

# Grant and Cooperative Agreement

CHOOSE ONE:

- COOPERATIVE AGREEMENT  
 GRANT

CHOOSE ONE:  EDUCATION     FACILITIES     RESEARCH     SDCR     TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER NRC-HQ-84-14-G-0064	2. SUPPLEMENT NUMBER M0002	3. EFFECTIVE DATE 11/06/2015	4. COMPLETION DATE
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5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) INDIAN RIVER STATE COLLEGE 3209 VIRGINIA AVE FORT PIERCE FL 34981-5541	6. ISSUED BY US NRC - HQ Mailing Address: ACQUISITION MANAGEMENT DIVISION MAIL STOP TWFN-5E03 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. Jose Farinos jfarinos@irsc.edu; Phone: 772-462-7575
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.	

10. RESEARCH, PROJECT OR PROGRAM TITLE  
Nuclear Education and Curriculum Development Grant The Power Plant Institute at Indian River State College Sustainable Training: RP/Chemistry Tech

11. PURPOSE  
See Schedule

12. PERIOD OF PERFORMANCE (Approximately)  
09/30/2014 through 09/29/2016

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$199,547.00	PREVIOUS	\$199,547.00
THIS ACTION	\$0.00	THIS ACTION	\$0.00
CASH SHARE	\$0.00	<b>TOTAL</b>	\$199,547.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
<b>TOTAL</b>	<b>\$199,547.00</b>		

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	TANYA L. PARWANI-JAIMES		301-287-0730	Tanya.Parwani-Jaimes@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 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

CONTRACTING/GRANT OFFICER M'LITA R. CARR	DATE 11/06/2015	AUTHORIZED REPRESENTATIVE	DATE
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**TEMPLATE - ADMIN**

**SUNSI REVIEW COMPLETE**

**AMM02**

# 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-84-14-G-0064                      ZEROREQ-OCHCO-16-0017</p> <p>The purpose of this modification is to:                      1) To revise the budget.</p> <p>As a result of this modification:                      1) The remaining budget in the amount of \$187,029.00 is hereby revised as follows:</p> <table style="width: 100%; border: none;"> <tr> <td>Personnel</td> <td>\$22,979</td> <td>(\$5,423)</td> <td>\$17,556</td> </tr> <tr> <td>Fringe</td> <td>\$7,827</td> <td>(\$6,484)</td> <td>\$1,343</td> </tr> <tr> <td>Travel</td> <td>\$4,000</td> <td>\$4,300</td> <td>\$8,330</td> </tr> <tr> <td>Supplies</td> <td>\$2,500</td> <td>\$4,011</td> <td>\$6,551</td> </tr> <tr> <td>Contractual</td> <td>\$70,000</td> <td>\$74,383</td> <td>\$144,383</td> </tr> <tr> <td>Indirect Cost</td> <td>\$5,365</td> <td>\$3,541</td> <td>\$8,906</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$187,029</b></td> <td><b>\$187,029</b></td> <td></td> </tr> </table> <p>**All other terms and conditions                      LIST OF CHANGES:                      Payment:                          ASAP GRANT FUNDS REIMBURSEMENT SYS                          US TREASURY                      Period of Performance: 09/30/2014 to 09/29/2016</p>	Personnel	\$22,979	(\$5,423)	\$17,556	Fringe	\$7,827	(\$6,484)	\$1,343	Travel	\$4,000	\$4,300	\$8,330	Supplies	\$2,500	\$4,011	\$6,551	Contractual	\$70,000	\$74,383	\$144,383	Indirect Cost	\$5,365	\$3,541	\$8,906	<b>Total</b>	<b>\$187,029</b>	<b>\$187,029</b>					
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