49,500.00																					
8 ADMINISTRATIVE INFORMATION DUNS/SSN 076554500 REGULATIONS CFR PART Not Available EDGAR AS APPLICABLE ATTACHMENTS A , C , E4 , E5 , E5 , L - OESE , M - OESE , N , O , P , S , U , V , W																					
9 LEGISLATIVE AND FISCAL DATA AUTHORITY: PL PL 107-110 VII ESEA AS AMENDED BY THE NO CHILD LEFT BEHIND ACT OF 2001 PROGRAM TITLE: INDIAN EDUCATION - GRANTS TO LOCAL EDUCATIONAL AGENCIES CFDA/SUBPROGRAM NO: 84.060A <table border="1"> <thead> <tr> <th>FUND CODE</th> <th>FUNDING YEAR</th> <th>AWARD YEAR</th> <th>ORG. CODE</th> <th>CATEGORY</th> <th>LIMITATION</th> <th>ACTIVITY</th> <th>CFDA</th> <th>OBJECT CLASS</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>0101A</td> <td>2011</td> <td>2011</td> <td>ES000000</td> <td>B</td> <td>E10</td> <td>000</td> <td>060</td> <td>4101A</td> <td>\$49,500.00</td> </tr> </tbody> </table>		FUND CODE	FUNDING YEAR	AWARD YEAR	ORG. CODE	CATEGORY	LIMITATION	ACTIVITY	CFDA	OBJECT CLASS	AMOUNT	0101A	2011	2011	ES000000	B	E10	000	060	4101A	\$49,500.00
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US Department of Education
Washington, D.C. 20202

GRANT AWARD NOTIFICATION

10

PR/AWARD NUMBER: S060A110769
RECIPIENT NAME: Oakland Unified School Dist.

TERMS AND CONDITIONS

(1) By accepting this award, the recipient agrees to notify the relevant program office in the Department and provide a reasonable period of time for the Department to respond, before it can agree to provide any portion of this award to the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries. This condition takes into account Division B, Title I, Section 1104, of the Department of Defense and Full-Year Continuing Appropriations Act, 2011 (P. Law No. 112-10), which incorporates the conditions specified in Division E, Section 511 of the Consolidated Appropriations Act, 2010 (P. Law. No. 111-117), and pending litigation on related matters. If you have any questions about this condition or the status of these matters, please contact the program office.

(2) SPECIAL TERMS AND CONDITIONS SPECIFIC TO FY 2011 INDIAN FORMULA GRANT AWARDS

On April 15, 2011, the President signed into law P.L. 112-10, the Department of Defense and Full-Year Continuing Appropriations Act, 2011 (Act) providing funding for the Indian Education Formula Grant Program for FY 2011. The Act provides for a 0.2 percent across-the-board rescission of Department of Education discretionary funds appropriated for FY 2011. As a result, FY 2011 Indian Education Formula Grant allocations have been recalculated to reflect the reduction.

Block 7 of the GAN contains the revised FY 2011 award amount. There is no need for you to make any adjustment in the Electronic Application System for Indian Education (EASIE) to reflect this revised grant award amount.

Should the Office of Indian Education require any further action related to the amount of your budget, you will be contacted directly with instructions on how to proceed.

(3) THE FOLLOWING ITEMS ARE INCORPORATED INTO THE GRANT AGREEMENT:

- 1. THE RECIPIENT'S APPROVED APPLICATION.
- 2. THE APPLICABLE EDUCATION DEPARTMENT REGULATIONS ---
34 CFR 75, 77, 78, 79, 80, 81, 82, 85, AND 86.
- 3. THE BUDGET PERIOD FOR THIS AWARD IS 12 MONTHS. ALL ALLOWABLE COSTS MUST BE INCURRED WITHIN THIS PERIOD. CARRYOVER OF FUNDS ARE NOT AUTHORIZED.
- 4. UNDER SECTION 75.261(c) OF EDGAR, THE DEPARTMENT REQUIRES PRIOR APPROVAL FOR EXTENSION OF THE FUNDING PERIOD SPECIFIED IN BLOCK 6 ACCORDING TO THE PROCEDURES SPECIFIED IN SECTION 75.261(c).

REMINDER: PAYMENT OF GRANT FUNDS WILL BE BY DIRECT DEPOSIT TO THE RECIPIENT'S FINANCIAL INSTITUTION AND ONLY UPON THE RECIPIENT'S REQUEST.

OTHER INFORMATION AFFECTING THIS ACTION IS PROVIDED IN THE ATTACHMENTS SHOWN IN BLOCK 8.

AUTHORIZING OFFICIAL

JUL 05 2011

DATE

S060A110769

Corrina Gould
Oakland Unified School Dist.
1025 2ND AVENUE
Room 312
OAKLAND, CA 94606

EXPLANATION OF BLOCKS ON THE GRANT AWARD NOTIFICATION

For Discretionary, Formula and Block Grants (See Block 2 of the Notification)

1. **RECIPIENT NAME** - The legal name of the recipient of the primary organizational unit that
2. **AWARD INFORMATION** - Unique items of information that identify this notification.
 - PR/AWARD NUMBER** - A unique, identifying number assigned by the Department to each application. On funded applications, this is commonly known as the "grant number" or "document number."
 - ACTION NUMBER** - A numeral that represents the cumulative number of steps taken by the Department to date to establish or modify the award through fiscal or administrative means. Action number "01" will always be "NEW AWARD"
 - ACTION TYPE** - The nature of this notification (e.g., NEW AWARD, CONTINUATION, REVISION, ADMINISTRATIVE)
 - AWARD TYPE** - The particular assistance category in which funding for this award is provided, i.e., DISCRETIONARY, FORMULA, or BLOCK.
3. **PROJECT STAFF** - This block contains the names and telephone numbers of the U.S. Department of Education and recipient staff who are responsible for project direction and oversight.
 - *RECIPIENT PROJECT DIRECTOR** - The recipient staff person responsible for administering the project. This person represents the recipient to the U.S. Department of Education.
 - EDUCATION PROGRAM CONTACT** - The U.S. Department of Education staff person responsible for the programmatic, administrative and business management concerns of the Department.
 - EDUCATION PAYMENT CONTACT** - The U.S. Department of Education staff person responsible for payments or questions concerning electronic drawdown and financial expenditure reporting.
4. **PROJECT TITLE AND CFDA NUMBER** - Identifies the Catalog of Federal Domestic Assistance (CFDA) subprogram title and the associated subprogram number.
5. *** KEY PERSONNEL** - Name, title and percentage (%) of effort the key personnel identified devotes to the project.
6. **AWARD PERIODS** - Project activities and funding are approved with respect to three different time periods, described below:
 - BUDGET PERIOD** - A specific interval of time for which Federal funds are being provided from a particular fiscal year to fund a recipient's approved activities and budget. The start and end dates of the budget period are shown.
 - PERFORMANCE PERIOD** - The complete length of time the recipient is proposed to be funded to complete approved activities. A performance period may contain one or more budget periods.
 - *FUTURE BUDGET PERIODS** - The estimated remaining budget periods for multi-year projects and estimated funds the Department proposes it will award the recipient provided substantial progress is made by the recipient in completing approved activities, the Department determines that continuing the project would be in the best interest of the Government, Congress appropriates sufficient funds under the program, and the recipient has submitted a performance report that provides the most current performance information and the status of budget expenditures.
7. **AUTHORIZED FUNDING** - The dollar figures in this block refer to the Federal funds provided to a recipient during the award periods.
 - *THIS ACTION** - The amount of funds obligated (added) or de-obligated (subtracted) by this notification.
 - *BUDGET PERIOD** - The total amount of funds available for use by the grantee during the stated budget period to this date.
 - *PERFORMANCE PERIOD** - The amount of funds obligated from the start date of the first budget period to this date.
 - RECIPIENT COST SHARE** - The funds, expressed as a percentage, that the recipient is required to contribute to the project, as defined by the program legislation or regulations and/or terms and conditions of the award.
 - RECIPIENT NON-FEDERAL AMOUNT** - The amount of non-federal funds the recipient must contribute to the project as identified in the recipient's application. When non-federal funds are identified by the recipient where a cost share is not a legislation requirement, the recipient will be required to provide the non-federal funds.
8. **ADMINISTRATIVE INFORMATION** - This information is provided to assist the recipient in completing the approved activities and managing the project in accordance with U.S. Department of Education procedures and regulations.
 - DUNS/SSN** - A unique, identifying number assigned to each recipient for payment purposes. The number is based on either the recipient's assigned number from Dun and Bradstreet or the individual's social security number.
 - *REGULATIONS** - The parts of the Education Department General Administrative Regulations (EDGAR) and specific program regulations that govern the award and administration of this grant.
 - *ATTACHMENTS** - Additional sections of the Grant Award Notification that discuss payment and reporting requirements, explain Department procedures, and add special terms and conditions in addition to those established, and shown as clauses, in Block 10 of the award. Any attachments provided with a notification continue in effect through the project period until modified or rescinded by the Authorizing Official.
9. **LEGISLATIVE AND FISCAL DATA** - The name of the authorizing legislation for this grant, the CFDA title of the program through which funding is provided, and U.S. Department of Education fiscal information.
 - FUND CODE, FUNDING YEAR, AWARD YEAR, ORG. CODE, PROJECT CODE, OBJECT CLASS** - The fiscal information recorded by the U.S. Department of Education's Grant Administration and Payment System to track obligations by award.
 - AMOUNT** - The amount of funds provided from a particular appropriation and project code. Some notifications authorize more than one amount from separate appropriations and/or project codes. The total of all amounts in this block equals the amount shown on the line, "THIS ACTION" (See "AUTHORIZED FUNDING" above (Block 7)).
10. **TERMS AND CONDITIONS** - Requirements of the award that are binding on the recipient.
 - *AUTHORIZING OFFICIAL** - The U.S. Department of Education official authorized to award Federal funds to the recipient, establish or change the terms and conditions of the award, and authorize modifications to the award

FOR FORMULA AND BLOCK GRANTS ONLY:

(See also Blocks 1, 2, 4, 6, 8, 9 and 10 above)

3. **PROJECT STAFF** - The U.S. Department of Education staff persons to be contacted for programmatic and payment questions.

7. AUTHORIZED FUNDING

- CURRENT AWARD AMOUNT** - The amount of funds that are obligated (added) or de-obligated (subtracted) by this action.
- PREVIOUS CUMULATIVE AMOUNT** - The total amount of funds awarded under the grant before this action.
- CUMULATIVE AMOUNT** - The total amount of funds awarded under the grant, this action included.

* This item differs or does not appear on formula and block grants.

UNITED STATES DEPARTMENT OF EDUCATION
OFFICE OF THE CHIEF FINANCIAL OFFICER
& CHIEF INFORMATION OFFICER

Oakland Unified School Dist.
1025 2ND AVENUE
Room 312

OAKLAND, CA 94606

SUBJECT: Payee Verification for Grant Award S060A110769

This is to inform you of the payee for the above listed grant award issued by the United States Department of Education

Grantee DUNS/SSN: 076554500
Grantee Name: OAKLAND UNIFIED SCHOOL DISTRICT

Payee DUNS/SSN: 076554500
Payee Name: OAKLAND UNIFIED SCHOOL DISTRICT

If any of the above information is not correct, please contact a Payee Customer Support Representative at 1-888-336-8930. Please send all the correspondence relating to the payee or bank information changes to the following address:

U.S Department of Education
550 12th Street, SW
Room 6087
Washington, DC 20202

Attn: Stephanie Barnes
Phone: 202-245-8006

SPECIAL GRANT CONDITIONS FOR PAYMENTS

THE G5 PAYMENTS MODULE

Payments under this award will be made through the G5-Payments module of, the U.S. Department of Education's (Department) electronic payments.. The G5paymentmodule and other web-based grant systems (e-Application, e-Reader, e-Reports,) (modules) within the Education Central Automated Processing Systems (EDCAPS) are administered by the Office of the Chief Information Officer, Financial Systems Services.

The internet address for G5 is <https://www.g5.gov>. To access the G5 Payments module, you must first have a G5 User Id and Password. You'll need to request a G5 User Id and Password from the Department of Education by submitting an **External Access Security Form**. This form is electronically available during online registration under "*Not Registered? Sign Up*", when you access the website. The Department will issue G5 User Ids and Passwords to those individuals authorized by the payee to access G5 to request funds and report expenditures. User Ids and Passwords cannot be faxed or given over the phone, and may not be shared by multiple users. The External User Access Request Form must be completed and mailed to the following address:

U.S. Department of Education
Office of the Chief Information Officer
Mail Stop – 4110
Attn: G5 Functional Application Team
400 Maryland Avenue, SW
Washington, DC 20202

New grantees will be requested to provide pertinent information before they may begin requesting funds. Information to be provided includes:

- Designation of payee
- Payee contacts and mailing addresses
- Depositor account information
- Individuals authorized by the payee to access G5 to request funds - these individuals will be provided User Ids and passwords to access G5

The payee is the entity identified by the grantee to handle the financial aspects of the grant – e.g., request payments, report expenditures (the grantee and payee may be the same entity). Payees may begin requesting funds for the grantee once their award authorization is entered into G5 and the award start date is reached.

A copy of the Department of Education G5 Training Guide (*Guide*), is available on the G5 website under "Help". The guide provides detailed instructions on all electronic payment processes. If you are not Internet capable, please contact the G5/GAPS Payee Hotline at toll free 1 (888) 336-8930 to request a hard copy of the Guide.

REQUESTING FUNDS USING THE G5 MODULE

Payees can access the G5-Payments Module on-line to request funds. To access, payees need a Web browser (such as Microsoft Internet Explorer or Netscape Navigator) and Internet connectivity. Payees will request funds by award using the **PR/Award Number** found in

Block 5 of the Grant Award Notification. Instructions for navigating through the G5-Payments screens to make a payment request are given in the G5 Training Guide and the G5 OnDemand training located under "Help". Instructions for modifying payment requests, adjusting drawdown amounts, and viewing award and authorization histories are also included in the Guide.

Those payees who do not have the technology to access G5-Payments on-line may request funds by calling ED's G5/GAPS Payee Hotline by calling 1-888-336-8930.

AWARD INFORMATION

Payees can get information on this award (1) on-line or (2) by calling ED's G5/GAPS Payee Hotline Staff at 1-888-336-8930.

➤ On-Line:

Payees may access G5 via the Internet (<https://www.G5.gov>) to retrieve and view information on their awards, such as:

- Net authorization and authorization history
- Net draws
- Available balance
- History of pending and completed payments
- Award status
- Award history - including detailed transactions on drawdowns, returns, refunds, and adjustments

➤ ED's GAPS Payee Hotline Staff:

Payees can contact a G5/GAPS Payee Hotline Staff for information on any award. Because award information is organized in G5 by a unique identifier - the Dun & Bradstreet Number (DUNS Number) - payees should have their DUNS number, identified in **Block 8 of the Grant Award Notification**, available when contacting a G5/GAPS Payee Hotline Staff Representative.

FINANCIAL REPORTS:

When a Payee requests a drawdown of funds by grant award, the Department records this as an expenditure against the specific grant award. This method of identifying expenditures, at the time of drawdown, and the capability to make adjustments on-line eliminates the need for the submission of the Federal Cash Transactions Report Form 272. Therefore, no additional financial reporting will be required unless required by a specific program.

(10/2009)



**TERMS AND CONDITIONS OF AWARD
INDIAN EDUCATION FORMULA GRANT PROGRAM.
TITLE VII, SUBPART 1**

FY 2011

Preagreement Costs

As prescribed by the Education Department General Administrative Regulations (EDGAR), 34 CFR 80.22 Allowable Costs, 34 CFR 75.707(h), costs which have been incurred by the grantee in anticipation of the execution of this award and which are specifically provided for the approved activities and budget are allowable hereunder. Specifically, these costs are for expenses for the operation of this project from July 1, 1998 to June 30, 1999 or for the budget period on the grant award notification.

NOTE: Carryover of funds from one year to the next is not allowed under this program.

Grant Reporting Requirements

Requirements for monitoring and reporting program performance may be found in 34 CFR 80.40. **NOTE:** Section 80.40(a) Monitoring by Grantees, and (d) Significant developments.

The Department of Education, Office of Indian Education, may administratively hold a grantees payment for failure to submit required reports or information (34 CFR 80.21(g) and 34 CFR 80.50 Closeout).

Grant recipients are required, as a condition of this award, to make a final performance report within 90 days after the completion of the project period (34 CFR 80.50 (b)).

However, the performance report from has not been approved. Upon approval, the form will be sent to all grantees. Once received, grantees will have 90 days to complete and return the form to the Office of Indian Education.

The final performance report will consist of a report of programmatic accomplishments on a report format prescribed by the Department of Education, Office of Indian Education (OMB No. 1810-0503).

ATTACHMENT N

Trafficking in Persons

The Department of Education adopts the requirements in the Code of Federal Regulations at 2 CFR 175 and incorporates those requirements into this grant through this condition. The grant condition specified in 2 CFR 175.15(b) is incorporated into this grant with the following changes. Paragraphs a.2.ii.B and b.2.ii. are revised to read as follows:

"a.2.ii.B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85."

"b.2.ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 34 CFR part 85."

Under this condition, the Secretary may terminate this grant without penalty for any violation of these provisions by the grantee, its employees, or its subrecipients.

ATTACHMENT S

SPECIAL CONDITIONS FOR DISCLOSING FEDERAL FUNDING IN PUBLIC ANNOUNCEMENTS

When issuing statements, press releases, requests for proposals, bid solicitations and other documents describing projects or programs funded in whole or in part with Federal money, all grantees receiving Federal funds included in this Act, including but not limited to State and local governments and recipients of Federal research grants, shall clearly state —

- (1) the percentage of the total costs of the program or project which will be financed with Federal money;
- (2) the dollar amount of Federal funds for the project or program; and
- (3) percentage and dollar amount of the total costs of the project or program that will be financed by non-governmental sources.

Recipients must comply with these conditions under Public Law 111-117, the “Omnibus Appropriations Act, 2010”, DIVISION D—DEPARTMENTS OF LABOR, HEALTH AND HUMAN SERVICES, AND EDUCATION, AND RELATED AGENCIES APPROPRIATIONS ACT, 2010, Title V—General Provisions, Sec. 506, December 16, 2009.

ATTACHMENT U

**PROHIBITION OF TEXT MESSAGING AND EMAILING
WHILE DRIVING DURING OFFICIAL FEDERAL
GRANT BUSINESS**

Federal grant recipients, sub recipients and their grant personnel are prohibited from text messaging while driving a government owned vehicle, or while driving their own privately owned vehicle during official grant business, or from using government supplied electronic equipment to text message or email when driving.

Recipients must comply with these conditions under Executive Order 13513, "Federal Leadership On Reducing Text Messaging While Driving," October 1, 2009.

12/09

ATTACHMENT V

Registration of Data Universal Numbering System (DUNS) Number and Taxpayer Identification Number (TIN) in the Central Contractor Registration (CCR)

The U.S. Department of Education (Education) Grants Management System (G5) will begin disbursing payments via the U.S. Department of Treasury (Treasury) rather than directly through the Federal Reserve as in the past. The U.S. Treasury requires that we include your Tax Payer Identification Number (TIN) with each payment. Therefore, in order to do business with Education you must have a registered DUNS and TIN number with the CCR, the U.S. Federal Government's primary registrant database. If the payee DUNS number is different than your grantee DUNS number, both numbers must be registered in the CCR. Failure to do so will delay the receipt of payments from Education.

A TIN is an identification number used by the Internal Revenue Service (IRS) in the administration of tax laws. It is issued either by the Social Security Administration (SSA) or by the IRS. A Social Security number (SSN) is issued by the SSA whereas all other TINs are issued by the IRS.

The following are all considered TINs according to the IRS.

- Social Security Number "SSN"
- Employer Identification Number "EIN"
- Individual Taxpayer Identification Number "ITIN"
- Taxpayer Identification Number for Pending U.S. Adoptions "ATIN"
- Preparer Taxpayer Identification Number "PTIN"

If your DUNS number is not currently registered with the CCR, you can easily register by going to www.ccr.gov. Please allow 3-5 business days to complete the registration process. If you need a new TIN, please allow 2-5 weeks for your TIN to become active. If you need assistance during the registration process, you may contact the CCR Federal Service Desk at 866-606-8220.

If you are currently registered with CCR, you may not have to make any changes. However, please take the time to validate that the TIN associated with your DUNS is correct.

If you have any questions or concerns, please contact the G5 Hotline at 888-336-8930.



UNITED STATES DEPARTMENT OF EDUCATION

OFFICE OF ELEMENTARY AND SECONDARY EDUCATION

THE ASSISTANT SECRETARY

Dear Project Director:

The U.S. Department of Education is pleased to send you the official Indian Education Title VII Formula Grant Award Notification (GAN) for the upcoming school year 2011-2012. On April 15, 2011, the President signed into law P.L. 112-10, the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" (Act) providing funding for the Indian Education Formula Grant for FY 2011. The Act provides for a 0.2 percent across-the-board rescission of Department of Education discretionary funds appropriated for FY 2011. As a result, FY 2011 Indian Education Formula Grant allocations have been recalculated to reflect the reduction.

We apologize for any administrative inconvenience that may occur as a result of the rescission, but we are revising FY 2011 allocations as applicable, so that all eligible entities receive Indian Education Formula Grant awards in the correct amounts to conform with the final appropriation. If you have any questions about the budget revision process, please contact the Office of Indian Education (OIE) at 202-260-3774.

The enclosed GAN now serves as your official grant award amount. There will be no need for your 2011 Indian Education Formula Grant allocation to be adjusted in the Electronic Application System for Indian Education (EASIE). Should OIE require any further action related to the amount of your budget, you will be contacted directly with instructions on how to proceed.

On behalf of the Department, we commend all your efforts upon successful completion of the 2010-2011 school year and we wish you great success in the future.

Sincerely,

A handwritten signature in cursive script, appearing to read "Thelma Meléndez".

Thelma Meléndez de Santa Ana, Ph.D.

www.ed.gov

400 MARYLAND AVE., SW, WASHINGTON, DC 20202

The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.

Grantees can obtain information on single audits from:

The OMB Publications Service, (202) 395-7332. (To obtain OMB Circular A-133, Circular A-133 Compliance Supplement, and Form SF-SAC: Data Collection Form)

The OMB web site. Look under OMB Documents, then OMB Circulars. (To obtain OMB Circular A-133, Circular A-133 Compliance Supplement, and Form SF-SAC: Data Collection Form)

The Federal Audit Clearinghouse, 1-888-222-9907. (to obtain Form SF-SAC: Data Collection Form), or The American Institute of Certified Public Accountants (AICPA). AICPA has illustrative OMB Circular A-133 report examples that might be of interest to accountants, auditors, or financial staff. The examples can be obtained by their fax hotline: (202) 938-3797, request document number 311; or from their Internet page. The Internet address is <http://www.aicpa>.

If the U.S. Department of Education is the cognizant agency for the grantee organization, the following chart shows, according to the location of the grantee entity, which location of the Office of Inspector General to contact for single audit-related questions. For programmatic questions, grantees should contact the Education Program Contact shown on the Departments Grant Award Notification

U.S. Department of Education Non-Federal Audit Teams

Director, Non-Federal Audits
Office of Inspector General
U.S. Department of Education
Wanamaker Building
100 Penn Square East., Suite 502
Philadelphia, PA 19107
Phone: Voice (215) 656-6900

FAX (215) 656-6397 NATIONAL OFFICE CONTACT and audits in Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, New Hampshire, New Jersey, New York, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Puerto Rico, and the Virgin Islands.

National Office Contact

Web page:

Non-Federal Audit Team
Office of Inspector General
U.S. Department of Education
1999 Bryan St., Suite 2630
Dallas, TX 75201-6817
Phone: Voice (214) 880-3031

FAX (214) 880-2492 For audits in Alabama, Arkansas, Florida, Georgia, Kentucky, Louisiana, Mississippi, New Mexico, North Carolina, Oklahoma, South Carolina, Tennessee, and Texas.

Non-Federal Audit Team

Office of Inspector General
U.S. Department of Education
8930 Ward Parkway, Suite 2401
Kansas City, MO 64114-3302
Phone: Voice (816) 268-0502

FAX (816) 823-1398 For audits in Alaska, Arizona, California, Colorado, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Montana, Nebraska, Nevada, North Dakota, Ohio, Oregon, South Dakota, Utah, Washington, Wisconsin, Wyoming, and the Pacific Islands.