

## AMENDMENT TO FINANCIAL ASSISTANCE AWARD

ACCOUNTING CODE

\*\*See Attached\*\*

AWARD NUMBER

32-50-M09056

RECIPIENT NAME

Connected Nation, Inc - Nevada

AMENDMENT NUMBER

7

STREET ADDRESS

360 East 8th Avenue Suite 411

EFFECTIVE DATE

CITY, STATE ZIP

Bowling Green, KY 42101-2115

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
<b>TOTAL ESTIMATED COST</b>	<b>\$5,061,414.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,061,414.00</b>

**REASON(S) FOR AMENDMENT**

This grant is hereby amended to: (1) acknowledge receipt and approval of recipient's revised budget, updated match validation and revised project plan as requested in the Award Action Request (AAR) dated 03/07/2014; (2) approve revised pre-award cost in the amount of \$144,773.00 per same AAR dated 03/07/2014 (See Special Award Condition {SAC} No. 19); (3) update recipient's Authorized Organizational Representative (AOR) to Thomas Ferree, President and Chief Operating Officer, per AAR dated 06/02/2014 (See Special Award Condition {SAC} No. 2); and (4) 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

Calvin Mitchell



DATE

6/4/2014

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

DATE

For

Award Number: 32-50-M09056, Amendment Number 7  
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. Thomas Ferree	Technical	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

Connected Nation, Inc. - Nevada  
NIST Grant No.: 32-50-M09056  
Amendment: #7

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

**Connected Nation, Inc. - Nevada  
Award No. 32-50-M09056  
Amendment #7**

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

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

**19. Pre-Award Cost**

Pre-agreement cost in the amount of \$91,041 in Federal share and \$53,732 in Non-Federal share for a total of **\$144,773.00** are acceptable to the extent of their reasonableness and relationship to the proposed activity of this award. The approved revised pre-award costs are a portion of, not in addition to, the approved budget total.

**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. 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
<b>SECTION B - BUDGET CATEGORIES</b>						
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)
	(1)	Federal	(2)	Non-Federal	(3)	
a. Personnel	\$	1,357,670.00	\$	745.00	\$	\$ 1,358,415.00
b. Fringe Benefits		244,968.00		160.00		245,128.00
c. Travel		212,787.00		94.00		212,881.00
d. Equipment		0.00		0.00		0.00
e. Supplies		64,366.00		0.00		64,366.00
f. Contractual		864,723.00		450,464.00		1,315,187.00
g. Construction		0.00		0.00		0.00
h. Other		192,847.00		615,486.00		808,333.00
i. Total Direct Charges (sum of 6a-6h)		2,937,361.00		1,066,949.00	0.00	4,004,310.00
j. Indirect Charges		1,056,080.00		1,024.00		1,057,104.00
k. TOTALS (sum of 6i and 6j)	\$	3,993,441.00	\$	1,067,973.00	\$ 0.00	\$ 5,061,414.00
7. Program Income		\$	\$	\$	\$	\$ 0.00

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<b>SECTION C - NON-FEDERAL RESOURCES</b>					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8.	\$	\$	\$	\$ 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	
<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.	\$	\$	\$	\$	
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:			
23. Remarks:					