										СНОС	SE ONE:	
	Gra	nt and	Coope	rative	e Aç	greem	ent				COOPERATIVE AGREEMENT	
			-							57		
										Х	GRANT	
CHOOSE ONE:		CATION	FACILITIE	ES	X RE	SEARCH		SDCR			TRAINING	
1. GRANT/COOPERATIVE		NT NUMBER	2. SI M00	UPPLEMENT	NUMBEI	२		CTIVE DATE		4. CO	MPLETION DATE	
5. ISSUED TO	1089		1100		UED BY	TT C	NRC -					
NAME/ADDRESS OF RE I C R P NIGHTINGALE HO EPSOM KT17 1HQ	CIPIENT (I	No., Street, City/Cou	inty, State, Zip)			<b>ress:</b> Acqui Mail	isition Stop:	n Managem TWFN-8E( DC 20555	06M	'isic	n	
7. TAXPAYER IDENTIFICAT	FION NO. (	TIN)				INVESTIGATO MGR. ( <i>Name</i> )		NIZATION'S PF	ROJECT OR			
8. COMMERCIAL & GOVEF	RNMENT E	NTITY (CAGE) NO.										
10. RESEARCH, PROJECT	OR PROG	RAM TITI F										
Support to ICRP												
11. PURPOSE												
See Schedule												
12. PERIOD OF PERFORM	ANCE (Ap	proximately)										
09/26/2011 throu	gh 09/	25/2018			_							
13A.	I3A. AWARD HISTORY				13B.				FUNDI	FUNDING HISTORY		
PREVIOUS			\$4	50,000.00	PREVIC	US				\$375,000.00		
THIS ACTION				\$0.00	THIS AC	TION					\$75,000.00	
CASH SHARE				\$0.00			TOTAL				\$450,000.00	
NON-CASH SHARE				\$0.00								
RECIPIENT SHARE			ф. <b>4</b>	\$0.00								
TOTA 14. ACCOUNTING AND AP			\$4.	50,000.00								
See Schedule	FROFRIA											
PURCHASE REQUEST NO.		JOB ORDER NO.				AMOUNT				STA	TUS	
See Schedule												
15. POINTS OF CONTACT	1				- 1							
	CHON 1	NAME		MAIL STC TWFN10		TELEPHO		Chan Dar			RESS	
TECHNICAL OFFICER		JAV15		IWPNIO .	BI0 50	JI 415 00	010	CHOIL Dav	hon.Davis@nrc.gov			
ADMINISTRATOR	M'LITA R. CARR				30	301-415-68		MLita.Carr@nr		@nrc.gov		
PAYMENTS									-			
16. THIS AWARD IS MADE	LUNDER TI											
Pursuant to Sect				mic Ene:	rgy Ac	t of 195:	4, as	amended.				
17. APPLICABLE STATEM	ENT(S), IF	CHECKED:			18. Al	PPLICABLE EI	NCLOSUR	RE(S), IF CHEC	KED:			
		XISTING PROVISIC	NS			PROVISIO			CIAL CONDI	ITIONS	3	
	CONDITIO	NS AND THE AGE						ATIONS AND F				
UNITED STATES OF AMERICA						COOPERATIVE AGREEMENT RECIPIENT						
CONTRACTING/GRANT O	FFICER		DA	TE	ALITH	IORIZED REP		TIVE			DATE	
M'LITA R. CARR				/28/201 <sup>-</sup>								
				–								

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		QUANTITY (C)		ESTIMATED COST		
TEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)		UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	CFDA Number: 77.009					
	DUNS Number: 233016265					
	Grant: NRC-HQ-11-G-04-0089					
	RES-17-0516					
	RES-17-0520					
	The purpose of this modification is to:					
	1. extend the period of performance; and					
	2. provide incremental funding.					
	As a result of this modification:					
	1. the period of performance has been extended by					
	one (1) year at no additional cost to the					
	government. The period of performance has been					
	extended from September 25, 2017 to September 25,					
	2018.					
	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 September					
	26, 2011. The completion date of this Grant is					
	September 25, 2018.					
	2. Funds obligated in this grants are available					
	for program expenditures for the period:					
	September 26, 2011 - September 25, 2018"					
	ATTACHMENT A - SCHEDULE, A.4 AMOUNT OF AWARD AND					
	PAYMENT PROCEDURES, item 1, delete in its					
	entirety and replace with the following:					
	"1. The total estimated amount of this Award is					
	\$450,000.00 for the 7 year period."					
	2. incremental funding has been provided in the					
	amount of \$75,000.00 therefore the obligated					
	Continued					

## Page 3 of 5

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT PRICE (E)	AMOUNT (F)	
. ,	amount has increased by \$75,000.00 from					
	\$375,000.00 to \$450,000.00. The grant is hereby					
	fully funded.					
	**All other terms and conditions remain the					
	same.**					
	LIST OF CHANGES:					
	Period Of Performance End Date changed from					
	2017-09-25 00:00:00 to 2018-09-25 00:00:00					
	Obligated Amount for this Modification: \$75,000.00					
	New Total Obligated Amount for this Award:					
	\$450,000.00					
	Incremental Funded Amount changed: from					
	\$175,000.00 to \$250,000.00					
	New Issuing Address:					
	US NRC - HQ					
	ACQUISITION MANAGEMENT DIVISION					
	MAIL STOP TWFN-8E06M					
	WASHINGTON DC 20555-0001					
	New Administration Address:					
	US NRC - HQ					
	ACQUISITION MANAGEMENT DIVISION					
	MAIL STOP TWFN-8E06M					
	WASHINGTON DC 20555-0001					
	CHANGES FOR LINE ITEM NUMBER: 9400					
	Obligated Amount for this modification: \$75,000.00					
	Incremental Funded Amount changed from					
	\$175,000.00 to \$250,000.00					
	Discount Terms1: 30					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	2017-X0200-REIM-60-60D003-11-R-678-1304-4110					
	Continued					

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ITEM NO. (A)				ESTIMATED COST		
	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	
	BBFY 2017					
	EBFY					
	Fund X0200					
	Funds Source REIM					
	YBA					
	Office 60					
	Division 60D003					
	Branch 60B303					
	Cost Ctr (Job Code) 1304					
	Major prog/business 11					
	Product Line R					
	Product 678					
	BOC 4110					
	REIM Agreement Num EPA-IRCP-2					
	REIM Agmt Line Num 1					
	FAIMIS Template Name 11-R-678-1304					
	Quantity: 0					
	Amount: \$25,000.00					
	Percent: 10					
	Subject To Funding: N					
	Payment Address:					
	CHANGES FOR ACCOUNTING CODE:					
	2015-X0200-REIM-60-60D003-11-R-621-G6028-4110					
	Percent changed from 14.28571 to 10					
	CHANGES FOR ACCOUNTING CODE:					
	2015-X0200-FEEBASED-60-60D003-11-6-213-1003-4110					
	Percent changed from 28.57143 to 20					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	2017-X0200-FEEBASED-60-60D003-11-6-213-1044-4110					
	BBFY 2017					
	EBFY					
	Fund X0200					
	Funds Source FEEBASED					
	Continued					

## Page 5 of 5

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)		UNIT (D)	ESTIMATED COST		
		QUANTITY (C)		UNIT PRICE (E)	AMOUNT (F)	
(,,)	YBA		( )			
	Office 60					
	Division 60D003					
	Branch 60B303					
	Cost Ctr (Job Code) 1044					
	Major prog/business 11					
	Product Line 6					
	Product 213					
	BOC 4110					
	REIM Agreement Num					
	REIM Agmt Line Num					
	FAIMIS Template Name 11-6-213-1044					
	Quantity: 0					
	Amount: \$50,000.00					
	Percent: 20					
	Subject To Funding: N					
	Payment Address:					
	Period of Performance: 09/26/2011 to 09/25/2018					