

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

1. GRANT/AGREEMENT NO. NRC-27-07-312	2. MODIFICATION NO. M001	3. PERIOD OF PERFORMANCE FROM: 07/01/2008 TO: 06/30/2009	4. AUTHORITY Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended
5. TYPE OF AWARD <input checked="" type="checkbox"/> GRANT <input type="checkbox"/> COOPERATIVE AGREEMENT	6. ORGANIZATION TYPE State Controlled Hi-Ed Inst.	7. RECIPIENT NAME AND ADDRESS COLLEGE OF MENOMINEE NATIONS HWY 47-55. KESHENA WI 541350000	

8. PROJECT TITLE:
"Presidential STEM Leadership Program"

9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED March 27, 2007 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 Jill Martin, Sponsored Programs Director College of Minominee Nations P.O. Box 1179 N. 172 Hwy 47/55 Keshena WI 54135
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12. NRC PROGRAM OFFICE (NAME & ADDRESS) U.S. Nuclear Regulatory Commission Washington DC 20555 Tuwanda Smith: Tel. 301-492-7394 Office of Small Business & Civil Rights Mail Stop: O-3-H8	13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 87P-15-5C1-161 JOB CODE: N7315 BOC NO: 252A OFFICE ID NO: SBCR-07-312 FFS: SBC-08-318; DUNS: 965801608	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) A.5 Payment by EFT-C (See Attach. 30 in Appendix A - "Electronic Payment")
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15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION <u>\$117,500.00</u>	NRC <u>\$235,000.00</u> This action provides funds for Fiscal Year 2008 in the amount of \$117,500.00, and extends the Period of performance through 06/30/2009.
PREVIOUS OBLIGATION <u>\$117,500.00</u>	RECIPIENT <u>0</u>
TOTAL <u>\$235,000.00</u>	TOTAL <u>\$235,000.00</u>

17. NRC ISSUING OFFICE (NAME AND ADDRESS)
U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Danielle M. Emche, 301-415-0676
Mail Stop T-7-I-2
Washington, DC 20555

18. RECIPIENT <u>Verna Fowler</u> <u>9/23/08</u> Signature (Date) NAME (TYPED) <u>Verna Fowler</u> TITLE <u>President</u> TELEPHONE NO. <u>(715) 799-5600</u>	19. NRC CONTRACTING OFFICER <u>Steven M. Pool</u> <u>9/16/08</u> (Signature) (Date) NAME (TYPED) <u>Steven M. Pool</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-492-3618</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:

Department of Interior
National Business Center
Attn: NRC-27-07-312

NRCpayments_NBCDenver@nbc.gov

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