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

1. GRANT/AGREEMENT NO.	2. MODIFICATION NO.	3. PERIOD OF PERFORMANCE		4. AUTHORITY
NRC-02-02-016	003	FROM: 9/23/02	TO: 09/30/2003	Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended

5. TYPE OF AWARD	6. ORGANIZATION TYPE	7. RECIPIENT NAME AND ADDRESS
☐ GRANT ☒ COOPERATIVE AGREEMENT	The University of New Mexico	The University of New Mexico Alliance for Transportation Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342 Albuquerqu

8. PROJECT TITLE:

"Radioactive Materials Transportation Safety Communication Support

9. PROJECT WILL BE CONDUCTED	10. TECHNICAL REPORTS ARE REQUIRED	11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS
PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 9/13/02 & 9/20/02 AND APPENDIX A-PROJECT GRANT PROVISIONS	☒ PROGRESS AND FINAL ☐ FINAL ONLY ☐ OTHER (Conference Proceedings)	Judith M. Espinosa, Director The Unversity of New Mexico Alliance for Transp. Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342 Albuquerqu

12. NRC PROGRAM OFFICE (NAME, ADDRESS)	13. ACCOUNTING APPROPRIATION DATA		14. METHOD OF PAYMENT
Office of Nuclear Materials Safety & Saf ATTN: Ms. Penelope Kinney/Mr. John Cook 11545 Rockville Pike Mail Stop T-8-A-23 ROckville, MD 20852 Rockville,	APPN. NO:	31X0200	☐ ADVANCE BY TREASURY CHECK
	BR NO:	35015308270	☐ REIMBURSEMENT BY TREASURY CHECK
	JOB CODE:	J5430	☐ LETTER OF CREDIT
	BOC NO:	252A	☒ OTHER (SPECIFY) (See Attach. 30 in Appendix A - "Electronic Payment")
	OFFICE ID NO:	5003R094	

15. NRC OBLIGATION FUNDS		16. TOTAL FUNDING AGREEMENT		
THIS ACTION	$53,819.00	NRC	228,819.00	This action provides funds for Fiscal Year 03 in the amount of $53,819.00
PREVIOUS OBLIGATION	$175,000.00	RECIPIENT	0	
TOTAL	$228,819.00	TOTAL	228,819.00	

17. NRC ISSUING OFFICE (NAME AND ADDRESS)

U.S. Nuclear Regulatory Commission
Div of Contracts
Two White Flint North - MS T-7-I-2
Contract Management Center No. 1
Washington, DC 20555 DC Washington

18. RECIPIENT		19. NRC CONTRACTING OFFICER	
(Signature)	(Date)	Joyce A. Fields (Signature)	7/7/03 (Date)
NAME (TYPED)		NAME (TYPED)	Joyce A. Fields
TITLE		TITLE	Contracting Officer
TELEPHONE NO.		TELEPHONE NO.	(301)415-6564

20. PAYMENT INFORMATION

Payment will be made within thirty (30) days after receipt of the billing unless the bill is improper or the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110.

Payment will be made by:

U.S. Nuclear Regulatory Commission
Payment Team, Mail Stop T-9-H-4
Attn: NRC-02-02-014
11545 Rockville Pike
Washington, DC 20555 Wa Washington

Vouchers should be submitted in an original and three (3) copies on form 270 to:

U.S. Nuclear Regulatory Commission
Division of Contracts
11545 Rockville Pike
Mail Stop T-7-I-2
Washington, DC 20555

21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other Nonprofit Organizations". 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

TEMPLATE - ADM001

ADM002