	New		U	NIVE	RSITY	OF	MINNES	OTA						
F	R Renewal Continuation		OFFICE	OF	RESEA	RCH	ADMINI	STR	ATION					
	Supplement Revision		NOTICE	OF	GRANT	OR	CONTRA	CT I	WARD					
9	708550 ORA N	umber							PAYRO	DLL C	DLD	NUMBER	0633-	5720
		FUND	NUMBER	1743	AREA	NUM	BER 522	ORG	NUMBER	6230	D			
Prin	nary Org Manager (P.I.)	Jay M	loon										
Dep	artment Name	Electric	cal Engin	eeri	ng									
Age	ncy Seagate	Technolog	y Corpor	atio	n			÷.						
Title	e of Program	FDT/DF	on D=0 0	odes	l.									
Gra	nt/Contract No.	SEAG	ATE TECH	CORP	E.									
Awa	ard Amount \$	64,016.00					Award Dates	,	09/01/9	94	to	09/30)/97	
Indi	rect Cost Rate	47%	MTDC									Series	NO.	601
Cos	t Sharing Required	No	0											

• Any program income, i.e. income derived from grant related activity, must be reported to ORTTA and recorded according to agency policy and the sponsored agreement's provision.

 This award cannot be overspent. The Department is responsible for any residual overdraft, which must be removed to a non-sponsored account.
Effort certification required for all personnel paid or cost-shared from this account.
Department must promptly notify Doyle Smith of ORTTA (626-9741) of the names of personnel cost-shared from this account so that their effort may be properly certified.

Special Provisions

This is a fixed price award in the amount of \$64,016.00; the total contract value is now \$180,900.00. A copy of the executed contract is attached. No rebudgeting restrictions.

Payment Schedule as follows: \$21,338.00 upon contract execution; \$21,339.00 on April 15, 1997; and, \$21,339.00 on completion of project.

IDC 47% should be charged on this project back to September 1, 1996 to September 30, 1997.

Reporting Requirements

Mid-Term Report due March 15, 1997. Final Report due September 15, 1997.

By acceptance of this award, the University parties involved agree to discharge all responsibilities described in the award and to abide by all conditions of the grant or contract and all University policies relating to sponsored programs.

Administrative questions should be directed to	Edward A. Welsch/wa	at	612-624-5571	
Billing and Financial Reporting questions should be directed to	Sandra Kenyon	at	612-624-6026	
Prepared Edward A. Welsch	*	Date	03/18/97	

R028465 (04/08/97)

RM

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PRINCIPAL INVESTIGATOR

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