

AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

See Attached

AWARD NUMBER

19-50-M09047

RECIPIENT NAME

Connected Nation, Inc. - Iowa

AMENDMENT NUMBER

1

STREET ADDRESS

1020 College Street P.O. Box 3448

EFFECTIVE DATE

MAR 29 2010

CITY, STATE ZIP

Bowling Green, KY 42102-3448

EXTEND WORK COMPLETION TO

December 31, 2014

CFDA NO. AND PROJECT TITLE:

11.558 American Recovery and Reinvestment Act - SBDD - Connected Nation, Inc.- Iowa

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$2,254,260.00	\$0.00	\$0.00	\$2,254,260.00
RECIPIENT SHARE OF COST	\$563,565.00	\$0.00	\$0.00	\$563,565.00
TOTAL ESTIMATED COST	\$2,817,825.00	\$0.00	\$0.00	\$2,817,825.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to 1. Acknowledge the receipt of the Contract Agreements to comply with SAC 16 and the SF424A Budget Information to comply with SAC 9 Matching Funds. 2. Revise SAC 5 Grants Specialist 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

Joyce Brigham

Joyce F. Brigham

DATE

3/25/10

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

DATE

Award Number: 19-50-M09047, Amendment Number 1

Federal Program Officer: Anne Neville

Requisition Number: M09047

Employer Identification Number: 61-1394934

Dun & Bradstreet No: 086130007

Recipient ID: 2112368

Requestor ID: 2112368

Treasury Account Symbol (TAS): 0554

Award ACCS Information

Bureau Code	FCFY	Project-Task	Org Code	Obj Class	Obligation Amount
61	2010	4805011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Brian Mefford	Administrative	bmefford@connectednation.org	(877) 846-7710
Mr. Brent Legg	Technical	blegg@connectednation.org	(270) 781-4320

NIST Grants Officer:

Joyce Brigham
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 - 6329

NIST Grants Specialist:

Sandra Bearden
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975 -6646

**AMERICAN RECOVERY AND REINVESTMENT ACT
STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM
SPECIAL AWARD CONDITIONS**

5. The Grant Specialist's name, address, telephone and fax number and email address:

Sandra Bearden
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) 975-6646; Fax: (301) 840-5976
E-mail: bearden.sandra@nist.gov

16. Contracts Agreements

In accordance with Special Award Condition Number 16 the following contracts were received by the Grants Office at NIST:

1. Throughbred Research Group – December 20, 2009 – December 19, 2014 for the amount of \$87,350.00
2. Lucidity Research, LLC. – December 20, 2009 – December 19, 2014 for the amount of \$5,480.00

As required by Special Award Condition Number 16 any contracts agreement shall be submitted to the NTIA Program Officer and NIST Grants Officer.

17. Pre-Award Cost

Pre-agreement costs in the amount of \$103,473.63 are acceptable only to the extent of their reasonableness and relationship to the proposed activity of this award. The approved pre-agreement costs are a portion of, not in addition to, the approved total budget.

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

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. Mapping	11.558	\$ 1,754,732.00	\$ 424,769.00	\$	\$	\$ 2,179,501.00
2. Planning	11.558	499,528.00	138,796.00			638,324.00
3.						0.00
4.						0.00
5. Totals		\$ 2,254,260.00	\$ 563,565.00	\$ 0.00	\$ 0.00	\$ 2,817,825.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) Mapping	(2) Planning	(3)	(4)		
a. Personnel	\$ 394,261.00	\$ 241,101.00	\$	\$	\$ 635,362.00	
b. Fringe Benefits	87,773.00	57,761.00			145,534.00	
c. Travel	120,082.00	15,408.00			135,490.00	
d. Equipment	65,609.00	26,250.00			91,859.00	
e. Supplies	24,775.00	0.00			24,775.00	
f. Contractual	805,089.00	106,401.00			911,490.00	
g. Construction	0.00	0.00			0.00	
h. Other	142,418.00	0.00			142,418.00	
i. Total Direct Charges (sum of 6a-6h)	1,640,007.00	446,921.00	0.00	0.00	2,086,928.00	
j. Indirect Charges	539,494.00	191,403.00			730,897.00	
k. TOTALS (sum of 6i and 6j)	\$ 2,179,501.00	\$ 638,324.00	\$ 0.00	\$ 0.00	\$ 2,817,825.00	
7. Program Income	\$	\$	\$	\$	\$ 0.00	

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Mapping	\$ 13,074.00	\$ 163,563.00	\$ 248,132.00	\$ 424,769.00	
9. Planning	41,639.00	97,157.00		138,796.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 54,713.00	\$ 260,720.00	\$ 248,132.00	\$ 563,565.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 1,209,931.00	\$ 403,310.00	\$ 403,311.00	\$ 201,655.00	\$ 201,655.00
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 1,209,931.00	\$ 403,310.00	\$ 403,311.00	\$ 201,655.00	\$ 201,655.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16. Mapping	\$ 1,096,626.00	\$ 658,106.00	\$	\$	
17. Planning	113,305.00	91,060.00	94,597.00	98,384.00	
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 1,209,931.00	\$ 749,166.00	\$ 94,597.00	\$ 98,384.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks: Section E, Line 17 Fifth year total \$102,182.					