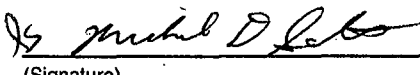
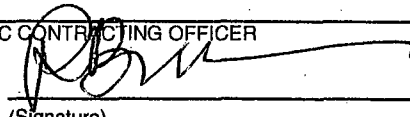


**U.S. NUCLEAR REGULATORY COMMISSION  
NOTICE OF GRANT/ASSISTANCE AWARD**

<b>1. GRANT/AGREEMENT NO.</b> NRC-02-02-016	<b>2. MODIFICATION NO.</b> M014	<b>3. PERIOD OF PERFORMANCE</b> FROM: 09/23/2002 TO: 01/31/2007	<b>4. AUTHORITY</b> Pursuant to Section 31a and 141b of the Atomic Energy Act of 1954, as amended
<b>5. TYPE OF AWARD</b>  <input type="checkbox"/> GRANT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT	<b>6. ORGANIZATION TYPE</b>  DUNS 868853094; FFS 5006R114	<b>7. RECIPIENT NAME AND ADDRESS</b> 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	
<b>8. PROJECT TITLE:</b> Radioactive Materials Transportation Safety Communication Support			
<b>9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED</b>  <b>AND APPENDIX A-PROJECT GRANT PROVISIONS</b>	<b>10. TECHNICAL REPORTS ARE REQUIRED</b> <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	<b>11. PRINCIPAL INVESTIGATOR(S) NAME AND ADDRESS</b> 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	
<b>12. NRC PROGRAM OFFICE (NAME &amp; ADDRESS)</b> Office of Nuclear Mat'l Safety & Safegreds ATTN: Penelope Kinney/John Cook Mail Stop T-8-A-23 11545 Rockville Pike Rockville, MD 20852	<b>13. ACCOUNTING &amp; APPROPRIATION DATA</b> APPN. NO: 31X0200 B&R NO: 650-15-366-270 JOB CODE: J5430 BOC NO: 252A OFFICE ID NO: 5006R114	<b>14. METHOD OF PAYMENT</b> <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")	
<b>15. NRC OBLIGATION FUNDS</b>  THIS ACTION _____  PREVIOUS OBLIGATION \$378,819.00  TOTAL \$378,819.00	<b>16. TOTAL FUNDING AGREEMENT</b>  NRC 378,819.00 This action provides funds for Fiscal Year in the amount of -0- no funding  RECIPIENT _____  TOTAL 378,819.00		
<b>17. NRC ISSUING OFFICE (NAME AND ADDRESS)</b>  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			
<b>18. RECIPIENT</b>  10-02-06 (Signature) (Date) NAME (TYPED) Michael D. Schwantes TITLE Associate Controller for VP Financial Services TELEPHONE NO. _____	<b>19. NRC CONTRACTING OFFICER</b>  9/25/06 (Signature) (Date) NAME (TYPED) Robert B. Webber TITLE Contracting Officer TELEPHONE NO. 301-415-6520		
<b>20. PAYMENT INFORMATION</b>  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:  <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">           U.S. Nuclear Regulatory Commission            Payment Team, Mail Stop T-9-H-4            Attn: NRC-02-02-016             Washington, DC 20555         </div> <div style="width: 45%;">           U.S. Nuclear Regulatory Commission            Division of Contracts            Contract Management Branch 3            Mail Stop T-7-I-2            Washington, DC 20555         </div> </div>			
<b>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.</b>			
<b>22. ORDER OF PRECEDENCE</b> In the event of a conflict between the recipient's proposal and this award, the terms of the Award shall prevail.			
<b>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</b>			

TEMPLATE - ADM001

**SUNSI REVIEW COMPLETE**

**ADM002**