

Grant and Cooperative Agreement

CHOOSE ONE:

- COOPERATIVE AGREEMENT
 GRANT

CHOOSE ONE: EDUCATION FACILITIES RESEARCH SDCR TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER NRC-HQ-12-G-27-0091	2. SUPPLEMENT NUMBER M0001	3. EFFECTIVE DATE 01/27/2014	4. COMPLETION DATE
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5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) FLORIDA A M UNIVERSITY, 1500 WAHNSH WAY TALLAHASSEE FL 323073100	6. ISSUED BY US NRC - HQ Mailing Address: ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001
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7. TAXPAYER IDENTIFICATION NO. (TIN)	9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Dr. Andrew Jones Email: Andrew.Jones@fam.u.edu Phone: (850)599-7421
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.	

10. RESEARCH, PROJECT OR PROGRAM TITLE
Comprehensive Preparation for Future Nuclear Scientists and Engineers

11. PURPOSE
See schedule

12. PERIOD OF PERFORMANCE (Approximately)
09/28/2012 through 09/27/2016

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$400,000.00	PREVIOUS	\$100,000.00
THIS ACTION	\$0.00	THIS ACTION	\$0.00
CASH SHARE	\$0.00	TOTAL	\$100,000.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$400,000.00		

14. ACCOUNTING AND APPROPRIATION DATA

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS

15. POINTS OF CONTACT

	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS
TECHNICAL OFFICER	OGBONNA L. HOPKINS			Ogbonna.Hopkins@nrc.gov
NEGOTIATOR	SHASHI MALHOTRA		301-287-0940	Shashi.Malhotra@nrc.gov
ADMINISTRATOR				
PAYMENTS				

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF :

17. APPLICABLE STATEMENT(S), IF CHECKED: <input checked="" type="checkbox"/> NO CHANGE IS MADE TO EXISTING PROVISIONS <input type="checkbox"/> FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT	18. APPLICABLE ENCLOSURE(S), IF CHECKED: <input type="checkbox"/> PROVISIONS <input type="checkbox"/> SPECIAL CONDITIONS <input type="checkbox"/> REQUIRED PUBLICATIONS AND REPORTS
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UNITED STATES OF AMERICA	COOPERATIVE AGREEMENT RECIPIENT
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CONTRACTING/GRANT OFFICER SHASHI MALHOTRA	DATE 01/27/2014	AUTHORIZED REPRESENTATIVE	DATE
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ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>CFDA Number: 77.007 DUNS Number: 623751831</p> <p>The purpose of this modification is to re-align the budget and move funds from Personnel to Stipends and Supplies</p> <p>1. Funds in the amount of \$3,637.11 are being trasfered to Stipends. 2. Funds in the amount of \$3,387.21 are being allocated to Supplies . 3. Funds in the amount of \$3650 are allocated to Travel</p> <p>Total Indirect Cost of \$3237.11</p> <p>All other Terms and Conditions remain the same</p> <p>Payment: ASAP GRANT FUNDS REIMBURSEMENT SYS US TREASURY</p> <p>Period of Performance: 09/28/2012 to 09/27/2016</p>				