

# Grant and Cooperative Agreement

CHOOSE ONE:  
 COOPERATIVE AGREEMENT  
 GRANT

CHOOSE ONE:  EDUCATION     FACILITIES     RESEARCH     SDCR     TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER NRC-HQ-11-G-38-0050	2. SUPPLEMENT NUMBER M0004	3. EFFECTIVE DATE 01/08/2015	4. COMPLETION DATE
--	-------------------------------	---------------------------------	--------------------

5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) IDAHO STATE UNIVERSITY 921 S 8TH AVE STOP 8219 POCATELLO ID 832090002	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)  8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.	9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Attn: Dr. Mary Lou Dunzik-Goug Email: mldg@isu.edu, Phone: 208-569-9915
--	---

10. RESEARCH, PROJECT OR PROGRAM TITLE  
 Revitalizing the Nuclear Safety Curriculum at ISU: Phase 2

11. PURPOSE  
 See Schedule

12. PERIOD OF PERFORMANCE (Approximately)  
 08/22/2011 through 08/31/2014

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$144,858.00	PREVIOUS	\$144,858.00
THIS ACTION	(\$426.53)	THIS ACTION	(\$426.53)
CASH SHARE	\$0.00	<b>TOTAL</b>	\$144,431.47
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
<b>TOTAL</b>	<b>\$144,431.47</b>		

14. ACCOUNTING AND APPROPRIATION DATA  
 2011-X0200-FEEBASED-84-84D003-51-K-134-T8453-4110

PURCHASE REQUEST NO.	JOB ORDER NO.	AMOUNT	STATUS

15. POINTS OF CONTACT

	NAME	MAIL STOP	TELEPHONE	E-MAIL ADDRESS
TECHNICAL OFFICER	TANYA L. PARWANI-JAIMES	3WFN/3A44	301-287-0730	Tanya.Parwani-Jaimes@nrc.gov
NEGOTIATOR				
ADMINISTRATOR	M'LITA R. CARR		301-287-0909	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 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 <i>Erika Eam</i>	DATE 01/08/2015	AUTHORIZED REPRESENTATIVE	DATE
---	--------------------	---------------------------	------

**TEMPLATE - ANMOO**

**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: 77.006                      NRC-HQ-11-G-38-0050                      ZEROREQ-OCHCO-15-0091</p> <p>The purpose of this modification is to deobligate the remaining funds in the amount of \$426.53 and to officially closeout this grant.                      All other terms and conditions remain the same.                      Payment:                          ASAP GRANT FUNDS REIMBURSEMENT SYS                          US TREASURY</p> <p>Period of Performance: 08/22/2011 to 08/31/2014</p>				