

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

1. GRANT/AGREEMENT NO. NRC-HQ-11-G-27-0088		2. MODIFICATION NO. M002		3. PERIOD OF PERFORMANCE FROM: 10/01/2011 TO: 9/30/2014		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 Tribal College DUNS: 965801608 NAICS: 611310		7. RECIPIENT NAME, ADDRESS, and EMAIL ADDRESS College of Menominee Nation Attn: Ms. Jill Martin, Director of Sponsored Programs P.O. Box 1179 Keshena, WI 54135 jmartin@menominee.edu			
8. PROJECT TITLE: "CMN STEM Recruitment, Retention, and Graduation Improvement Project"							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED See Program Description 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 College of Menominee Nation Attn: Mr. Gary Besaw, Vice President of Student Affairs P.O. Box 1179 Keshena, WI 54135 gbesaw@menominee.edu			
12. NRC PROGRAM OFFICE (NAME and ADDRESS) U.S. Nuclear Regulatory Commission Attn: Tuwanda M. Smith Office of Small Business and Civil rights MS-03H6 (301) 415-7394 11555 Rockville Pike Rockville, Maryland 20852 Email: Tuwanda.Smith@nrc.gov		13. ACCOUNTING and APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 2012-7P-51-K-167 JOB CODE: L2284 BOC NO: 4110 OFFICE ID NO: SDB-11-066 FAIMIS: G0GR0233		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 THIS ACTION <u>\$86,440.00</u> PREVIOUS OBLIGATION <u>\$150,000.00</u> TOTAL <u>\$236,440.00</u>		16. TOTAL FUNDING AGREEMENT NRC <u>\$450,000.00</u> RECIPIENT <u>\$0.00</u> TOTAL <u>\$450,000.00</u> This action provides funds for Fiscal Year 12 in the amount of See Page Two					
17. NRC ISSUING OFFICE (NAME, ADDRESS and EMAIL ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts Attn: Mr. Michael Mills, email: Michael.Mills@nrc.gov Mail Stop: TWB-01-B10M Rockville MD 20852							
18. Signature Not Required				19. NRC CONTRACTING OFFICER <div style="text-align: right;"><i>Shashi Malhotra</i> 07/19/12</div> <div style="display: flex; justify-content: space-between;">(Signature)(Date)</div> <div style="display: flex; justify-content: space-between;">NAME (TYPED) Shashi Malhotra</div> <div style="display: flex; justify-content: space-between;">TITLE Grants/Contracting Officer</div> <div style="display: flex; justify-content: space-between;">TELEPHONE NO. 301-492-3604</div>			
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

DESCRIPTION OF MODIFICATION:

The purpose for modification number 002:

Provide incremental funding in the amount of \$86,440.00, thereby increasing the obligated amount of the grant from \$150,000.00 to \$236,440.00.

A. ATTACHMENT A – SCHEDULE, Section A. GENERAL, delete no. 2 in its entirety and replace with the following:

"2. Total Obligated Amount: \$236,440.00"

Base Period: October 1, 2011 - September 30, 2014

Assistance Award Ceiling: \$450,000.00

Total Obligated Amount: \$236,440.00.

All other terms and conditions remain unchanged.
