

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

1. GRANT/AGREEMENT NO. NRC-38-09-909	2. MODIFICATION NO. 001	3. PERIOD OF PERFORMANCE FROM: 06/01/2009 TO: 05/30/2010	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 079121448	7. RECIPIENT NAME, ADDRESS, and EMAIL ADDRESS ALABAMA A & M UNIVERSITY 4900 MERIDIAN ST N HUNTSVILLE AL 358101015	

8. PROJECT TITLE:
Alabama A&M University Nuclear Education and Outreach Program (AAMU-NEOP)

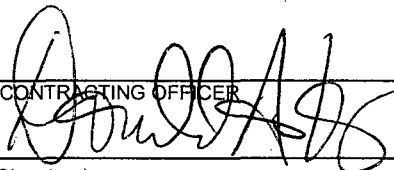
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 01/21/09 & 6/23/09 AND APPENDIX A-PROJECT GRANT PROVISIONS	10. TECHNICAL REPORTS ARE REQUIRED <input checked="" type="checkbox"/> PROGRESS AND FINAL <input type="checkbox"/> FINAL ONLY <input type="checkbox"/> OTHER (Conference Proceedings)	11. PRINCIPAL INVESTIGATOR(S) NAME, ADDRESS and EMAIL ADDRESS Dr. Matther E. Edwards 4900 Meridian Street PO Box 411 Normal, AL 35762 Phone - 256.372.8119
--	--	--

12. NRC PROGRAM OFFICE (NAME and ADDRESS) U.S. Nuclear Regulatory Commission Office of Human Resources ATTN: Randi Neff Mailstop: GW5-A6 Washington, DC 20555-0001 Randi.Neff@nrc.gov	13. ACCOUNTING and APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 9-8415-5C1116 JOB CODE: T8453 BOC NO: 4110 OFFICE ID NO: HR-09-909	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) Electronic ASAP.gov (See Remarks in Item #20 "Payment Information")
---	---	--

15. NRC OBLIGATION FUNDS	16. TOTAL FUNDING AGREEMENT
THIS ACTION <u>\$0.00</u>	NRC <u>\$100,000.00</u> This action provides funds for Fiscal Year 09 in the amount of <u>0</u>
PREVIOUS OBLIGATION <u>\$100,000.00</u>	RECIPIENT _____
TOTAL <u>\$100,000.00</u>	TOTAL <u>\$100,000.00</u>

17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS)

U.S. Nuclear Regulatory Commission
Div. of Contracts
Attn: Meghan Blair
Mail Stop: TWB-01-B10M
Washington, DC 20555
meghan.blair@nrc.gov

18. Acceptance of or objections to the Terms and Conditions of Award must be Emailed to the NRC Issuing Office (Block #17) within three (3) business days following the Award issue date. NRC considers lack of response as acceptance by the grantee of the terms and conditions of award.	19. NRC CONTRACTING OFFICER  (Signature) _____ (Date) <u>8/27/2009</u> NAME (TYPED) <u>Donald A. King</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-492-3635</u>
---	---

20. PAYMENT INFORMATION

Payment will be made through the Automated Standard Application for Payment (ASAP.gov) unless the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in 2 CFR 215 (OMB Circular A110).

21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Non-Government Recipients. 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

The purpose of this modification is to correct blocks 3, 9 and 20 of the original award document. Accordingly, the grant is hereby modified as follows:

1) Block 3 of the grant award document is modified to the following:

“Period of Performance:

From: 06/01/2009 To: 05/30/2010”

2) Block 9 of the grant award document is modified to the following:

“Project will be conducted per Government’s/Recipient’s Proposals Dated 01/21/09 & 06/23/09 and Appendix A-Project Grant Provisions”

3) Block 20 of the grant award document is modified to the following:

“Payment Information

Payment will be made through the Automated Standard Application for Payment (ASAP.gov) unless the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in 2 CFR 215 (OMB Circular A110).”

All other grant award terms and conditions remain unchanged.

REQUEST FOR CONTRACTING OFFICER REVIEW

TO: Donald King, Contracting Officer
FROM: Meghan Blair, Contract Specialist
DATE: August 27, 2009

SOLICITATION/CONTRACT NUMBER: NRC-38-09-909-001

CONTRACTOR: Alabama A&M University

MATTER UPON WHICH CO REVIEW IS REQUIRED:

Don,
Please review and sign the attached grant modification. Please let me know if you have any comments/questions.

Thanks!
Meghan

CO COMMENTS:

Multiple horizontal lines for entering comments.

() PLEASE MAKE THE ABOVE RECOMMENDED CHANGES AND RETURN. (INITIALS/DATE)

(✓) APPROVED. [Signature] 8/27/09 (INITIALS/DATE)