

# 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-27-0092		2. SUPPLEMENT NUMBER M0002		3. EFFECTIVE DATE 09/13/2014		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) FLORIDA MEMORIAL UNIVERSITY, INC. 15800 N W 42 AVE OPA LOCKA FL 330546155				6. ISSUED BY U.S. NRC - HQ Mailing Address: Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001			
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Dimitri Tamlis Email: dtamlis@fmuniv.edu			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE The Enhancement of the Educational and Research Nuclear Science Program at Florida Memorial University							
11. PURPOSE See Schedule							
12. PERIOD OF PERFORMANCE (Approximately) 09/28/2012 through 09/27/2017							
13A. PREVIOUS		AWARD HISTORY		13B. PREVIOUS		FUNDING HISTORY	
		\$200,000.00				\$81,560.00	
THIS ACTION		\$0.00		THIS ACTION		\$118,440.00	
CASH SHARE		\$0.00		TOTAL		\$200,000.00	
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$200,000.00					
14. ACCOUNTING AND APPROPRIATION DATA See Schedule							
PURCHASE REQUEST NO.		JOB ORDER NO.		AMOUNT		STATUS	
SBCR-14-0038							
15. POINTS OF CONTACT							
		NAME		MAIL STOP		TELEPHONE	
TECHNICAL OFFICER		TUWANDA M. SMITH		03-H06		301-415-7394	
NEGOTIATOR							
ADMINISTRATOR		MLITA R. CARR				301-287-0909	
E-MAIL ADDRESS						Tuwanda.Smith@nrc.gov	
ADMINISTRATOR						MLita.Carr@nrc.gov	
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF: Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended							
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			
UNITED STATES OF AMERICA				COOPERATIVE AGREEMENT RECIPIENT			
CONTRACTING/GRANT OFFICER ERIKA EAM		DATE 09/13/2014		AUTHORIZED REPRESENTATIVE		DATE	

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

# Grant and Cooperative Agreement

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 NRC-HQ-12-G-27-0092</p> <p>The purpose of this modification is to add incremental funding in the amount of \$118,440.00, therefore increasing the obligated amount from \$81,560.00 to \$200,000.00 and to extend the period of performance through September 27, 2017.</p> <p>As a result of this modification:</p> <p>1. ATTACHMENT A - SCHEDULE, Section A.2 PERIOD OF GRANT, delete in its entirety and replace with the following: "1. The effective date of this Grant is September 28, 2012. The completion date of this Grant is September 27, 2017</p> <p>2. Funds obligated in this grant are available for program expenditures for the period: September 28, 2012 - September 27, 2017"</p> <p>2. A. GENERAL, 2. Total Obligated Amount, delete in its entirety and replace with the following: "\$200,000.00"</p> <p>3. Section A.4, AMOUNT OF AWARD AND PAYMENT PROCEDURES, 1., delete in its entirety and replace with the following: "The total estimated amount of this Award is \$200,000.00 for the five year period."</p> <p>4. Section A.4, AMOUNT OF AWARD AND PAYMENT PROCEDURES, 2., delete in its entirety and replace with the following: "NRC hereby obligates the amount of \$200,000.00 for program expenditures during the period set forth above and in support of the Budget above. The Grantee will be given written notice by the Contracting Officer when additional funds will be added. NRC is not obligated to reimburse the Grantee for the expenditure of amounts in excess of the total obligated amount."</p> <p>Continued ...</p>				

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				UNIT PRICE (E)	AMOUNT (F)
	<p>All other terms and conditions remain the same.</p> <p>Accounting Info:</p> <p>2014-X0200-FEEBASED-7P-7PD001-51-K-167-L2284-4110</p> <p>Payment:</p> <p style="padding-left: 40px;">ASAP GRANT FUNDS REIMBURSEMENT SYS</p> <p style="padding-left: 40px;">US TREASURY</p> <p>Period of Performance: 09/28/2012 to 09/27/2017</p>				