FORM CD-451 (REV 10/98)	U.S. DEPARTMENT OF COMMERCE	X GRANT	COOPERATIVE AGREEMEN		
(1,12,13,33)		ACCOUNTING	CODE		
	AMENDMENT TO		**See Attached**		
FINAN	ICIAL ASSISTANCE AWARD	AWARD NUMBER			
	ON LE MOOIS IMMOE MUMICE	48-50-M09064			
RECIPIENT NAME		AMENDMENT I	NUMBER		
Connected Nation, Inc -	- Texas	1	·		

STREET ADDRESS

1020 College Street P.O. Box 3448

EFFECTIVE DATE

MAR 2 9 2010

CITY, STATE ZIP EXTEND WORK COMPLETION TO

Bowling Green, KY 42102-3448 December 31, 2014

## CFDA NO. AND PROJECT TITLE:

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADÐ	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$3,028,165.00	\$0.00	\$0.00	\$3,028,165.00
RECIPIENT SHARE OF COST	\$843,067.00	\$0.00	\$0.00	\$843,067.00
TOTAL ESTIMATED COST	\$3,871,232.00	\$0.00	\$0.00	\$3,871,232.00

## **REASON(S) FOR AMENDMENT**

This grant is hereby amended to: 1. acknowledge the receipt of the Contract Agreements to comply with SAC 16 and the revised SF 424A, budget information to comply with SAC 9; 2. approve pre-award expenses, see SAC 17. 3. Revise SAC 5 Grants Specialist's contact information.

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.

- X Special Award Conditions
- X Line Item Budget

Other:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER	DATE
Joyce Brigham 104CE T. Big Acm	3/25/10
TYPED NAME, TYPED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE
Brian R. Mefford, CEO BM	4/10/10

Award Number: 48-50-M09064, Amendment Number 1

Federal Program Officer: Anne Neville

Requisition Number: M09064

Employer Identification Number: 611394934

Dun & Bradstreet No: 086130007

Recipient ID: 2112368 Requestor ID: 2112368

Treasury Account Symbol (TAS): 0554

### **Award ACCS Information**

Entern					
(Projet:	Hatev .	नेरनलम <i>ाँ</i> ललः	GIES (GESTS)	नित्त भित्तर	विविधित्रास्त्रः त्रेशस्त्रासः
61	2010	4805011-300	06-10-0000-00-00-00	41-19-00-00	\$0.00

#### **Award Contact Information**

ľ	Mr. Ernie Wood	Administrative	ewood@connectednation.org	(877) 846-7710
1	Gomeral Jenne	Goneral Viela	ānelli	Himm

## **NIST Grants Officer:**

Joyce Brigham 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 6329

## **NIST Grants Specialist:**

Jacqueline Roberts 100 Bureau Drive, MS 1650 Gaithersburg, MD 20899-1650 (301) 975 - 2005

# AMERICAN RECOVERY AND REINVESTMENT ACT STATE BROADBAND DATA AND DEVELOPMENT GRANT PROGRAM SPECIAL AWARD CONDITIONS

# 5. The Grant Specialist's name, address, telephone and fax number and email address:

Jacqueline Roberts
National Institute of Standards and Technology
Grants and Agreements Management Division
Bldg. 411, Room B-100
100 Bureau Drive, Mail Stop 1650
Gaithersburg, Maryland 20899-1650
Phone: (301) 975-2005; Fax: (301) 840-5976

E mail: in a mail: man and a mark (Soll) of the

E-mail: jacqueline.roberts@nist.gov

## 16. Contracts Agreements

In accordance with Special Award Condition Number 16 the following contracts were received by the Grants Office at NIST:

- 1. Lucidity Research, LLC. January 1, 2010 December 31, 2014 for the amount of \$5,480.00
- 2. Eastern Research Services, LLC January 1, 2010 December 31, 2014 for the amount of \$57,360.00

As required by Special Award Condition Number 16 any contracts agreement shall be submitted to the NTIA Program Officer and NIST Grants Officer.

## 17. Pre-Award Cost

Pre-agreement costs in the amount of \$222,185.76 are acceptable only to the extent of their reasonableness and relationship to the proposed activity of this award. The approved pre-agreement costs are a portion of, not in addition to, the approved total budget.

			SECT	ION A	- BUDGET SUN	IMAR	Y				
Grant Program Catalog of Federal Domestic Assistance			Estimated Und				· · · · · · · · · · · · · · · · · · ·	New	or Revised Budge	t	<u> </u>
or Activity (a)	Number (b)		Federal (c)	N	lon-Federal (d)		Federal (e)		Non-Federal (f)		Total (g)
1. Mapping	11.558	\$	2,528,593.00	\$	496,050.00	\$		\$	· · · · · · · · · · · · · · · · · · ·	\$	3,024,643.00
2.Planning	11.558		499,571.00		347,018.00						846,589.00
3.					:						0.00
4.											0.00
5. Totals		\$	3,028,164.00	\$	843,068.00	\$	0.00	\$	0.00	\$	3,871,232.00
			SECTIO	NB-I	BUDGET CATE	GORI	ES				
<ol><li>Object Class Categor</li></ol>	ies	(1)	Manufact		ANT PROGRAM, F		ON OR ACTIVITY				Total
a. Personnel		\$	Mapping	(2)  \$	Planning	(3)	···	(4)  \$		\$	(5)
			997,751.00	<u> </u>	359,785.00	<u> </u>		<u> </u>		9	1,357,536.00
b. Fringe Benefit	s		230,559.00		97,601.00		· · · · · · · · · · · · · · · · · · ·				328,160.00
c. Travel			147,797.00		15,408.00						163,205.00
d. Equipment			100,682.00		24,000.00						124,682.00
e. Supplies			30,575.00		0.00						30,575.00
f. Contractual			560,261.00		95,903.00						656,164.00
g. Construction			0.00		0.00		**************************************				0.00
h. Other			112,920.00		0.00						112,920.00
i. Total Direct Ch	arges (sum of 6a-6h)		2,180,545.00		592,697.00		0.00		0.00		2,773,242.00
j. Indirect Charge	es		844,098.00		253,892.00		· · · · · · · · · · · · · · · · · · ·				1,097,990.00
k. TOTALS (sum	от от апа ој)	\$	3,024,643.00	\$	846,589.00	\$	0.00	\$	0.00	\$	3,871,232.00
	ART COMPANY OF THE STREET	3 30 300 A				**************************************	75 (19 (3) )	a Pile	Section 1	genta reportations	
7. Program Income		\$		\$		\$		\$		\$	0.00

(a) Grant Program				(b) Applicant		(c) State	(d)	Other Sources		(e) TOTALS	
8. Mapping			\$	85,520.00	\$	338,148.00	\$	72,382.00	\$	496,050.00	
9. Planning				104,105.00		242,913.00		***************************************		347,018.00	
10.										0.00	
11.								, w		0.00	
12. TOTAL (sum of lines 8-11)			\$	189,625.00	\$	581,061.00	\$	72,382.00	\$	843,068.00	
	*	SECTION	D - F	ORECASTED CA	SH N	EEDS					
	1	otal for 1st Year		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter	
13. Federal	\$	1,719,133.00	\$	573,044.00	\$	573,045.00	\$	286,522.00	\$	286,522.00	
14. Non-Federal		0.00						<del> </del>		<del></del>	
15. TOTAL (sum of lines 13 and 14)	\$	1,719,133.00	\$	573,044.00	\$	573,045.00	\$	286,522.00	\$	286,522.00	
SECTION E -	BUDGET	ESTIMATES OF	FEDE	RAL FUNDS NEE	DED	FOR BALANCE C	)F TH	IE PROJECT	<u>.                                    </u>		
(a) Grant Program	1				FUTURE FUNDING PERIODS (Years)						
				(b) First		(c) Second		(d) Third		(e) Fourth	
16.Mapping			\$	1,620,610.00	\$	907,984.00	\$		\$		
17.Planning				98,523.00		77,718.00		103,617.00		107,762.00	
18.											
19.											
•			\$	1,719,133.00	\$	985,702.00	\$	103,617.00	\$	107,762.00	
A CONTRACTOR OF	AMERICAN STREET	SECTION F	- OT	HER BUDGET INF	ORN	IATION					
21. Direct Charges:	arenter <u>a</u> ust distrib		\$150.00\f\$	22. Indirect	Cha	rges:		103 <u>45 - 4</u> 17 (		<u> </u>	
23. Remarks: Section E, Line 17 Fifth yea											