

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

32-50-M09056

RECIPIENT NAME

Connected Nation, Inc - Nevada

AMENDMENT NUMBER

5

STREET ADDRESS

1020 College Street P.O. Box 3448

EFFECTIVE DATE

JUN 14 2012

CITY, STATE ZIP

Bowling Green, KY 42102-3448

EXTEND WORK COMPLETION TO

December 19, 2014

CFDA NO. AND PROJECT TITLE:

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,993,441.00	\$0.00	\$0.00	\$3,993,441.00
RECIPIENT SHARE OF COST	\$1,067,973.00	\$0.00	\$0.00	\$1,067,973.00
TOTAL ESTIMATED COST	\$5,061,414.00	\$0.00	\$0.00	\$5,061,414.00

REASON(S) FOR AMENDMENT

This award is hereby amended to (i) acknowledge receipt dated April 19, 2012 requesting a waiver of the proportional cost-share of the award and its approval in accordance with the requirements of the DoC Financial Assistance terms and condition No. A.0.3 Federal and Non Federal sharing. Recipient must meet its cost share commitment by the end of June 30, 2012 (ii) acknowledge receipt for the submission of contract agreement between the recipient and Hitcents Inc. dated May 1, 2012 to satisfy special award condition #16. (iii) acknowledge receipt and implement the revised SF 424A and matching budget narrative dated May 29, 2012.

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.**

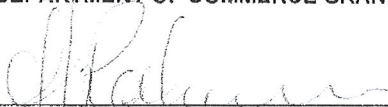
Special Award Conditions

X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Jannet Cancino

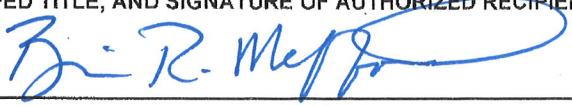


DATE

6/13/12

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

Ben R. Meffo



DATE

6/18/12

FDV

Award Number: 32-50-M09056, Amendment Number 5  
 Federal Program Officer: Lynn Chadwick  
 Requisition Number: M09056A  
 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. Brent Legg	Administrative	blegg@connectednation.org	(270) 781-4320

**NIST Grants Officer:**

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

**NIST Grants Specialist:**

Alfred Dankyi  
 100 Bureau Drive, MS 1650  
 Gaithersburg, MD 20899-1650  
 (301) 975-8080

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**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	\$	\$	\$ 3,993,441.00	\$ 1,067,973.00	\$ 5,061,414.00
2.						0.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 3,993,441.00	\$ 1,067,973.00	\$ 5,061,414.00
SECTION B - BUDGET CATEGORIES						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2) Non-Federal	(3)		
a. Personnel	\$	1,268,668.00	\$ 745.00	\$	\$	\$ 1,269,413.00
b. Fringe Benefits		265,616.00	160.00			265,776.00
c. Travel		220,665.00	94.00			220,759.00
d. Equipment		80,913.00	0.00			80,913.00
e. Supplies		30,839.00	0.00			30,839.00
f. Contractual		917,028.00	468,188.00			1,385,216.00
g. Construction		0.00	0.00			0.00
h. Other		87,746.00	597,761.00			685,507.00
i. Total Direct Charges (sum of 6a-6h)		2,871,475.00	1,066,948.00	0.00	0.00	3,938,423.00
j. Indirect Charges		1,121,966.00	1,025.00			1,122,991.00
k. TOTALS (sum of 6i and 6j)	\$	3,993,441.00	\$ 1,067,973.00	\$ 0.00	\$ 0.00	\$ 5,061,414.00
7. Program Income		\$	\$	\$	\$	\$ 0.00

Authorized for Local Reproduction

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. SBI	\$ 2,024.00	\$ 375,948.00	\$ 690,001.00	\$ 1,067,973.00
9.				0.00
10.				0.00
11.				0.00
12. TOTAL (sum of lines 8-11)	\$ 2,024.00	\$ 375,948.00	\$ 690,001.00	\$ 1,067,973.00

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.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: