

FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	<input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT
		ACCOUNTING CODE **See Attached**
		AWARD NUMBER 21-43-B10546

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

<b>RECIPIENT NAME</b> Connected Nation, Inc.	<b>AMENDMENT NUMBER</b> 27
<b>STREET ADDRESS</b> 1020 College St	<b>EFFECTIVE DATE</b> March 5, 2014
<b>CITY, STATE ZIP</b> Bowling Green, KY 421012137	<b>EXTEND WORK COMPLETION TO</b> December 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
<b>TOTAL ESTIMATED COST</b>	<b>\$9,204,116.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,204,116.00</b>

**REASON(S) FOR AMENDMENT**  
 This grant is hereby amended to: (1) acknowledge receipt and approval of Recipient's revised budget per Award Action Request dated 12/30/13 and approved by the Program Officer and (2) approve request to extend closeout period through June 30, 2014.  
 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:

<b>SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER</b>  Calvin Mitchell	<b>DATE</b> 3/5/2014
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<b>TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL</b> 	<b>DATE</b> 3/6/14
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Award Number: 21-43-B10546, Amendment Number 27  
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**

<b>Bureau Code</b>	<b>FCFY</b>	<b>Project-Task</b>	<b>Org Code</b>	<b>Obj Class</b>	<b>Obligation Amount</b>
61	2010	4804011-300	06-10-0000-00-00-00-00	41-19-00-00	\$0.00

**Award Contact Information**

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

**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

**BUDGET INFORMATION - Non-Construction Programs**

OMB Approval No. 0348-0044

<b>SECTION A - BUDGET SUMMARY</b>						
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
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	BTOP-SBA	(2)	BTOP-SBA	(3)	
a. Personnel	\$	1,551,951.00	\$	0.00	\$ 0.00	\$ 1,551,951.00
b. Fringe Benefits		353,652.00		0.00	0.00	353,652.00
c. Travel		217,000.00		0.00	0.00	217,000.00
d. Equipment		0.00		0.00	0.00	0.00
e. Supplies		92,656.00		93,795.00	0.00	186,451.00
f. Contractual		176,784.00		73,041.00	0.00	249,825.00
g. Construction		0.00		0.00	0.00	0.00
h. Other		3,394,122.00		2,180,881.00	0.00	5,575,003.00
i. Total Direct Charges (sum of 6a-6h)		5,786,165.00		2,347,717.00	0.00	8,133,882.00
j. Indirect Charges		1,070,234.00		0.00	0.00	1,070,234.00
k. TOTALS (sum of 6i and 6j)	\$	6,856,399.00	\$	2,347,717.00	\$ 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

<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. BTOP SBA	\$ 0.00	\$ 0.00	\$ 2,347,717.00	\$ 2,347,717.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 0.00	\$ 0.00	\$ 2,347,717.00	\$ 2,347,717.00	
<b>SECTION D - FORECASTED CASH NEEDS</b>					
	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
<b>SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT</b>					
(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	
<b>SECTION F - OTHER BUDGET INFORMATION</b>					
21. Direct Charges:		22. Indirect Charges: Calculated on a based of Personnel and Fringe using the rate included in the NIF			
23. Remarks:					