

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

02-50-M09071

RECIPIENT NAME

Connected Nation, Inc.- Alaska

AMENDMENT NUMBER

8

STREET ADDRESS

360 East 8th Avenue, Suite 411

EFFECTIVE DATE

JUN 11 2014

CITY, STATE ZIP

Bowling Green, KY 42102-2115

EXTEND WORK COMPLETION TO

May 31, 2015

CFDA NO. AND PROJECT TITLE:

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,378,198.00	\$0.00	\$0.00	\$6,378,198.00
RECIPIENT SHARE OF COST	\$1,598,282.00	\$0.00	\$0.00	\$1,598,282.00
TOTAL ESTIMATED COST	\$7,976,480.00	\$0.00	\$0.00	\$7,976,480.00

REASON(S) FOR AMENDMENT:

This grant is hereby amended to: (1) acknowledge receipt and approval of recipient's revised budget, updated match validation, meal repayment and revised project plan as requested in the Award Action Request (AAR) dated 06/04/2014; (2) approve revised pre-award cost in the amount of \$379,845.00 per same AAR (See Special Award Condition {SAC} No. 16); (3) acknowledge receipt of revised sub-award agreements with DCCED, ISER and AASB per AAR request dated 06/04/2014 (See SAC No. 15); (4) update recipient's Authorized Organizational Representative (AOR) to Thomas Ferree, President and Chief Operating Officer, per AAR dated 06/10/2014 (See SAC No. 2); and (5) indicate on the attached those conditions affected by these actions. This amendment satisfies the terms of the Corrective Action Plan (CAP). ALL 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

Calvin Mitchell

6/11/2014

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

DATE

Thomas W. Ferree, President & COO

6/12/2014

Award Number: 02-50-M09071, Amendment Number 8
Federal Program Officer: Lynn Chadwick
Requisition Number: M09071A
Employer Identification Number: 611394934
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. Thomas Ferree	Administrative	tferree@connectednation.org	270-781-4230

NIST Grants Officer:

Calvin Mitchell
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-4585

NIST Grants Specialist:

Tiffany Mannings
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-8162

**AMERICAN RECOVERY AND REINVESTMENT ACT
BROADBAND TECHNOLOGY OPPORTUNITIES PROGRAM
SPECIAL AWARD CONDITIONS**

**Connected Nation, Inc. - Alaska
Award No. 02-50-M09071
Amendment #8**

2. The Recipient's contact name, title, address and telephone number are:

Mr. Thomas Ferree
President & Chief Operating Officer
Connected Nation, Inc.
360 East 8th Avenue
Suite 411
Bowling Green, KY 42101-2115
Phone: (270) 781-4230
E-mail: tferree@connectednation.org

15. Contract Agreements (Revised):

This award includes funding identified in the approved budget for sub-award agreements.

A. Each sub-award agreement is to be established and administered in accordance with the Department of Commerce Financial Assistance Standard Terms and Conditions (January 2013) Section I, CODES OF CONDUCT AND SUBAWARD, CONTRACT, AND SUBCONTRACT PROVISIONS.

B. Sub-award agreement costs includes the total federal and non-federal amounts and are acceptable only to the extent of their allowability, allocability and reasonableness in relation to the proposed activity of this award. Funds awarded for sub-award costs for subcontract(s) may not be re-budgeted or used for any other purpose without the written prior approval of the Grants Officer, required by 15 C.F.R 24.30.

C. Each sub-award will be subject to the same terms and conditions as the primary award including consistency with the program mission and project scope of work, allowability of expenditures, proper flow-down to sub-recipients, documentation requirements, and monitoring requirements. Grantee shall ensure that sub-award agreements explicitly reflect all award requirements.

D. The Recipient shall submit fully executed copy (ies) of the proposed sub-award agreement(s) to the NIST Grants Officer. Informal feedback will be available for unexecuted agreements.

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. SBI	11.558	\$	\$	\$ 6,378,198.00	\$ 1,598,282.00	\$ 7,976,480.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,378,198.00	\$ 1,598,282.00	\$ 7,976,480.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2) Non-Federal	(3)		
a. Personnel	\$	2,047,685.00	\$ 914.00	\$	\$	\$ 2,048,599.00
b. Fringe Benefits		370,771.00	196.00			370,967.00
c. Travel		322,914.00	94.00			323,008.00
d. Equipment		0.00	0.00			0.00
e. Supplies		66,478.00	0.00			66,478.00
f. Contractual		780,043.00	250,735.00			1,030,778.00
g. Construction		0.00	0.00			0.00
h. Other		1,343,596.00	1,345,087.00			2,688,683.00
i. Total Direct Charges (sum of 6a-6h)		4,931,487.00	1,597,026.00	0.00	0.00	6,528,513.00
j. Indirect Charges		1,446,711.00	1,256.00			1,447,967.00
k. TOTALS (sum of 6i and 6j)	\$	6,378,198.00	\$ 1,598,282.00	\$ 0.00	\$ 0.00	\$ 7,976,480.00
7. Program Income	\$		\$	\$	\$	0.00

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SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. SBI	\$	\$	\$	\$ 0.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION D - FORECASTED CASH NEEDS					
13. Federal	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
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.SBI	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					