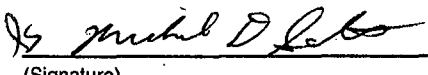
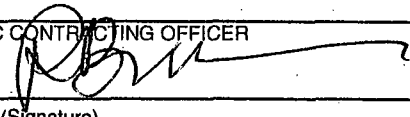


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-02-02-016		2. MODIFICATION NO. M014		3. PERIOD OF PERFORMANCE FROM: 09/23/2002 TO: 01/31/2007		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 DUNS 868853094; FFS 5006R114		7. RECIPIENT NAME AND ADDRESS The University of New Mexico OVPRED - Division of Sponsored Projects Services Attn: Christine Pacheco, Sr. Contract & Grant Administrator 1700 Lomas Blvd. NE, Suite 2200 MSC01 1247, 1 University of New Mexico Albuquerque NM 87131-0001			
8. PROJECT TITLE: Radioactive Materials Transportation Safety Communication Support							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED		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			
AND APPENDIX A-PROJECT GRANT PROVISIONS		12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of Nuclear Mat'l Safety & Safeguards ATTN: Penelope Kinney/John Cook Mail Stop T-8-A-23 11545 Rockville Pike Rockville, MD 20852		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 650-15-366-270 JOB CODE: J5430 BOC NO: 252A OFFICE ID NO: 5006R114		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) CCR (See Attach. 30 in Appendix A - "Electronic Payment")	
15. NRC OBLIGATION FUNDS THIS ACTION _____ PREVIOUS OBLIGATION \$378,819.00 TOTAL \$378,819.00				16. TOTAL FUNDING AGREEMENT NRC 378,819.00 This action provides funds for Fiscal Year in the amount of -0- no funding RECIPIENT _____ TOTAL 378,819.00			
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Division of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555							
18. RECIPIENT  10-08-06 (Signature) (Date) NAME (TYPED) Michael D. Schwantes TITLE Associate Controller for VP Financial Services TELEPHONE NO. _____				19. NRC CONTRACTING OFFICER  9/25/06 (Signature) (Date) NAME (TYPED) Robert B. Webber TITLE Contracting Officer TELEPHONE NO. 301-415-6520			
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 Contract Management Branch 3 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

SUNSI REVIEW COMPLETE

ADM002