

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-38-0072	2. SUPPLEMENT NUMBER M0001	3. EFFECTIVE DATE 09/14/2017	4. COMPLETION DATE
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5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) UNIVERSITY OF ILLINOIS 506 S WRIGHT ST, 364 HENRY ADMIN BL URBANA IL 618013620	6. ISSUED BY U.S. NRC - HQ Mailing Address: Acquisition Management Division Mail Stop: TWFN-8E06M Washington DC 20555-0001
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7. TAXPAYER IDENTIFICATION NO. (TIN)	9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) [REDACTED]
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.	[REDACTED]

10. RESEARCH, PROJECT OR PROGRAM TITLE
University of Illinois Nuclear Engineering Faculty Development Program

11. PURPOSE
See Schedule

12. PERIOD OF PERFORMANCE (Approximately)
08/31/2012 through 08/30/2015

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$450,000.00	PREVIOUS	\$450,000.00
THIS ACTION	(\$142.60)	THIS ACTION	(\$142.60)
CASH SHARE	\$0.00	TOTAL	\$449,857.40
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$449,857.40		

14. ACCOUNTING AND APPROPRIATION DATA
2012-X0200-FEEBASED-84-84D003-51-K-164-T8450-4110

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	TWFN10B56	301-415-6996	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 :

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
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CONTRACTING/GRANT OFFICER M'LITA R. CARR	DATE 09/14/2017	AUTHORIZED REPRESENTATIVE	DATE
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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</p> <p>NRC-HQ-12-G-38-0072</p> <p>ZEROREQ-RES-17-0215</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: -\$142.60</p> <p>New Total Amount for this Version: \$449,857.40</p> <p>New Total Amount for this Award: \$449,857.40</p> <p>Obligated Amount for this Modification: -\$142.60</p> <p>New Total Obligated Amount for this Award:</p> <p>\$449,857.40</p> <p>Buyer changed</p> <p>from GORDANA ZUBER</p> <p>to M'LITA R CARR</p> <p>Contracting Officer changed</p> <p>from ERIKA EAM</p> <p>to</p> <p>Agreement Officer changed</p> <p>from ERIKA EAM</p> <p>to M'LITA R CARR</p> <p>Institutions of Higher Education changed to :</p> <p>PUB/STATE CONTROLLED</p> <p>CHANGES FOR LINE ITEM NUMBER: 9301</p> <p>Total Amount changed</p> <p>from \$450,000.00 to \$449,857.40</p> <p>Obligated Amount for this modification: -\$142.60</p> <p>CHANGES FOR DELIVERY LOCATION: NRCHQ</p> <p>Amount changed from \$450,000.00 to \$449,857.40</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>2012-X0200-FEEBASED-84-84D003-51-K-164-T8450-4110</p> <p>Amount changed from \$450,000.00 to \$449,857.40</p> <p>Continued ...</p>				

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ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Payment: ASAP GRANT FUNDS REIMBURSEMENT SYS US TREASURY Period of Performance: 08/31/2012 to 08/30/2015				