

1. GRANT/AGREEMENT NO. NRC-02-02-016	2. MODIFICATION NO. M009	3. PERIOD OF PERFORMANCE FROM: 09/23/2002 TO: 03/31/2005	4. AUTHORITY Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended
5. 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 Office of Research Services ATTN: William W. Britton/Lydia Sales Scholes Hall, Room 105 MSC05 3370 Albuquerque NM 87131-0001	

3. PROJECT TITLE:
RADIOACTIVE MATERIALS TRANSPORTATION SAFETY COMMUNICATION SUPPORT

9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED March 9, 2004 AND APPENDIX A-PROJECT GRANT 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
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12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of Nuclear Matl Safety & Safegds ATTN: Penelope Kinney/John Cook Mail Stop T-8-A-23 11545 Rockville Pike Rockville, Maryland 20852-2738	13. ACCOUNTING & APPROPRIATION DATA APPN. NO: N/A B&R NO: N/A JOB CODE: J5430 BOC NO: N/A OFFICE ID NO: 5005R037	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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15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION _____	NRC <u>\$278,819.00</u> This action provides funds for Fiscal Year 2005 In the amount of -0-
PREVIOUS OBLIGATION <u>\$278,819.00</u>	RECIPIENT <u>-0-</u>
TOTAL <u>\$278,819.00</u>	TOTAL <u>\$278,819.00</u>

17. NRC ISSUING OFFICE (NAME AND ADDRESS)
U.S. Nuclear Regulatory Commission
Division of Contracts
Contract Management Branch 3
Two White Flint North - MS T-7-I-2
Washington, DC 20555

18. RECIPIENT <u>William W. Britton</u> <u>1/23/05</u> (Signature) (Date) NAME (TYPED) <u>William W. Britton</u> TITLE <u>University Controller</u> TELEPHONE NO. <u>505/277-5111</u>	19. NRC CONTRACTING OFFICER <u>Robert B. Webber</u> <u>12/23/04</u> (Signature) (Date) NAME (TYPED) <u>Robert B. Webber</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-415-6520</u>
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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: _____ 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-02-02-016
Washington DC 20555
U.S. Nuclear Regulatory Commission
Division of Contracts
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

SISP Review Complete