

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

GRANT/AGREEMENT NO. NRC-02-02-016	2. MODIFICATION NO. 005	3. PERIOD OF PERFORMANCE FROM: 9/23/02 TO: 04/30/2004	4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended
TYPE OF AWARD  <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE  The University of New Mexico	7. RECIPIENT NAME AND ADDRESS The University of New Mexico Alliance for Transportation Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342 Albuquerque	

PROJECT TITLE:  
 \*Radioactive Materials Transportation Safety Communication Support

PROJECT WILL BE CONDUCTED UNDER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 9/13/02 & 9/20/02  STANDARD APPENDIX A-PROJECT SPECIAL 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 AND ADDRESS Judith M. Espinosa, Director The University of New Mexico Alliance for Transp. Research Institute 1001 University Boulevard SE, Suite 103 Albuquerque, New Mexico 87106-4342 Albuquerque
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2. NRC PROGRAM OFFICE (NAME AND ADDRESS) Office of Nuclear Materials Safety & Saf ATTN: Ms. Penelope Kinney/Mr. John Cook 1545 Rockville Pike Mail Stop T-8-A-23 Rockville, MD 20852 Rockville.	13. ACCOUNTING APPROPRIATION DATA APPN. NO: 31X0200 BB NO: 35015308270 JOB CODE: J5430 BOC NO: 252A OFFICE ID NO: 5003R094	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) (See Attach. 30 in Appendix A - "Electronic Payment")
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5. NRC OBLIGATION FUNDS  THIS ACTION _____  PREVIOUS OBLIGATION \$228,819.00  TOTAL \$228,819.00	16. TOTAL FUNDING AGREEMENT  NRC <u>228,819.00</u> This action provides funds for Fiscal Year in the amount of _____  RECIPIENT <u>0</u>  TOTAL <u>228,819.00</u>
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7. 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

8. RECIPIENT  _____ (Signature) _____ (Date) NAME (TYPED) _____  TITLE _____  TELEPHONE NO. _____	19. NRC CONTRACTING OFFICER  <u>Joyce A. Fields</u> <u>1/20/04</u> (Signature) _____ (Date) NAME (TYPED) <u>Joyce A. Fields</u>  TITLE <u>Contracting Officer</u>  TELEPHONE NO. <u>(301)415-6564</u>
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9. 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: \_\_\_\_\_ Vouchers should be submitted in an original and three (3) copies on form 270 to:

U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: NRC-02-02-014 11545 Rockville Pike Washington, DC 20555 Washington	U.S. Nuclear Regulatory Commission Division of Contracts 11545 Rockville Pike Mail Stop T-7-I-2 Washington, DC 20555
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10. 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.

11. ORDER OF PRECEDENCE  
 In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.

12. By this award, the Recipient certifies that payment of any audit-related debt will not reduce the level of performance of any Federal Program