

# Grant and Cooperative Agreement

CHOOSE ONE:

☐ COOPERATIVE AGREEMENT

☒ GRANT

CHOOSE ONE:

☐ EDUCATION

☐ FACILITIES

☐ RESEARCH

☒ SDCR

☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER

NRC-27-09-113

2. SUPPLEMENT NUMBER

M0004

3. EFFECTIVE DATE

09/13/2014

4. COMPLETION DATE

5. ISSUED TO

NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip)  
 BLACKFEET COMMUNITY COLLEGE  
 HWY 89 E OF BROWNING  
 BROWNING MT 594170000

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)

8. COMMERCIAL &amp; GOVERNMENT ENTITY (CAGE) NO.

9. PRINCIPAL INVESTIGATOR/ORGANIZATION'S PROJECT OR PROGRAM MGR. (Name &amp; Phone)

Mr. William J. Polk

Email: Jim\_Polk@bfcc.org (406) 338-3272

10. RESEARCH, PROJECT OR PROGRAM TITLE

Support Civil and Electrical Engineering, Electronic Engineering Technology and Civil Engineering Technology Degree

11. PURPOSE

See schedule

12. PERIOD OF PERFORMANCE (Approximately)

09/30/2009 through 09/30/2015

| 13A.            | AWARD HISTORY | 13B.        | FUNDING HISTORY |
|-----------------|---------------|-------------|-----------------|
| PREVIOUS        | \$500,000.00  | PREVIOUS    | \$300,000.00    |
| THIS ACTION     | \$0.00        | THIS ACTION | \$200,000.00    |
| CASH SHARE      | \$0.00        | TOTAL       | \$500,000.00    |
| NON-CASH SHARE  | \$0.00        |             |                 |
| RECIPIENT SHARE | \$0.00        |             |                 |
| TOTAL           | \$500,000.00  |             |                 |

14. ACCOUNTING AND APPROPRIATION DATA

See Schedule

| PURCHASE REQUEST NO. | JOB ORDER NO. | AMOUNT | STATUS |
|----------------------|---------------|--------|--------|
| SBCR-14-0033         |               |        |        |
|                      |               |        |        |

15. POINTS OF CONTACT

|                   | NAME             | MAIL STOP | TELEPHONE    | E-MAIL ADDRESS        |
|-------------------|------------------|-----------|--------------|-----------------------|
| TECHNICAL OFFICER | TUWANDA M. SMITH | 03-G01    | 3014157394   | Tuwanda.Smith@nrc.gov |
| NEGOTIATOR        |                  |           |              |                       |
| ADMINISTRATOR     | M'LITA R. CARR   |           | 301-287-0909 | MLita.Carr@nrc.gov    |
| PAYMENTS          |                  |           |              |                       |

16. THIS AWARD IS MADE UNDER THE AUTHORITY OF:

Pursuant to Section 31b and 141b of Atomic Energy Act of 1954, as amended.

17. APPLICABLE STATEMENT(S), IF CHECKED:

- ☒ NO CHANGE IS MADE TO EXISTING PROVISIONS  
☐ FDP TERMS AND CONDITIONS AND THE AGENCY-SPECIFIC REQUIREMENTS APPLY TO THIS GRANT

18. APPLICABLE ENCLOSURE(S), IF CHECKED:

- ☐ PROVISIONS      ☐ SPECIAL CONDITIONS  
☐ REQUIRED PUBLICATIONS AND REPORTS

UNITED STATES OF AMERICA

COOPERATIVE AGREEMENT RECIPIENT

CONTRACTING/GRANT OFFICER

ERIKA EAM

*Erika EAM*

DATE

09/13/2014

AUTHORIZED REPRESENTATIVE

DATE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

ADM002

# Grant and Cooperative Agreement

| ITEM NO.<br>(A) | ITEM OR SERVICE (Include Specifications and Special Instructions)<br>(B)  | QUANTITY<br>(C) | UNIT<br>(D) | ESTIMATED COST    |               |
|-----------------|---|-----------------|-------------|-------------------|---------------|
|                 |   |                 |             | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|                 | <p>CFDA Number: 77.007</p> <p>DUNS Number: 098710494</p> <p>The purpose of this modification is to provide incremental funding in the amount of \$200,000, thereby increasing the obligated amount from \$300,000.00 to \$500,000.00, and to extend the period of performance through September 30, 2015.</p> <p>As a result of this modification:</p> <p>1. ATTACHMENT A - SCHEDULE, Section A.2 PERIOD OF GRANT, delete in its entirety and replace with the following:</p> <p>"1. The effective date of this Grant is September 30, 2009. The completion date of this Grant is September 30, 2015</p> <p>2. Funds obligated in this grant are available for program expenditures for the period: September 30, 2009 - September 30, 2015"</p> <p>2. A. GENERAL, 2. Total Obligated Amount, delete in its entirety and replace with the following:</p> <p>"\$500,000.00"</p> <p>3. Section A.4, AMOUNT OF AWARD AND PAYMENT PROCEDURES, 1., delete in its entirety and replace with the following:</p> <p>"The total estimated amount of this Award is \$500,000.00 for the six year period."</p> <p>4. Section A.4, AMOUNT OF AWARD AND PAYMENT PROCEDURES, 2., delete in its entirety and replace with the following:</p> <p>"NRC hereby obligates the amount of \$500,000.00 for program expenditures during the period set forth above and in support of the Budget above. The Grantee will be given written notice by the Contracting Officer when additional funds will be added. NRC is not obligated to reimburse the Grantee for the expenditure of amounts in excess of the total obligated amount."</p> <p>Continued ...</p> |                 |             |                   |               |

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| ITEM NO.<br>(A) | ITEM OR SERVICE (Include Specifications and Special Instructions)<br>(B)   | QUANTITY<br>(C) | UNIT<br>(D) | ESTIMATED COST    |               |
|-----------------|--|-----------------|-------------|-------------------|---------------|
|                 |  |                 |             | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|                 | <p>All other terms and conditions remain the same.</p> <p>2014-X0200-FEEBASED-7P-7PD001-51-K-167-L2284-4110</p> <p>Payment:</p> <p>ASAP</p> <p>Period of Performance: 09/30/2009 to 09/30/2015</p> |                 |             |                   |               |