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

					SISTANCE				· · · · · · · · · · · · · · · · · · ·	
1. GRANT/AGREEMENT NO. NRC-27-04-323	2. MODIFIC M010	CATION NO.	1-		OF PERFC /1/2004			4. AUTHORITY Pursuant to Section	31b and 141b of the of 1954, as amended	
· .		1747:01:-	<u> </u>		, , , , , , , ,				л 1954, as amended	
5. TYPE OF AWARD	6. ORGAN	IZATION TY	PE				NT NAME AND AL ASSOCIATED UN		•	
GRANT	Non-Prof	it		, .		*	,	,		
X COOPERATIVE AGREEMENT										
8. PROJECT TITLE:					19.22.	,				
U.S. NRC's Historically Blac										
9. PROJECT WILL BE CONDUCTED					RED 11. P	RINCIP	PAL INVESTIGAT	OR(S) NAME AND	ADDRESS	
PER GOVERNMENTS/RECIPIENTS	X PROGRESS AND FINAL									
PROPOSAL(S) DATED August 5, 2004	FINAL ONLY						hael A. Hubba	rd	,	
AND APPENDIX A-PROJECT				adinas)	I					
GRANT PROVISIONS	OTHER (Conference Proceeding			eaings)	Oak Ridge, TN 37830					
12. NRC PROGRAM OFFICE (NAME & ADD	, ,					.TA	14. METHOD OF	PAYMENT	•	
U.S. Nuclear Regulatory Commission Attn: Tuwanda Smith	ľ						ADVANCE E	BY TREASURY CHE	ECK	
Office of Small business & Civil	Rights	B&R NO:		97P-15-	5C1-318 -		REIMBURS	EMENT BY TREASI	JRY CHECK	
Mail Stop T2F18					-		LETTER OF	CREDIT		
Washington, DC 20555 301-415-7394	-			SBC-04-	-323 (RFP)	A)			ccr gon	
·		DEEFFE 184	952224	FFS:SBC	C-09-307	,				
15. NRC OBLIGATION FUNDS	AGREEMENT 130 BARGER RD OAR RIDGE TN 378306218									
636	000 00			¢1 2.	75 000					
THIS ACTION\$39,		-	NRC	41,3	73,000		•		cal Year 2009	
PREVIOUS OBLIGATION \$1,280,	468.00	_	RECIPIE	NT \$0.0	0		-		•	
TOTAL \$1,319,	468.00	_	TOTAL	\$1,3	75,000		_		i	
17 NPC ISSUING OFFICE (NAME AND ADI	DEGG!						•			
Div. of Contracts Attn: Sheila Bumpass, 301-49 Mail Stop TWB-01-B10M Rockville MD 20852-2746		•								
18. RECIPIENT					19. NRC C	ONTRA	CTING OFFICER			
NOT REQU	JIRED					\Rightarrow	heifa 1	MMAAN	. 1/3/2009	
(Signature) NAME (TYPED)			(Da	ate)	1	-		ass	/(Date) 	
TITLE					TITLE	-	Contracting	Officer		
TELEPHONE NO.						NE NO	301-492-348	4		
20. PAYMENT INFORMATION										
Payment will be made within thirty (30) days								comply with the prog	ram	
Payment will be made by:			\	Vouchers :	should be su	ubmitted	d in an original an	d three (3) copies or	i form 270 to:	
									•	
Department of Interior										
National Business Center	h 2 n2770	1						n 2 D2770		
Attn: Fiscal Services Branch ? D2770 Attn: Fiscal Services Branch ? D2770 7301 W. Mansfield Avenue, Denver CO 7301 W. Mansfield Avenue, Denver CO										
Washington DC 80235-2230		•		W	ashington	DC 80	0235-2230			
24 Attachadias)				amarta A		landing time - C. C.	shar Edua-tia	7th	
21. Attached is a copy of the "NRC General F									Juler	
Nonprofit Organizations". Acceptance of the	se terms and	u conditions	is acknov	wieagea w	men rederal	rungs a	are used on this p	roject.		
22. ORDER OF PRECEDENCE	utla meamas—I	and this see	ord that	arma af th	o Award aba	all peous	.:i		,	
In the event of a conflict between the recipier								- Fada! D		
23. By this award, the Recipient certifies that	payment of	any audit-re	lated deb	it will not re	educe the le	vei of po	errormance of any	y ⊢ederai Program		