

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 M0003		3. EFFECTIVE DATE 11/12/2015		4. COMPLETION DATE			
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 U.S. NRC - HQ Mailing Address: Acquisition Management Division Mail Stop: TWFN-5E03 Washington DC 20555-0001					
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			TOTAL		\$199,547.00		
NON-CASH SHARE		\$0.00							
RECIPIENT SHARE		\$0.00							
TOTAL		\$199,547.00							
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		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 ENGERGY 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 M'LITA R. CARR		DATE 11/12/2015		AUTHORIZED REPRESENTATIVE		DATE			

TEMPLATE - ADMIN

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-84-14-G-0064 ZEROREQ-OCHCO-16-0017</p> <p>The purpose of this modification is to:</p> <p>1) To correct the re-budgeting in M0002</p> <p>As as result of this modification:</p> <p>1) Remaining funds from Year 1 in the amount of \$65,907.00 are hereby carried forward and approved for use in Year 2.</p> <p>2)The revised total budget for Year 2 is \$176,673.00 and is revised as follows:</p> <table style="margin-left: 40px;"> <thead> <tr> <th></th> <th>Remaining</th> <th>Change</th> <th>New</th> </tr> </thead> <tbody> <tr> <td>Personnel</td> <td>\$34,600</td> <td>(\$17,044)</td> <td>\$17,556</td> </tr> <tr> <td>Fringe</td> <td>\$13,471</td> <td>(\$12,128)</td> <td>\$1,343</td> </tr> <tr> <td>Travel</td> <td>\$8,330</td> <td>\$0</td> <td>\$8,330</td> </tr> <tr> <td>Supplies</td> <td>\$6,511</td> <td>\$0</td> <td>\$6,511</td> </tr> <tr> <td>Contractual</td> <td>\$105,000</td> <td>\$29,027</td> <td>\$134,027</td> </tr> <tr> <td>Direct</td> <td>\$167,912</td> <td></td> <td>\$167,676</td> </tr> <tr> <td>Indirect</td> <td>\$8,761</td> <td>\$145</td> <td>\$8,906</td> </tr> <tr> <td>Total</td> <td>\$176,673</td> <td></td> <td>\$176,673</td> </tr> </tbody> </table> <p>**All other terms and conditions remain the same**</p> <p>LIST OF CHANGES:</p> <p>Payment:</p> <p style="margin-left: 40px;">ASAP GRANT FUNDS REIMBURSEMENT SYS US TREASURY</p> <p>Period of Performance: 09/30/2014 to 09/29/2016</p>		Remaining	Change	New	Personnel	\$34,600	(\$17,044)	\$17,556	Fringe	\$13,471	(\$12,128)	\$1,343	Travel	\$8,330	\$0	\$8,330	Supplies	\$6,511	\$0	\$6,511	Contractual	\$105,000	\$29,027	\$134,027	Direct	\$167,912		\$167,676	Indirect	\$8,761	\$145	\$8,906	Total	\$176,673		\$176,673				
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