

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

20-50-M09021

RECIPIENT NAME

Connected Nation, Inc. - Kansas

AMENDMENT NUMBER

2

STREET ADDRESS

1020 College Street P.O. Box 3448

EFFECTIVE DATE

MAR 29 2010

CITY, STATE ZIP

Bowling Green , KY 42102-3448

EXTEND WORK COMPLETION TO

October 30, 2014

CFDA NO. AND PROJECT TITLE:

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

COSTS ARE REVISED AS FOLLOWS:	PREVIOUS ESTIMATED COST	ADD	DEDUCT	TOTAL ESTIMATED COST
FEDERAL SHARE OF COST	\$1,974,083.00	\$0.00	\$0.00	\$1,974,083.00
RECIPIENT SHARE OF COST	\$493,521.00	\$0.00	\$0.00	\$493,521.00
TOTAL ESTIMATED COST	\$2,467,604.00	\$0.00	\$0.00	\$2,467,604.00

REASON(S) FOR AMENDMENT

This Grant is hereby amended to 1. add SAC 17 Pre-Award costs; 2. acknowledge the received of the procurement procedures; 3. Implement the revised 424A Budget Information as requested per SAC 9 Matching funds.

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:

SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER

Joyce Brigham

DATE

3/25/10

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

DATE

Award Number: 20-50-M09021, Amendment Number 2

Federal Program Officer: Anne Neville

Requisition Number: M09021

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. Tom Ferree	Administrative	tferree@connectednation.org	877-846-7710

NIST Grants Officer:

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

NIST Grants Specialist:

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

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

17. Pre-Award Cost

Pre-agreement costs in the amount of \$51,364.63 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.

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0349-01

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. Mapping	11.558	\$ 1,474,083.00	\$ 340,822.00	\$	\$	\$ 1,814,905.00	
2. Planning	11.558	500,000.00	152,699.00			652,699.00	
3.						0.00	
4.						0.00	
5. Totals		\$ 1,974,083.00	\$ 493,521.00	\$ 0.00	\$ 0.00	\$ 2,467,604.00	
SECTION B - BUDGET CATEGORIES							
6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY					Total (5)	
	(1)	Mapping	(2)	Planning	(3)		(4)
a. Personnel	\$	394,405.00	\$	0.00	\$	\$ 394,405.00	
b. Fringe Benefits		84,599.00		0.00		84,599.00	
c. Travel		86,728.00		0.00		86,728.00	
d. Equipment		80,002.00				80,002.00	
e. Supplies		18,475.00		0.00		18,475.00	
f. Contractual		523,424.00		627,335.00		1,150,759.00	
g. Construction						0.00	
h. Other		82,800.00		0.00		82,800.00	
i. Total Direct Charges (sum of 6a-6h)		1,270,433.00		627,335.00	0.00	0.00	1,897,768.00
j. Indirect Charges		544,472.00		25,364.00			569,836.00
k. TOTALS (sum of 6i and 6j)	\$	1,814,905.00	\$	652,699.00	\$ 0.00	\$ 0.00	\$ 2,467,604.00
7. Program Income	\$		\$		\$		\$ 0.00

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. Mapping	\$ 102,247.00	\$ 221,922.00	\$ 16,653.00	\$ 340,822.00	
9. Planning	25,364.00	127,335.00		152,699.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 127,611.00	\$ 349,257.00	\$ 16,653.00	\$ 493,521.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 1,107,376.00	\$ 335,805.00	\$ 335,805.00	\$ 217,883.00	\$ 217,883.00
14. Non-Federal	199,922.00	99,961.00	99,961.00		
15. TOTAL (sum of lines 13 and 14)	\$ 1,307,298.00	\$ 435,766.00	\$ 435,766.00	\$ 217,883.00	\$ 217,883.00
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. Mapping	\$ 815,126.00	\$ 658,957.00	\$	\$	
17. Planning	292,250.00	144,934.00	62,816.00		
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 1,107,376.00	\$ 803,891.00	\$ 62,816.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					