

# Grant and Cooperative Agreement

CHOOSE ONE:

- ☐ COOPERATIVE AGREEMENT
- ☒ GRANT

CHOOSE ONE:

☐ EDUCATION☐ FACILITIES☐ RESEARCH☐ SDCR☒ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER NRC-HQ-11-G-38-0047		2. SUPPLEMENT NUMBER M0005		3. EFFECTIVE DATE 03/11/2014		4. COMPLETION DATE	
5. ISSUED TO NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip) ONONDAGA COMMUNITY COLLEGE 4585 W SENECA TURNPIKE SYRACUSE NY 132152001				6. ISSUED BY U.S. NRC - HQ Mailing Address: Acquisition Management Division Mail Stop: 3WFN-05-C64MP Washington DC 20555-0001			
7. TAXPAYER IDENTIFICATION NO. (TIN)				9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name & Phone) Dr. Cathleen McColgin Email: mccolgin@sunyocc.edu Ph: 315-498-2790			
8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.							
10. RESEARCH, PROJECT OR PROGRAM TITLE Building Academic Pathways to Careers in Nuclear Engineering Technology and Beyond							
11. PURPOSE See schedule							
12. PERIOD OF PERFORMANCE (Approximately) 08/22/2011 through 03/31/2014							
13A.		AWARD HISTORY		13B.		FUNDING HISTORY	
PREVIOUS		\$161,377.00		PREVIOUS		\$161,377.00	
THIS ACTION		\$0.00		THIS ACTION		\$0.00	
CASH SHARE		\$0.00		TOTAL		\$161,377.00	
NON-CASH SHARE		\$0.00					
RECIPIENT SHARE		\$0.00					
TOTAL		\$161,377.00					
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	3WFN-03A44	301-287-0730	Tanya.Parwani-Jaimes@nrc.gov			
NEGOTIATOR							
ADMINISTRATOR	SHASHI MALHOTRA		301-287-0940	Shashi.Malhotra@nrc.gov			
PAYMENTS							
16. THIS AWARD IS MADE UNDER THE AUTHORITY OF: Pursuant to Section 31b and 14b of the Atomic Energy Act of 1953, as amended.							
17. APPLICABLE STATEMENT(S), IF CHECKED: <input checked="" 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 SHASHI MALHOTRA		DATE 03/26/2014		AUTHORIZED REPRESENTATIVE		DATE	

TEMPLATE - ADM001

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</p> <p>DUNS Number: 053723334</p> <p>The purpose of this grant is to re-allocate funds from Personnel, Fringe Benefits and Travel to Supplies.</p> <p>see page 3 for details</p> <p>Payment:</p> <p>ASAP GRANT FUNDS REIMBURSEMENT SYS</p> <p>US TREASURY</p> <p>Period of Performance: 08/22/2011 to 03/31/2014</p>				

**PURPOSE OF THIS MODIFICATION**

Revise the Budget:

A. ATTACHMENT A – SCHEDULE, Section A.3 BUDGET, delete in its entirety and replace with the following:

	<b>Year 1</b>
Personnel	\$ 98,325.00
Fringe Benefits	\$ 27,334.00
Travel	\$ 5,746.00
Supplies	\$ 18,019.00
Total Direct Charges	\$149,424.00
Indirect Charges	<u>\$ 11,953.00</u>
<b>TOTAL</b>	<b>\$161,377.00</b>

Base Period: August 22, 2011 – March 31, 2014

Assistance Award Ceiling: \$161,377.00

Total Obligated Amount: \$161,377.00

All other terms and conditions remain unchanged