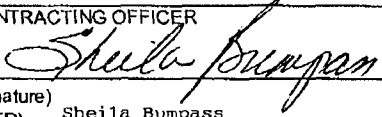


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

| | | | |
|---|--|---|--|
| 1. GRANT/AGREEMENT NO. NRC-38-10-922 | 2. MODIFICATION NO. M001 | 3. PERIOD OF PERFORMANCE FROM: 5/1/2010 TO: 4/30/2013 | 4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended |
| 5. TYPE OF AWARD <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT | | 6. ORGANIZATION TYPE NAICS: 611310 Public State-Controlled Institution of Higher ED DUNS: 175303262 | |
| 7. RECIPIENT NAME, ADDRESS, and EMAIL ADDRESS University of Puerto Rico, Mayaguez P.O. Box 9000 Mayaguez, PR 00681 | | | |
| 8. PROJECT TITLE: UPRM Faculty Development Program: Empowering UPRM for the Nuclear Resurgence | | | |
| 9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED See Program Description AND APPENDIX A-PROJECT GRANT PROVISIONS | 10. TECHNICAL REPORTS ARE REQUIRED <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings) | | 11. PRINCIPAL INVESTIGATOR(S) NAME, ADDRESS and EMAIL ADDRESS University of Puerto Rico, Mayaguez Attn: Dr. Jose Colucci Director, R&D Center Email: Jose.Colucci@upr.edu 787-831-2060 |
| 12. NRC PROGRAM OFFICE (NAME and ADDRESS) NRC Attn: Nancy Hebron- Isreal Office of Human Resources MS: GW5A6 (301) 492-2231 11545 Rockville Pike Rockville, MD 20852 | 13. ACCOUNTING and APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 2011-84-51-K-164 JOB CODE: T8460 BOC NO: 4110 OFFICE ID NO: RFPA: HR-11-294 | | 14. METHOD OF PAYMENT <input type="checkbox"/> ADVANCE BY TREASURY CHECK <input type="checkbox"/> REIMBURSEMENT BY TREASURY CHECK <input type="checkbox"/> LETTER OF CREDIT <input checked="" type="checkbox"/> OTHER (SPECIFY) Electronic ASAP.gov (See Remarks in Item #20 "Payment Information") |
| 15. NRC OBLIGATION FUNDS THIS ACTION \$0.00 PREVIOUS OBLIGATION \$352,685.00 TOTAL \$352,685.00 | | 16. TOTAL FUNDING AGREEMENT NRC \$352,685.00 RECIPIENT \$122,972.00 TOTAL \$475,657.00 This action provides funds for Fiscal Year in the amount of See Page Two | |
| 17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Chris Walston Mail Stop: TWB-01-B10M Rockville MD 20852 Email: Chris.Walston@nrc.gov | | | |
| 18. Signature Not Required | | 19. NRC CONTRACTING OFFICER <div style="text-align: right;"> 8/16/14</div> <div>(Signature) (Date)</div> <div>NAME (TYPED) Sheila Bumpass</div> <div>TITLE Contracting Officer</div> <div>TELEPHONE NO. 301-492-3484</div> | |
| 20. PAYMENT INFORMATION Payment will be made through the Automated Standard Application for Payment (ASAP.gov) unless the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in 2 CFR 215 (OMB Circular A110). | | | |
| 21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Non-Government Recipients. Acceptance of these terms and conditions is acknowledged when Federal funds are used on this project. | | | |
| 22. ORDER OF PRECEDENCE In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail. | | | |
| 23. By this award, the Recipient certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program. | | | |

SUNSI REVIEW COMPLETE

TEMPLATE - ADM001

ADM002

DESCRIPTION OF MODIFICATION:

The purpose of this modification M001 is:

1. Acknowledge reallocation of grant funds;

As a result of this modification:

Funding is hereby reallocated from materials to equipment as follows:

| NRC-38-10-922 | | | Original Budget | Difference | New Budget |
|-----------------------------------|-------------|-----|-------------------|-------------|-------------------|
| A. Personnel | base salary | | | | |
| | 67308/ 2/9 | | | | |
| | per year | | 44,872.00 | 0 | 44,872.00 |
| Graduate Student (1) | 23100 | | 69,300.00 | 0 | 69,300.00 |
| | 1200 | | | | |
| | semester/ | | | | |
| Undergraduate Stu (12) | 1600 summer | | 24,000.00 | 0 | 24,000.00 |
| Total Salaries & Wages | | | 138,172.00 | 0 | 138,172.00 |
| B. Fringe Benefits (9.2%) | | | 4,128.00 | 0 | 4,128.00 |
| C. Travel | | | 11,460.00 | 0 | 11,460.00 |
| D. Equipment | | | 30,695.00 | 58,474.00 | 89,169.00 |
| E. Supplies | | | 90,000.00 | (38,983.00) | 51,017.00 |
| F. Contractual | | | | | |
| G. Construction | | | | | |
| H. Other | | | 2,000.00 | | 2,000.00 |
| I. Total Direct Charges | | | 276,455.00 | | 295,946.00 |
| J. Indirect Charges | | | | | |
| | Base | | 152,460.00 | | 113,477.00 |
| | 50% | 50% | 76,230.00 | (19,491.00) | 56,739.00 |
| K. Total | | | 352,685.00 | 0 | 352,685.00 |

NOTE: the decreased amount in materials does not equal the increased amount in equipment due to the indirect costs that do not apply to equipment

NRC Total Obligated Amount: \$352,685.00

From: Brown, Wanda [Wanda.Brown@nrc.gov]
Sent: Thursday, August 18, 2011 12:33 PM
To: Clientservices
Cc: Widdup, Joseph
Subject: Buy No 264427 Dell Server Hardware Maint

Hi

This RFQ was posted by Karla Garcia who is our Summer Intern. As of yesterday she has returned to school and I am taking over the action. Is there a way to transfer this solicitation to my account?

Wanda M. Brown
Contract Specialist
U.S. NRC - Div. of Contracts
Information Management & Technology Branch
301-492-3634-phone
301-492-3437-fax
M/S TWB-01-B10M
wanda.brown@nrc.gov

*"In the province of the mind, what one believes to be true either
is true or becomes true."*