

Grant and Cooperative Agreement

CHOOSE ONE:

☐ COOPERATIVE AGREEMENT

☒ GRANT

CHOOSE ONE:

☒ EDUCATION

☐ FACILITIES

☐ RESEARCH

☐ SDCR

☐ TRAINING

1. GRANT/COOPERATIVE AGREEMENT NUMBER

NRC-HQ-84-15-G-0047

2. SUPPLEMENT NUMBER

M0001

3. EFFECTIVE DATE

04/07/2016

4. COMPLETION DATE

5. ISSUED TO

NAME/ADDRESS OF RECIPIENT (No., Street, City/County, State, Zip)
 RENSSELAER POLYTECHNIC INSTITUTE
 110 EIGHTH ST
 TROY NY 121803522

6. ISSUED BY

US NRC - HQ

Mailing Address: ACQUISITION MANAGEMENT DIVISION

MAIL STOP TWFN-5E03

WASHINGTON DC 20555-0001

7. TAXPAYER IDENTIFICATION NO. (TIN)

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

Dr. Yaron Danon

8. COMMERCIAL & GOVERNMENT ENTITY (CAGE) NO.

Phone: 518-276-4008; Email: danony@rpi.edu

10. RESEARCH, PROJECT OR PROGRAM TITLE

Junior Faculty Development: Loading Fresh Fuel into Our Nuclear Engineering Academic Core

11. PURPOSE

See Schedule

12. PERIOD OF PERFORMANCE (Approximately)

09/30/2015 through 09/29/2018

13A.	AWARD HISTORY	13B.	FUNDING HISTORY
PREVIOUS	\$449,997.00	PREVIOUS	\$449,997.00
THIS ACTION	\$0.00	THIS ACTION	\$0.00
CASH SHARE	\$0.00	TOTAL	\$449,997.00
NON-CASH SHARE	\$0.00		
RECIPIENT SHARE	\$0.00		
TOTAL	\$449,997.00		

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	NANCY V. HEBRON-ISREAL		301-287-0718	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:

PURSUANT TO SECTION 31B AND 141B OF THE 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

M'LITA R. CARR

DATE

04/07/2016

AUTHORIZED REPRESENTATIVE

DATE

TEMPLATE - ADM001

SUNSI REVIEW COMPLETE

APR 12 2016

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: 77.008</p> <p>DUNS Number: 002430742</p> <p>NRC-HQ-84-15-G-0047</p> <p>ZEROREQ-OCHCO-16-0099</p> <p>The purpose of this modification is to:</p> <p>1) Re-budget program funds.</p> <p>As a result of this modification:</p> <p>1) Please see page three for the revised budget.</p> <p>**All other terms and conditions remain the same.**</p> <p>LIST OF CHANGES:</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$0.00</p> <p>New Total Amount for this Award: \$449,997.00</p> <p>Payment:</p> <p>ASAP GRANT FUNDS REIMBURSEMENT SYS</p> <p>US TREASURY</p> <p>Period of Performance: 09/30/2015 to 09/29/2018</p>				

As a result of this modification:

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

"A.3 BUDGET

Revisions to the budget shall be made in accordance with Revision of Grant Budget in accordance with 2 CFR 200.

	Year 1	Year 2	Year 3
Personnel	\$40,274.00	\$38,923.00	\$40,214.00
Fringe Benefits	\$6,039.00	\$5,133.00	\$5,236.00
Travel	\$12,600.00	\$16,300.00	\$14,300.00
Equipment	\$14,243.00	\$15,015.00	\$14,685.00
Supplies	\$5,400.00	\$2,700.00	\$2,700.00
Other (Fellowship)	<u>\$31,569.00</u>	<u>\$32,833.00</u>	<u>\$34,145.00</u>
Total Direct Cost	\$110,125.00	\$110,904.00	\$111,280.00
Indirect Cost	<u>\$39,874.00</u>	<u>\$39,095.00</u>	<u>\$38,719.00</u>
Total Cost	\$149,999.00	\$149,999.00	\$149,999.00

All travel must be in accordance with the Rensselaer Polytechnic Institute Travel Regulations or the US Government Travel Policy absent Grantee's travel regulation. "