| Grant and Cooperative Agreement | | | | | | | СНОС | CHOOSE ONE: COOPERATIVE AGREEMENT GRANT | | | |
|--|-----------------------|------------------------------|------------------|---|------------|----------------------|-----------------|---|--|--|--|
| CHOOSE ONE: | X EDUCATION | FACILITII | ES | RESEARCH | | SDCR | | TRAINING | | | |
| | | | | | | | | | | | |
| 1. GRANT/COOPERATIVE NRC-HQ-84-14-G- | | 2. S M0.0 | UPPLEMENT 02 | NUMBER | 1 | CTIVE DATE ./2017 | 4. CO | MPLETION DATE | | | |
| 5. ISSUED TO NAME/ADDRESS OF R RECINTO UNIVERS CALL BOX 9000 MAYAGUEZ PR 000 | | ity/County, State, Zip) Z | | iling Address: Acqu Mai | l Stop: | | C64MP | on | | | |
| 7. TAXPAYER IDENTIFICATION NO. (TIN) | | | | 9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) | | | | | | | |
| 8. COMMERCIAL & GOVE | ERNMENT ENTITY (CAG | E) NO. | | Jeannette Sail: jeannette | | adıını odı | Dhono . 707 | 932 4040 | | | |
| 10. RESEARCH, PROJEC The University Nuclear Facilit 11. PURPOSE See Schedule | of Puerto Rico | at Mayaguez I | Faculty | Development 1 | Program | Structura | al Enginee | rinç | | | |
| 12. PERIOD OF PERFOR | MANCE (Approximately) | | | | | | | | | | |
| 08/01/2014 thro | ugh 09/30/2018 | | | | | | | | | | |
| 13A. | AW | ARD HISTORY | | 13B. | | | FUNDING HI | STORY | | | |
| PREVIOUS | | \$4 | 49,600.00 | PREVIOUS | | | | \$449,600.00 | | | |
| THIS ACTION | | | \$0.00 | THIS ACTION | | | | \$0.00 | | | |
| CASH SHARE | | | \$0.00 | | TOTAL | | | \$449,600.00 | | | |
| NON-CASH SHARE | | | \$0.00 \$0.00 | | | | | | | | |
| RECIPIENT SHARE | TAL | \$ 4 | 49,600.00 | | | | | | | | |
| 14. ACCOUNTING AND A | | Ф 4 | 49,000.00 | | | | | | | | |
| 2014-X0200-IUPN | SE-84-84D002-51 | L-K-164-Т8459- | -4110 | | | | | | | | |
| PURCHASE REQUEST N | O. JO | OB ORDER NO. | | AMOUN ⁻ | Г | | STA | TUS | | | |
| | | | | | | | | | | | |
| 15. POINTS OF CONTAC | т | | | | | | | | | | |
| | NAME | | MAIL STO | | | | E-MAIL ADD | | | | |
| TECHNICAL OFFICER | NANCY V. HEBR | RON-ISREAL | | 301-415-6 | 5996 | Nancy.Hek | oron-Isreal | L@nrc.gov | | | |
| NEGOTIATOR | M'LITA R. CAR | P D | - | 301-415-6 | 869 | MT.ita Car | rr@nrc.gov | | | | |
| ADMINISTRATOR | H BITA K. CAN | <u> </u> | | 301 413 (| 0000 | mirca.cai | irenic.gov | | | | |
| PAYMENTS 16. THIS AWARD IS MAD | E LINDED THE ALITHODI | TV OE : | | | | <u> </u> | | | | | |
| Pursuant to Sec | | | omic En | ergy Act of 1 | .954, as | amended | | | | | |
| 17. APPLICABLE STATEM | MENT(S), IF CHECKED: | | | 18. APPLICABLE | ENCLOSUR | E(S), IF CHECK | (ED: | | | | |
| X NO CHANGE IS | MADE TO EXISTING PRO | OVISIONS | | PROVISI | ONS | SPEC | CIAL CONDITIONS | 8 | | | |
| | CONDITIONS AND THE | | | REQUIR | ED PUBLICA | ATIONS AND RE | EPORTS | | | | |
| UNITED STATES OF AMERICA | | | | COOPERATIVE AGREEMENT RECIPIENT | | | | | | | |
| CONTRACTING/GRANT | OFFICER | Les | TE | AUTHORIZED RE | DDECENTA | TIVE | | DATE | | | |
| ERIKA EAM | | DA 07 | 7/31/201 | | LINESENIA | IIIVL | | DATE | | | |

Grant and Cooperative Agreement

| | | | | ESTIMATED COST | | |
|---------------|---|-----------------|-------------|-------------------|---------------|--|
| EM NO. (A) | ITEM OR SERVICE (Include Specifications and Special Instructions) (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) | |
| | CFDA Number: 77.008 | | | | | |
| | NRC-HQ-84-14-G-0057 | | | | | |
| | ZEROREQ-RES-17-0285 | | | | | |
| | The purpose of this modification is to extend the | | | | | |
| | period of performance. | | | | | |
| | As a result of this modification: | | | | | |
| | 1. ATTACHMENT A - SCHEDULE, | | | | | |
| | A. Section A.2 PERIOD OF GRANT, delete in its | | | | | |
| | entirety and replace with the following: | | | | | |
| | "1. The effective date of this Grant is August 1, | | | | | |
| | 2014. The completion date of this Grant is | | | | | |
| | September 30, 2018. | | | | | |
| | 2. Funds obligated in this grants are available | | | | | |
| | for program expenditures for the period: August | | | | | |
| | 1, 2014 - September 30, 2018" | | | | | |
| | B. Section A.4 AMOUNT OF AWARD AND PAYMENT | | | | | |
| | PROCEDURES, delete in its entirety and replace | | | | | |
| | with the following: | | | | | |
| | "1. The total estimated amount of this Award is | | | | | |
| | \$674,957.00, inclusive of a cost share, for the | | | | | |
| | four year and two month period." | | | | | |
| | All other terms and conditions remain the same. | | | | | |
| | Delivery: 09/30/2018 | | | | | |
| | Delivery Location Code: NRCHQ | | | | | |
| | US NUCLEAR REGULATORY COMMISSION- | | | | | |
| | MAIL PROCESSING CENTER | | | | | |
| | 4930 BOILING BROOK PARKWAY | | | | | |
| | ROCKVILLE MD 20852 USA | | | | | |
| | Continued | | | | | |

Grant and Cooperative Agreement

| ITEM NO. (A) | | QUANTITY (C) | UNIT (D) | ESTIMATED COST | | |
|-----------------|---|-----------------|-------------|-------------------|---------------|--|
| | ITEM OR SERVICE (Include Specifications and Special Instructions) (B) | | | UNIT PRICE (E) | AMOUNT (F) | |
| | Payment: | | | | | |
| | ASAP GRANT FUNDS REIMBURSEMENT SYS | | | | | |
| | US TREASURY | | | | | |
| | Period of Performance: 08/01/2014 to 09/30/2018 | | | | | |
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