	•.				ORY COMM		
1. GRANT/AGREEMENT NO.	2. MODI	-ICATION NO			OF PERFORMA		
NRC-27-07-320	M002		FROM: 09,	/01/2007 T	O: 08/31/2009 Pursuant to Section 31b and 141b of the Atomic Energy Act of 1954, as amended		
5. TYPE OF AWARD	6. ORGANIZATION TYPE					ENT NAME AND ADDRESS ROLINA STATE UNIVERSITY AFFAIRS	
GRANT	State Controlled Hi-Ed			Inst.	300 COLL		
						RG, SC 291170001	
8. PROJECT TITLE: "Expansion and Enhancement of	E the N	uclear Eng	ineeri	ng Program	m at South Ca	arolina State University"	
9. PROJECT WILL BE CONDUCTED	10. TECHNICAL REPORTS ARE REC					CIPAL INVESTIGATOR(S) NAME AND ADDRESS	
PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED					Mr. Elbert R. Malone South Carolina State University 300 College Street		
August 2, 2007					Orangeburg		
AND APPENDIX A-PROJECT GRANT PROVISIONS	ТО []				South Car	rolina 29117	
12. NRC PROGRAM OFFICE (NAME & ADDF U.S. Nuclear Regulatory Commissio	,	13. ACCOU APPN, NO:	NTING 8	APPROPR 31x0200	IATION DATA	14. METHOD OF PAYMENT	
Ms. Tuwanda M. Smith, Esq.		B&R NO: 87P-15-5C1-			501-161		
Office of Small Business & Civil Rights Mail Stop: 03H8		JOB CODE: L2284					
Rockville MD 20852	BOC NO: 4110						
Tel. 301-415-7394		OFFICE ID NO: SBCR-			-320	X OTHER (SPECIFY) A.5 Payment by EFT-C (See Attach. 30 in Appendix A - "Electronic Payment")	
15. NRC OBLIGATION FUNDS			16. TOT	TAL FUNDIN	IG AGREEMEN		
THIS ACTION\$0					This action provides funds for Fiscal Year 2008 This action corrects the obligated amount ir MOD 1. The correct obligation amount in MOD		
PREVIOUS OBLIGATION\$0					is \$50,000.00		
TOTAL \$170,000	TOTAL			000.00	<u> </u>		
17. NRC ISSUING OFFICE (NAME AND ADD	RESS)						
U.S. Nuclear Regulatory Commi Div. of Contracts Attn: Sheila Bumpass, 301-492 Mail Stop TWR-01-B10M Rockville, MD 20852-2746							
18. RECIPIENT		<u> </u>			19. NRC CONT	RACTING OFFICER	
(Recipient Signature Not Required)				İ	<u> </u>	Uplin/ 40 10/16/08	
(Signature) NAME (TYPED)		·	([	Date)	Signatu NAME (TYPED)	Chember Deal	
					TIŢLE	Contracting Officer	
TELEPHONE NO					TELEPHONE NO	0	
20. PAYMENT INFORMATION				· · ·			
Payment will be made within thirty (30) days a objectives, award conditions, Federal reporting	•		-				
Payment will be made by:		-		Vouchers s	hould be submitt	ted in an original and three (3) copies on form 270 to:	
· · · ·							
Department of Interior National Business Center Attn: NRC-27-07-320					CPayments_NB	CDenver@NBC.gov	
						· .	
21. Attached is a copy of the "NRC General P	rovisions	for Grants ar	id Coope	erative Agree	ments Awarded	to Institutions of Higher Education and Other	
Nonprofit Organizations". Acceptance of thes	e terms a	nd conditions	is ackno	owiedged wh	en Federal fund	s are used on this project.	
22. ORDER OF PRECEDENCE		- <u>-</u>					
In the event of a conflict between the recipient						and the second	
23. By this award, the Recipient certifies that p	payment o	of any audit-re	elated de	ebt will not re	duce the level of	performance of any Federal Program	
TEMPLATE - ADMOOT			/ 1 <b>1 1 1 1 1</b> 1 1 1			a mainn?	

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