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261—187.4 (15) Contract and award amendment approval procedures.

187.4(1) *General rule.* Generally, the final decision maker that approved the initial award shall approve any amendments or changes to that award.

187.4(2) All award and contract amendments will be reviewed by the applicable committee identified below, and final action will be taken by the board or director, as identified in the following tables.

Key to tables:

- APAC Agricultural policy advisory committee established in Iowa Code section 15.203 as amended by 2009 Iowa Acts, Senate File 344, section 23.
 - BRN Brownfield redevelopment advisory council as established in Iowa Code section 15.294.
 - CWD Community and workforce development committee created by the board.
 - DDC Due diligence committee established by the board pursuant to Iowa Code section 15.103(6).
- LCG Loan and credit guarantee committee established in Iowa Code section 15.103(6) as amended by 2009 Iowa Acts, Senate File 344, section 18.
 - TSB Targeted small business advisory council established in Iowa Code section 15.247(8).
- TCC Technology commercialization committee established in Iowa Code section 15.116 as amended by 2009 Iowa Acts, Senate File 344, section 22.
- a. Amendments—state financial assistance programs. The approval process to amend an award or a contract for the department's direct financial assistance programs is as follows:

PROGRAM]	FINAL DECISION BY:						
	APAC	BRN	CWD	DDC	LCG	TSB	TCC	Board	Director
Grow Iowa Values Financial Assistance Program:									
130% wage component				•				•	
100% wage component				•				•	
Entrepreneurial component				•				•	
Infrastructure component				•				•	
Value-added agriculture component	•							•	
Disaster recovery component				•				•	
Loan and credit guarantee program					•			•	
Other Iowa Values Fund (2009) activities:									

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PROGRAM				FINAL DECISION BY:					
	APAC	BRN	RECOMM CWD	DDC	LCG	TSB	TCC	Board	Director
Marketing								•	
Labor shed study								•	
Technical assistance and information technology								•	
Opportunities and threats								•	
All other IVF assistance								•	
Innovation and Commercialization Fund:									
Demonstration Fund							•	•	
Information Technology Training Program							•	•	
Targeted Industries Internship Program							•	•	
Community College Equipment and Training Fund							•	•	
Targeted Industries Networking Fund							•	•	
Targeted Industries Student Competition Fund							•	•	
Targeted Industries Career Awareness Fund							•	•	
Lean Manufacturing Institute Program							•	•	
Supplier Capacity and Product Database Program							•	•	
Management Talent Recruitment Program							•	•	

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b. Amendments—tax credit programs. The approval process to amend an award or a contract for the department's tax credit programs is as follows:

PROGRAM		F	FINAL DECISION BY:						
	APAC	BRN	CWD	DDC	LCG	TSB	TCC	Board	Director
High Quality Jobs				•				•	
Enterprise Zone									
Business				•				•	
Housing									•
Film, Television, and Video Project Promotion									•
Assistive Device Tax Credits									•

c. Amendments—federal programs. The approval process to amend an award or a contract for the department's federal programs is as follows:

PROGRAM		R	FINAL DECISION BY:						
	APAC	BRN	CWD	DDC	LCG	TCC	TSB	Board	Director
HOME									•
CDBG									
EDSA				•				•	
All other CDBG assistance									•
Neighborhood Stabilization Program									•

d. Amendments—other department-administered programs. The approval process to amend an award or a contract for other programs administered by the department is as follows:

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PROGRAM		R	FINAL DECISION BY:						
	APAC	BRN	CWD	DDC	LCG	TCC	TSB	Board	Director
Brownfield Redevelopment Program		•							•
Targeted Small Business Financial Assistance Program							•		•
Export Trade Assistance Program									•
Accelerated Career Education Program			•					•	
Targeted Jobs Withholding Tax Credit Program									•

187.4(3) Amendments and other requests the department is authorized to implement. The department is authorized by the board to take action on nonsubstantive changes, including but not limited to the following:

- a. Recipient name, address and similar changes.
- b. Collateral changes that are the same or better security than originally approved by the board or director (e.g., securing a letter of credit to replace a UCC blanket filing) or collateral changes that do not materially and substantially impact the department's security.
 - c. Line item budget changes that do not reduce overall total project costs.
 - d. Loan repayment amounts or due dates that do not extend the final due date of a loan.

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