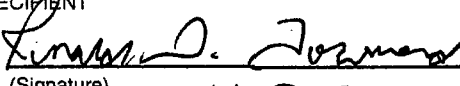
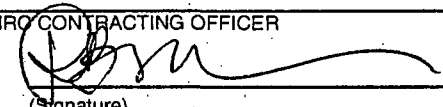


**U.S. NUCLEAR REGULATORY COMMISSION
NOTICE OF GRANT/ASSISTANCE AWARD**

1. GRANT/AGREEMENT NO. NRC-02-05-015		2. MODIFICATION NO. M001		3. PERIOD OF PERFORMANCE FROM: 09/30/2005 TO: 10/31/2006		4. AUTHORITY Pursuant to Section 31a 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 DUNS 041152224; FFS 5006R0109		7. RECIPIENT NAME AND ADDRESS OAK RIDGE ASSOCIATED UNIVERSITIES INC 130 BADGER RD OAK RIDGE TN 378306218			
8. PROJECT TITLE: Radiation Cytogenetics Testing Facility							
9. PROJECT WILL BE CONDUCTED PER GOVERNMENT'S/RECIPIENT'S PROPOSAL(S) DATED 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 AND ADDRESS Oak Ridge Associated Universities Inc. ATTN: Rebecca Kennard, Manager Business Support Services P.O. Box 117, MS-26 Oak Ridge, TN 37831-0117			
12. NRC PROGRAM OFFICE (NAME & ADDRESS) Office of Nuclear Material Safety and Safeguards ATTN: Brenda DuBose/Sami Sherbini Mail Stop T-8-A23 Washington, DC 20555 301-415-6578		13. ACCOUNTING & APPROPRIATION DATA APPN. NO: 31X0200 B&R NO: 550-15-344-238 JOB CODE: J5553 BOC NO: 252A OFFICE ID NO: NMS-05-015		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 Payment (See Attach. 30 in Appendix A - "Electronic Payment")			
15. NRC OBLIGATION FUNDS THIS ACTION PREVIOUS OBLIGATION \$100,000.00 TOTAL \$100,000.00		16. TOTAL FUNDING AGREEMENT NRC \$100,000.00 This action provides funds for Fiscal Year in the amount of N/A - no funding RECIPIENT TOTAL \$100,000.00					
17. NRC ISSUING OFFICE (NAME AND ADDRESS) U.S. Nuclear Regulatory Commission Div. of Contracts, CMB3 Attn: Manon Butt, Cont Spc, 301-415-7035 Mail Stop T-7-I-2 Washington, DC 20555							
18. RECIPIENT  9/25/06 (Signature) (Date) NAME (TYPED) <u>Ronald D. Townsend</u> TITLE <u>President</u> TELEPHONE NO. <u>865/576-3300</u>				19. NRC CONTRACTING OFFICER  9/18/06 (Signature) (Date) NAME (TYPED) <u>Robert B. Webber</u> TITLE <u>Contracting Officer</u> TELEPHONE NO. <u>301-415-6520</u>			
20. PAYMENT INFORMATION Payment will be made within thirty (30) days after receipt of the billing unless the bill is improper or the recipient has failed to comply with the program objectives, award conditions, Federal reporting requirements or other conditions specified in OMB Circular A-110. Payment will be made by: _____ Vouchers should be submitted in an original and three (3) copies on form 270 to: U.S. Nuclear Regulatory Commission Payment Team, Mail Stop T-9-H-4 Attn: NRC-02-05-015 Washington, DC 20555 U.S. Nuclear Regulatory Commission Division of Contracts Mail Stop T-7-I-2 Washington, DC 20555							
21. Attached is a copy of the "NRC General Provisions for Grants and Cooperative Agreements Awarded to Institutions of Higher Education and Other Nonprofit Organizations". 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