

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-38-0037		2. SUPPLEMENT NUMBER M0002		3. EFFECTIVE DATE 09/24/2015		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) UNIV TENNESSEE SYSTEM OFFICE 1331 CIR PARK DR KNOXVILLE TN 379163801				6. ISSUED BY US 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) Dr. J. Wesley Hines Email: jhines2@utk.edu; Phone: 865-974-2525			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE The Nuclear Engineering Faculty Development Program at the University of Tennessee							
11. PURPOSE See Schedule							
12. PERIOD OF PERFORMANCE (Approximately) 04/01/2012 through 03/31/2016							
13A. AWARD HISTORY		13B. FUNDING HISTORY					
PREVIOUS		\$449,999.00	PREVIOUS		\$449,999.00		
THIS ACTION		\$0.00	THIS ACTION		\$0.00		
CASH SHARE		\$0.00	TOTAL		\$449,999.00		
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$449,999.00					
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	NANCY V. HEBRON-ISREAL		301-287-0718	Nancy.Hebron-Isreal@nrc.gov			
NEGOTIATOR							
ADMINISTRATOR	M'LITA R. CARR		(301) 415-6869	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 M'LITA R. CARR		DATE 09/24/2015	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: 77.008 DUNS Number: 003387891 NRC-HQ-12-G-38-0037 ZEROREQ-OCHCO-15-0246</p> <p>The purpose of this modification is to 1) Extend the period of performance and 2) To revise the budget.</p> <p>As a result of this modification:</p> <p>1. ATTACHMENT A - SCHEDULE, A. Section A.2 PERIOD OF GRANT, delete in its entirety and replace with the following:</p> <p>"1. The effective date of this Grant is April 1, 2012. The completion date of this Grant is March 31, 2016.</p> <p>2. Funds obligated in this grants are available for program expenditures for the period: April 1, 2012 - March 31, 2016"</p> <p>B. Section A.4 AMOUNT OF AWARD AND PAYMENT PROCEDURES, delete in its entirety and replace with the following:</p> <p>"1. The total estimated amount of this Award is \$449,999.00 for a four year period."</p> <p>A.3 BUDGET:</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">"Category</th> <th style="text-align: right;">Original</th> <th style="text-align: right;">Change</th> <th style="text-align: right;">Revised Budget</th> </tr> </thead> <tbody> <tr> <td>Personnel</td> <td style="text-align: right;">\$199,580.00</td> <td style="text-align: right;">(\$4,129.00)</td> <td style="text-align: right;">\$195,451.00</td> </tr> <tr> <td>Fringe Ben</td> <td style="text-align: right;">\$46,691.00</td> <td style="text-align: right;">(\$5,992.00)</td> <td style="text-align: right;">\$40,699.00</td> </tr> <tr> <td>Travel</td> <td style="text-align: right;">\$18,000.00</td> <td style="text-align: right;">\$7,143.00</td> <td style="text-align: right;">\$25,143.00</td> </tr> <tr> <td>Supplies</td> <td style="text-align: right;">\$25,727.00</td> <td style="text-align: right;">(\$4,188.00)</td> <td style="text-align: right;">\$21,539.00</td> </tr> <tr> <td>Other (Tuition)</td> <td style="text-align: right;">\$17,834.00</td> <td style="text-align: right;">\$209.00</td> <td style="text-align: right;">\$18,043.00</td> </tr> </tbody> </table> <p>Continued ...</p>	"Category	Original	Change	Revised Budget	Personnel	\$199,580.00	(\$4,129.00)	\$195,451.00	Fringe Ben	\$46,691.00	(\$5,992.00)	\$40,699.00	Travel	\$18,000.00	\$7,143.00	\$25,143.00	Supplies	\$25,727.00	(\$4,188.00)	\$21,539.00	Other (Tuition)	\$17,834.00	\$209.00	\$18,043.00				
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				UNIT PRICE (E)	AMOUNT (F)
	Other (Faculty) \$46.00 \$0.00 \$46.00				
	Other (Media/Comm) \$0.00 \$700.00 \$700.00				
	Other (Conf. Reg.) \$0.00 \$6,326.00 \$6,326.00				
	Indirect Costs \$142,121.00 (\$69.00) \$142,052.00				
	Total \$449,999.00 \$0.00 \$449,999.00."				
	** All other terms and conditions remain the same.**				
	LIST OF CHANGES:				
	Period Of Performance End Date changed from 2015-09-30				
	Payment:				
	ASAP GRANT FUNDS REIMBURSEMENT SYS				
	US TREASURY				
	Period of Performance: 04/01/2012 to 03/31/2016				