



CANCER RESEARCH AND TREATMENT CENTER  
THE UNIVERSITY OF NEW MEXICO ■ ALBUQUERQUE, NEW MEXICO 87131  
900 CAMINO DE SALUD NE ■ TELEPHONE 505 277-3631

REPOSITORY LANL/ARC  
COLLECTION MPDO  
BOX No. A-91-011  
FOLDER 178-5

June 22, 1976

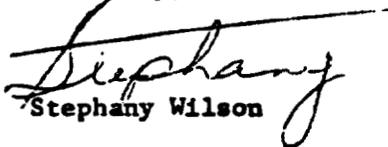
Mr. P. L. Belcher, ADLL, MS 172  
Los Alamos Scientific Laboratory  
Los Alamos, New Mexico 87545

Dear Mr. Belcher:

Attached is the Notice of Award for CA-16127-03 (T032). I'll  
forward the notice for CA-14052-04 as soon as it arrives.

Please let me know if you have any questions.  
Thanks.

Sincerely,

  
Stephany Wilson

SW:ft

attachment

cc: Rex Throckmorton  
Warren Baur  
W. U. Geer, FMO, MS 110  
R. Warner, MP-DO, MS 842 ✓

FILE BARCODE



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CC - 28

Public Health Service  
**NOTICE OF GRANT AWARDED**

Under Authority of Federal Statutes and Regulations, and Public Health Service Policy Statements applicable to:

Research Grant       Training Grant

RECEIVED  
 18 JUN 1976  
 DR. ALBERMANS

Grant Number  
 P01 CA16127-03 CRP

TOTAL PROJECT PERIOD:  
 From 05/01/74 Through 04/30/77

GRANT PERIOD:  
 From 05/01/76 Through 04/30/77

Title of Project or Area of Training  
**CANCER RESEARCH AND TREATMENT CTR PROGRAM**

Grantee Institution  
**UNIVERSITY OF NEW MEXICO  
 CANCER RES & TREATMENT CENTER  
 ALBUQUERQUE, N MEX 87131**

Principal Investigator or Program Director  
**KLIGERMAN, HORTON H MD  
 UNIVERSITY OF NEW MEXICO  
 CANCER RES AND TREATMENT CTR  
 ALBUQUERQUE, N MEX 87131**

APPROVED BUDGET	
FOR BUDGET PERIOD 05/01/76 Through 04/30/77	
Personnel	\$ 574,963
Consultant Services*	4,000
Equipment*	272,215
Supplies	50,665
Travel - Domestic*	23,176
Travel - Foreign*	
Hospitalization*	128,800
Outpatient Costs*	71,200
Alterations and Renovations*	
Publication Costs*	
Other	83,560
<b>PURCHASED SERVICES</b>	<b>252,113</b>
Trainee Stipends*	
Trainee Tuition and Fees*	
Trainee Travel*	

AWARD COMPUTATION	
1. DIRECT COSTS	\$ 1,460,692
2. INDIRECT COSTS	\$ 0
(Calculated at _____ rate)	
TOTAL	\$ 1,460,692
4. Less Unobligated Balance from Prior Budget Period(s)	\$ 391,120
<b>5. AMOUNT OF THIS AWARD</b>	<b>\$ 1,069,572</b>

TOTAL DIRECT COSTS → \$ **1,460,692**

SUPPORT RECOMMENDED FOR REMAINDER OF PROJECT PERIOD (Subject to the Availability of Funds)

Budget Period	Total Direct Costs
04	NONE

*6.18.76  
 xc - Wilson  
 Zimmerman  
 Bauer  
 Trujillo*

\*Asterisks indicate limited or restricted budget categories

REMARKS: \*\*APPLICABLE INDIRECT COSTS WILL BE PROVIDED ON A SUMMARY NOTICE. SUBJECT TO INSTITUTIONAL COST SHARING AGREEMENT DATED 10/01/69.

FILE BARCODE



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See Reverse Side

Common Account Number 6-0422703 FY 76	Entity No. 856000642	PHS List Number 76-CA1686	PHS Transaction Number (09) P1CA16127a
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GRANTS MANAGEMENT OFFICIAL

*Leo F. Buscher, Jr.*

LEO F. BUSCHER, JR.  
 GRANTS MANAGEMENT OFFICER  
 DIVISION OF CANCER RESEARCH  
 RESOURCES AND CENTERS, NCI

RECOMMENDING NATIONAL ADVISORY COUNCIL OR COMMITTEE

CANCER

PROGRAM OFFICIAL

*Francis J. Zahoney, Ph.D.*

FRANCIS J. ZAHONEY, PH.D.  
 DIVISION OF CANCER RESEARCH  
 RESOURCES AND CENTERS  
 NATIONAL CANCER INSTITUTE

DISTRIBUTION: ph  Principal Investigator or Program Director  Payee  Public Relations Officer

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Included in this award is a carryover of \$230,465 in equipment funds from the 02 year. If the actual balance from the 02 year is less, authorization for this will be reduced accordingly.

The prior year balance consists of \$160,655 from the 01 year expenditure report.

This award is made with the understanding that a signed, written agreement, approved by the National Cancer Institute, will be executed before August 1, 1975, between the University of New Mexico and the University of California System for research to be conducted at the Los Alamos Scientific Laboratory, Los Alamos, New Mexico. Unless such an acceptable agreement is made by that date, the current award will be subject to renegotiation. The funds awarded in the Purchased Services category are for the following expenses:

Personnel at the LASL	\$83,045
Supplies at the LASL	57,245
Administrative Services (Costs) LASL	43,823
Other Expenses at LASL	<u>68,000</u>
Total Budget for LASL	\$252,113

The University of New Mexico, in accordance with its institutional rebudgeting policies, may rebudget funds within the Los Alamos Scientific Laboratory or within the University of New Mexico budget, but prior National Cancer Institute approval is necessary for rebudgeting these two accounts.

No indirect costs may be claimed by the University of New Mexico for research conducted at the Los Alamos Scientific Laboratory. The indirect costs at the Los Alamos Scientific Laboratory are included as a direct cost in this award and are based on the approved budget using the negotiated rate available at the time of award. Actual indirect costs claimed must be based on actual direct cost expenditures. Funds awarded for indirect costs (Administrative Services) may not be used for any other purpose without the prior approval of the National Cancer Institute and no additional funds will be awarded for this purpose. Funds may be rebudgeted into (but not out of) the Administrative Services cost category.

Grant funds may be used only for research using protocols that have been reviewed and approved in accordance with the grantee's Assurance accepted by the National Institutes of Health.

Even if certain aspects of the research are carried out in other institutions, the grantee institution will be responsible for the initial and continuing review of those parts of the study. This review, however, may be carried

out in cooperation with appropriate committees or groups within the other institutions.

In the absence of a Hospitalization Negotiation Agreement, charges consistent with those charged other patients at Los Alamos Medical Center and the Lovelace/Bataan Medical Center may be made to this grant for research patient care costs.

In the absence of a Hospitalization Negotiation Agreement, charges consistent with those charged other patients at Bernalillo County Medical Center may be made to the grant provisionally for research patient costs, with adjustment of charges to be made to conform to the rate agreement when established; but only to the extent that funds are available. No additional funds will be awarded for this purpose.

Funds approved for patient care costs may not be used for any other purpose without the prior approval of the National Cancer Institute.

Reimbursements to cooperating institutions shall be made on the basis of approved certified vouchers, signed by the Principal Investigator and approved by an administrative official of the grantee institution.

Funds approved for to-be-hired personnel may not be used for any other purposes than those positions without the prior approval of the National Cancer Institute.

This business representative for this grant is Ms. Frances Cohen.  
Telephone: (301) 496-7296.