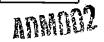
										- 1	CHOOSE (	ONE:
	Gra	ant and C	ρορε	:rativ	e A	\greem	nent					OOPERATIVE REEMENT
											X GR	ANT
CHOOSE ONE:	☐ ED	UCATION	FACILITI	IFS	X	RESEARCH		$\overline{}$	SDCR		TRA	AINING
	Ш		<u> </u>					<u> </u>				
1. GRANT/COOPERATIVE	AGREEN	MENT NUMBER		SUPPLEMENT	T NUM	IBER	3. EFFEC	CTIVE	DATE		4. COMPLI	ETION DATE
NRC-HQ-60-14-G-	0003		MOC	002			10/13,	/201	.5 .			
5. ISSUED TO NAME/ADDRESS OF RE NORTHWESTERN UN	IVERS1	(No., Street, City/Count	ty, State, Zip)		6. ISSUED BY U.S. NRC - HQ Mailing Address: Acquisition Management Division							
Attn: Michael G	reen	•			Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001							
1801 Maple Ave. EVANSTON IL 602	01					Wasıı	ington	DC .	20555-	.0001		
7. TAXPAYER IDENTIFICAT	TION NO	/TIKI\		9. PF	RINCIF	PAL INVESTIGAT	OR/ORGAN	IZATIO	ON'S PRO	JECT OR		
36-2167817	HON NO.	, (TIIN)				AM MGR. (Name	•					
8. COMMERCIAL & GOVER	RNMENT	ENTITY (CAGE) NO.		Pro	)f. (	G. Cusatis	847-4	191-	4027			
		211		Ema	il:	g-cusatis	@northw	<i>i</i> est	ern.ed	lu		
10. RESEARCH, PROJECT See Schedule	OR PRO	GRAM TITLE										
11. PURPOSE See Schedule								,				
12. PERIOD OF PERFORM												
09/30/2014 throu	ıgh 08											
13A. ·		AWARD HIS	TORY		13B.			igspace		FUND	ING HISTOR	₹Y
PREVIOUS			\$8	877,691.00		VIOUS		<u> </u>		,		\$425,000.00
THIS ACTION	<del></del>			\$0.00	THIS	ACTION		↓				\$0.00
CASH SHARE				\$0.00			TOTAL	<b>├</b>		·		\$425,000.00
NON-CASH SHARE	$-\!\!\!\!+\!\!\!\!\!-$			\$0.00	↓			<b>├</b>				
RECIPIENT SHARE	<del></del>			\$0.00	₩			├—				
14. ACCOUNTING AND AP		ATION DATA	Φ0	877,691.00	<u> </u>	<del> </del>	· · ·	L		-		
PURCHASE REQUEST NO.		JOB ORDE	FR NO.		Г	AMOUNT				<del>-</del>	STATUS	
Onomice nearest		V	in inc.		<del> </del>						01/1100	<u> </u>
-					$\vdash$							
15. POINTS OF CONTACT	-	<u> </u>	<del></del>				, .		'		<del>-</del>	
, , , , , , , , , , , , , , , , , , , ,	1	NAME		MAIL STO	)P	TELEPHO				E-MA	ALADDRES	S
TECHNICAL OFFICER	SARAI	H B. SHAFFER				301-415-20		SARA	H.SHA		NRC.GOV	<del></del>
NEGOTIATOR	1			† <del></del>		<u> </u>						
ADMINISTRATOR	GORD	GORDANA ZUBER				301-415-5002		gordana.zuber@nrc.gov			nrc.gov	
PAYMENTS	<u> </u>											
16. THIS AWARD IS MADE	UNDER "	THE AUTHORITY OF :										
Pursuant to Sect	cion 3	}1b and 141b o	f the At	omic Ene	ergy	Act of 19	954, as	ame	nded		·	
17. APPLICABLE STATEME	ENT(S), IF	F CHECKED:			18	3. APPLICABLE E	NCLOSURE	Ē(S), IF	CHECKE	ED:		
X NO CHANGE IS M	ADE TO I	EXISTING PROVISIONS	s			PROVISIONS SPECIAL CONDITIONS						
FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT						REQUIRED PUBLICATIONS AND REPORTS						
UNITED STATES OF AMERICA						COOPERATIVE AGREEMENT RECIPIENT						
CONTRACTING/GRANT OF	FFICER		DA <sup>*</sup>	TE	AL	JTHORIZED REP	PRESENTAT	IVE				DATE
M'LITA R. CARR	ı	Mishing Ca		/20/2015								

SUNSI REVIEW COMPLETE



## **Grant and Cooperative Agreement**

-				EST	TIMATED COST .
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CFDA Number: 77.009			-	
	NRC-HQ-60-14-G-0003				
	ZEROREQ-RES-16-0014			•	
	The purpose of this modification is to				
	acknowledge the "Revised Budget". Please see page				
	3 for additional information.				
	Payment:				
	ASAP GRANT FUNDS REIMBURSEMENT SYS US TREASURY				
	Period of Performance: 09/30/2014 to 08/01/2017				
	NRC-HQ-60-14-FOA-0001				
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Category	Approved budget	Change	Revised budget
Personnel	\$179,584.00	-\$10,285.00	\$169,299.00
Fringe	\$29,519.00	-\$2,620.00	\$26,899.00
Travel	\$15,000.00	\$1,887.00	\$16,887.00
Contractual	\$450,057.00	\$0.00	\$450,057.00
Equipment	\$0.00	\$16,914.00	\$16,914.00
Other	\$40,520.00	\$218.00	\$40,738.00
Indirect Cost	\$163,011.00	-\$6,044.00	\$156,967.00
Total	\$877,691.00	\$0.00	\$877,691.00

All other terms and conditions remain the same.