

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

21-43-B10546

RECIPIENT NAME

Connected Nation, Inc.

AMENDMENT NUMBER

22

STREET ADDRESS

1020 College St

EFFECTIVE DATE

MAY 20 2013

CITY, STATE ZIP

Bowling Green, KY 421012137

EXTEND WORK COMPLETION TO

July 31, 2013

CFDA NO. AND PROJECT TITLE:

11.557 American Recovery and Reinvestment Act (ARRA)- SBA - Public Adoption through Libraries (OPAL II) Every Community Online

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$6,856,399.00	\$0.00	\$0.00	\$6,856,399.00
RECIPIENT SHARE OF COST	\$2,347,717.00	\$0.00	\$0.00	\$2,347,717.00
TOTAL ESTIMATED COST	\$9,204,116.00	\$0.00	\$0.00	\$9,204,116.00

REASON(S) FOR AMENDMENT

This grant is hereby amended to implement the revised SF-424A budget as per Award Action Request (AAR) dated 04-23-13.

ALL PREVIOUS TERMS & 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.

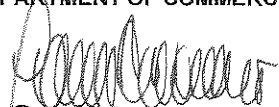
Special Award Conditions

Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

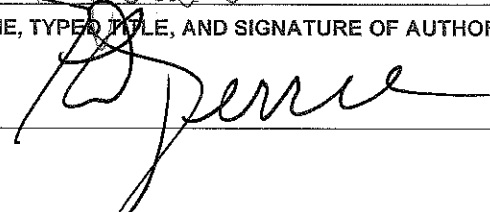
Jannet Cancino



DATE

5/17/13

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



DATE

5/30/13

Award Number: 21-43-B10546, Amendment Number 22

Federal Program Officer: Bart Forbes

Requisition Number: 6581

Employer Identification Number: 611394934

Dun & Bradstreet No: 08-61-30007

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	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

Award Contact Information

Contact Name	Contact Type	Email	Phone
Mr. Tom Fritz	Administrative	tfritz@connectohio.org	(614) 220-0190

NIST Grants Officer:

Jannet Cancino
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-6544

NIST Grants Specialist:

Gilberto Castillo
100 Bureau Drive, MS 1650
Gaithersburg, MD 20899-1650
(301) 975-3726

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. BTOP-SBA	11.557	\$	\$	\$ 6,856,399.00	\$ 2,347,717.00	\$ 9,204,116.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 6,856,399.00	\$ 2,347,717.00	\$ 9,204,116.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1) BTOP-SBA	(2) BTOP-SBA	(3)			
a. Personnel	\$ 1,245,834.00	\$ 12,170.00	\$ 0.00	\$ 0.00	\$ 1,258,004.00	
b. Fringe Benefits	274,765.00	2,275.00	0.00	0.00	277,040.00	
c. Travel	144,933.00	0.00	0.00	0.00	144,933.00	
d. Equipment	75,000.00	0.00	0.00	0.00	75,000.00	
e. Supplies	24,248.00	86,964.00	0.00	0.00	111,212.00	
f. Contractual	60,969.00	18,616.00	0.00	0.00	79,585.00	
g. Construction	0.00	0.00	0.00	0.00	0.00	
h. Other	3,960,416.00	2,211,344.00	0.00	0.00	6,171,760.00	
i. Total Direct Charges (sum of 6a-6h)	5,786,165.00	2,331,369.00	0.00	0.00	8,117,534.00	
j. Indirect Charges	1,070,234.00	16,348.00	0.00	0.00	1,086,582.00	
k. TOTALS (sum of 6i and 6j)	\$ 6,856,399.00	\$ 2,347,717.00	\$ 0.00	\$ 0.00	\$ 9,204,116.00	
7. Program Income	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	

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Standard Form 424A (Rev. 7-97)
Prescribed by OMB Circular A-102

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP SBA	\$ 30,793.00	\$ 0.00	\$ 2,316,924.00	\$ 2,347,717.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 30,793.00	\$ 0.00	\$ 2,316,924.00	\$ 2,347,717.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 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. BTOP SBA	\$	\$	\$	\$	
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: Calculated on a based of Personnel and Fringe using the rate included in the NI			
23. Remarks:					