Department of Energy

Listing of Awardee Names

Active Awards

As of July 6, 1993

Office of Procurement, Assistance
and Program Management
Office of Management Review and
Analysis
Washington, DC 20585

MASTER

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R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
A & C BLDG & IND MAINT CORP	AC01-89MA60859 156180-0002-4	01/31/94 WASHINGTON	DC	01	CUSTODIAL AND SNOW REMOVAL SERVICES AT THE FORRESTAL COMPLEX \$7,626,139	\$7,626,139	5201
A L VADHEIM MEMORIAL HOSPITAL	FG45-91R530247	02/28/94 TYLER	MN	02	ICP-NEW AWARD.	\$9,260	\$4,630
A-PLUS TEMPS	AC04-93AL82622 227650-0001-8	09/30/93 MIAMISBURG	OH	03	CLERICAL SUPPORT SERVICES	\$190,693	R699
AARON GROUP	AB01-92AD24622 220760-0001-1	07/30/93 ALEXANDRIA	VA	08	GRAPHIC SERVICES	\$0	\$0 T001
	AB01-93AD24809 220760-0001-1	05/31/94 ALEXANDRIA	VA	08	GRAPHIC SERVICES	\$0	\$0 T001
ABACUS TECHNOLOGY CORP	AC01-91CE50337 216080-0001-X	09/26/95 CHEVY CHASE	MD	05	MANAGEMENT & ADMIN. SUPPORT SERVICES	\$1,950,935	R799
ABB POWER T & D CO INC	AC65-92WA10440 195070-0010-0	08/01/93 BLOOMINGTON	IN	09	TRANSFORMERS & MISC ELECTRICAL EQUIP	\$258,738	5999
	AC65-91WA09253 195070-0007-0	09/30/93 MUNCIE	IN	02	POWER TRANSFORMERS	\$739,615	5950
	AC65-92WA10446 195070-0006-2	09/01/96 ST. LOUIS	MO	01	POWER TRANSFORMERS FRAZER, COOLIDGE	\$97,308	6120
	AC65-91WA09311 195070-0004-6	02/01/94 GREENSBURG	PA	10	SUPPLY POWER CIRCUIT BREAKERS	\$1,589,750	5925
	AC65-90WA07877 195070-0004-6	07/15/93 GREENSBURG	PA	12	POWER CIRCUIT BREAKERS	\$1,060,132	5925
ABC BONDED WAREHOUSES	AD04-93AL91585 110760-0001-0	05/01/94 ALBUQUERQUE	NM	01	MOVING CONTRACT WITH GSA/ABC BONDED WAREHOUSE	\$85,000	7110
ABE CONSTRUCTION CO	AC65-93WC08142	09/01/93 GRANITE FALLS	MN	02	FNDT REPLACEMENT GRANITE FALLS SUBST	\$10,760	Y239
ABIFF MANUFACTURING CORP	FG48-92R810493 225040-0001-4	09/30/94 DENVER	CO	01	BLOW-IN BLANKET SYSTEM TO DEVELOP AND TEST AN IMPROVED COATI	\$99,500	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ABROM KAPLAN HOSPITAL	FG46-91R613519 213680-0001-0	03/31/94 KAPLAN	CYCLE 13	DEPARTMENT OF ENERGY ECM GRANT. LA 07	\$487,337	\$243,668
ACADEMIA BAUTISTA DE PUERTO NU	FG44-91R434773 213290-0001-3	09/01/93 PUERTO NUEVO	CYCLE 13	- INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD PR 01	\$68,610	\$34,305
	FG44-92R435126 213290-0001-3	09/30/94 PUERTO NUEVO	CYCLE 14	- INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD PR 01	\$36,353	\$18,176
ACADEMIA DISCIPULOS DE CRISTO	FG44-91R434774 179230-0001-8	09/01/93 BAYAMON	CYCLE 13	- INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD PR 01	\$61,214	\$30,607
ACADIA PARISH SCHOOL BOARD	FG46-90R613479 110790-0001-1	08/31/93 CROWLEY	CYCLE XII	ECM GRANT. LA 07	\$18,826	\$9,413
	FG46-91R613520 110790-0001-1	03/31/94 CROWLEY	CYCLE 13	DEPARTMENT OF ENERGY ECM GRANT. LA 07	\$17,265	\$8,632
	FG46-92R613572 110790-0001-1	02/28/94 CROWLEY	THIS IS A NEW CYCLE 14	ENERGY CONSERVATION MEASURE GRANT AWA LA 07	\$60,576	\$50,287
ACCSYS TECHNOLOGY INC	FG03-92ER81274 173850-0001-0	09/24/93 PLEASANTON	SBIR PHASE I;	TO SHOW THE FEA SIBILITY OF A NEW RESONANT STR CA 09	\$133,332	\$133,332
	FG03-91ER81098 173850-0001-0	07/05/94 PLEASANTON	SBIR - PHASE I	AWARD FOR - DEVELOPMENT OF A NIOBIUM SUPERCON CA 09	\$548,535	\$548,535
ACEC RESEARCH & MANAGEMENT FDN	FG01-90CE21009 000470-0001-5	01/22/94 WASHINGTON	DEVELOP INFO PKG.	SHOWING ENGINEERING FIRM THAT ENERGY SERVI DC 01	\$73,500	\$73,500
ACRION TECHNOLOGIES INC	FG02-91ER81223 214410-0001-1	07/05/94 CLEVELAND	LANDFILL GAS RECOVERY	FOR CNG VEHICLES & FOOD GRADE CARBON OH 19	\$550,000	\$550,000
ACT LABORATORIES	FG01-91CE15522 215250-0001-2	09/25/93 CANONSBURG	AQUA - SHEAR MIXER PROJECT	PA 22	\$79,991	\$79,991
ACTECH INC	AB01-92EI23322 218150-0001-5	09/09/93 FAIRFAX	BPA FOR COMPONENTS THAT COMPRISE PERSONAL COMPUTERS	VA 10	\$0	\$0 7050

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AB01-93EL123531	06/30/94	VA	10	\$0	\$0 7035
	218150-0001-5	FAIRFAX	BPA FOR PC SOFTWARE/UPGRADE			
ACUREX CORP ENVIRONMENTAL SYSTEMS	AC21-88MC25203	10/02/93	CA	12	\$791,300	\$791,300 AG13
	000560-0601-2	MOUNTAIN VIEW	THERMAL-CHEMICAL DEGRADATION OF CERAMIC FILTER MATERIAL			
ADA TECHNOLOGIES INC	FG02-90ER80871	08/19/93	CO	06	\$549,988	\$549,988
	151550-0002-5	ENGLEWOOD	DEVELOPMENT OF A HIGH SENSITIVITY XENON LAEK DETECTOR			
	FG02-90ER80870	08/19/93	CO	06	\$549,994	\$549,994
	151550-0002-5	ENGLEWOOD	DEVELOPMENT OF A HIGH-TEMPERATURE HIGH-PRESSURE AMMONIA			
	AC22-91PC90364	12/31/93	CO	05	\$965,298	\$925,000 AG11
	151550-0002-5	ENGLEWOOD	FLUE GAS CONDITIONING FOR IMPROVED PARTICLE COLLECTION			
ADAMS COUNTY SCHOOL DIST #12	FG34-92RF00206	07/21/94	CO	02	\$328,300	\$86,200
	099000-0001-3	NORTHGLENN	APPLIED TECHNOLOGY EDUCATION PRGM			
ADAMS GEORGE JR	FG49-93CE15527	01/22/94	CA	08	\$81,980	\$81,980
	227630-0001-0	HAYWARD	ERIP			
ADAMS STATE COLLEGE	FG05-92ER79074	05/14/94	CO	03	\$47,646	\$47,646
	120110-0001-7	ALAMOSA	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992			
ADC LIMITED	AC04-92AL85313	08/31/93	NM	01	\$4,053,000	\$2,715,834 R408
		ALBUQUERQUE	TECHNICAL & MGMT SERVICES FOR THE PERSONNEL SECURITY &			
ADC LTD	AC04-91IG00282	09/26/93	NM	01	\$1,362,965	\$1,362,965 R704
	132000-0001-5	ALBUQUERQUE	SUPPORT SVC CONTRACT TO OBTAIN ASSISTANCE IN PROVIDING AUDIT			
	AB04-93AL94456	03/29/94	NM	01	\$20,000	\$20,000 R607
	132000-0001-5	ALBUQUERQUE	AWARD OF A BLANKET PURCHASE ORDER			
	AC32-93AL82517	12/11/93	NM	03	\$671,902	\$671,902 R604
	132000-0002-3	LOS ALAMOS	ADMINISTRATIVE SUPPORT SERVICE CONTRACT			
ADDISON CONSTRUCTION CO	AC75-92SW31672	08/09/93	MO	08	\$704,087	\$704,087 Y239
	000670-0012-6	KENNETT	INSTALLATION OF AUTOTRANSFORMER AND BUS TIE BAY ADDITIONS			
	AC65-92MC06224	11/13/93	ND	01	\$865,067	\$865,067 Y299
	000670-0019-3	JAMESTOWN	JAMESTOWN SUBSTATION, SIG 11, NORTH DAKOTA			

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DIVISION	VEHND ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----AC65-92WJ18291-----	000670-0020-7	RAWLINS	WY	01	\$598,777	\$598,777 Y239
ADLAIDE CHILDRENS HOSPITAL HISTOPATHOLOGY DEPT	FG02-89ER60863	01/31/95	CORRELATION OF PHYSICAL AND GENETIC MAPS OF HUMAN			
	184850-0001-3	NORTH ADELAIDE	CA	00	\$1,402,140	\$1,165,585
ADELPHI TECHNOLOGY INC	FG03-91ER81099	03/30/94	SBIR - PHASE I AWARD FOR - PARAMETRIC RADIATION AS AN INTENS			
	197790-0001-1	PALO ALTO	CA	11	\$544,489	\$544,489
ADIRONDACK COMMUNITY COLLEGE	FG42-92R243811	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	220880-0001-1	QUEENSBURY	NY	24	\$444,392	\$222,195
ADRIAN R-III SCHOOL DISTRICT	FG47-90R706000	08/30/93	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDING OM			
	202000-0001-2	ADRIAN	MO	04	\$120,344	\$60,172
ADULT HEALTH CARE SPCLSTS PC	AC04-88AL50033	08/31/93	HEALTH CARE SERVICES FOR THE DOE/AL COMPLEX AND TSD			
	121390-0001-3	ALBUQUERQUE	NM	01	\$2,407,834	\$1,681,000 Q201
ADVANCE INC	AC02-90NP00091	09/14/93	ADMINISTRATIVE & PROFESSIONAL SUPPORT SERVICES FOR THE DOE			
	203270-0001-5	ARLINGTON	VA	10	\$4,340,782	\$3,354,000 R699
ADVANCE SYSTEMS CONCEPTS ASSOC	FG03-91ER81101	07/05/94	SBIR - PHASE I AWARD FOR - ACCIDENT MANAGEMENT ADVISOR SYSTE			
	214470-0001-3	REDONDO BEACH	CA	27	\$545,013	\$278,638
ADVANCED COMPUTER CONCEPTS	AB01-93EI23533	06/30/94	BPA FOR PC SOFTWARE/UPGRADES			
	210350-0001-6	ARLINGTON	VA	08	\$0	\$0 7035
ADVANCED COMPUTER SYSTEM INC	AC01-91EI21938	07/16/94	PROVIDE SUPPORT SVS FOR DATA & MODELING ANALYSIS AND EVALUATI			
	210420-0001-8	FAIRFAX	VA	10	\$1,606,508	\$779,786 D302
ADVANCED CONTROL SYSTEMS	AC75-92SM29358	03/20/94	FURNISH & INSTALL A SUPERVISORY CONTROL AND DATA ACQUISITION			
	225110-0001-6	NORCROSS	GA	10	\$5,401,840	\$5,401,840 5975
ADVANCED FUEL RESEARCH INC	AC21-86MC23075	09/30/93	MEASUREMENT AND MODELING OF ADVANCED COAL CONVERSION			
	000780-0002-5	EAST HARTFORD	CT	01	\$4,201,460	\$4,201,460 AG11
	AC22-91PC91026	09/30/93	THE DUAL ROLE OF OXYGEN FUNCTIONS IN COAL PRETREATMENT AND L			
	000780-0002-5	EAST HARTFORD	CT	01	\$390,875	\$390,875 AG11

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-----AC22-92PC92196-----	000780-0002-5	EAST HARTFORD	CT 01	FEASIBILITY STUDY FOR AN ADVANCED COAL FIRED HEAT CHANGER/GA	\$195,619	AG11
FG05-90ER80877	01/19/94		CT 01	MILD GASIFICATION IN TRANSPORTREACTORS	\$547,606	\$547,606
FG05-92ER81339	05/24/95		CT 01	A RUGGED, STABLE FT-IR INTERFEROMETER FOR PROCESS MONITORING	\$549,131	\$132,856
FG05-90ER80879	05/19/94		CT 01	FT-IR INSTRUMENTATION FOR SOLAR CHEMICAL AND PHYSICAL PROCES	\$549,608	\$549,608
FG05-91ER81151	07/05/94		CT 01	IN-SITU FT-IR DIAGNOSTICS FOR COAL LIQUEFACTION PROCESSES	\$549,629	\$278,972
ADVANCED REACTOR CORP	FC02-92NE34267	09/30/96	CA 12	FIRST OF A KIND ENGINEERING TOSUPPORT COMMERCIAL	\$200,000,000	\$2,450,000
ADVANCED SCIENCES INC	AC04-88AL52259	09/28/93	NM 01	TECHNICAL SERVICES IN SUPPORT OF ESH	\$13,166,050	\$13,103,966 R408
	151560-0005-3	ALBUQUERQUE	VA 10	RESEARCH & DEVELOPMENT FOR CHICAOG OPERATION OFFICE	\$19,151,589	\$16,993,744 AZ14
	AC04-88CH10369	09/29/93	WA 04	RI/FS WORK IN THE 100-HR-1 AREA	\$7,262,953	\$4,716,300 B513
	AC06-89RL11596	09/30/95	VA 10	MANAGEMENT SUPPORT SERVICES TOTHE OFFICE OF QA/QC FOR THE D	\$923,136	\$595,000 R408
ADVANCED SYSTEMS TECH INC	AC01-92EW10220	08/04/94	CT 05	ELECTRON BOMBARDED SEMICONDUCTOR DEVICE	\$549,756	\$549,756
ADVANCED TECHNOLOGY MATERIALS	FG05-91ER81259	07/05/94	CT 05	NEW SBIR PHASE I REAL-TIME X-RAY DETECTOR	\$550,000	\$383,333
	214620-0001-0	DANBURY	CT 06	PHASE II SBIR AWARD- RECYCABLEMOLDS FOR CASTING NUCLEAR FUE	\$498,361	\$498,361
	FG05-92FR81327	02/17/95	MD 05	SUPPORT FOSSIL ENERGY IN THE TECHNOLOGY WORK AREA OF FLUE G	\$1,237,331	\$1,085,705 R799
	214620-0001-0	DANBURY	CA 27	BASIC CONTRACT WITH TASKS FOR SOLAR PROGRAM TASKS FORMERLY A	\$0	\$0 B599
	FG01-90ER81079	08/07/93				
	159210-0001-9	NEW MILFORD				
AEA O'DONNELL	AC01-90FE61663	01/31/94				
	228450-0001-4	GREENBELT				
AEROSPACE CORP	AM03-76SF01101	12/31/99				
	000930-0002-2	EL SEGUNDO				

AWARDEE NAME				DESCRIPTION OF WORK								
DIVISION				BIN	COMPL DATE	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
EASTERN TECHNICAL DIV	FG03-87ER13812	02/29/96		000930-0302-1	EL SEGUNDO			CA	27	\$648,000	\$468,736	
	FG03-86ER60391	01/09/94		000930-0004-9	LOS ANGELES			CA	28	\$933,245	\$812,267	
	AC01-92PE79101	09/29/94		225060-0001-1	ARLINGTON			VA	10	\$2,072,490	\$686,500	R799
AFEX CORP	FG01-90CE15491	09/27/93		203790-0001-6	BRENNHAM			TX	14	\$86,254		
AFFYMAX RESEARCH INSTITUTE	FG03-92ER81275	09/24/93		220790-0001-2	PALO ALTO			CA	13	\$133,333	\$133,333	
AFT INC	AC04-93AL83670	02/28/96		227160-0001-8	DENVER			CO	01	\$250,000	\$250,000	R421
AGF DIRECT GAS SALES INC	AD21-93MC30118	04/30/99		225370-0001-3	MANCHESTER			NH	01	\$125,000	\$125,000	S111
	AD21-93MC30312	01/31/94		225370-0001-3	MANCHESTER			NH	01	\$50,000	\$50,000	S111
AGRICULTURE DEPARTMENT OF AGRICULTURAL RESEARCH SERVICE	AI32-93AL93265	02/16/94		001090-0366-7	TUCSON			AZ	05	\$175,000	\$175,000	
	AI05-900R21954	09/30/93		001090-0015-3	FORT COLLINS			CO	04	\$105,600	\$105,600	
	AI65-92HJ18511	09/30/93		001090-0015-3	FORT COLLINS			CO	04	\$114,000	\$40,000	
	AI13-89GJ30004	09/30/99		001090-0063-3	GRAND JUNCTION			CO	03	\$0	NATIONAL FOREST \$0	
GRADUATE SCHOOL	AI01-93HE20733	07/30/93		001090-0929-0	WASHINGTON			DC	01	\$2,500	\$2,500	
	AI01-92EH89195	12/31/94		001090-2529-6	WASHINGTON			DC	01	\$100,000	\$65,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
AGRICULTURAL RESEARCH SERVICE	AI05-91ER20031	06/30/94	GA	10	\$246,000	\$183,000
	001090-0372-1	ATHENS	CONTROL OF SUCROSE BIOSYNTHESIS IN PLANTS BY PROTEIN PHOSPHO			
ADMINISTRATION DIV	AI07-76ID01154	09/30/99	ID	01	\$0	\$0
	001090-0107-9	BOISE	LEASE AGREEMENT FOR WINTER FEEDING OF SHEEP			
FOREST SERVICE	AI07-76ID01168	09/30/99	ID	02	\$0	\$0
	001090-0709-3	CHALLIS	HOWE PEAK LAND USE PERMIT FOR RADIO TRANSMITTER/RECEIVER/REP			
SHEEP EXPERIMENT STATION	AI07-76ID01015	09/30/99	ID	02	\$0	\$0
	001090-1712-9	DUBOIS	MONITORING STATION - SHEEP EXPERIMENT STATION DUBOIS IDAHO			
FOREST SERVICE	GM07-91ID11077	05/22/97	ID	02	\$0	\$0
		POCATELLO	INEL FIRING RANGE USE AGREEMENT WITH THE US FOREST SERVICE			
AGRICULTURAL RESEARCH SERVICE	AI05-88ER69014	08/31/93	MD	05	\$2,221,500	\$2,221,500
	001090-0305-5	BELTSVILLE	ASSESSMENT OF CROP RESPONSE TO INCREASED ATMOSPHERIC CARBON			
ANIMAL & PLANT HEALTH INSP SVC	AI07-76ID01430	09/30/93	MD	05	\$44,500	\$44,500
	001090-2417-6	HYATTSVILLE	GRAZING & PREDATOR CONTROL AT INEL			
NORTH CENTRAL FOREST EXP STA	AI05-800R20763	07/31/93	MN	04	\$1,973,815	\$1,820,873
	001090-1026-4	ST. PAUL	ESTABLISHMENT OF POPULUS ENERGY FARMS			
NORTH CENTRAL FOREST EXP STA	AI05-890R21871	12/31/96	MN	04	\$380,390	\$380,390
	001090-1026-4	ST. PAUL	SHORT ROTATION WOODY CROP TRAILS FOR ENERGY PRODUCTION IN NO			
	AI02-93CH10573	09/30/93	MO	09	\$27,506	\$27,506
	001090-0077-3	COLUMBIA	ECOLOGICAL STUDY & WILDLIFE MANAGEMENT PLAN			
	GM04-74AL38713	09/30/99	NM	01	\$0	\$0
	001090-0002-1	ALBUQUERQUE	AGREEMENT AND UNDERSTANDING WHICH PROVIDES BASIS UNDER			
FOREST SERVICE	AI04-87AL43438	09/30/97	NM	01	\$150,000	\$150,000
	001090-0702-6	ALBUQUERQUE	STAFF SUPPORT AND OPERATING EXPENSES FOR AL'S REAL PROPERTY			
	GM04-87AL42885	03/04/99	NM	01	\$0	\$0
	001090-0002-1	ALBUQUERQUE	DOA MAKES AVAILABLE TO THE DOE THE USE OF NATIONAL FOREST			
	GM04-93AL84017	03/12/98	NM	01	\$0	\$0
	001090-0002-1	ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GEN POLICY FOR THE USE OF			
	AI03-76DP00431	12/31/99	NV	01	\$18,206	\$18,206
	001090-0013-7	ELKO	CONSTRUCT ACCESS ROAD ON NATIONAL FOREST LAND			
FOREST SERVICE	AI08-76NV00352	09/30/97	NV	01	\$0	\$0
	001090-0713-1	ELKO	PERMIT TO INSTALL, OPERATE, AND MAINTAIN RADIOELECTRONIC E			
	AI08-76DP00600	12/31/99	NV	01	\$0	\$0
	001090-0020-X	LAS VEGAS	UTILIZE ERDA EQUIPMENT AND CONTRACTOR PERSONNEL TO FIGHT M			

Awardee Name	BIN	Compl Date	Description of Work
Division	Vendor ID	City	Obligs To Date P/S
PACIFIC NW FOREST & RANGE STA	AI05-810R20914 001090-0830-8	PORTLAND	INCREASING THE BIOMASS PRODUCTION OF ALDER PLANTATIONS IN TH OR 01 \$1,559,775 \$1,559,775
SOUTHEASTERN FOREST EXP STA	AI09-76SR00056 001090-1901-6	AIKEN	ADMINISTER FOREST MANAGEMENT AT SRP SC 03 \$43,446,476 \$43,446,476
SOIL CONSERVATION SERVICE	AI09-80SR10708 001090-1871-0	COLUMBIA	FOREST RESOURCE MANAGEMENT PROGRAM (SOIL SURVEY) SC 02 \$693,423 \$693,423
AGRICULTURAL RESEARCH SERVICE	AI04-86AL37291 001090-0332-2	BUSHLAND	DEVELOPMENT AND TESTING FO WIND ENERGY TECHNOLOGY FOR AGRICU TX 13 \$890,300 \$890,300
FOREST PRODUCTS LAB	AI02-89ER14068 001090-2338-2	MADISON	RAMAN MICROPROBE INVESTIGATIONOF MOLECULAR STRUCTURE AND WI 02 \$458,100 \$458,100
AGUIRRE ENGINEERS INC	AK34-92RF00114 220590-0001-7	ENGLEWOOD	SUPPORT SERVICES CO 06 \$0 \$0 R408
	AD34-92RF00435 220590-0001-7	ENGLEWOOD	TECHNICAL SUPPORT SERVICES CO 06 \$707,299 \$337,150 R408
	AD34-93RF00549 220590-0002-5	GOLDEN	ADMIN SUPPORT SERVICES FOR IDO CO 02 \$50,453 \$50,453 R421
	AD34-93RF00639 220590-0002-5	GOLDEN	PB/TECH TRAINING & COMPUTER SPECIALIST CO 02 \$44,316 \$44,316 R408
	AD34-93RF00616 220590-0002-5	GOLDEN	PB/TECHNICAL TRAINING SUPPORT CO 02 \$138,498 \$138,498 R408
	AD34-93RF00593 220590-0002-5	GOLDEN	JB/TECHNICAL ENGINEER SUPPORT FOR PAO CO 02 \$86,057 \$86,057 R408
AGUIRRE INTERNATIONAL	AC03-93SF19692 167430-0001-9	SAN MATEO	WORD PROCESSING & DATA ENTRY SUPPORT SERVICE CA 11 \$986,000 \$145,000 R707
AIR FLITE INC	AC75-92SW31336 163990-0002-5	SHAWNEE	AERIAL TRANSMISSION LINE INSPECTION SERVICES. OK 03 \$36,000 \$36,000 V211
AIR FORCE DEPARTMENT OF FLIGHT TEST CENTER	AI08-76NV00489 001230-0806-9	EDWARDS	USE OF AREA AT SHOSHONE PEAK FOR MAINTENANCE STATION AND C CA 18 \$0 \$0
VANDENBERG AIR FORCE BA	AI32-93AL93288 001230-5655-1	LOMPOC	MODIFY GROUP EQUIPMENT AT THE ANDENBERG TRACKING STATION CA 19 \$20,000 \$20,000

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		AI65-92WA10052	12/30/93				
		001230-0039-4	SACRAMENTO			CA	
							\$533,246
	BALLISTIC MISSILE OFFICE	GM04-84AL26919	09/07/99			CA	
		001230-2423-4	SAN BERNARDINO			CA	
							\$0
	PHILLIPS LAB	AI32-93AL93277	07/31/93			CA	
		001230-5554-7	TEHACHAPI			CA	
							\$55,000
	AIR FORCE ACADEMY	AI32-93AL85302	05/30/95			CO	
		001230-2935-X	COLORADO SPRINGS			CO	
							\$6,000
		AI01-92EW50614	09/30/93			FL	
		001230-0028-9	PANAMA CITY			FL	
							\$750,000
	LOGISTICS CENTER	AI01-91AD36072	09/30/93			GA	
		001230-1918-4	ROBINS AIR FORCE BASE			GA	
							\$265,000
		GM07-90ID11056	09/30/96			ID	
		001230-0041-6	MOUNTAIN HOME			ID	
							\$0
		GM07-93ID11115	12/31/99			ID	
		001230-0041-6	MOUNTAIN HOME			ID	
							\$0
		AI06-90RL12076	09/25/94			MA	
		001230-0033-5	LEXINGTON			MA	
							\$260,000
	STRATEGIC AIR COMMAND	GM08-85NV10453	11/11/95			NE	
		001230-2625-3	OMAHA			NE	
							\$0
	WEAPONS LAB	AI04-90AL70037	07/31/93			NM	
		001230-2001-8	ALBUQUERQUE			NM	
							\$4,620,313
	1606TH ABW	GM04-85AL32565	04/09/99			NM	
		001230-2301-7	ALBUQUERQUE			NM	
							\$0
		GM04-75AL38702	09/30/99			NM	
		001230-0001-7	ALBUQUERQUE			NM	
							\$0
		GM04-75AL38710	09/30/99			NM	
		001230-0001-7	ALBUQUERQUE			NM	
							\$0
		GM04-76AL38700	09/30/99			NM	
		001230-0001-7	ALBUQUERQUE			NM	
							\$0
		GM04-77AL38716	09/30/99			NM	
		001230-0001-7	ALBUQUERQUE			NM	
							\$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	GM04-78AL38717	09/30/99	-----	-----	-----	-----
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-78AL39685	09/30/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-80AL38774	09/30/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-82AL01608	09/30/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-67AL02056	09/30/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-68AL02533	09/30/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-82AL20530	09/30/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-84AL30536	09/30/99				
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-87AL43681	04/23/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-76AL38666	01/01/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-76AL38690	01/01/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-76AL38698	01/01/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-76AL38686	01/01/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-83AL22894	11/19/99				
	001230-4801-X	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-87AL43564	03/09/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-82AL53612	03/30/99				
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-87AL43781	12/10/99				
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	\$0

WEAPONS LAB

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WEAPONS LAB

AWARDEE NAME	BIN			COMPL DATE		DESCRIPTION OF WORK			
	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
WEAPONS LAB	GM04-77AL02172	10/01/99							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	PROVIDE MUTUAL ASSISTANCE TO AFWL & DOE IN USE OF ADP		\$0	
	GM04-88AL53637	10/05/99							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	OPERATING INSTRUCTION SNLA SECURITY/1608TH SECURITY POLICE		\$0	
	GM04-89AL58192	03/14/94							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	BETWEEN DOE AND AF MUTUAL GUIDANCE WITH REGARD TO ASSISTANCE		\$0	
	AI04-89AL56294	09/30/94							
	001230-0001-7	ALBUQUERQUE	NM	01	\$601,487	PROVIDE UTILITIES FOR AL COMPLEX		\$601,487	
	AI04-90AL64049	09/30/95							
	001230-0001-7	ALBUQUERQUE	NM	01	\$5,343,426	SOUTH VALLEY SUPERFUND AGREEMENT		\$5,343,426	
WEAPONS LAB	GM04-89AL58775	08/30/94							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	TO FACILITATE INTERACTION BETWEEN AFIT, DOE AND THEIR		\$0	
	AI04-90AL60600	04/01/96							
	001230-0001-7	ALBUQUERQUE	NM	01	\$534,954	MISCELLANEOUS SERVICES, SUPPLIES OR EQUIPMENT FOR AL		\$534,954	
	GM04-90AL55855	04/24/95							
	001230-2010-7	ALBUQUERQUE	NM	01	\$0	BASE SUPPORT AGREEMENT BETWEEN DOE/AL AND THE AIR FORCE		\$0	
	AI04-90AL60884	09/30/95							
	001230-0001-7	ALBUQUERQUE	NM	01	\$2,292,000	PROVIDE UTILITIES FOR AL COMPLEX		\$2,292,000	
	GM04-89AL45502	08/14/94							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	DEV PROD & DEPLOY OF THE WH89 AND ASSOCIATED JOINT		\$0	
TEST & EVALUATION CENTER	AI08-76DP00662	07/31/95							
	001230-0001-7	ALBUQUERQUE	NM	01	\$937,500	HOST TENANT AGREEMENT TO PROVIDE LOGISTIC SUPPORT TO EG&G		\$937,500	
	AI08-76HV00493	08/01/95							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	UNDERSTANDING FOR OVERNIGHT PARKING OF TRANSIENT DOE SECUR		\$0	
	AI08-76HV00625	12/31/93							
	001230-0001-7	ALBUQUERQUE	NM	01	\$0	MONITORING STONEWELL FLATS AREA AT TONEOPOAH TEST RANGE--P		\$0	
	AI08-81NV10210	09/30/95							
	001230-1810-2	ALBUQUERQUE	NM	01	\$0	FACILITATE THE USE OF RESOURCES OF THE DOE REMOTE SENSING		\$0	
	AI32-92AL82521	09/30/93							
	001230-0001-7	ALBUQUERQUE	NM	02	\$175,000	USE OF ADVANCED RESEARCH ELECTROMAGNETIC SIMULATOR FACILITY		\$175,000	
WEAPONS LAB	AI04-93AL90166	09/30/93							
	001230-2001-8	ALBUQUERQUE	NM	01	\$2,142,437	TELECOMMUNICATION SERVICES FORAL AND ITS CONTRACTORS		\$2,142,437	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	A132-93AL93287	09/30/94	NM	01	\$4,000	\$4,000
	001230-0001-7	ALBUQUERQUE				
KIRTLAND AIR FORCE BASE	GM04-93AL58227	06/07/98	NM	01	\$0	\$0
		ALBUQUERQUE				
DETACHMENT 1	GM08-90NV10951	06/18/95	NV	01	\$0	\$0
	001230-4340-9	HENDERSON				
TACTICAL FIGHTER WEAPONS CTR	AI08-86NV10616	09/07/96	NV	01	\$0	\$0
	001230-3032-3	LAS VEGAS				
554TH RANGE GROUP	GM08-87NV10724	12/18/97	NV	01	\$0	\$0
	001230-2532-X	LAS VEGAS				
554TH OPERATIONS SUPPORT	AI08-88NV10747	03/06/94	NV	01	\$199,536	\$199,536
	001230-3532-5	LAS VEGAS				
TACTICAL FIGHTER WEAPONS CTR	GM08-85NV10517	09/10/95	NV	01	\$0	\$0
	001230-3032-3	NELLIS AIR FORCE BASE				
	AI08-76NV00582	09/30/97	NV	01	\$0	\$0
	001230-0014-9	NELLIS AIR FORCE BASE				
TACTICAL FIGHTER WEAPONS CTR	AC08-82NV10283	07/30/93	NV	01	\$0	\$0
	001230-3032-3	NELLIS AIR FORCE BASE				
	AI01-91AD36071	09/30/93	NY	25	\$393,500	\$393,500
	001230-0031-9	ROME				
	AI03-88SF17799	09/19/93	NY	03	\$70,000	\$50,000
	001230-0021-1	WRIGHT PATTERSON AIR F* OH				
	AI32-86AL37113	09/30/93	OH	07	\$3,080,000	\$3,080,000
	001230-2121-9	WRIGHT PATTERSON AIR F* OH				
WRIGHT AERONAUTICAL LABS	GM04-76AL02957	08/12/99	TX	13	\$0	\$0
	001230-0050-5	AMARILLO				
	GM04-77AL03152	10/01/99	TX	13	\$0	\$0
	001230-0050-5	AMARILLO				
AIR FORCE U S	AI01-91NE32161	11/20/93	FL	01	\$750,000	\$750,000
		PATRICK AIR FORCE BASE				
AIR PRODUCTS & CHEMICALS INC	FC22-93PC90543	12/31/99	CA	35	\$213,700,000	\$12,518,140
	001260-0005-0	DAGGETT				

DEPARTMENT OF ENERGY
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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
ALABAMA STATE OF ENERGY DIVISION	FG44-80R410074	06/30/95			AL	02
	001430-0401-8	MONTGOMERY				
ENERGY DIVISION	FG44-80R430362	09/30/93			AL	02
	001430-0401-8	MONTGOMERY				
ALABAMA UNIVERSITY OF MEDICINE DEPT	FG02-87CH10318	07/31/93			AL	06
	001450-1901-2	BIRMINGHAM				
	FG02-91CH10465	08/31/93			AL	06
	001450-0001-X	BIRMINGHAM				
	FG02-91ER75678	09/29/93			AL	06
ALABAMA DOE/EPSCOR PLANNING GRANT.	001450-0001-X	BIRMINGHAM				
	FG05-91ER45449	11/30/93			AL	06
	001450-0001-X	BIRMINGHAM				
	FG02-91ER75658	09/29/94			AL	06
	001450-0001-X	BIRMINGHAM				
ELECTRICAL ENGINEERING DEPT	FG05-92ER61386	03/31/94			AL	06
	001450-0001-X	BIRMINGHAM				
	FG05-93ER61573	04/14/96			AL	06
	001450-0001-X	BIRMINGHAM				
	FG06-92RL12498	08/06/93			AL	07
ELECTRICAL ENGINEERING DEPT	001450-2103-3	TUSCALOOSA				
	FG06-92RL12499	08/06/93			AL	07
	001450-2103-3	TUSCALOOSA				
	FG22-91PC91280	08/31/93			AL	07
	001450-0600-2	TUSCALOOSA				
MINERAL RESOURCES INSTITUTE	FG05-90ER14100	12/31/93			AL	07
	001450-1103-8	TUSCALOOSA				
	FG06-93RL12510	12/13/93			AL	07
	001450-2103-3	TUSCALOOSA				
	FC07-92ID13163	04/15/94			AL	07
METAL CASTING TECHNOLOGY CTR	001450-2203-X	TUSCALOOSA				
	FG09-93SR18307	01/15/94			AL	07
	001450-2103-3	TUSCALOOSA				
	FG09-93SR18307	01/15/94			AL	07
	001450-2103-3	TUSCALOOSA				

ENERGY EXTENSION SERVICE \$2,028,700

GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$1,101,105

DESIGN AND CONSTRUCTION OF THECENTER FOR NUCLEAR IMAGING \$12,300,000

DESIGN & CONSTRUCTION OF A BIOMEDICAL RESEARCH FACILITY. \$19,942,000

ALABAMA DOE/EPSCOR PLANNING GRANT. \$100,000

MIGRATION OF CONSTITUTIONALLY LIQUATED FILMS \$166,000

ALABAMA DOE/EPSCOR TRAINEESHIPGRANT \$750,000

A CONSORTIUM TO DEVELOP THE MEDICAL USES OF NMR IMAGING, NMR \$190,000

RADIOIMMUNOTOXIN THERAPY OF EXPERIMENTAL HUMAN GASTROINTESTI \$100,000

USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0

USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0

COAL-SAND ATTRITION SYSTEM ANDITS IMPORTANCE IN FINE COAL C \$136,753

NEW GRANT - "LINEAR AND NONLINEAR STABILITY TOPICS IN PHYSIC \$204,864

USED ENERGY RELATED EQUIPMENT GRANT \$0

THE ESTABLISHMENT OF A METAL CASTING COMPETITIVENESS RESEARC \$815,400

USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT	FG22-90PC90284 001450-0203-9	02/02/94 TUSCALOOSA	AL	07	\$247,196	MOLULAR ACCESSIBILITY IN SOLVENT SHELLED COAL \$190,117	
ELECTRICAL ENGINEERING DEPT	FG09-93SR18315 001450-2103-3	02/11/94 TUSCALOOSA	AL	07	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	\$0
ELECTRICAL ENGINEERING DEPT	FG09-93SR18320 001450-2103-3	03/04/94 TUSCALOOSA	AL	07	\$0	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT	\$0
ELECTRICAL ENGINEERING DEPT	FG06-93RL12576 001450-2103-3	03/15/94 TUSCALOOSA	AL	07	\$0	USED ENERGY RELATED EQUIPMENT GRANT	\$0
ELECTRICAL ENGINEERING DEPT	FG09-93SR18332 001450-2103-3	05/06/94 TUSCALOOSA	AL	07	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT	\$0
ELECTRICAL ENGINEERING DEPT	FG06-93RL12586 001450-2103-3	05/31/94 TUSCALOOSA	AL	07	\$0	USED ENERGY RELATED EQUIPMENT GRANT	\$0
ELECTRICAL ENGINEERING DEPT	FG06-93RL12590 001450-2103-3	06/20/94 TUSCALOOSA	AL	07	\$0	USED ENERGY RELATED EQUIPMENT GRANT	\$0
CHEMISTRY DEPT	FG02-92CH10495 001450-0003-6	12/31/94 TUSCALOOSA	AL	07	\$10,000,000	DESIGN & CONSTRUCTION OF THE ADDITION TO THE BEVILLE ENERGY	\$10,000,000
PHYSICS & ASTRONOMY DEPT	FG05-86ER13465 001450-0204-7	11/30/93 UNIVERSITY	AL	07	\$1,022,316	MAGNETIC RESONANCE AND OPTICAL SPECTROSCOPIC STUDIES OF RADI	\$758,597
	FG05-84ER40141 001450-0704-9	03/31/96 UNIVERSITY	AL	07	\$2,552,450	A COMPREHENSIVE STUDY OF MESON PRODUCTION	\$1,877,450
ALAMEDA HOSPITAL	FG49-92R914033 222850-0001-4	08/31/95 ALAMEDA	CA	08	\$214,296	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$107,148
ALAMEDA UNIFIED SCHOOL DIST	FG49-92R914034 222860-0001-8	08/31/94 ALAMEDA	CA	09	\$135,898	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$67,949
ALAMO HEIGHTS IND SCH DIST	FG46-91R613516 213670-0001-7	03/31/94 SAN ANTONIO	TX	21	\$94,542	CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT.	\$47,271
ALASKA COASTAL AIRLINES	AC85-91AP10024 192550-0001-2	09/30/93 JUNEAU	AK	01	\$138,432	AIR CHARTER SERVICES - SNETTISHAM PROJECT	\$138,432 V221
ALASKA ELECTRIC LIGHT & POWER	AC85-93AP10027	09/30/95				SUBSTATION OPERATION AND LINE MAINTENANCE FOR THE 138 KV	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	001530-0001-5	JUNEAU	AK	01	\$1,023,806	\$0	Z234
ALASKA INVENTORS ASSOC	FG06-92RL12383 203010-0001-8	09/30/93 ANCHORAGE	AK	01	\$19,692	\$19,692	
ALASKA STATE OF ENERGY & POWER DEV DIV	FG51-90RL11939 001580-0701-8	03/31/94 ANCHORAGE	AK	01	\$6,908,448	\$6,773,457	
ENERGY & POWER DEV DIV	FG51-91R020001 001580-0701-8	06/30/95 ANCHORAGE	AK	01	\$3,069,971	\$349,704	
	FC22-91PC90544 001580-0005-6	12/31/96 HEALY	AK	01	\$215,000,000	\$22,809,000	
	FR22-91PC90578 001580-0005-6	12/31/16 HEALY	AK	01	\$0	\$0	
ALASKA UNIVERSITY OF GEOPHYSICAL INSTITUTE	FG06-86ER13530 001590-0201-X	09/14/93 FAIRBANKS	AK	01	\$1,196,849	\$970,036	
	FG06-90ER61020 001590-0001-7	07/14/93 FAIRBANKS	AK	01	\$230,958	\$230,958	
	FG06-92ER14234 001590-0001-7	11/14/93 FAIRBANKS	AK	01	\$361,354	\$245,522	
GEOPHYSICAL INSTITUTE	AC22-89BC14471 001590-0201-X	10/01/93 FAIRBANKS	AK	01	\$563,569	\$443,569	AG11
	FG22-93BC14864 001590-0001-7	11/30/95 FAIRBANKS	AK	01	\$970,550	\$200,000	
	FG51-89RL11775 001590-0001-7	12/31/93 FAIRBANKS	AK	01	\$250,000	\$125,000	
	FG51-92R020159 001590-0001-7	09/30/94 FAIRBANKS	AK	01	\$300,000	\$150,000	
ALBANY ACADEMY	FG42-91R233755 001600-0001-7	07/31/93 ALBANY	NY	23	\$286,745	\$143,372	
ALBANY COLLEGE OF PHARMACY	FG42-92R243812 220890-0001-5	07/31/94 ALBANY	NY	23	\$254,800	\$127,400	

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AWARDEE NAME	BIN	COMPL DATE	CITY	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ALBANY STATE COLLEGE BOARD OF REGENTS	FG44-92R435068 222580-0101-3	09/30/94 ALBANY		GA	02	\$174,545	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$87,272
ALBERT ENGINEERING	FG01-89CE15312 185350-0001-1	07/06/94 YUKON		OK	06	\$78,525	DEVICE FOR WELL SITE MONITORING OF ROD PUMPED WELL \$78,525
ALBERTA UNIVERSITY OF CHEMISTRY	FG02-91ER61123 205750-0101-1	01/31/94 EDMONTON			00	\$379,082	MULTI-COLUMN CAPILLARY GEL ELECTROPHORESIS AND LASER-INDUCED \$379,082
ALBUQUERQUE CITY OF POLICE DEPT	GM04-87AL53638 126790-0201-6	09/25/99 ALBUQUERQUE		NM	01	\$0	PROVIDES FOR THE LOAN OF AN ARMORED VEHICLE AT SNLA 3430 TO \$0
PUBLIC SCHOOLS	FG04-91AL74495 126790-0301-2	08/31/93 ALBUQUERQUE		NM	01	\$53,000	EXTENDED EDUCATION PROGRAM \$53,000
ALCATEL NETWORK SYSTEMS INC	AD65-92WP21121 225000-0001-X	09/30/93 RICHARDSON		TX	03	\$292,409	7 GH2 MICROWAVE EQUIPEMENT \$292,409 5895
ALCORN STATE UNIVERSITY	FG05-92ER79098 151570-0001-4	05/14/94 LORMAN		MS	02	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
ALDERSON-BROADDUS COLLEGE	FG43-92R346203 001770-0001-5	01/31/94 PHILIPPI		WV	02	\$83,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$50,000
ALEXANDER & ALEXANDER	AC01-91PR38151 132040-0001-X	09/26/93 BALTIMORE		MD	03	\$277,827	PROVIDE EMPLOYEE BENEFIT ACTUARIAL RISH MGMT & INS SUPPORT SE \$277,827 R799
ALFRED UNIVERSITY	FG02-91ER45451 001850-0001-0	06/30/94 ALFRED		NY	34	\$190,200	STRUCTURE, STOICHIOMETRY & STABILITY IN MAGNETOPLUMBITE & \$190,200
ALL CHEM ISOTOPE ENRICHMENT	R005-88OR21776 167490-0001-0	01/31/11 OAK RIDGE		TN	03	\$0	TRANSFER OF CERTAIN SURPLUS GAS CENTRIFUGE ASSETS TO ALCHEMI \$0 3695
ALL CHILDREN'S HOSPITAL	FG44-91R434619 213660-0001-3	09/01/93 SAINT PETERSBURG		FL	08	\$510,306	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$255,152
ALLAN BAKER CO	AB01-92NS10110	08/31/93					BPA FOR SAFETY GLASSES

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ALLEGANY COUNTY OF BOARD OF EDUCATION	222490-0001-8	LOUISVILLE	KY	03	\$0	\$0 6540
	FG44-92R434986	09/30/93				
	220410-0101-1	SPARTA	NC	05	\$9,848	\$5,016
ALLEGHENY COUNTY OF WEST ALLEGHENY SCHOOL DISTRICT	FG43-92R344220	12/31/93				
	001940-0103-2	IMPERIAL	PA	18	\$168,818	\$100,000
ALLEGRO JOSEPH	FG01-89CE15379	06/30/94				
	182700-0001-9	BOCA RATON	FL	14	\$62,990	\$62,990
ALLEN PHOTO SERVICES INC	AB01-92AD24594	07/10/93				
	182660-0001-8	ARLINGTON	VA	10	\$0	\$0 T009
	AB01-92AD25620	07/30/93				
	182660-0001-8	ARLINGTON	VA	10	\$0	\$0 T001
	AB01-93AD24836	06/30/94				
	182660-0001-8	ARLINGTON	VA	10	\$0	\$0 T001
ALLIANT HEALTHCARE SYSTEM	FG44-91R434497	12/31/93				
	208530-0001-8	LOUISVILLE	KY	03	\$321,370	\$160,684
ALLIED FILM & VIDEO	AB01-92AD69149	07/09/93				
		CLINTON	MD	05	\$0	\$0 T012
ALLIED FILM AND VIDEO	AB01-93AD69208	07/31/94				
		CLINTON	MD	08	\$0	\$0 T012
ALLIED TECHNOLOGY GROUP INC	AC05-920R21986	09/30/93				
	203150-0001-5	OAK RIDGE	TN	03	\$338,790	\$338,790 F108
ALLIED-SIGNAL INC	AC21-89MC26006	12/30/93				
AIRESEARCH LOS ANGELES DIV	165680-0203-8	TORRANCE	CA	42	\$8,728,192	\$8,379,112 AG93
	FG02-92CH10519	09/30/95				
	165680-0005-1	DES PLAINES	IL	06	\$580,165	\$48,743
	AC21-92MC29245	09/18/94				
	165680-0005-1	DES PLAINES	IL	06	\$545,882	\$436,707 AG12

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BENDIX KANSAS CITY DIV	AC04-76DP00613 165680-0101-5	03/31/95 KANSAS CITY	MO	05	\$9,463,879,411	\$9,463,879,411 M181
ALMETER DR FRANK	AC01-92NE32168 223380-0001-3	09/03/93 FAIRFAX	VA	10	\$125,793	TECHNICAL LIAISON SUPPORT FOR, AND SYSTEMS ENGINEERING REVIE \$106,000 R425
ALPINE SCHOOL DISTRICT	FG48-90R807635 143870-0001-5	07/31/93 AMERICAN FORK	UT	03	\$181,911	CYCLE XII GRANT AWARD \$90,955
ALTAMIRA INSTRUMENTS INC	AC22-92PC92109 169400-0001-1	05/31/95 PITTSBURGH	PA	14	\$340,000	DIRECT AROMATIZATION OF METHANE \$163,900 AG11
ALTUS-DENNING SCHOOL DIST #31	FG46-92R613531 220240-0001-0	12/31/93 ALTUS	AR	03	\$12,150	THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUD \$6,075
ALUMINUM CO OF AMERICA ALCOA LABS	FC07-89IDI2903 002290-0101-7	12/31/94 ALCOA CENTER	PA	05	\$990,767	LIGHTWEIGHT REFRACTORY AGGREGATES \$788,212
ALCOA LABS	FC07-89IDI2848 002290-0101-7	07/31/95 ALCOA CENTER	PA	23	\$4,720,785	LOW TEMPERATURE ELECTROLYSIS OF ALUMINUM \$1,041,534
ALZETA CORP ENGINEERING	FC02-92CE41003 191360-0101-5	04/30/94 SANTA CLARA	CA	13	\$452,000	APPLICATION ASSESSMENT OF HIGH TEMPERATURE, LOW NO \$156,000
AM PRO PROTECTIVE AGENCY INC	AC01-93SA10070 169040-0001-5	09/30/93 WASHINGTON	DC	01	\$3,500,000	SECURITY PROTECTIVE FORCE SUPPORT SERVICES \$1,750,000 S206
SECURITY	AC02-90CH10437 169040-0102-X	01/31/94 LEMONT	IL	13	\$14,416,747	PROTECTIVE FORCE AND SECURITY SERVICES FOR ARGONNE NATIONAL \$7,980,000 S206
AMARILLO CITY OF	GM04-85AL31315 132070-0001-0	09/30/99 AMARILLO	TX	13	\$0	MOU BETWEEN CITY OF AMARILLO, TEXAS AND PANTEX PLANT. \$0
	GM04-76AL02249 132070-0001-0	05/16/99 AMARILLO	TX	13	\$0	DOE AND ITS DESIGNEES SHALL HAVE EXCLUSIVE USE OF THE AREA \$0
	GM04-90AL42113	12/29/94 AMARILLO	TX	13	\$0	MUTUAL AID IN FIRE FIGHTING \$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AMARILLO INDEPENDENT SCH DIST	FG04-90AL42121 002390-0001-3	08/31/93 AMARILLO	TX	13	\$35,000	STUDENT OUTREACH PROGRAM FOR ENHANCEMENT OF MATH AND \$35,000
AMAX R & D INC	AC22-92PC92208 002400-0001-3	09/29/96 GOLDEN	CO	05	\$14,979,194	ENGINEERING DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEAN \$4,248,912 AG14
	AC22-92PC92110 002400-0001-3	03/27/95 GOLDEN	CO	02	\$449,496	DEVELOPMENT OF VANADIUM-PHOSPHATE CATALYSTS FOR METHANOL PROD \$210,000 AG11
	AC22-93PC92206 002400-0002-1	11/05/94 PITTSBURGH	PA	14	\$1,263,507	BENCH-SCALE TESTING OF THE MICRONIZED MAGNETITE PROCESS \$528,000 AG11
AMDAHL CORP	AC01-87MA36856 002440-0003-4	09/24/93 WASHINGTON	DC	01	\$3,430,723	ACQUISITION OF CLASS V COMPUTER SYSTEM AND RELATED SERVICES \$3,430,723 7025
AMER MUSEUM OF NATURAL HISTORY	FG02-92ERI4265 219850-0001-6	06/30/95 NEW YORK	NY	17	\$127,148	THE ROLE OF CARBON & TEMPERA- TURE IN DETERMINING ELECTRICAL \$88,494
AMERCOM INC	FC02-92CE40998 220070-0001-6	10/25/93 CHATSWORTH	CA	21	\$1,662,442	CONTINUOUS FIBER CERAMIC COMPOSITES (CFCC) \$1,453,857
AMERICAN CHEMICAL SOCIETY	FG02-92ER75735 002560-0001-8	02/14/94 WASHINGTON	DC	01	\$544,026	SUMMER SCHOOLS IN NUCLEAR CHEMISTRY \$544,026
	FG01-90CE90043 002560-0001-8	04/27/95 WASHINGTON	DC	01	\$228,243	PROJECT SEED- SUMMMER EDUCATIONAL EXPERIENCE FOR DISADVANTAG \$201,972
AMERICAN CNCL ENERGY EFF ECON	FG02-91CHI0488 150730-0003-X	12/31/93 WASHINGTON	DC	01	\$148,809	PROMOTION OF U.S. ENERGY EFFICIENT WINDOW TECHNOLOGIES IN \$148,809
AMERICAN ELIN CORP	AC65-91WA09256 180720-0002-0	08/01/93 WEIZ		00	\$426,545	POWER TRANSFORMERS \$426,545 5950
AMERICAN GEOLOGICAL INSTITUTE	FG22-93BC14968 002700-0002-X	08/13/93 ALEXANDRIA	VA	08	\$138,555	NATIONAL GEOSCIENCE DATA REPOSITORY \$138,555
AMERICAN INDIAN GRADUATION CTR	FG03-90SF18797 204430-0001-8	09/29/93 ALBUQUERQUE	NM	02	\$115,000	AMERICAN INDIAN COLLEGE STUDENT TRACKING SYSTEM - OMEI \$115,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AMERICAN INDIAN SCI & ENG SOC	FG04-90AL62174 139660-0001-6	10/31/94 BOULDER	CO	02	\$60,000	SCHOLARSHIPS TO AMERICAN INDIAN STUDENTS IN SCIENCE, \$60,000
	GM34-93RF00661 139660-0001-6	04/16/95 BOULDER	CO	02	\$0	MOU TO LOAN COMPUTER EQUIPMENT \$0
AMERICAN INST OF BIO SCIENCES	FG02-90ER20014 002760-0002-1	07/14/95 WASHINGTON	DC	01	\$402,737	DISSEMINATION OF SCIENTIFIC INFORMATION THROUGH CONFERENCE \$251,242
AMERICAN IRON & STEEL INST	FC07-89ID12847 184280-0001-8	11/30/93 WASHINGTON	DC	01	\$58,900,000	DIRECT STEELMAKING RESEARCH PROGRAM \$45,289,961
ADVANCED PROCESS CONTROL	FC07-93ID13205 184280-0102-2	04/29/98 PITTSBURGH	PA	04	\$4,538,304	ADVANCED PROCESS CONTROL PROGRAM \$2,948,813
AMERICAN MATHEMATICAL SOC	FG02-92ER25132 128430-0001-7	12/31/93 PROVIDENCE	RI	01	\$10,000	WAVELETS & APPLICATIONS \$10,000
	FG02-93ER25152 128430-0001-7	04/30/94 PROVIDENCE	RI	01	\$10,000	THE MATHEMATICS COMPUTATION 50TH ANNIVERSARY MEETING \$10,000
	FG02-93ER25153 128430-0001-7	04/30/94 PROVIDENCE	RI	01	\$10,000	1993 JOINT SUMMER RESEARCH CONFERENCE "THE MATHEMATICS OF \$10,000
AMERICAN NUCLEAR SOCIETY	AC02-77IR04438 002840-0004-3	12/31/99 HINSDALE	IL	13	\$0	REPRINT PUBLICATION CONTRACT \$0 T011
	AC02-76EI31755 002840-0001-9	12/31/99 LA GRANGE PARK	IL	13	\$86,950	ARRANGE FOR SELECTION OF SUBJECTS AND AUTHORS THE WRITING \$86,950 B599
	FG02-93ER75867 002840-0001-9	03/23/94 LA GRANGE PARK	IL	04	\$20,000	THREE REGIONAL ANS STUDEND CONFERENCE AND TRAVEL SUPPORT \$20,000
AMERICAN OIL RECOVERY	FC22-93BC14955	12/31/94 MATTOON	IL	19	\$2,745,126	APPLICATIONS OF ADVANCED PETROLEUM PRODUCTION TECHNOLOGY AND \$702,091
AMERICAN REPORTERS	AB01-92AD24805	09/30/93 SPRINGFIELD	VA	01	\$0	BPA FOR COURT REPORTING SERVICES \$0 R606
AMERICAN SAMOA GOVERNMENT TERRITORIAL ENERGY OFFICE	FG44-91R410591	09/30/93 PAGO PAGO	AS	01	\$157,500	APPROVED BUDGET PLAN AND SPECIAL TERMS AND CONDITIONS ATTACH \$75,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
TERRITORIAL ENERGY OFFICE	FG49-92R00009 002960-0201-1	PAGO PAGO	AS	01	\$202,154	\$93,300
TERRITORIAL ENERGY OFFICE	FG49-83SF12123 002960-0201-1	06/30/94 PAGO PAGO	AS	01	\$28,794	\$28,794
TERRITORIAL ENERGY OFFICE	FG49-84SF15137 002960-0001-9	09/30/93 PAGO PAGO	AS	01	\$1,542,633	\$982,822
TERRITORIAL ENERGY OFFICE	FG49-84SF12292 002960-0201-1	06/30/94 PAGO PAGO	AS	01	\$81,992	\$81,992
TERRITORIAL ENERGY OFFICE	FG49-85SF15789 002960-0201-1	06/30/94 PAGO PAGO	AS	01	\$116,935	\$116,935
TERRITORIAL ENERGY OFFICE	FG49-85SF15790 002960-0201-1	06/30/94 PAGO PAGO	AS	01	\$50,216	\$50,216
TERRITORIAL ENERGY OFFICE	FG49-89SF18240 002960-0001-9	08/31/93 PAGO PAGO	AS	01	\$80,409	\$72,761
TERRITORIAL ENERGY OFFICE	FG49-90SF18703 002960-0201-1	08/31/93 PAGO PAGO	AS	01	\$57,600	\$57,600
TERRITORIAL ENERGY OFFICE	FG49-90SF18704 002960-0201-1	08/31/93 PAGO PAGO	AS	01	\$38,497	\$38,497
TERRITORIAL ENERGY OFFICE	FG49-91R913018 002960-0201-1	08/31/93 PAGO PAGO	AS	01	\$30,000	\$30,000
TERRITORIAL ENERGY OFFICE	FG49-91R913017 002960-0201-1	09/30/93 PAGO PAGO	AS	01	\$93,685	\$93,685
TERRITORIAL ENERGY OFFICE	FG49-92R914024 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$38,587	\$30,000
TERRITORIAL ENERGY OFFICE	FG49-92R914023 002960-0201-1	08/31/94 PAGO PAGO	AS	01	\$100,782	\$92,195
AMERICAN SOC MECH ENGINEERS REGION I BOARD	FG41-92R110429 003020-0302-9	09/30/93 WALTHAM	MA	01	\$19,600	\$19,600
AMERICAN STATISTICAL ASSN	FG01-92E122939 003050-0002-0	03/02/95 ALEXANDRIA	VA	08	\$117,641	\$117,641
AMERICAN TELEPHONE & TELEGRAPH COMMUNICATIONS	AC08-84HV10369 005120-0108-1	12/31/94 SAN FRANCISCO	CA	05	\$0	\$0

PERMIT TO USE AN ACCESS ROAD ON DOE LAND AT SPOTTED RANGE MI \$0 2222

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	AC04-76DP00789 005120-0005-0	09/03/93 ALBUQUERQUE	NM	0120,776,058,933	20,776,058,892	M181
AMERICAN TEST CENTER	AM65-89NA06296 190900-0001-1	09/30/93 ST. PAUL	MN	04	\$8,832	MANLIFTS, DIGGERS, AND CRANES \$0 H238
AMERICAN TYPE CULTURE COLLECT	FG05-91ER61232 171260-0001-4	02/28/94 ROCKVILLE	MD	08	\$546,772	\$546,772
AMERICAN WELDING INSTITUTE	AC04-89AL58665	09/30/93 KNOXVILLE	TN	02	\$240,000	\$240,000 R425
AMERICAN WELDING SOCIETY	FC34-92RF00374 218200-0001-X	06/30/95 MIAMI	FL	19	\$1,166,600	\$1,016,600
AMHERST COLLEGE	FG03-92SF19536	09/29/93 AMHERST	MA	01	\$90,420	DEVELOPMENT AND RECOGNITION PROGRAM \$45,000
AMOCO OIL CO	AC22-91PC91051 003260-0001-1	09/25/93 NAPERVILLE	IL	14	\$1,546,954	\$1,248,715 AG11
ANACOMP INC	AD01-92AD33001 179280-0004-0	09/30/93 SILVER SPRING	MD	08	\$43,375	CONTINUATION OF MAINTENANCE COVERAGE ON DOE COMMUNICATIONS E \$43,375 J070
ANALYSAS CORP	AC01-92EH89230 136650-0002-5	09/01/95 WASHINGTON	DC	01	\$1,860,454	INFORMATION AND COMMUNICATIONS TECHNICAL SUPPORT SERVICES \$585,000 R426
	AC05-86NR21644 136650-0001-7	09/30/93 OAK RIDGE	TN	03	\$115,830,455	OPERATION & MANAGEMENT OF THE AMERICAN MUSEUM OF SCIENCE AND \$95,496,707 R699
ANALYTICAL SERVICES INC	AC01-92EH89096 217950-0001-5	02/27/94 COLUMBIA	MD	03	\$3,471,308	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF NEPA OVERSIGHT \$1,200,000 R421
ANCHOR SERVICES WORKSHOP	AB01-93AD24833 003410-0001-9	06/14/94 WASHINGTON	DC	01	\$0	BPA FOR DISTRIBUTION \$0 R604
ANDERMAN/SMITH OPERATING CO	FC22-93BC14952	01/05/96				SECONDARY OIL RECOVERY FROM SELECTED CARTER SANDSTONE OIL FI

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ANDERSON & WOOD CONST CO INC	AC65-93WJ19611 003450-0002-1	225670-0001-1	03/14/94 CASPER	AL	07	\$2,753,343	\$369,600	
ANDREW COLLEGE	FG44-92R435078 197610-0001-X		09/30/94 CUTHBERT	CASPER AREA T-LINE MODS WY 01		\$477,632	\$477,632	Y249
ANDREWS PETROLEUM INC	SC01-92FE62759 003620-0003-4		10/01/93 TUPMAN	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. GA 02		\$98,976	\$49,486	APPROVED BUD
ANIXTER	AB01-93EI23523 197100-0001-2		06/30/94 CHANTILLY	NPR-1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$6,17 CA 01		\$0	\$0	
ANN RILEY & ASSOC LTD COURT	AB01-92AD24803 177790-0001-X		09/30/93 WASHINGTON	BPA FOR PC ELECTRICAL SUPPORT ITEMS VA 03		\$0	\$0	7035
ANNE ARUNDEL COMMUNITY COLLEGE	FG43-92R343200 222530-0001-9		02/28/94 ARNOLD	BPA FOR COURT REPORTING SERVICES DC 01		\$0	\$0	R606
ANNE ARUNDEL MEDICAL CENTER	FG43-92R343210 222550-0001-6		02/28/94 ANNAPOLIS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 01		\$94,000	\$49,230	
ANNIE JEFFREY MEMORIAL HOSP	FG47-92R703477 223550-0001-8		08/31/93 OSCEOLA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 01		\$18,073	\$9,037	
ANTILLES MILITARY ACADEMY	FG44-91R434775 003830-0001-7		09/01/93 TRUJILLO ALTO	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 NE 03		\$2,200	\$1,760	
APEX TECHNOLOGY INC	AC22-91EW91532		11/30/93 ARLINGTON	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD PR 01		\$45,826	\$22,913	
APPALACHIAN & OHIO POWER CO	FC21-90MC26304 195480-0001-6		07/04/98 NEW HAVEN	TRAINING PROGRAM - ENV RESTORATION VA 10		\$1,494,411	\$1,494,411	F999
APPALACHIAN REGIONAL HOSPITALS	FG44-84R431770 003900-0003-5		02/28/94 LA FAYETTE	CLEAN COAL II - PFBC UTILITY DEMONSTRATION PROJECT WV 03		\$917,944,000	\$9,088,000	
APPALACHIAN REGIONAL HOSPITALS	FG44-84R431770 003900-0003-5		02/28/94 LA FAYETTE	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED KY 06		\$310,709	\$152,417	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
APPALACHIAN STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT OF		FG06-92RL12503 003910-0101-9	08/13/93 BOONE			NC	10	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0	\$0
PHYSICS & ASTRONOMY DEPT OF		FG09-93SR18322 003910-0101-9	03/30/94 BOONE			NC	10	USED ENERGY-RELATED LABORATORYEQUIPMENT GRANT \$0	\$0
PHYSICS & ASTRONOMY DEPT OF		FG06-93RL12582 003910-0101-9	04/25/94 BOONE			NC	01	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
APPLIED ENVIRONMENTAL SAFETY		AB01-93AD69165 179940-0001-0	10/31/93 RESTON			VA	10	ANALYTICAL SERVICES AND AEROALLERGEN TESTING \$0	\$0 F102
APPLIED RESEARCH CORP		FG05-91ER61221 159270-0001-0	08/31/93 LANDOVER			MD	05	STUDIES IN REGIONAL CLIMATE SENSITIVITY, PREDICTABILITY TEMP \$447,133	\$292,778
APPLIED SCIENCES INC		FG02-92ER81416 199110-0001-X	05/24/95 CEDARVILLE			OH	07	REFRACTORY METAL COATINGS ON CARBON/CARBON COMPOSITES FOR \$549,970	\$133,303
APPOQUINIMINK SCHOOL DISTRICT		FG43-92R341200 004060-0002-6	12/31/93 MIDDLETOWN			DE	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$80,907	\$44,786
AQUASAN NETWORK INC		FC65-92WA09189 220600-0001-7	07/09/93 LITTLETON			CO	06	SAN LUIS VALLEY SUN FUEL PROJ. \$138,800	\$63,900
AQUATECH SERVICES INC		FG03-91ER81105 215310-0001-0	03/30/94 FAIR OAKS			CA	03	SBIR - PHASE I AWARD FOR - SUBMERGED COMBUSTION BRINE EVAPOR \$550,000	\$550,000
AQUATECH SYSTEMS		AC22-91PC91347 215100-0001-1	07/09/93 WARREN			NJ	07	COMBINED SOXNOX CONTROL VIA SOXAL: AN ELECTRODIALYTIC REGEN \$2,988,202	\$2,471,049 AG11
AQUINAS COLLEGE		FG41-93R193502 201870-0002-6	05/31/94 MILTON			MA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$5,450	\$2,725
ARABUS LTD PARTNERSHIP		AC21-89MC26266 180730-0001-6	03/31/94 LARAMIE			WY	01	LEASE OF OFFICE SPACE FOR LPO \$266,076	\$266,076 X111
ARCHBISHOP CARROLL HIGH SCHOOL		FG43-92R342200	12/31/93					TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	

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	004220-0001-9	WASHINGTON	DC	01	\$87,000	\$55,254	
ARCO CITY OF FIRE DEPARTMENT	GM07-931D11109 004280-0101-7	11/20/97 ARCO					
			ID	02		\$0	
	GM07-621D11006 004280-0001-0	09/30/99 ARCO					
			ID	02		\$0	
ARCO PIPE LINE CO	AC96-861060115 143950-0001-0	03/25/96 TEXAS CITY					
			TX	09	\$14,601,814	\$14,601,814	V119
ARCTECH INC	AC21-9CMC27226 169660-0001-9	03/25/96 ALEXANDRIA					
			VA	08	\$1,489,947	\$998,619	AG12
AREA EDUCATION AGENCY 6	FG47-92R704990 212390-0001-4	08/31/94 MARSHALLTOWN					
			IA	03	\$10,578	\$5,289	
ARECIBO TECHNOLOGICAL COLLEGE	FG44-87R433327 164020-0001-9	12/31/93 ARECIBO					
			PR	01	\$243,996	\$121,998	
ARINC RESEARCH CORP	AC01-92PRI0003 004360-0001-6	09/29/95 ANNAPOLIS					
			MD	04	\$669,046	\$200,000	R425
ARIZONA DEPT OF COMMERCE ENERGY OFFICE	FC65-93WGI9551	09/30/98 PHOENIX					
			AZ	02	\$83,333	\$50,000	
ARIZONA PUBLIC SERVICE CO	FC07-91ID13079 004420-0001-4	09/29/96 PHOENIX					
			AZ	01	\$2,117,692	\$284,140	
ARIZONA STATE OF COMMERCE DEPT OF	FG04-91AL73394 004430-1001-3	09/29/93 PHOENIX					
			AZ	01	\$654,000	\$327,000	
COMMERCE DEPT OF	FG49-92R900014 004430-1001-3	09/30/93 PHOENIX					
			AZ	02	\$1,080,025	\$66,000	
COMMERCE DEPT OF	FG49-91R913013 004430-1001-3	08/31/93 PHOENIX					
			AZ	01	\$513,556	\$45,983	
	FG49-895F18096 004430-0001-8	03/31/94 PHOENIX					
			AZ	01	\$6,492,810	\$3,311,095	

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DIVISION										
COMMERCE DEPT OF	FG49-91R900001 004430-1001-3	03/30/94 PHOENIX			AZ	01	\$50,000	SPECIAL FUNDING FOR LEVERAGING OTHER POTENTIAL FUNDING SOURCES	\$50,000	
COMMERCE DEPT OF	FG49-92R914010 004430-1001-3	07/14/94 PHOENIX			AZ	01	\$346,704	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$37,997	
ECONOMIC SECURITY DEPT	FG03-78CS60036 004430-0201-0	12/31/99 PHOENIX			AZ	02	\$152,150	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION	\$152,150	
ARIZONA STATE UNIVERSITY	FG02-85ER13388 004440-0001-1	06/30/94 TEMPE			AZ	01	\$753,722	ANTENNA ORGANIZATION IN GREEN PHOTOSYNTHETIC BACTERIA	\$753,722	
CHEMISTRY DEPT	FG02-86ER13558 004440-0601-X	06/30/95 TEMPE			AZ	01	\$810,286	ELECTRONIC STRUCTURE AND REACTIVITIES OF CLUSTERS OF HEAVY	\$712,286	
	FG02-87CH10315 004440-0001-1	06/30/94 TEMPE			AZ	01	\$42,985,000	DESIGN AND CONSTRUCTION OF A CENTER FOR SCIENCE AND	\$25,000,000	
SOLID STATE SCIENCE & ENG	FG02-87ER45305 004440-2001-2	11/30/93 TEMPE			AZ	01	\$730,551	HIGH RESOLUTION ENERGY LOSS RESEARCH	\$730,551	
CHEMISTRY DEPT	FG02-87ER13791 004440-0601-X	08/31/93 TEMPE			AZ	01	\$812,000	PHOTOINITIATED ELECTRON TRANSFER	\$812,000	
CHEMISTRY DEPT	FG02-88ER13969 004440-0601-X	08/31/93 TEMPE			AZ	01	\$2,495,882	A CENTER FOR THE STUDY OF EARLY EVENTS IN PHOTOSYNTHESIS	\$2,495,882	
BOTANY & MICROBIOLOGY DEPT	FG02-89ER14031 004440-0401-7	05/31/95 TEMPE			AZ	01	\$488,993	SPECIFIC MUTAGENESIS OF A CHLOROPHYLL-BINDING PROTEIN	\$393,002	
CHEMISTRY DEPT	FG02-89ER45398 004440-0601-X	06/14/95 TEMPE			AZ	01	\$519,716	MOBILE IONS IN FAST ION CONDUCTING SYSTEMS	\$478,578	
	FG02-90ER14111 004440-0001-1	05/31/96 TEMPE			AZ	01	\$410,500	CONTINUUM DAMAGE MECHANICS II	\$218,000	
	FG02-91ER61127 004440-0001-1	02/14/94 TEMPE			AZ	01	\$688,221	TIME OF FLIGHT MASS SPECTROMETRY OF DNA FOR RAPID SEQUENCE	\$688,221	
GEOLOGY DEPT	FG02-91ER14218 004440-1501-9	09/14/93 TEMPE			AZ	01	\$107,975	ORGANIC/INORGANIC INTERACTIONS OF NITROGEN IN OILFIELDS-PART	\$107,975	
CHEMISTRY DEPT	FG02-91ER14227 004440-0601-X	07/14/94 TEMPE			AZ	01	\$232,077	GENERATION, DETECTION & CHARACTERIZATION OF GAS-PHASE TRANSI	\$232,077	
CHEMISTRY DEPT	FG05-90ER75581 004440-0601-X	09/23/93 TEMPE			AZ	01	\$481,734	ELECTRON PARAMAGNETIC RESONANCE SPECTROMETER FOR PHOTOSYNTHETIC	\$283,340	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
RESEARCH & CREATIVE ACTIVITY	FG05-91ER79032	09/29/94	AZ	01	\$663,077	AN ENERGY-FILTERED TEM FOR QUANTITATIVE ELECTRON MICROSCOPY \$397,846
	004440-0001-1	TEMPE				
	FG05-92ER79062	05/14/94	AZ	01	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
	004440-0001-1	TEMPE				
RESEARCH & CREATIVE ACTIVITY	FG05-92ER79130	07/31/94	AZ	01	\$208,860	1992 INSTRUMENTATION - X-RAY CRYSTALLOGRAPHY OF PHOTOSYNTHET \$208,860
	004440-0001-1	TEMPE				
	FC65-93WA09072	03/02/94	AZ	01	\$271,773	CONVERSION OF RICE HULLS TO DIESEL FUEL \$124,081
	004440-2201-5	TEMPE				
ARIZONA UNIVERSITY OF BIOCHEMISTRY DEPT	FG02-86ER13631	08/31/93	AZ	02	\$692,858	MECHANISMS OF PHOTOCHEMICAL ENERGY CONVERSION BY CHLOROPHYLL \$692,858
	004450-0301-4	TUCSON				
	FG02-87ER13670	08/31/93	AZ	02	\$701,464	STUDY OF THE VARIABILITY OF SOLAR LUMINOSITY, AN IMPORTANT \$701,464
	004450-0801-6	TUCSON				
PHYSICS DEPT	FG02-88ER40456	07/31/93	AZ	02	\$321,000	DYNAMIC PROPERTIES OF EXCITED HADRONIC MATTER \$321,000
	004450-0801-6	TUCSON				
PHYSICS DEPT	FG03-92ER75782	09/29/93	AZ	02	\$77,765	AN ANALYTICAL THREE-DIMENSIONAL NEUTRON TRANSPORT BENCHMARK \$77,765
	004450-0001-5	TUCSON				
	FG03-92ER79149	09/29/93	AZ	02	\$16,505	REACTOR INSURUMENTATION UPGRADE \$16,505
	004450-0001-5	TUCSON				
CHEMICAL ENGINEERING DEPT	FG03-92ER75815	09/29/93	AZ	02	\$6,900	REACTOR SHARING \$6,900
	004450-0001-5	TUCSON				
	FG03-925F19586	09/29/93	AZ	02	\$50,000	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$50,000
	004450-0401-0	TUCSON				
CHEMICAL ENGINEERING DEPT	FG22-90PC90285	08/01/93	AZ	02	\$199,977	SYNERGISTIC CAPTURE MECHANISMSFOR ALKALI AND SULFUR SPECIES \$199,977
	004450-0601-3	TUCSON				
GEOSCIENCES DEPT	FG02-90ER14115	03/31/94	AZ	02	\$107,000	ELECTROCHEMICAL DETERMINATION OF THE BIGGS FREE ENERGIES OF \$107,000
	004450-0501-7	TUCSON				
CHEMISTRY DEPT	FG02-90ER60986	01/31/94	AZ	02	\$460,404	SINGLE MOLECULAR DETECTION USING CHARGE- COUPLED DEVICE \$460,404
	004450-0501-7	TUCSON				
	FG02-91ER61199	07/31/94	AZ	02	\$303,442	STOCHASTIC MODELING OF MACRODISPERSION IN UNSATURATED HETERO \$216,429
	004450-0001-5	TUCSON				
CHEMISTRY DEPT	FG02-91ER61200	07/31/94	AZ	02	\$300,100	TRANSPORT OF SUBSURFACE BACTERIA IN POROUS MEDIA. \$192,835
	004450-0001-5	TUCSON				

AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	VENDOR ID	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PLANT PATHOLOGY		FG02-91ER20044	07/31/94	TUCSON	004450-2601-4	AZ	02	\$257,500	ROLE OF A PECTOLYTIC ENZYME INTHE PROGRAMMED RELEASE OF CELL \$170,500
		FG02-91ER61216	08/31/94			AZ	02	\$369,240	THE LAND COMPONENT OF THE GLOBAL CLIMATE SYSTEM WITH ADEQUAT \$240,045
		FG02-92ER25123	05/14/94			AZ	02	\$164,147	SINGULARITIES & SYMMETRIES OF NONLINEAR ORDINARY & PARTIAL \$164,147
		FG03-93ER61555	01/31/94			AZ	02	\$47,192	NEW AWARD: "SINGLE MOLECULAR DETECTION USING CHARGE - COUPLE \$47,192
CHEMISTRY DEPT		FG05-90ER75579	06/14/94	TUCSON	004450-0501-7	AZ	05	\$240,167	SOLAR VARIABILITY DETECTION FACILITY \$240,167
		AC21-92MC29101	06/02/94			AZ	02	\$306,584	EM-HIGH RESOLUTION SUBSURFACE IMAGING AND NEURAL NETWORK \$306,584 AH92
ENGINEERING & MINES		FG22-93PC92582	02/25/94	TUCSON	004450-0401-0	AZ	02	\$49,919	REGENERATION OF FGD WASTE LIQUORS: PRODUCTION OF AMMONIUM A \$49,919
		FG49-91R913011	07/14/94			AZ	02	\$219,902	CYCLE XIII GRANT \$109,951
HEALTH SCIENCES CENTER		FG03-93ER75886	05/31/94	TUCSON	004450-0001-5	AZ	02	\$107,341	RESEARCH IN "DRIVE REINFORCEMENT NEURAL NETWORKS FOR REACTOR \$107,341
		FG02-85ER40213	01/31/95			AZ	02	\$3,539,400	THEORY & PHENOMENOLOGY OF STRONG AND WEAK INTERACTION HIGH E \$2,689,400
PHYSICS DEPT		FG02-86ER13501	02/28/95	TUCSON	004450-0501-7	AZ	02	\$866,683	CHEMICAL ACTIVATION OF MOLECULES BY METALS. \$756,683
		FG02-92ER20066	05/31/95			AZ	02	\$296,000	ENGINEERING THE PRODUCTION OF SUGAR ALCOHOLS IN TRANSGENIC \$202,000
CHEMISTRY DEPT		FG02-92ER20079	06/30/95	TUCSON	004450-0001-5	AZ	02	\$282,001	ROLE OF ZEIN PROTEINS IN STRUCTURE & ASSEMBLY OF \$186,001
		FG02-92ER40733	06/30/95			AZ	02	\$186,000	PROBING VACUUM STRUCTURE IN NUCLEAR COLLISIONS \$136,000
		FG03-93ER25155	03/31/95	TUCSON	004450-0001-5	AZ	02	\$99,850	STUDIES OF SPATIAL AND TEMPORAL DISORDER IN MACROSCOPIC SYST \$49,925
		FG03-93ER61526	11/30/95			AZ	02	\$237,224	RESEARCH ON THE EFFECT OF BIOSURFACTANTS ON BIODEGRADATION, \$94,356

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PLANT PATHOLOGY	FG02-89ER14038-004450-2601-4	TUCSON	AZ	02	PHYTOALEXIN DETOIFYING-----ENZYMES IN THE PLANT----- \$566,282	\$382,271
PHYSICS DEPT	FG03-93ER12133-004450-0001-5	TUCSON	AZ	02	RESEARCH IN THE CREATION AND DESTRUCTION OF C60 AND OTHER FU \$905,258	\$302,050
	FG03-93ER45488-004450-0801-6	TUCSON	AZ	02	RESEARCH IN ARTIFICALLY STRUCTURED MAGNETIC MATERIALS \$270,000	\$90,000
	FG03-93ER40792-004450-0001-5	TUCSON	AZ	02	DYNAMIC BEHAVIOR OF EXCITED HADRONIC MATTER \$303,000	\$98,000
	FG03-93ER61595-004450-0001-5	TUCSON	AZ	02	THE ACCESSIBILITY OF CHROMATINAS A BIOLOGICAL DOSIMETER FOR \$405,000	\$130,000
	FG03-93ER61605-004450-0001-5	TUCSON	AZ	02	THEORETICAL STUDIES ON RADIATION-INDUCED TRANSFORMATIONS IN \$290,000	\$105,000
	FG03-93ER14349-004450-0001-5	TUCSON	AZ	02	RESEARCH INTO "A MODEL APPROACH TO HYDRODENITROGENATION CATA \$287,147	\$109,107
ARKANSAS POWER & LIGHT CO	AC02-79EI34013-004500-0001-X	LITTLE ROCK	AR	02	DEMONSTRATION OF METHODS FOR IMPROVING FUEL UTILIZATION \$4,436,588	\$4,356,588 AG51
ARKANSAS STATE OF LOCAL SERVICES DEPT	FG46-92R689204-004510-0101-X	LITTLE ROCK	AR	02	AWARDS \$50,000 NEW DOE FUNDS FOR AN EVALUATION OF INDOOR AIR \$50,000	\$50,000
	FG46-90R659000-004510-0701-8	LITTLE ROCK	AR	02	AWARDS \$1,353,599 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION \$8,632,177	\$6,645,059
ENERGY OFFICE	FG46-90R669000-004510-0201-6	LITTLE ROCK	AR	02	AWARDS \$145,800 NEW FEDERAL, \$37,765 NEW STATE MATCH AND AUT \$3,017,069	\$714,868
	FG46-90R679000-004510-0201-6	LITTLE ROCK	AR	02	AWARDS \$55,200 NEW FEDERAL, \$19,041 NEW STATE MATCH FOR NEW \$506,066	\$295,823
AIDC ENERGY OFFICE DIV	FG46-93R649300-004510-0501-5	LITTLE ROCK	AR	02	AWARDS \$29,413 NEW DOE, AUTHORIZES \$15,116 NEW STATE AND TRA \$6,511,226	\$147,255
ARKANSAS TECH UNIVERSITY	FG02-90CH10443-151600-0001-1	RUSSELLVILLE	AR	03	DESIGN AND CONSTRUCTION OF A CENTER FOR ENERGY STUDIES \$1,050,000	\$838,100
ARKANSAS UNIVERSITY OF COLLEGE OF ENGINEERING	FG21-90MC27225-004530-0601-9	FAYETTEVILLE	AR	03	BIOLOGICAL CONVERSION OF SYNTHESIS GAS \$501,499	\$501,499
	FG46-92R613535	12/31/93	THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUI			

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		004530-0001-0	FAYETTEVILLE	AR	03	\$475,000	\$100,000
		FG02-91ER75659	09/29/94	ARKANSAS	EPSCOR DOE	TRINEESHIPS.	
		004530-0002-9	LITTLE ROCK	AR	02	\$1,500,000	\$750,000
		FG02-91ER75668	09/29/93	ARKANSAS	EPSCOR DOE	PLANNING GRANT	
		004530-0002-9	LITTLE ROCK	AR	02	\$125,000	\$100,000
		FG05-92ER40753	08/31/95	ULTRA -	RELATIVISTIC HEAVY IONNUCLEAR	PHYSICS	
		004530-0002-9	LITTLE ROCK	AR	02	\$88,000	\$22,000
		FG05-93ER79163	06/14/95	PRE-FRESHMAN	ENRICHMENT PROGRAM (PREP) -	1993	
		004530-0003-7	PINE BLUFF	AR	04	\$38,196	\$19,099
		FG46-92R613538	01/31/94	THIS IS A NEW CYCLE	14 ENERGY CONSERVATION MEASURE	GRANT AWA	
		143960-0001-4	ARKOMA	OK	03	\$31,350	\$15,675
		FC07-92ID13086	02/07/95	DEVELOPMENT OF THIN STRIP	STEEL CASTING PROCESS		
		169410-0101-1	MIDDLETOWN	OH	08	\$6,977,698	\$2,417,593
		GM07-93ID11107	02/07/98	INTELLECTUAL PROPERTY	ROYALTIES HOLDING COMPANY AGREEMENT		
		169410-0101-1	MIDDLETOWN	OH	08	\$0	\$0
		AI01-92DP50087	01/02/97	RESEARCH PROJECT ENTITLED	CRISIS STABILITY AND THE OFFENSE	D	
		004610-0001-6	WASHINGTON	DC	01	\$250,000	\$50,000
		AI01-93AN00017	12/31/93	TO PROVIDE SEVEN STATES	OF THEFORMER SOVIET UNION WITH CONF		
		004610-0001-6	WASHINGTON	DC	01	\$280,000	\$280,000
		AI01-93AD33231	09/30/97	SUPPORT WASHFAX IV	INTERIM (I)SYSTEM		
		004620-0057-5	FORT HUACHUCA	AZ	05	\$145,125	\$51,125
		AI08-76DP00670	09/30/99	REIMBURSE NV FOR	ELECTRIC POWER USED AT ANGELS PEAK	NEVADA B	
		004620-0919-X	LOS ANGELES	CA	25	\$0	\$0
		GM08-85HV10451	01/22/96	FORM PROCEDURAL	FRAMEWORK FOR PROVIDING DESIGN AND CONSTRUCT		
		004620-0937-8	SAN FRANCISCO	CA	05	\$0	\$0
		AI34-93RF00467	05/13/94	MD/WASTE CEMENTATION			
		004620-6615-0	GOLDEN	CO	02	\$96,100	\$96,100
		AI01-91EW40008	12/30/95	TO DEVELOPE	LINE ITEMS AND RELATED UNIT COST THAT ARE SPECIF		
		004620-0931-9	WASHINGTON	DC	01	\$1,740,000	\$1,740,000
		AI01-92EW10372	09/30/97	PROVIDE DOE WITH A BOARD	RANGE OF TECHNICAL ASSISTANCE MANAG		

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CORPS OF ENGINEERS		004620-0931-9	WASHINGTON	DC	01	\$50,000,000	\$629,000
CORPS OF ENGINEERS	AI02-92CHI10537	09/30/93					
CORPS OF ENGINEERS	004620-0931-9	WASHINGTON	DC	01		\$25,000	\$25,000
CORPS OF ENGINEERS	AT21-92MC29208	12/15/93					
CORPS OF ENGINEERS	004620-0931-9	WASHINGTON	DC	01		\$456,937	\$456,937
CORPS OF ENGINEERS	AI21-91MC28086	10/01/96					
CORPS OF ENGINEERS	004620-0931-9	WASHINGTON	DC	01		\$0	\$0
CORPS OF ENGINEERS	AT21-92MC29235	11/11/93					
CORPS OF ENGINEERS	004620-0931-9	WASHINGTON	DC	01		\$427,335	\$427,335
CORPS OF ENGINEERS	AT21-92MC29250	11/08/93					
CORPS OF ENGINEERS	004620-0931-9	WASHINGTON	DC	01		\$444,717	\$444,717
ARMY SIGNAL CENTER	AI09-76SR00919	11/01/93					
	004620-1209-3	FORT GORDON	GA	10		\$57,000	\$57,000
EISENHOWER MEDICAL CENTER	AI09-92SR18272	01/17/98					
	004620-1109-7	FORT GORDON	GA	10		\$5,000	\$5,000
	AI05-930R22109	09/30/94					
	004620-0071-0	FORT SHAFTER	HI	01		\$78,000	\$78,000
IDAHO ARMY NATIONAL GUARD	GM07-91ID11072	01/23/97					
	004620-6373-9	POCATELLO	ID	02		\$0	\$0
1016TH FIELD SERVICE CO	GM07-92ID11095	04/08/99					
	004620-7273-8	POCATELLO	ID	02		\$0	\$0
CONSTRUCTION ENG RES LAB	AI05-920R22075	09/30/94					
	004620-0805-3	CHAMPAIGN	IL	19		\$75,000	\$75,000
AMCCOM	AI04-93AL91026	06/30/94					
	004620-7400-0	ROCK ISLAND	IL	17		\$43,978	\$43,978
CORPS OF ENGINEERS	AI05-910R21996	05/27/97					
		LOUISVILLE	KY	03		\$442,000	\$442,000
CORPS OF ENGINEERS	AT21-92MC29212	11/06/93					
	004620-0979-3	BALTIMORE	MD	03		\$95,000	\$95,000
CORPS OF ENGINEERS	AI01-90EW50010	08/24/93					
	004620-0929-7	VICKSBURG	MI	03		\$955,000	\$955,000
CORPS OF ENGINEERS	AI05-910R21971	10/31/93					
	004620-0929-7	VICKSBURG	MS	02		\$167,000	\$167,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CORPS OF ENGINEERS		AI01-92EW50602	12/31/94	MS	02	\$1,000,000	SITE CHARACTERIZATION - ANALYSIS CONE PENETROMETER SYSTEMS (S
		004620-0929-7	VICKSBURG			\$1,000,000	\$1,000,000
		AI08-91NV11079	06/30/96	MS	02	\$539,358	ENGINEERING ASSISTANCE AND FIELD AND LABORATORY INVESTIGATION
RESEARCH OFFICE		004620-0029-X	VICKSBURG			\$364,358	
		AI05-89ER13999	04/30/95	NC	02	\$219,145	MOLECULAR BIOLOGY OF ANAEROBICAROMATIC BIODEGRADATION
SECURITY OPERATIONS TRAINING		004620-4863-2	DURHAM			\$219,145	
		GM07-93ID11116	12/31/99	NC	08	\$0	INEL FIRING RANGE USE AGREEMENT WITH FORT BRAGG
CORPS OF ENGINEERS		004620-7586-9	FORT BRAGG			\$0	
		AI04-84AL27686	09/30/95	NE	02	\$1,366,075	REAL ESTATE SERVICES IN COLORADO
CORPS OF ENGINEERS		004620-0921-1	OMAHA			\$1,366,075	
		AI13-85ID12579	04/04/99	NE	02	\$0	GRAND JUNCTION FACILITY LEASE TO THE CORPS OF 19.5 ACRES
CORPS OF ENGINEERS		004620-0921-1	OMAHA			\$0	
		GM04-84AL23521	09/30/99	NM	01	\$0	CONSTRUCTION MANAGEMENT SERVICES
CORPS OF ENGINEERS		004620-0902-5	ALBUQUERQUE			\$0	
		GM04-72AL38701	09/30/99	NM	01	\$0	PROVIDES MUTUAL SUPPORT SERVICES BETWEEN DINA AND DOE ON A
CORPS OF ENGINEERS		004620-0002-8	ALBUQUERQUE			\$0	
		GM04-78AL38704	09/30/99	NM	01	\$0	PERSHING II & SETS FORTH RESPONSIBILITIES FOR DEVELOPMENT &
CORPS OF ENGINEERS		004620-0002-8	ALBUQUERQUE			\$0	
		GM04-71AL03028	09/30/99	NM	01	\$0	SETS FORTH ARRANGEMENTS BY WHICH DOE, THROUGH SANDIA CORP,
CORPS OF ENGINEERS		004620-0002-8	ALBUQUERQUE			\$0	
		GM04-87AL45505	09/02/99	NM	01	\$0	JOINT TEST WORKING GROUP, DEVELOP THE PLANS FOR AND
CORPS OF ENGINEERS		004620-0002-8	ALBUQUERQUE			\$0	
		GM04-87AL52148	08/26/97	NM	01	\$0	THE CORPS WILL ACQUIRE LAND & INTERESTS ON BEHALF OF DOE
CORPS OF ENGINEERS		004620-0902-5	ALBUQUERQUE			\$0	
		GM04-84AL53613	01/16/99	NM	01	\$0	ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF THE ARMY
PACIFIC COMMAND		004620-0002-8	ALBUQUERQUE			\$0	
		GM04-89AL57504	09/30/99	NM	01	\$0	COOPERATIVE PROGRAM OF RESEARCH & DEVELOPMENT INTENDED TO
CORPS OF ENGINEERS		004620-4702-4	ALBUQUERQUE			\$0	
		GM04-81AL02477	12/31/99	NM	01	\$0	ESTABLISH A PROGRAM AND FORUM FOR COMBINING AND ANALYZING
CORPS OF ENGINEERS		004620-0002-8	ALBUQUERQUE			\$0	
		AI32-91AL72727	09/30/93	NM	01	\$115,000	REAL ESTATE SERVICES
CORPS OF ENGINEERS		004620-0902-5	ALBUQUERQUE			\$115,000	
						\$115,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
SPECIAL OPS COMMAND	GM04-93AL84048	004620-3402-X	ALBUQUERQUE	NM	01	USE OF CTA LIVE FIRING RANGE \$0	\$0
WHITE SANDS MISSILE RANGE	AI32-91AL72347	12/31/93	LAS CRUCES	NM	02	RESEARCH SUPPORT FOR ELECTRON BEAM IRRADIATION OF POLARIZED \$55,835	\$55,835
WHITE SANDS MISSILE RANGE	AI32-93AL93285	03/31/94	LAS CRUCES	NM	02	LABOR SUPPORT WHICH INCLUDES COMMUNICATIONS, UTILITY HOOKUPS \$20,000	\$20,000
FACILITIES ENGINEERING DIV	AI06-85RL10748	09/30/93	HERMISTON	OR	02	CRBR STORAGE UMATILLA \$110,606	\$110,606
FORT STEWART	AI09-89SR18094	02/28/95	AIKEN	SC	03	HELICOPTER SERVICES \$20,000	\$20,000
CHARLESTON DISTRICT	AI09-85SR14066	12/31/95	AIKEN	SC	03	PROJECT MANAGEMENT SERVICES \$0	\$0
CORPS OF ENGINEERS	AT09-85SR15139	12/31/95	AIKEN	SC	03	PROJECT MANAGEMENT SERVICES \$16,761,653	\$16,761,653
CORPS OF ENGINEERS	AT09-85SR15140	12/31/95	AIKEN	SC	03	PROJECT MANAGEMENT SERVICES \$38,564,404	\$37,994,404
CORPS OF ENGINEERS	AI05-92OR22019	09/30/93	NASHVILLE	TN	05	PREPARE REAL ESTATE PLANNING DOCUMENT FOR EACH FORK POPLAR C \$108,165	\$108,165
CORPS OF ENGINEERS	AI05-91OR21995	09/30/93	NASHVILLE	TN	05	POLYCHLORINATED BIPHENYLS (PCB) SOURCE IDENTIFICATION PROJEC \$311,533	\$311,533
CORPS OF ENGINEERS	AI05-92OR22026	01/31/94	NASHVILLE	TN	05	ENVIRONMENTAL ASSESSMENTS PADUCAH GASEOUS DIFFUSION PLANT \$405,000	\$405,000
CORPS OF ENGINEERS	AI05-91OR21917	12/31/94	NASHVILLE	TN	05	ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT ACTIVITIES - \$608,725	\$608,725
CORPS OF ENGINEERS	AI05-92OR22065	09/30/95	NASHVILLE	TN	05	VALUE ENGINEERING SERVICES \$57,000	\$57,000
CORPS OF ENGINEERS	AI05-91OR22002	12/31/96	NASHVILLE	TN	05	EAST FOR POPLAR CREEK ENVIRONMENTAL RESTORATION ACTIVITIES \$255,000	\$255,000
CORPS OF ENGINEERS	AI02-90ER40600	09/30/95	FORT WORTH	TX	12	PROVIDE ASSISTANCE TO DOE ON SSC CONSTRUCTION PHASE FOR \$1,500,000	\$450,000
SOUTHWESTERN DIVISION	AI04-82AL17114	06/01/96	FORT WORTH	TX	06	INTERAGENCY AGREEMENT WITH THECORP OF ENGINEERS \$227,161,705	\$227,161,705
CORPS OF ENGINEERS	AI96-78P002816	06/30/95	GALVESTON	TX	09	FUNDING FOR REAL ESTATE ACQUISITION \$173,526,168	\$173,502,668

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CORPS OF ENGINEERS	AI04-91AL73876 004620-0059-1	07/10/93 SAN ANTONIO	TX	20		HOST RECRUIT TACTICAL TRAINING \$100,000	\$100,000	
	AI04-92AL85511 004620-0984-X	09/28/93 MONTICELLO	UT	03		REAL ESTATE ACQUISITION SERVICE FOR MONTICELLO UMTRA SITE \$1,296,500	\$1,291,500	
FOREIGN SCIENCE & TECH CTR	AI01-90IN00528 004620-5869-7	09/30/95 CHARLOTTESVILLE	VA	01		PROVIDE DOE OBLIGATION IN SUPPORT OF INTELLIGENCE COMMUNITY \$120,000	\$120,000	
	AI01-93EW53053 004620-0008-7	06/01/94 FORT BELVOIR	VA	08		INTERAGENCY AGREEMENT WITH THEU.S. ARMY NIGHT VISION TO DEV \$2,500,000	\$900,000	
FUELS & LUBRICANTS	AI01-92CE50352 004620-7308-4	06/30/97 FORT BELVOIR	VA	07		SUPPORT FROM U S ARMY FOR AMFAPROGRAM \$3,000,000	\$200,000	
	AI05-82OR20954 004620-0010-9	11/30/93 FORT LEWIS	WA	03		ENVIRONMENTAL AND ADMINISTRATIVE SUPPORT AT FORT LEWIS \$925,000	\$925,000	
1ST SPECIAL FORCES AIRBORNE	GM07-90ID11066 004620-6010-1	09/30/96 FORT LEWIS	WA	03		INEL FIRING RANGE USE AGREEMENT \$0	\$0	
CORPS OF ENGINEERS	AT06-92RL12106 004620-0961-0	07/26/95 WALLA WALLA	WA	05		TECHNICAL AND MANAGEMENT EXPERTISE RELATIVE TO \$2,470,000	\$2,470,000	
CORPS OF ENGINEERS	AT06-90RL12103 004620-0961-0	07/26/95 WALLA WALLA	WA	05		ASSIGN TASK ORDER 003-EM1-01-00 \$5,609,500	\$5,041,500	
CORPS OF ENGINEERS	AT06-90RL12101 004620-0961-0	07/26/95 WALLA WALLA	WA	05		ASSIGN TASK ORDER 001-PM-01-00 \$1,548,000	\$1,548,000	
CORPS OF ENGINEERS	AI06-90RL12074 004620-0961-0	07/26/95 WALLA WALLA	WA	05		PERFORMANCE OF ENVIRONMENTAL RESTORATION \$0	\$0	
CORPS OF ENGINEERS	AT06-92RL12105 004620-0961-0	07/26/95 WALLA WALLA	WA	05		WELL HEAD SURVEYING TECHNICAL AND MANAGEMENT EXPERTISE FOR \$1,600,000	\$1,600,000	
CORPS OF ENGINEERS	AT06-93RL12108 004620-0961-0	07/26/95 WALLA WALLA	WA	05		A/E SERVICES FOR RESEARCH INTOPUREX PLANT FOR DEVELOPMENT \$100,000	\$100,000	
CORPS OF ENGINEERS	AI04-83AL23266 004620-0940-8	09/30/94 HUNTINGTON	WV	04		REAL ESTATE SERV (PA) UMTRA \$1,823,500	\$1,823,500	
ART SERVICES	AB01-92AD25621 111070-0001-7	07/30/93 WASHINGTON	DC	01		GRAPHICS \$0	\$0	T001
	AB01-92AD24614 111070-0001-7	07/30/93 WASHINGTON	DC	01		GRAPHIC SERVICES \$0	\$0	T001

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ARTCOM PLUS INC	AB01-93AD25666 111070-0001-7	06/30/94 WASHINGTON	DC	01	BPA FOR GRAPHIC ARTS AND RELATED SERVICES AT DOE HQ FACILITY \$0	\$0	T001
	AB01-93AD24811 111070-0001-7	05/31/94 WASHINGTON	DC	01	BPA FOR VISUAL SERVICES TO INCLUDE ALL PHASES OF GRAPHIC PRO \$0	\$0	T001
	AB01-93AD25664 227710-0001-6	06/30/94 ARLINGTON	VA	08	BPA FOR GRAPHIC ARTS AND RELATED SERVICES AT DOE HQ FACILITY \$0	\$0	T001
	AB01-93AD25679 227710-0001-6	06/30/94 ARLINGTON	VA	08	BPA FOR PHOTOGRAPHIC AND RELATED SERVICES \$0	\$0	T010
	AB01-93AD24810 227710-0001-6	05/31/94 ARLINGTON	VA	08	BPA FOR VISUAL SERVICES TO INCLUDE ALL PHASES OF GRAPHIC PRO \$0	\$0	T001
ARTHUR D LITTLE INC	AC01-92EH89132 004770-0002-9	07/30/95 CAMBRIDGE	MA	08	TECHNICAL SUPPORT SERVICES FOREH-24. \$8,225,422	\$3,230,000	F999
	AC02-92CE50343 004770-0002-9	09/01/94 CAMBRIDGE	MA	08	MULTIFUEL REFORMERS FOR FUEL CELLS IN TRANSFORMATION \$2,433,178	\$918,000	AG81
	AC21-88MC25124 004770-0002-9	09/30/93 CAMBRIDGE	MA	08	COAL FUELED DIESELS: TECHNOLOGY DEVELOPMENT \$17,345,957	\$15,513,234	AG13
	AC01-90CE23821 004770-0002-9	02/15/00 CAMBRIDGE	MA	08	TECHNICAL SUPPORT SERVICES FORCE 42 \$1,689,359	\$1,346,000	B543
	ARTISAN GRAPHICS INC	AB01-92AD25622 004810-0001-1	07/30/93 ALEXANDRIA	VA	08	GRAPHICS \$0	\$0
AB01-93AD25665 004810-0001-1		06/30/94 ALEXANDRIA	VA	08	BPA FOR GRAPHIC ARTS AND RELATED SERVICES AT DOE HQ FACILITY \$0	\$0	T001
GM34-93RF00404 225930-0001-5		09/30/93 GOLDEN	CO	06	MOU WITH ARVADA FIRE PROTECTN DISTRICT \$0	\$0	
ARVADA FIRE PROTECTION							
ASAHI & CO	AB01-91GC20261 203250-0001-8	09/30/93 OSAKA		00	BPA FOR FOREIGN PATENT SERVICES IN JAPAN \$0	\$0	R499
	AB01-92GC20302 203250-0001-8	09/30/93 OSAKA		00	PROVIDE WITH PATENT SERVICES \$0	\$0	R418

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ASAP SOFTWARE EXPRESS	AB01-93E123529 218720-0001-0	06/30/94 NORTHBROOK		IL	09	BPA FOR PC SOFTWARE/UPGRADES \$0	\$0	\$0 7035	
ASF SYSTEMS INC	AM39-90RC90023 201690-0001-X	07/30/93 BALTIMORE		MD	07	TO FUND A CONTRACT TO PROVIDE PERSONAL COMPUTERS, THRU \$2,500,000	\$1,043,919	D314	
ASH-WEST REG SCHOOL DISTRICT	FG41-91R193306 210640-0001-0	07/31/93 WESTMINSTER		MA	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$18,500	\$9,250		
ASHE MEMORIAL HOSPITAL	FG44-92R434987 208070-0001-9	08/30/94 JEFFERSON		NC	05	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$49,064	\$29,438		
ASHEBORO CITY OF BOARD OF EDUCATION	FG44-92R434988 220650-0101-1	08/31/93 ASHEBORO		NC	04	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$33,571	\$28,709		
ASHTABULA COUNTY MEDICAL CTR	FG45-92R540179 148920-0001-9	12/31/93 ASHTABULA		OH	11	ICP - NEW AWARD.	\$37,060	\$18,530	
ASI-RCC INC	AC65-92WL03790 219400-0001-7	12/14/93 PONCHA SPRINGS		CO	05	PONCHA SUBSTATION STAGE 02	\$300,261	Y249	
ASPEN CENTER FOR PHYSICS	FG03-93ER40766 004990-0001-3	12/31/93 ASPEN		CO	03	NEW AWARD - \$6,000 FUNDING FOR1993 ASPEN WINTER ELEMENTARY \$6,000			
ASPEN TECHNOLOGY INC	AC22-92PC92002 005020-0001-5	06/25/95 CAMBRIDGE		MA	08	LICENSING AGREEMENT	\$53,100	\$17,700 D399	
ASSOC RELOCATION MGMT CO INC	AD65-93WG23177 197260-0003-3	06/10/96 GLENDALE		AZ	03	RELOCATION SVC H KEITH JONES	\$25,626	\$25,626 R499	
	AD65-93WA10784 197260-0089-0	02/11/98 CITRUS HEIGHTS		CA	04	HOME RELOCATION SVCS FOR DAVID RADOSEVICH \$29,938	\$29,938	R499	
	AD65-93WG22466 197260-0090-4	03/09/98 ROSEVILLE		CA	14	RELOCATION SVCS FOR EDWARD MOED \$39,039	\$39,039	R499	
	AD65-93WA10896 197260-0091-2	04/01/96 SALINAS		CA	16	HOME RELOCATION FOR JIM FISHER \$61,073	\$61,073	R499	
	AD65-93WJ21437	05/03/98				RELOCATION SVC FOR ROLLIE ORTIZ			

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		197260-0092-0		YUBA CITY		CA		02		\$30,656		\$30,656		R499	
AD65-93WL04110		02/05/98				HOME RELOCATION SVCS FOR		04		\$7,664		\$7,664		R499	
197260-0088-2		AKRON													
AD65-93WA11166		06/25/96				HOME RELOCATION SVCS LARRY		04		\$26,943		\$26,943		R499	
197260-0094-7		BRUSH													
AD65-93WL04164		03/30/98				RELOCT SVCS FOR DAVID TIEDE		03		\$19,160		\$19,160		R499	
197260-0068-8		CRAIG													
AD01-93EH89337		07/09/93				RELOCATION SERVICES		01		\$22,753		\$22,753		R706	
197260-0021-1		WASHINGTON													
AD01-93ER35218		07/09/93				RELOCATION SERVICES		01		\$43,110		\$43,110		R706	
197260-0021-1		WASHINGTON													
AD01-93EW30161		07/09/93				RELOCATION SERVICES		01		\$52,690		\$52,690		R706	
197260-0021-1		WASHINGTON													
AD01-93PR10035		07/21/93				RELOCATION SERVICES		01		\$74,245		\$74,245		R706	
197260-0021-1		WASHINGTON													
AD01-93NS10044		07/27/93				RELOCATION SERVICES		01		\$43,110		\$43,110		R706	
197260-0021-1		WASHINGTON													
AD01-93NE20726		08/07/93				RELOCATION SERVICES		01		\$30,177		\$30,177		R706	
197260-0021-1		WASHINGTON													
AD01-93EW30199		08/20/93				RELOCATION SERVICES		01		\$30,177		\$30,177		R706	
197260-0021-1		WASHINGTON													
AD01-93EW30227		08/27/93				RELOCATION SERVICES		01		\$39,518		\$39,518		R706	
197260-0021-1		WASHINGTON													
AD01-93NE20741		09/10/93				RELOCATION SERVICES		01		\$83,825		\$83,825		R706	
197260-0021-1		WASHINGTON													
AD01-93RG11141		09/10/93				RELOCATION SERVICES		01		\$46,583		\$46,583		R706	
197260-0021-1		WASHINGTON													
AD01-93NE20745		09/11/93				RELOCATION SERVICES		01		\$43,110		\$43,110		R706	
197260-0021-1		WASHINGTON													
AD01-93EW53064		09/18/93				RELOCATION SERVICES		01		\$59,875		\$59,875		R706	
197260-0021-1		WASHINGTON													
AD01-93EW40425		09/18/93				RELOCATION SERVICES		01		\$65,863		\$65,863		R706	
197260-0021-1		WASHINGTON													

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ASSOC WESTERN UNIVERSITIES		AD65-93WJ20845 197260-0070-X	02/26/98	FAIRFAX		VA	08	HOME RELOCATION SVCS FOR DAVE HOLLAND \$58,632	\$58,632 R499
		AD65-93WL07098 197260-0034-3	03/26/98	CODY		WY	01	HOME RELOCATION SVCS FOR JAMES BOREVIA \$21,555	\$21,555 R499
ASSOCIATED REPORTER		AC07-76ET10723 005110-0001-4	09/30/93	SALT LAKE CITY		UT	02	RESEARCH & TRAINING IN ENERGY RELATED MATTERS \$48,269,963	\$48,269,963 R419
		AB01-93NS10034 228010-0001-9	05/31/94	KENNEWICK		WA	04	COURT REPORTING SERVICES \$0	\$0 R606
ASSOCIATED UNIVERSITIES INC		AC02-76CH00016 005100-0001-0	12/31/93	BROOKHAVEN		NY	01	OPERATION OF BROOKHAVEN NATIONAL LABORATORY \$5,341,659,959	\$5,341,659,959 M181
		AD65-92WL03873 197260-0043-2	04/22/94	PAGE		AZ	03	HOME RELOCATION SERVICES FOR WILLIE R. LARGENT \$15,718	\$15,718 R499
ASSOCIATES RELOCATION MGMT INC		AD65-92WN11225 197260-0044-0	07/10/94	PHOENIX		AZ	01	HOME RELOCATION SVCS FOR DWAYNE E. POWELL \$16,179	\$16,179 R499
		AD65-93WF01894 197260-0027-0	12/28/95	TEMPE		AZ	01	HOM RELOCATION SVCS FOR RONALD BECK \$26,198	\$26,198 R499
		AM01-91AD37074 197260-0021-1	07/22/94	WASHINGTON		DC	01	RELOCATION REALTY SERVICES NATIONWIDE \$0	\$0 V301
		AT03-92SF19456 197260-0021-1	07/09/93	WASHINGTON		DC	01	TASK ORDER TO RELOCATE DOE EMPLOYEE DAVID A PINES, GUARANTEE \$39,920	\$39,920 R411
		AT03-92SF19474 197260-0021-1	08/20/93	WASHINGTON		DC	01	DELIVERY ORDER TO RELOCATE DOEEMPLOYEE JAMES MARCISZ, GUARA \$93,563	\$93,563 R411
		AD96-92PO17024 197260-0021-1	02/26/94	WASHINGTON		DC	01	RELOCATION SERVICES FOR DAVID CALLAHAN \$33,683	\$33,683 V301
		AD65-91WL03638 197260-0012-2	09/05/93	CASPER		WY	01	HOME RELOCATION SERVICES FOR ANTHONY G. MORTON \$10,729	\$10,729 R499
		AD65-92WA09828 197260-0012-2	04/10/94	CASPER		WY	01	HOME RELOCATION SVCS FOR WILLIAM J. MELTON \$14,845	\$14,845 R499
		AD65-91WB02453 197260-0034-3	09/05/93	CODY		WY	01	HOME RELOCATION SERVICES FOR EDWIN D. HALLAND \$21,208	\$21,208 R499

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					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ASSOCIATES REPORTERS		AB01-92AD24806 224610-0001-8		09/30/93 WASHINGTON	DC	01	\$0	\$0	R606
ASIA ENGINEERING INC		AC01-92RW00254 195190-0003-8		08/18/94 GERMANTOWN	MD	06	\$1,034,201	\$867,000	R408
		AC01-92NS10010 195190-0002-X		09/09/93 MALVERN	PA	05	\$2,516,319	\$2,916,292	R699
AT & T TECHNOLOGIES INC		AD04-93AL90294 119380-0001-3		09/30/93 GREENSBORO	NC	06	\$263,780	\$263,780	7050
AT&T TECHNOLOGIES INC		AB02-85CH10227 119380-0001-3		12/31/94 GREENSBORO	NC	06	\$0	\$0	7030
ATHOL MEMORIAL HOSPITAL		FG41-93RI93500 228300-0001-3		05/31/94 ATHOL	MA	01	\$6,800	\$3,400	
ATLANTA CITY OF HOUSING AUTHORITY		FG44-92RA10604 005260-0201-8		09/30/94 ATLANTA	GA	05	\$25,000	\$25,000	
ATLANTA UNIVERSITY		FG03-90SF18717 005290-0001-6		09/29/93 ATLANTA	GA	05	\$260,721	\$260,721	
		FG05-84ER13266 005290-0001-6		11/14/93 ATLANTA	GA	05	\$609,835	\$609,835	
CHEMISTRY DEPT		FG05-87ER45306 005290-0301-5		11/30/93 ATLANTA	GA	06	\$408,864	\$408,864	
CHEMISTRY DEPT		FG22-90PC90292 005290-0301-5		08/31/93 ATLANTA	GA	05	\$174,276	\$159,955	
ATLANTIC MANAGEMENT CENTER INC		AM01-92AD19772 003300-0002-0		09/30/97 ALEXANDRIA	VA	08	\$25,425,426	\$0	U006
		AD01-93AD83149 003300-0002-0		08/16/93 ALEXANDRIA	VA	08	\$173,190	\$173,190	U006
		AD01-93AD83190		09/30/93	TNG				

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ATLANTIC-PACIFIC TECHNOLOGIES IRM	AC03-93SF19684 227430-0101-1	09/07/93 OAKLAND	CA	08	\$189,099	\$189,099	D399		
ATLAS MINERALS	RL13-74GJ31003 169720-0001-7	07/23/94 MOAB	UT	03	\$0	\$0	X293		
ATM SECURITY & INVESTIGATIONS	AC04-89AL55418 176260-0001-3	09/15/94 ALBUQUERQUE	NM	01	\$2,087,806	\$1,867,801	R699		
ATMOSPHERIC ENVIRONMENTAL RES	FG02-93ER61549 005430-0001-X	01/14/96 CAMBRIDGE	MA	08	\$212,571	\$68,090		CALCULATINS FOR THE RADIATIVE	
	FG02-86ER60485 005430-0001-X	11/30/95 CAMBRIDGE	MA	08	\$1,627,128	\$1,334,390		RADIATIVE CHEMICAL AND DYNAMICAL FEEDBACK PROCESSES	
	FG02-90ER61064 005430-0001-X	09/14/93 CAMBRIDGE	MA	08	\$648,070	\$535,932		PROGRAM ON RADIATIVE TRANSFER MODEL DEVELOPMENT IN SUPPORT	
	FG02-90ER61065 005430-0001-X	09/14/93 CAMBRIDGE	MA	08	\$491,281	\$491,281		TESTBED MODEL AND DATA ASSIMILATION FOR ARM	
ATOMIC ENERGY OF CANADA	FC02-91CH10492	09/30/96 PINAWA				\$2,860,000		PREPARATION & PACKAGING OF RADIOACTIVE WASTES & DISPOSAL IN	
ATOMIC ENERGY OF CANADA LTD	FC21-92MC28245 005460-0001-0	12/31/94 CHALK RIVER				\$300,847		EM-SOIL TREATMENT TO REMOVE URANIUM AND RELATED MIXED	
ATOMIC SUPPORT AGENCY	GM04-76AL38685 1270-0001-8	01/01/99 ALBUQUERQUE	NM	01	\$0	\$0		SET FORTH TERMS & CONDITIONS FOR ALO EXCLUSIVE USE OF FC/	
AUBURN UNIVERSITY MATERIALS ENGINEERING DEPT	FG05-90ER75591 005530-0501-4	09/14/93 AUBURN	AL	03	\$263,420	\$175,870		QUICK HEAT/QUENCH WELD SIMULATION GLEEBLE SYSTEM	
MATERIALS ENGINEERING DEPT	FG05-91ER54134 005530-0501-4	09/14/93 AUBURN	AL	03	\$484,000	\$182,000		"REPAIR WELDING OF FUSION REACTOR COMPONENTS" (NEW)	
PHYSICS DEPT	FG05-85ER53206 005530-0401-8	10/31/93 AUBURN	AL	03	\$750,760	\$689,091		THEORETICAL STUDIES OF THE HEATING OF TOROIDAL PLASMAS WITH	

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PHYSICS DEPT	FG05-86ER53217-12/31/93-005530-0401-8	AUBURN	AL	03	\$800,872	\$611,872
CHEMICAL ENGINEERING DEPT	FG05-85ER13357 05/31/94	AUBURN	AL	03	\$943,855	\$943,855
	FG05-85ER53192 02/28/94	AUBURN	AL	03	\$1,507,957	\$1,288,543
	FG05-90ER54085 04/30/94	AUBURN	AL	03	\$900,000	\$727,000
	FG22-91PC91281 09/15/94	AUBURN	AL	03	\$250,000	\$200,000
CHEMICAL ENGINEERING DEPT	FG22-91PC91311 09/19/94	AUBURN	AL	03	\$245,912	\$198,227
CHEMICAL ENGINEERING DEPT	AC22-91PC91055 09/29/94	AUBURN	AL	03	\$150,220	\$150,000
	FG44-88R433590 01/01/94	AUBURN	AL	03	\$4,250	\$2,125
CHEMICAL ENGINEERING DEPT	FG03-93SF19645 12/20/95	AUBURN	AL	03	\$120,000	\$40,000
	FG45-92R540111 02/28/94	MINNEAPOLIS	MN	05	\$75,688	\$37,844
AUGUSTA CITY OF AVIATION DEPT	AD09-93SR17747 05/31/94	AUGUSTA	GA	10	\$124,000	\$124,000
	AM09-90SR18161 05/31/95	AUGUSTA	GA	10	\$0	\$0
AUGUSTA IND BOARD OF EDUCN	FG44-91R434498 08/31/93	AUGUSTA	KY	06	\$5,470	\$2,735
	FG02-91ER75640 08/31/93	AUSTIN	TX	10	\$235,545	\$111,980
AUSTINE SCHOOL FOR THE DEAF	FG41-93R196503 06/30/95	BRATTLEBORO	VT	01	\$12,480	\$6,240
	228770-0001-X					

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AUSTRALIAN NUCL SCI & TECH ORG		AC07-87IDI2664 157070-0001-1	01/21/97 SIDNEY				00	CONTRACT TO RECEIVE SPENT NUCLEAR FUEL \$0	\$0 9999
AUTO-TROL TECH CORP		AD65-93WA10881 155120-0001-2	03/31/94 DENVER			CO	01	CAE MAINTENANCE 4/1/93-3/31/94 \$226,332	\$226,332 J099
AUTO-TROL TECHNOLOGIES CORP		AM65-93WA10124 155120-0001-2	03/31/94 DENVER			CO	01	MAINT (HARDWR & SOFTWR) OF CAE SYSTEM \$0	\$0 D301
AUTOMATED OFFICE SYSTEMS INC		AC04-92AL81512 005750-0001-5	09/23/93 ALBUQUERQUE			NM	01	AWARD BASIC FOR SEARCHMATE SUBSCRIPTION SERVICE AND SOFTWARE \$62,819	\$62,819 D308
AUXILIO MUTUO HOSPITAL		FG44-90R434467 201000-0001-0	07/31/93 SANTURCE			PR	01	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$342,500	\$171,250
AVCO EVERETT RES LAB INC		AC22-90PC90053 005810-0001-3	10/24/93 EVERETT			MA	07	IM-SITU PARTICLE GENERATION BYRAPID EXPANSION OF SUPERCRITI \$300,000	\$300,000 AG11
		AC22-90PC90098 005810-0001-3	01/31/94 EVERETT			MA	07	PREDICTIVE MODELLING OF BOILERFOULING \$686,399	\$686,399 AJ21
AVERY REPORTING & VIDEOTAPING		AB34-93RF00608 226530-0001-6	11/30/95 GOLDEN			CO	02	PB/COUPT REPORTERS \$0	\$0 R606
AVON LOCAL SCHOOLS		FG45-91R530125 211470-0001-8	12/31/93 AVON			OH	13	ICP-NEW AWARD. \$132,519	\$66,259
B & M TECHNOLOGICAL SVCS INC		AC02-90CH10434 005930-0003-X	09/18/94 WALTHAM			MA	08	TO PROVIDE SUPPORT SERVICE TO ASSIST ON -SITE REVIEW \$450,000	\$275,851 R421
B & W NUCLEAR ENV SERVICE		AC02-92HE34269 224400-0001-9	09/30/94 LYNCHBURG			VA	05	MANAGE HOT CELL WASTES (RADIOACTIVE) FROM THE DUKE \$70,732	\$70,732 AG93
BABCOCK & WILCOX CO NUCLEAR EQUIPMENT DEPT		AC02-79CH10018 005990-0001-5	09/30/93 ALLIANCE			OH	16	BWR HRSR SYSTEM DEVELOPMENT PROJECT \$5,382,269	\$4,018,000 AG91
		FC07-89IDI2875 005990-0001-5	07/17/93 ALLIANCE			OH	17	DEVELOPMENT & EVALUATION OF A WORKPIECE TEMPERATURE ANALYZER \$245,444	\$227,131

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
RESEARCH & DEVELOPMENT DIV	FC22-91PC90545	08/31/93		LNCB-CCT III	OH 16	\$11,279,415	\$5,442,800	
	005990-0001-5	ALLIANCE						
	AC21-92MC29103	12/30/93		EM-DEVELOPMENT OF A LONG-TERM POST RADIATION MONITOR	OH 17	\$345,232	\$322,647	AH92
	005990-0601-3	ALLIANCE						
	FC05-90CE40905	03/31/94		COOPERATIVE AGREEMENT - DEVELOPMENT OF PROTOTYPE LIZNIN CON	OH 16	\$816,000	\$656,000	
	005990-0001-5	ALLIANCE						
	AC22-92PC92160	09/23/01		ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION	OH 16	\$163,063,050	\$3,027,000	AG13
	005990-0001-5	ALLIANCE						
	FR22-91PC90577	10/11/10		REPAYMENT AGREEMENT	OH 16	\$0	\$0	
	005990-0001-5	ALLIANCE						
NUCLEAR EQUIPMENT DEPT	AC02-77ET37209	12/31/94		LARGE SCALE LMFBFR STEAM GENERATOR DEVELOPMENT (DOUBLE WALL	OH 13	\$55,063,583	\$46,833,999	AG53
	005990-0402-9	BARBERTON						
	FC22-90PC89656	09/30/93		SOX-NOX-ROX-BOX FLUE GAS CLEAN-UP DEMONSTRATION PROJECT	OH 18	\$12,589,647	\$5,766,058	
	005990-0006-6	BELLAIRE						
	FR22-93PC93303	02/15/00		ESTABLISH RECOUPMENT/REPAYMENT PLAN	OH 13	\$0	\$0	
	005990-0007-4	LORAIN						
	FG01-91EW40017	06/30/94		FINAL DECONTAMINATION & DECOMMISSIONING OF NUCLEAR FUEL FAC	VA 05	\$64,959,000	\$29,000,000	
	005990-0003-1	LYNCHBURG						
	FC02-89ID12868	05/31/94		DEVELOPMENT OF AN ADVANCED COMPOSITE CERAMIC HEAT EXCHANGER	VA 05	\$3,598,065	\$2,249,618	
	005990-0003-1	LYNCHBURG						
NAVAL NUCLEAR FUEL DIV	AC05-85OR21526	03/31/94		PROCESS SCRAP LOTS 84-2 THRU 84-5 AND RETURN THE URANIUM RE	VA 05	\$9,405,752	\$9,405,752	P999
	005990-0203-4	LYNCHBURG						
	AC01-88ID12701	07/01/95		DEVELOPMENT OF RAIL/BARGE CASK	VA 06	\$23,869,694	\$14,090,960	AG54
	005990-0003-1	LYNCHBURG						
	FC07-88ID12798	09/30/95		DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEMS	VA 05	\$199,103	\$174,058	
	005990-0003-1	LYNCHBURG						
	AC11-88SN39074	05/31/94		FABRICATE NAVAL REACTOR CORES	VA 26	\$30,599,800	\$30,599,800	4470
	005990-0203-4	LYNCHBURG						
	AC11-88PN38183	12/31/93		FABRICATE NAVAL REACTOR CORES	VA 06	\$326,552,362	\$322,371,262	1140
	005990-0203-4	LYNCHBURG						
NAVAL NUCLEAR FUEL DIV	AC11-89PN38184	12/31/94		FABRICATE NAVAL REACTOR CORES	VA 06	\$119,665,300	\$119,665,300	1140
	005990-0203-4	LYNCHBURG						

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
NAVAL NUCLEAR FUEL DIV	AC11-90F138187	005990-0203-4	LYNCHBURG	VA 06	\$129,022,300	\$128,869,800 4470
NAVAL NUCLEAR FUEL DIV	AC11-905H39104	07/31/96	LYNCHBURG	VA 06	\$485,700,100	\$485,699,900 4470
NAVAL NUCLEAR FUEL DIV	AC11-92PH38191	09/30/93	LYNCHBURG	VA 06	\$10,600,000	\$10,600,000 4470
NAVAL NUCLEAR FUEL DIV	AC11-93PH38193	10/30/96	LYNCHBURG	VA 06	\$2,352,900	\$2,352,900 4470
NAVAL NUCLEAR FUEL DIV	AC11-93PH38192	09/30/01	LYNCHBURG	VA 06	\$214,316,300	\$214,316,300 4470
NAVAL NUCLEAR FUEL DIV	AC11-90PN38188	07/24/10	LYNCHBURG	VA 06	\$0	\$0
BABCOCK & WILCOX IDAHO INC	AC07-92ID13050	09/30/94	IDAHO FALLS	ID 02	\$101,271,476	\$101,271,476 M181
BABSON COLLEGE	FG41-92R193415	07/31/94	BABSON PARK	MA 04	\$92,387	\$46,193
BACCO CONSTRUCTION INC	AC22-92PC92919	07/30/93	ARDARA	PA 20	\$110,730	\$110,730 Y199
BAKER UNIVERSITY	FG47-92R702697	08/31/94	BALDWIN CITY	KS 02	\$219,983	\$100,000
BALE PRESS CORP OF AMERICA	AC21-93MC30222	09/13/93	DOUGLASVILLE	GA 06	\$16,600	\$16,600 4540
BALTIMORE CITY OF EDUCATION DEPT	FG43-92R343201	02/28/94	BALTIMORE	MD 03	\$56,550	\$41,271
BALTIMORE COUNTY OF	FG43-92R343100	08/31/93	TOWSON	MD 02	\$23,943	\$12,929
BALTIMORE GAS & ELECTRIC	FG43-92R343202	02/28/94	TOWSON	MD 02	\$67,500	\$36,450

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BANGOR CITY OF SCHOOL DEPARTMENT		FG41-93RL192503 124390-0101-5	05/31/94 BANGOR	ME	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$49,800	\$24,900
BANNOCK COUNTY OF SHERIFF'S DEPARTMENT		GM07-92ID11089 006380-0101-3	09/30/99 POCATELLO	ID	02	INEL FIRING RANGE USE AGREEMENT WITH BANNOCK CO. SHERIFF'S	\$0
BANNOCK REGIONAL MEDICAL CTR		GM07-91ID11084 144040-0001-4	09/30/99 POCATELLO	ID	02	MOU TO PROVIDE OPTIMAL CARE FOR EMPLOYEES OF THE INEL & FOST	\$0
BAPTIST MISSION SCHOOL		FG44-92R435167 225530-0001-4	10/31/94 CHARLOTTE AMALIE	VI	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$10,729
BARBER-SCOTIA COLLEGE		FG05-93ER79164 006460-0001-2	06/14/95 CONCORD	NC	08	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	\$18,088
BARNES KISSELLE RAISCH CHOATE		AB01-93GC20319 228930-0001-0	07/31/95 DETROIT	MI	13	BPA FOR DOMESTIC PATENT APPLICATIONS	\$0 R418
BARNETT BUSINESS SERVICES		AB01-93EP79179 227240-0001-3	06/30/94 WASHINGTON	DC	01	SECRETARIAL SERVICES.	\$0 R699
BARRY DR CAROLE JOYCE		AB04-92AL82551 229160-0001-1	10/30/93 ALBUQUERQUE	NM	01	BPA FOR PSYCHIATRIC EXAMINATIONS	\$35,000 Q519
BARRY UNIVERSITY BIOLOGY DEPT		FG06-93RL12580 006680-0102-X	04/11/94 MIAMI SHORES	FL	17	USED ENERGY RELATED EQUIPMENT GRANT	\$0
BARSTON COMMUNITY COLLEGE		FG49-92R914035 223060-0001-8	08/31/95 BARSTON	CA	35	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$135,197
BARTHOLOMEW CONSOL SCH CORP		FG45-92R540014 006700-0001-9	02/28/94 COLUMBUS	IN	02	ICP - NEW AWARD.	\$121,018 \$60,509
BARTOL RESEARCH INSTITUTE		FG02-91ER40626 029830-0101-6	01/31/95 NEWARK	DE	01	NEW GRANT ENTITLED "PARTICLE THEORY AND COSMOLOGY"	\$900,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BARTON COUNTY COMMUNITY COLL	FG47-92R702695 223350-0001-2	08/31/94 GREAT BEND		KS	01	\$172,130	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$86,065
BASLER ELECTRIC CO	AM65-92WA09359	03/19/94 HIGHLAND		IL	21	\$471,980	LINE AND STATION RELAYS \$155,290 6110
	AD65-93WA10907 181260-0001-5	10/22/93 HIGHLAND		IL	21	\$194,085	LINE & STATION RELAYS \$194,085 6110
BATAVIA CITY OF	AC02-76CH00140 006760-0001-0	12/31/99 BATAVIA		IL	15	\$15,000	ELECTRIC POWER AT GOVERNMENT-OWNED PUMPING STATION ON FOX RIV \$15,000 5119
BATH COUNTY OF SCHOOL DISTRICT	FG44-92R434960 208580-0101-2	07/31/94 OWINGSVILLE		KY	07	\$91,564	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$45,781
BATH LOCAL SCHOOLS	FG45-92R540176 221480-0001-2	12/31/93 LIMA		OH	04	\$38,328	ICP - NEW AWARD. \$19,164
BATTELLE MEMORIAL INSTITUTE COLUMBUS LABS	FC07-91ID13132 006840-0201-9	09/30/93 COLUMBUS		OH	15	\$351,103	IMPROVED ELECTROACOUSTIC DEMATERING BELT PRESS FOR FOOD PROD \$196,103
	AC01-91EH00151 006840-0001-6	10/30/93 COLUMBUS		OH	10	\$18,417,831	SUPPORT SERVICES FOR OFFICE OF SECURITY EVALUATIONS \$18,173,261 R421
	FG02-93ER40763 006840-0001-6	11/30/93 COLUMBUS		OH	15	\$265,000	ADVANCED RESEARCH ON STRANDS AND CABLE FOR PARTICLE \$265,000
COLUMBUS LABS	FG02-90ER14135 006840-0201-9	11/30/93 COLUMBUS		OH	15	\$376,180	AN INVESTIGATION OF HISTORY DEPENDENT DAMAGE IN TIME \$278,137
	AC22-91PC90366 006840-0001-6	11/24/93 COLUMBUS		OH	15	\$999,902	CHARACTERIZATION OF AIR TOXICS FROM A LABORATORY COAL FIRED \$999,902 AG11
	AC06-76RL01831 006840-0002-4	09/30/97 RICHLAND		WA	04	\$0	USE PERMIT \$0 R699
STORM RESEARCH INSTITUTE OF	AC06-76RL01830 006840-0602-2	09/30/97 RICHLAND		WA	04	\$3,081,229,733	BATTELLE MEMORIAL INSTITUTE/PACIFIC NORTHWEST \$3,081,229,733 M181
BAYAMON TECHNOLOGICAL UNIV	FG44-85R432338 132340-0001-8	12/03/93 BAYAMON		PR	01	\$177,686	NONE \$88,843

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BAYFRONT MEDICAL CENTER	FG44-92R434856 224680-0001-3	09/30/94 SAINT PETERSBURG	FL	08	\$149,441	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$74,720
BAYLOR COLLEGE OF MEDICINE	FG03-93ER61546 180640-0001-7	12/01/93 HOUSTON	TX	25	\$12,180	NEW GRANT: "HICSS-26 CONFERENCE: MINITRACK ON GENOME INFORM \$12,180
	FG03-92ER61511 180640-0001-7	09/14/93 HOUSTON	TX	25	\$29,143	NEW AWARD - "GENOME SEQUENCING AND ANALYSIS CONFERENCE IV" P \$29,143
INST FOR MOLECULAR GENETICS	FG05-88ER60692 180640-0101-3	02/28/94 HOUSTON	TX	18	\$2,531,094	MAPPING & ORDERED CLONING OF THE HUMAN X CHROMOSOME \$2,531,094
CELL BIOLOGY DEPT	FG05-91ER61132 180640-0201-X	02/22/94 HOUSTON	TX	25	\$1,411,431	A SOFTWARE ENVIRONMENT FOR LARGE-SCALE SEQUENCING \$1,411,431
INST FOR MOLECULAR GENETICS	FG05-92ER61401 180640-0101-3	03/31/95 HOUSTON	TX	25	\$438,359	ISOLATION OF CDNAS FROM THE HUMAN X CHROMOSOME AND DERIVATIO \$314,671
BCR NATIONAL LABORATORY	AC22-91PC91041 195540-0001-4	09/19/93 PITTSBURGH	PA	20	\$389,961	PRECONVERSION PROCESSING OF BITUMINOUI - NEW DIRECTIONS TO I \$311,969 AG11
BDA/PEG JOINT VENTURE	AC04-89AL55030 187770-0001-3	09/30/93 ALBUQUERQUE	NM	01	\$2,150,000	MISC. A-E SERVICES FOR AL COMPLEX \$2,150,000 C111
BDM CORP	AC01-92EW30030 007020-0002-7	11/07/93 MCLEAN	VA	10	\$52,058,401	AWARD DEFINITIVE CONTRACT TO BDM INTERNATIONAL INC TO PERFOR \$52,058,401 R425
BEACON CLEANERS & LAUNDRY INC	AC06-90RL11948 203880-0001-5	07/31/93 RICHLAND	WA	04	\$940,279	JANITORIAL SERVICES IN CERTAIN BUILDINGS \$940,279 S201
BEAUFORT MEMORIAL HOSPITAL	FG44-92R435137 007100-0001-4	09/30/94 BEAUFORT	SC	01	\$118,133	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$58,331
BEAUMONT IND SCHOOL DIST	FG46-91R613508 162340-0001-0	09/30/93 BEAUMONT	TX	09	\$230,214	CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT. \$149,636
	FG46-92R613552 162340-0001-0	08/31/93 BEAUMONT	TX	09	\$6,805	THIS IS A NEW CYCLE 14 TECHNICAL ASSISTANCE GRANT AWARD. \$3,743
BEAVERHEAD COUNTY OF SHERIFF'S DEPARTMENT	GM07-90TD11055 111300-0201-2	04/24/95 DILLON	MT	01	\$0	RANGE USE AGREEMENT FOR USE OF INEL FIRING RANGE LOCATED AT \$0

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BECHTEL CORP	FC22-91PC90546 219290-0002-2	02/01/94 SAN FRANCISCO			CA 05	CONFINED ZONE DISPERSION (CZD) FLUE GAS DESULFURIZATION INNO \$15,268,500 \$5,205,800
BECHTEL NATIONAL INC	AC03-895F17887 007170-0003-6	09/30/93 SAN FRANCISCO			CA 06	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH \$56,354,888 \$8,512,425 AG92
	AC22-90PC89857 007170-0003-6	03/31/94 SAN FRANCISCO			CA 05	BASELINE DESIGN AND SYSTEM ANALYSIS \$2,944,671 \$2,731,971 AG12
	AC22-91PC90027 007170-0003-6	09/24/93 SAN FRANCISCO			CA 05	BASELINE DESIGN/ECONOMICS FOR ADVANCED FISCHER-TROPSCH TECHN \$2,390,117 \$2,301,209 AG10
	FR22-91PC90581 007170-0003-6	06/11/14 SAN FRANCISCO			CA 05	REPAYMENT AGREEMENT \$0 \$0
	AC05-91OR21949 007170-0002-8	06/25/96 OAK RIDGE			TN 03	PROJECT MANAGEMENT CONTRACTOR FOR DOE'S FORMERLY UTILIZED SI \$337,913,736 \$77,523,700 R408
BECHTEL HANFORD INC	AC06-93RL12367 007170-0204-7	06/30/98 RICHLAND			WA 04	ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACT \$861,645,463 \$500,000 F999
BECHTEL PETROLEUM OPER INC	AC01-85FE60520 121740-0001-6	07/31/95 TUPMAN			CA 20	MANAGEMENT AND OPERATING CONTRACTORS AT THE NAVAL \$1,575,383,439 \$1,330,498,095 M299
BECKMAN RESEARCH INST	FG03-91ER61137 206480-0001-X	02/28/94 DUARTE			CA 33	IMPROVEMENT & AUTOMATION OF LIGATION-MEDICATED GENOMIC SEQUE \$541,946
BEDFORD COUNTY OF EDUCATION BOARD OF	FG44-90R434291 158250-0101-8	12/31/93 SHELBYVILLE			TN 04	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$18,975 \$11,385
BEISER ROBERT S	AC02-89CH10428 197520-0001-0	11/14/93 CHICAGO			IL 07	SUPPORT SERVICES PATENT PREPARATION AND PROSECUTION \$59,000 \$25,000 R499
BELDEN & BLAKE CORP	AC21-91MC28240 215510-0001-6	06/30/94 NORTH CANTON			OH 16	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX \$1,191,964 \$762,857 AG22
BELDEN CONSOLIDATED SCHOOLS	FG04-91AL74490 007310-0001-3	08/31/93 BELEN			NM 03	EXTENDED EDUCATION PROGRAM \$53,000 \$53,000
	GM04-92AL58229	04/01/97				SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION	007310-0001-3	BELEN	NM	03	\$0	\$0
BELL ATLANTIC BUSINESS SYSTEMS	AC01-93AD32307	12/01/93	MD	08	\$44,627	\$44,627 D399
	225860-0001-3	ROCKVILLE				
	AC04-93AL90068	06/01/94	MD	08	\$43,943	\$43,943 D301
	225860-0001-3	ROCKVILLE				
BELL ATLANTIC MOBILE SYSTS INC	AC01-91AD36213	10/01/93	NJ	12	\$89,864	\$89,864 S113
	193620-0002-4	BEDMINSTER				
BELL OF PENNSYLVANIA	AC08-76NV00141	09/30/99	PA	09	\$0	\$0 X119
	193630-0002-8	ALTOONA				
BELL TELEPHONE CO	AC08-76NV00153	12/31/99	NV	02	\$30,130,996	\$738,015 S113
	007380-0002-7	RENO				
BELLEVUE CITY OF	FG51-92R020153	05/31/95	WA	08	\$46,471	\$23,235
SCHOOL DISTRICT	144120-0101-6	BELLEVUE				
	FG51-91R020041	08/31/93	WA	08	\$150,760	\$75,380
	144120-0101-6	BELLEVUE				
BELLISS & MARCOM INC	AC21-90MC27253	11/30/93	IL	05	\$721,621	\$721,621 W043
	193960-0001-9	CHICAGO				
BEND RESEARCH INC	FG03-90ER80892	02/14/94	OR	02	\$549,808	\$549,808
	007590-0001-8	BEND				
	FG03-91FR81230	03/30/94	OR	02	\$543,602	\$541,864
	007590-0001-8	BEND				
	FG03-91ER81228	07/05/94	OR	02	\$545,213	\$545,213
	007590-0001-8	BEND				
	FG03-91ER81229	03/30/94	OR	02	\$542,117	\$542,117
	007590-0001-8	BEND				
	FG03-92ER81419	09/24/93	OR	02	\$152,785	\$133,330
	007590-0001-8	BEND				
	FG03-92ER81422	09/24/93	OR	02	\$152,785	\$133,330

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		007590-0001-8	BEND	OR	02	\$133,273	\$133,273
	AC22-92MT92005	05/03/94					
	007590-0001-8	BEND		OR	02	\$339,472	\$169,736 AG61
BENEDICT COLLEGE	FG09-935R18323	11/30/93					
	176330-0002-3	AIKEN		SC	03	\$72,643	ENRICHMENT PROGRAM \$72,643
BENEDICTINE HOSPITAL	FG42-90R223713	11/30/93					
	201730-0001-0	KINGSTON		NY	28	\$49,570	\$24,785
BENSALEM TOWNSHIP SCHOOL DIST	FG43-92R344201	12/31/93					
	007780-0001-X	BENSALEM		PA	08	\$158,506	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$100,000
BENTON COUNTY OF SHERIFF'S OFFICE	AC06-93RL12516	11/17/97					
	007810-0202-8	RICHLAND		WA	04	\$766,717	LAW ENFORCEMENT SERVICES TRAINING OF 5 INDIVIDUALS \$766,717 S206
BERN UNIVERSITY PHYSICS INSTITUTE	FG02-90ER61054	09/14/93					
	008030-0101-0	SIDLERSTRASSE			00	\$178,576	SIMULATIONS OF THE CARBON CYCLE IN THE OCEANS (PART III) \$178,576
BERNALILLO COUNTY OF SHERIFF'S DEPT	GM04-93AL84031	01/04/98					
	226850-0101-8	ALBUQUERQUE		NM	01	\$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CIA \$0
BERNALILLO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84064	08/05/97					
	226820-0101-7	BERNALILLO		NM	03	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0
BERNARDSTON TOWN OF	FG41-90R193228	08/19/93					
	190700-0001-6	BERNARDSTON		MA	01	\$35,484	\$23,916
BERNICE PAUHAH BISHOP MUSEUM	FG02-93CH10543	06/30/96					
	228570-0001-4	HONOLULU		HI	01	\$37,617,103	DESIGN AND CONSTRUCTION OF THE BISHOP SCIENCE CENTER \$10,000,000
BERTRAND CHAFFEE HOSPITAL	GM07-82ID11003	09/30/99					
	008130-0001-7	SPRINGVILLE		NY	31	\$0	MEMORANDUM OF UNDERSTANDING FOR THE EMERGENCY MEDICAL \$0
BESLER INC	AC65-92MO19442	07/06/93					
	155200-0005-0	BOULDER CITY		NV	01	\$134,283	MEAD SUBSTATION POWER CIRCUIT BREAKER REPLACEMENT \$134,283 Y299

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BESSEMER CARRAWAY MEDICAL CTR		FG44-92R435021 222130-0001-8		08/15/93 BESSEMER		AL	06	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$28,800 \$17,891	
BEST TEMPORARIES INC		AB01-93PP00164 193740-0001-6		11/30/93 WASHINGTON		DC	01	BPA FOR TEMPORARY SECRETARIAL SERVICES \$0	\$0 R699
		AB01-93EP79176 193740-0001-6		06/30/94 WASHINGTON		DC	01	SECRETARIAL SERVICES. \$0	\$0 R699
BETHANY COLLEGE		FG43-92R346206 008190-0001-9		01/31/94 BETHANY		WV	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$46,000 \$32,200	
BETHEL LOCAL SCHOOLS		FG45-91R530127 211490-0001-5		12/31/93 TIPP CITY		OH	08	ICP-NEW AWARD. \$70,414	\$35,207
BETHESDA HOSPITAL INC		FG45-92R540170 099530-0001-8		04/30/94 CINCINNATI		OH	02	ICP - NEW AWARD. \$21,923	\$10,951
BETHLEHEM STEEL CORP		FC21-91MC27362 137930-0002-8		01/26/98 BURNS HARBOR		IN	01	CLEAN COAL TECHNOLOGY III; BLAST FURNACE GRANULATED COAL \$191,700,000 \$30,064,530	
		FR21-91MC28128 137930-0002-8		07/26/16 BURNS HARBOR		IN	01	REPAYMENT AGREEMENT; BLAST FURNACE GRANULATED COAL \$0	
		FC22-90PC89658		10/31/94 SPARROWS POINT		MD	02	INNOVATIVE COKE OVEN GAS CLEANING SYSTEM \$45,239,781 \$11,915,800	
BETTER PACKAGES		AD01-93AD40099		07/21/93 SHELTON		CT	05	PURCHASE OF ONE ELECTRIC TAPE DISPENSER \$304	\$304 7520
BGS SYSTEMS INC		AC01-89EI21282 005960-0002-2		09/30/93 WALTHAM		MA	08	SOFTWARE MAINTENANCE \$38,936	\$38,936 7030
BIG BEAVER FALLS AREA SCHOOL		FG43-92R344200 218850-0001-4		12/31/93 BEAVER FALLS		PA	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$247,100 \$100,000	
BIG BUTTE CATTLE ASSOCIATION		GM07-92ID11065 227800-0001-5		12/31/99 ARCO		ID	02	AGREEMENT BETWEEN THE BIG BUTTE CATTLE ASSOC & THE U.S. DOE \$0	\$0

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				VENDOR ID	CITY	STATE	CONG DIST VALUE
BIO-IMAGING RESEARCH INC		AC21-93MC30173 198500-0001-5	12/22/94 LINCOLNSHIRE			IL	EM WASTE INSPECTION TOMOGRAPHY(WIT) \$3,156,993
BIOELECTROMAGNETICS SOCIETY		FG02-93ER61563 184350-0001-X	04/30/94 FREDERICK			MD	THE BIDELECTROMAGNETS SOCIETY-1993 ANNUAL TECHNICAL MEETING \$5,000
BIOLOGICAL SCI CURRIC STUDY		FG03-93ER61584 207020-0001-9	10/31/93 COLORADO SPRINGS			CO	NEW AWARD FOR PROJECT ENTITLED: "THE HUMAN GENOME PROJECT: \$158,666
BIOMEDICAL RES FND OF NW LA		FG02-90CH10442 199860-0001-7	02/01/94 SHREVEPORT			LA	DESIGN AND CONSTRUCTION OF A BIOMEDICAL RESEARCH INSTITUTE \$28,287,500
BIOSPERICS INC		AB01-93AD69166 156510-0002-X	10/31/93 BELTSVILLE			MD	ANALYTICAL SERVICES AND AEROALLERGEN TESTING \$0 F102
BIXBY TOWN OF PUBLIC SCHOOLS		FG46-92R613539 221880-0101-X	01/31/94 BIXBY			OK	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$48,630
BLACK & VEATCH		AC65-91WA08492 008780-0003-8	09/10/93 AURORA			CO	OPEN-END TITLE I, II, & II A/E SERVICES \$3,557,938 C123
		AC05-880R21768 008780-0002-X	09/30/93 OVERLAND PARK			KS	ARCHITECT-ENGINEER DESIGN SERVICES FOR A LITHIUM PROCESS REP \$5,021,994 C219
		AC05-890R21802 008780-0001-1	08/31/93 KANSAS CITY			MO	TITLES I & II ENGINEERING SERVICES FOR PVISF \$4,574,239 C129
		AC05-920R21987 008780-0001-1	03/11/94 KANSAS CITY			MO	TITLE I AND II A-E DESIGN SERVICES EMERGENCY NOTIFICATION SY \$2,345,224 C211
		AC05-920R21967 008780-0001-1	07/31/93 KANSAS CITY			MO	TITLE I AND II A-E DESIGN SERVICES, SAFEGUARDS AND SECURITY \$875,011 C211
		AC06-91RL11977 008780-0001-1	05/31/94 KANSAS CITY			MO	A/E FOR DESIGN ON PHASE I B-524 WITH OPTION FOR FURTHER \$1,884,039 C119
BLACK BOX CORP		AB01-93EI23519 182410-0002-2	06/30/94 PITTSBURGH			PA	BPA FOR PC ELECTRICAL SUPPORT ITEMS \$0
BLACKFOOT CITY OF		GM07-93ID11110	11/20/97				RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FIRE DEPARTMENT	008880-0201-7	BLACKFOOT	ID	02	\$0	\$0
	GM07-601D11005	09/30/99				
	008880-0001-4	BLACKFOOT	ID	02	\$0	\$0
BLADEN COMMUNITY COLLEGE	FG44-92R434989	08/31/94	NC	03	\$31,345	\$28,210
	220830-0001-3	DUBLIN				
BLAIR INC	AB01-93AD24812	05/31/94	VA	08	\$0	\$0 T001
	158280-0001-2	ALEXANDRIA				
BLESSED SACRAMENT R C CHURCH	FG42-91R233758	07/31/93	NY	18	\$56,945	\$40,513
		NEW YORK				
BLOUNT COUNTY SCHOOLS	FG44-91R434705	12/31/93	TN	02	\$70,125	\$35,061
		MARYVILLE				
BLUE MOUNTAIN HOSPITAL DIST	FG51-92R020097	07/31/93	OR	02	\$1760	HARDSHIP FUNDS. \$5,760
	224000-0001-8	JOHN DAY			\$8,000	
BLUE RAAGE MINING CO	RL08-89NV10895	08/31/93	MT	02	\$18,600	X299 \$18,600
	188870-0001-8	BUTTE				
BLUE RIDGE HOSPITAL SYSTEM	FG44-92R434990	07/31/93	NC	11	\$17,968	\$12,127
	220100-0001-3	SPRUCE PINE				
BNF TECH INC	AC01-91CE35038	09/17/93	VA	08	\$6,508,622	\$6,333,768 R799
	207860-0001-5	ALEXANDRIA				
BOEING CO	FG06-84ER45121	09/25/93	WA	01	\$841,185	\$694,397
	009260-0002-0	SEATTLE				
BOGUE CONSTRUCTION INC	AC65-93WL04143	01/01/94	CO	03	\$308,266	\$308,266 Y222
	228830-0001-8	SUNHITSON				
BOHDAN ASSOC INC	AB34-93RF00527	09/30/94	CO	02	\$14,500	\$8,968 D308
	162370-0005-4	GOLDEN				

AWARD NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE
AB01-92E123325	162370-0001-1	GALLIERSBURG	MD	08	\$0	\$0 7050
BPA FOR PERSONAL COMPUTER COMPONENTS.						
BOILER EFFICIENCY INSTITUTE	AC01-89MA00250	09/25/93	AL	03	\$299,000	\$299,000 U009
	009320-0002-9	AUBURN				
BOILER EFFICIENCY INSTITUTE	AC01-90MA00260	02/20/94	AL	03	\$218,125	\$218,125 U099
	009320-0002-9	AUBURN				
BOISE CITY OF POLICE DEPT	GM07-92ID11092	02/07/99	ID	02	\$0	\$0
	009340-0101-4	BOISE				
BOISE DIOCESE OF	FG51-92RO20123	08/31/93	ID	02	\$3,080	\$1,540
	224040-0001-2	TWIN FALLS				
BOLLIVAR COUNTY OF COUNTY HOSPITAL	FG44-91R434757	09/01/93	MS	02	\$62,400	\$39,000
	144250-0303-9	CLEVELAND				
BOLLES SCHOOL	FG44-92R435125	09/30/94	FL	04	\$154,440	\$77,025
	223320-0001-1	JACKSONVILLE				
BOND-GOLD BULLFROG MINE	AC08-90NV10931	03/14/95	NV	01	\$4,000	\$4,000 AG56
	195220-0001-9	BEATTY				
BONNEVILLE COUNTY OF	GM07-92ID11090	01/02/99	ID	02	\$0	\$0
	169450-0001-X	IDAHO FALLS				
SHERIFF'S OFFICE	GM07-91ID11082	12/31/99	ID	02	\$0	\$0
	169450-0101-6	IDAHO FALLS				
BONNEVILLE FUELS MARKETING COR	SC01-93FE62791	11/01/93	CO	01	\$0	\$0.00
	182420-0003-4	DENVER				
BONNEVILLE SCIENTIFIC	FG02-92ER81439	05/24/95	UT	02	\$549,847	\$133,180
	132490-0001-9	SALT LAKE CITY				
BOOLE & BABBAGE INC	AD01-92AD33035	09/30/93	CA	12	\$6,799	\$6,799 7030
	009490-0001-9	SUNNYVALE				
	AD01-93AD34002	09/30/94				

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	009490-0001-9	SUNNYVALE	CA	12	\$4,980	\$0	7030
BOONE HOSPITAL CENTER	FG47-92R706072 221940-0001-1	08/03/94 COLUMBIA	MO	09	\$349,677	\$111,709	
BOOTH CO	AB34-93RF00651 226630-0001-9	01/14/98 GOLDEN	CO	02	\$10,000	\$4,265	U002
BOOTH MEMORIAL MEDICAL CENTER MEDICAL CENTER	FG42-91R233759	07/31/93 FLUSHING	NY	08	\$211,011	\$82,230	
BOOZ ALLEN & HAMILTON INC	AC01-92AD55106 009550-0001-7	02/03/94 BETHESDA	MD	08	\$2,676,221	\$1,222,316	R799
	AC01-92EW40006 009550-0001-7	08/31/97 BETHESDA	MD	08	\$40,267,948	\$15,750,000	F999
BORON BIOLOGICALS INC	FG05-91ER81222 192460-0001-3	07/05/94 RALEIGH	NC	04	\$550,000	\$383,333	
	FG05-92ER81412 192460-0001-3	05/24/95 RALEIGH	NC	04	\$549,986	\$133,319	
BOROUGH OF MANHATTAN CMTY COLL	FG03-92SF19527 224470-0001-4	03/29/94 NEW YORK	NY	16	\$101,736	\$49,944	
BOSTON ARCHDIOCESE OF	FG41-92R193413 071000-0002-5	07/31/94 BRIGHTON	MA	11	\$33,553	\$16,776	
BOSTON CITY OF SCHOOL DEPT	FG41-91R193319 009620-0201-1	08/31/93 BOSTON	MA	08	\$30,400	\$19,441	
SCHOOL DEPT	FG41-92R193424 009620-0201-1	07/31/94 BOSTON	MA	08	\$16,000	\$10,400	
BOSTON COLLEGE	FG02-91ER20025 009630-0002-0	05/14/94 CHESTNUT HILL	MA	04	\$252,000	\$252,000	
	FG02-91ER61208 009630-0002-0	07/31/94 CHESINUT HILL	MA	04	\$317,025	\$206,240	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BOSTON UNIVERSITY SCIENCE & MATH EDUCATION CTR	FG02-91ER75648	09/29/93	BOSTON	MA	08	MIDDLE SCHOOL INTEGRATED SCIENCE, MATHEMATICS & TECHNOLOGY EN \$49,995	\$49,995
CHEMISTRY DEPT	FG02-88ER13905	04/30/94	BOSTON	MA	08	PHOTOINDUCED ELECTRON TRANSFERIN ORDERED POLYMERS \$608,600	\$608,600
CHEMISTRY DEPT	FG02-91ER45441	01/31/94	BOSTON	MA	08	THE HEAVY ELECTRON STATE \$106,429	\$106,429
	FG41-92R193414	07/31/94	BOSTON	MA	08	CYCLE 14 ICP AWARD. T. \$111,000	\$55,500
	FG02-93ER61626	09/30/94	BOSTON	MA	08	GUIDELINES FOR PROTECTING PRIVACY OF INFORMATION STORED \$262,023	\$91,985
CHEMISTRY DEPT	FG02-86ER13603	07/31/95	BOSTON	MA	08	STUDY OF INTERMEDIATES FROM TRANSITION METAL EXCITED-STATE \$898,670	\$664,670
	FG02-93ER61609	04/30/95	BOSTON	MA	01	OVERCOMING GENOME MAPPING BOTTLENECKS \$773,003	\$372,530
	FG02-93ER79165	06/15/95	BOSTON	MA	08	PRE-FRESHMAN ENRICHMENT PROGRAM \$38,741	\$38,741
PHYSICS DEPT	FG02-85ER45222	01/31/96	BOSTON	MA	08	ATOMIC BEAM STUDIES OF THE INTERACTION OF HYDROGEN WITH TRAN \$1,076,665	\$876,561
CHEMISTRY DEPT	FG02-90ER61033	06/30/96	BOSTON	MA	08	SCINTILLATION MATERIALS FOR MEDICAL APPLICATION \$1,051,468	\$665,102
PHYSICS DEPT	FG02-91ER40676	01/31/96	BOSTON	MA	08	TOPICS IN PARTICLE PHYSICS. \$7,846,000	\$3,408,000
BOVAY NORTHWEST INC	AC06-92RL12346	10/31/94	SPOKANE	WA	05	DEFINITIVE DESIGN FOR PROJECT L-044 \$277,680	\$277,680 C211
BOWERS MOLLIE H	AB01-93AD18756	04/01/94	BALTIMORE	MD	07	BPA FOR ARBITRATOR SERVICES \$0	\$0 R499
BOWMAN GRAY SCHOOL OF MEDICINE RADIOLOGY	FG05-86ER60464	10/30/93	WINSTON-SALEM	NC	05	DIRECT ASSAYS OF RADIATION-INDUCED DNA BASE LESIONS IN MAMMA \$804,378	\$693,723
BOYCE THOMPSON INST	FG02-90ER20015	08/31/93				DIFFERENTIAL REGULATION OF PLASITD MRNA STABILITY	

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ENVIRONMENTAL BIOLOGY DEPT	009840-0101-8	IITHACA	NY	27	\$224,600	\$224,600
BOZEMAN CITY OF POLICE DEPARTMENT	GM07-91ID11070 121270-0101-X	09/30/96 BOZEMAN	MT	01	\$0	AGREEMENT FOR PERMISSION TO ENTER UPON AND USE THE FIRING RA \$0
BRANDEIS UNIVERSITY	FG02-86ER13486 010030-0001-0	02/28/94 WALTHAM	MA	08	\$526,764	EFFECT OF LIGHT ON FERMENTATION AND DEVELOPMENT OF \$465,840
CHEMISTRY DEPT	FG02-89ER14027 010030-0201-3	07/14/93 WALTHAM	MA	08	\$268,740	MECHANISTIC STUDIES OF EXCITEDSTATE CHEMICAL REACTIONS \$268,740
	FG02-89CE90031 010030-0001-0	06/30/94 WALTHAM	MA	08	\$24,750,000	DESIGN AND CONSTRUCTION OF AN ENERGY AND NATURAL RESOURCES \$3,000,000
	FG02-92ER40706 010030-0001-0	12/31/94 WALTHAM	MA	08	\$1,971,000	RESEARCH IN ELEMENTARY PARTICLE PHYSICS. \$970,000
	FG02-91ER61235 010030-0001-0	08/31/94 WALTHAM	MA	08	\$542,273	MECHANISMS OF REPAIR OF DOUBLE-STRAND CHROMOSOMAL BREAKS. \$351,900
BREEDEN INC	FG02-93ER45495 010030-0001-0	06/30/97 WALTHAM	MA	08	\$240,000	ORDERING IN CRYSTALLINE AND QUASICRYSTALLINE ALLOYS: AN \$60,000
	FG01-92CE15524 220090-0001-3	11/30/93 BAY ST. LOUIS	MS	05	\$99,385	DEVELOP SLANT LEG OIL PLAT FORM \$99,385
BRENNER PAPER PRODUCTS	AD01-93AD62996 226260-0002-7	09/15/93 GLENDALE	NY	10	\$1,341	ENVELOPES \$1,341 7530
	AD01-93AD62966 226260-0001-9	07/31/93 QUEENSBURY	NY	24	\$2,387	ENVELOPES \$2,387 7530
BREVARD COLLEGE	FG44-92R434992 220660-0001-9	08/31/94 BREVARD	NC	11	\$69,476	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$40,000
BREVARD COMMUNITY COLLEGE	FG21-92MC29435 111510-0002-7	07/28/93 COCOA	FL	11	\$0	USED ENERGY RELATED EQUIPMENT \$0
VOCATIONAL AIR CONDITIONING	FG09-93SR18333 111510-0402-2	05/06/94 COCOA	FL	11	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT \$0
	FG21-93MC30115 111510-0502-9	07/27/94 COCOA	FL	11	\$0	USED ENERGY RELATED EQUIPMENT \$0

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BREVATOME	AB01-91GC20259 010230-0001-6	09/30/93 PARIS					BPA FOR FOREIGN PATENT SERVICES IN FRANCE 00 \$0	\$0	R499
	AB01-92GC20295 010230-0001-6	09/30/93 PARIS					PROVIDE PATENT SERVICES IN FRANCE 00 \$0	\$0	R418
BRIAR CLIFF COLLEGE	FG47-92R707001 010300-0001-8	08/31/93 SIOUX CITY			IA	06	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$12,500	\$6,250	
BRIARCREST CHRISTIAN SCHOOL	FG44-92R435058 222570-0001-3	08/15/94 MEMPHIS			TN	08	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$191,122	\$95,561	
BRIDGEMATER RARITAN REGION SCH	FG02-92CH10498 010380-0002-5	07/31/94 BRIDGEMATER			MA	09	OLD COLONY CENTER FOR TECHNOLOGICAL APPLICATIONS \$10,000,000	\$10,000,000	
BRIGHAM & WOMEN'S HOSPITAL	FG02-93ER61576 200980-0001-2	03/31/94 BOSTON			MA	09	INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 9 \$19,805	\$19,805	
BRIGHAM YOUNG UNIVERSITY	FG02-86ER13463 010420-0001-8	11/30/94 PROVO			UT	03	STUDIES IN LIQUID MEMBRANE TRANSPORT \$782,188	\$699,188	
	FG03-93ER45479 010420-0001-8	10/31/93 PROVO			UT	03	NEW GRANT - MICROSTRUCTURAL DEPENDENCE OF CAVITATION DAMAGE \$42,557	\$42,557	
MECHANICAL ENGINEERING DEPT	FG22-91PC91308 010420-1201-6	09/14/94 PROVO			UT	03	PARTICULATE BEHAVIOR IN A CONTROLLED-PROFILE PULVERIZED COAL \$274,282	\$200,000	
BRINK ELECTRIC CONSTRUCTION CO	AC65-93WG20346 132540-0000-X	02/28/94 SCOTTSDALE			AZ	01	PINNACLE PEAK SUBSTATION TRANSFORMER REPLACEMENT \$387,182	\$387,182	Y239
	AC65-93WC07986 132540-0021-8	02/09/94 WEST FARGO			ND	01	CONSTRUCTION OF FARGO SUBST STG 12 \$1,045,032	\$1,045,032	Y123
	AC65-92WJ16973 132540-0017-X	11/01/93 TORRINGTON			WY	01	CONSTR OF GERING-LIMESTONE 69-KV T.L. \$18,311,328	\$9,655,664	Y239
BRISTOL CITY OF SCHOOL SYSTEM	FG43-92R345200 213600-0101-8	02/28/94 BRISTOL			VA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$180,452	\$113,468	

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BRISTOL-PLYMOUTH REG VOC HS	FG41-93RI93507 228340-0001-8	05/31/94 TAUNTON	MA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$20,640	\$13,416
BRITISH COAL CORP	GI01-91FE62384 215440-0001-4	09/20/94 CHELTENHAM		00	INTERNATIONAL AGREEMENT GREENHOUSE GASES FROM FOSSIL FUELS \$444,030	\$357,030
BROCKTON PUBLIC SCHOOLS	FG41-90RI93217 010580-0001-2	08/31/93 BROCKTON	MA	11	NONE \$136,994	\$88,772
	FG41-91RI93310 010580-0001-2	08/31/93 BROCKTON	MA	11	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$107,433	\$71,981
	FG41-92RI93422 010580-0001-2	07/31/94 BROCKTON	MA	11	CYCLE 14 ICP AWARD. \$56,600	\$36,392
BROMENN HEALTH CARE	FG45-92R540088 209410-0002-8	11/30/93 BLOOMINGTON	IL	15	ICP - NEW AWARD. \$57,024	\$28,512
BRONX COMMUNITY COLLEGE	FG03-87SF17228 010640-0002-9	09/29/95 NEW YORK	NY	18	NEW GRANT AWARD FOR OMI PROGRAM \$1,206,865	\$375,065
BROOKS MEMORIAL HOSPITAL	FG42-92R243813 129180-0001-9	07/31/94 DUNKIRK	NY	34	CYCLE 14 AWARD \$111,782	\$55,891
BROOMFIELD CITY OF	FG34-91RF00116	04/30/96 BROOMFIELD	CO	02	WATER MGT. PROGRAMS/MUNICIPALISUBJ. RUNOFF WATER FR. ROCKY \$60,000,000	
BROWN & CO	AC01-93FM39017 158310-0002-8	12/27/94 ARLINGTON	VA	08	AUDITING & ANALYSES SUPPORT SERVICES \$733,979	\$300,000 R799
BROWN MEMORIAL HOSPITAL INC	FG45-89R510403 132560-0001-0	12/31/93 CONNEAUT	OH	11	ICP -NEW AWARD. \$196,270	\$125,000
BROWN UNIVERSITY CHEMISTRY DEPT	FG02-84ER13235 010890-0102-9	04/14/94 PROVIDENCE	RI	01	PHOTOCHEMICAL GENERATION OF THE OPTOACOUSTIC EFFECT \$772,165	\$772,165
ENGINEERING DEPT	FG02-84ER45167 010890-0202-5	07/31/93 PROVIDENCE	RI	01	CHARACTERISTICS OF THE ROLE OFCYCLIC COMPRESSIVE LOADS INTH \$923,696	\$923,696
	FG02-85ER60304	01/31/94			MODEL VALIDATION RESEARCH: CO MPARISON OF SIMULATED AND OBSE	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GEOLOGICAL SCIENCES DEPT		010890-0302-1	PROVIDENCE	RI	01	\$4,124,540	\$3,924,540	
PHYSICS DEPT		FG02-86ER45267 010890-0502-4	11/30/95 PROVIDENCE	RI	01	\$1,410,713	\$1,122,713	
PHYSICS DEPT		FG02-87ER40334 010890-0502-4	01/31/94 PROVIDENCE	RI	01	\$643,530	\$643,530	
PHYSICS DEPT		FG02-88ER40452 010890-0502-4	10/31/93 PROVIDENCE	RI	01	\$857,375	\$797,375	
BIOLOGY & MEDICINE		FG02-88ER13918 010890-0902-X	05/14/95 PROVIDENCE	RI	01	\$641,067	\$541,067	
GEOLOGICAL SCIENCES DEPT		FG02-90ER14144 010890-0302-1	08/14/94 PROVIDENCE	RI	01	\$427,337	\$295,737	
PHYSICS DEPT		FG02-91ER40688 010890-0002-2	10/31/96 PROVIDENCE	RI	01	\$6,672,700	\$2,802,700	
PHYSICS DEPT		FG05-90ER75592 010890-0502-4	09/14/93 PROVIDENCE	RI	01	\$270,000	\$240,000	
ENGINEERING DEPT		FG22-90PC90307 010890-0202-5	08/30/93 PROVIDENCE	RI	01	\$200,000	\$200,000	
ENGINEERING DEPT		FG22-90PC90308 010890-0202-5	08/09/93 PROVIDENCE	RI	01	\$230,000	\$200,000	
ENGINEERING DEPT		AC22-91PC91027 010890-0202-5	10/01/93 PROVIDENCE	RI	01	\$259,370	\$259,370	AGIL
ENGINEERING DEPT		FG22-91PC91305 010890-0202-5	08/31/94 PROVIDENCE	RI	01	\$217,550	\$200,000	
ENGINEERING DEPT		FG22-92PC92544 010890-0202-5	08/12/95 PROVIDENCE	RI	01	\$194,819	\$194,819	
PHYSICS DEPT		FG02-93ER79166 010890-0002-2	06/14/95 PROVIDENCE	RI	01	\$37,835	\$18,919	
		FG21-93MC30117 010890-0502-4	08/30/94 PROVIDENCE	RI	01	\$0	\$0	
BROWNSVILLE I S D EL JARDIN ELEMENTARY		FG46-91R613509	10/15/93 BROWNSVILLE	TX	27	\$38,017	\$34,215	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BUCHANAN COUNTY SCHOOLS	FG43-92R345201 160850-0001-4	02/28/94 GRUNDY	VA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		
						\$156,146	\$104,617
BUCKMAN DR WILLIAM G	FG01-90CE15482 199830-0001-6	12/01/93 BOWLING GREEN	KY	02	TO FUND THE DEVELOPMENT AND TESTING OF A FIELD WORTHY SYSTEM		
						\$80,000	\$80,000
BUCKSPORT CITY SCHOOL SYSTEM	FG41-91R192311 011090-0001-4	07/15/93 BUCKSPORT	ME	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		
						\$124,498	\$55,913
BUHL JOINT SCHOOL DIST #412	FG51-92R020122 226280-0001-6	07/31/93 BUHL	ID	02	CYCLE 14 T&S AWARD.		
						\$6,956	\$3,478
BULLOCK COUNTY HOSPITAL	FG44-91R434741	08/01/93 UNION SPRINGS	AL	03	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD		
						\$111,700	\$70,880
BUNCOMBE COUNTY OF BOARD OF EDUCATION	FG44-92R434993 220110-0101-3	07/31/93 ASHEVILLE	NC	11	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD		
						\$59,022	\$29,511
BURCHETTE & CO INC	AB01-93AD24829 159340-0001-2	05/31/94 ALEXANDRIA	VA	08	BPA FOR VISUAL SERVICES		
						\$0	\$0 T001
BURNS & MCDONNELL ENG CO	AC05-900R21860 011290-0001-X	12/31/93 KANSAS CITY	MO	05	Y-12 STEAM PLANT ASH HANDLING AND DISPOSAL		
						\$2,347,941	\$2,347,941 C219
BURNS & ROE INC INDUSTRIAL SERVICE CORP	AC01-88FE61666 011300-0107-5	09/29/93 WASHINGTON	DC	01	TECHNICAL AND ENGINEERING ANALYSIS SUPPORT FOR THE OFFICE OF		
						\$3,882,162	\$2,991,224 R425
INDUSTRIAL SERVICE CORP	AC22-89PC88400 011300-0106-7	03/31/94 PITTSBURGH	PA	18	OPERATION MAINTENANCE AND PROGRAM IMPLEMENTATION SUPPORT SER		
						\$87,978,232	\$80,449,983 R425
BURNS CONCRETE INC	GM07-921D13155	10/31/94 IDAHO FALLS	ID	02	LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN		
						\$0	\$0
C & P TELEPHONE CO	AD01-92AD32101 011630-0001-9	09/30/93 WASHINGTON	DC	01	TELEPHONE MAINTENANCE		
						\$8,076	\$8,076 D399
	AD01-92AD32100 011630-0001-9	09/30/93 WASHINGTON	DC	01	TELEPHONE EQUIPMENT FOR HEADQUARTERS		
						\$14,169	\$14,169 5805

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
			INTRA LATA	COMMUNICATION SERVICES		P/S
	AC01-92AD33002	09/30/93	MD	08	\$1,320,000	D399
C C JOHNSON & MALHOTRA, PC	AC01-92EW10240	08/18/96	MD	08	\$3,222,499	R799
C J HEALTH RECORDS CONSULTANTS	AC05-93OR22094	09/30/94	TN	03	\$874,500	R699
CABELL HUNTINGTON HOSPITAL	FG43-92R346205	01/31/94	WV	04	\$106,000	
CABLEXPRESS CORP	AB01-93EI23528	06/30/94	NY	27	\$0	\$0 7035
CACI INC	AD01-92EI22236	09/30/93	CA	41	\$7,000	\$7,000 7030
CADMUS	AC01-91EW30010	06/03/94	MA	08	\$1,433,794	\$300,000 R408
CAESAR RODNEY SCHOOL DISTRICT	FG43-93R351100	12/31/94	DE	01	\$22,524	\$11,262
CALDERON ENERGY CO	FG21-87MC24138	12/31/93	OH	05	\$16,717,979	\$13,315,800
CALHOUN COUNTY OF PUBLIC SCHOOLS	FG44-92R435138	09/30/94	SC	02	\$76,154	\$39,600
CALIFORNIA INSTITUTE OF TECH GEOPHYSICS	FG03-93ER14311	10/31/94	CA	22	\$250,000	\$138,954
	FG03-85ER45192	01/31/94	CA	22	\$975,344	\$867,933
	FG03-86ER45242	05/31/95	CA	23	\$2,239,616	\$1,954,977
	FG03-86ER53232	02/28/94				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	012080-0001-2	PASADENA	CA	23	\$2,415,991	\$2,415,991
	FG03-86ER45270	07/14/95				
	012080-0001-2	PASADENA	CA	22	\$805,450	\$627,639
	FG03-88ER13851	01/31/94				
	012080-0001-2	PASADENA	CA	22	\$1,965,000	\$1,715,000
	FG03-88ER40397	12/31/93				
	012080-0001-2	PASADENA	CA	22	\$4,303,000	\$4,303,000
	FG03-88ER13932	07/31/93				
	012080-0001-2	PASADENA	CA	22	\$588,000	\$588,000
	FG03-89ER25073	04/30/95				
	012080-1301-7	PASADENA	CA	22	\$2,207,427	\$1,607,409
	FG03-89ER45395	06/30/95				
	012080-0001-2	PASADENA	CA	22	\$574,832	\$380,922
	FG03-92ER40701	11/30/95				
	012080-0001-2	PASADENA	CA	22	\$21,652,000	\$10,152,000
	FG03-91ER14170	02/14/94				
	012080-0001-2	PASADENA	CA	22	\$372,347	\$372,347
	FG03-92ER25134	01/14/96				
	012080-0001-2	PASADENA	CA	22	\$985,000	\$470,000
	FG05-90ER75582	09/14/93				
	012080-0301-1	PASADENA	CA	22	\$728,457	\$358,457
	FG05-92ER79118	07/31/94				
	012080-0001-2	PASADENA	CA	22	\$106,853	\$106,853
	FG22-90PC90286	08/15/93				
	012080-1401-3	PASADENA	CA	22	\$199,966	\$199,966
	FG22-92PC92525	08/31/95				
	012080-0201-5	PASADENA	CA	22	\$280,418	\$199,943
	FG65-92MR09027	02/23/96				
	217630-0001-X	SACRAMENTO	CA	03	\$240,000	\$240,000
	FG03-915FI8983	10/31/94				
	215380-0101-2	BERKELEY	CA	08	\$842,000	\$841,361

APPLIED MATHEMATICS

CHEMISTRY DEPT

ENGINEERING & APPLIED SCIENCE

CHEMICAL ENGINEERING DEPT

CALIFORNIA MUNICIPAL UTILITIES

CALIFORNIA PUBLIC HEALTH FDN
HEALTH SERVICES DEPT OF

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CALIFORNIA REGENTS OF UNIV OF OFFICE RESEARCH DEVELOPMENT	FG02-90ER12933 188810-0101-2	09/29/93 SANTA BARBARA	CA	19	\$303,561	\$303,561
CALIFORNIA SOUTHERN	AD34-87AL43212 157810-0001-1	03/31/94 OXNARD	CA	19	\$444,000	\$0 \$111
CALIFORNIA STATE OF	GM04-92AL58224 012120-0007-2	09/02/97 LIVERMORE	CA	09	\$0	\$0
ECONOMIC OPPORTUNITY OFFICE OF	FG03-78CS60035 012120-0902-9	12/31/99 SACRAMENTO	CA	03	\$647,000	\$647,000
	FG03-90SF18800 012120-0002-1	07/31/93 SACRAMENTO	CA	03	\$10,396,304	\$3,696,304
WATER RESOURCES CONTROL BOARD	FG03-93SF19538 012120-2002-2	09/30/93 SACRAMENTO	CA	03	\$150,894	\$150,894
ENERGY COMMISSION	FG49-92R914054 012120-0702-6	08/31/95 SACRAMENTO	CA	03	\$528,329	\$228,109
INTEGRATED WASTE MGMT BOARD	FG49-92R900018 012120-1902-4	09/30/94 SACRAMENTO	CA	03	\$481,427	\$100,000
WATER RESOURCES DEPT	FG49-92R900017 012120-0502-3	09/30/94 SACRAMENTO	CA	03	\$807,557	\$220,000
ENERGY COMMISSION	FG49-905F18684 012120-0702-6	09/30/94 SACRAMENTO	CA	03	\$418,111	\$104,741
PLANNING & RESEARCH OFFICE OF	FG49-80CS69085 012120-1002-7	09/30/93 SACRAMENTO	CA	03	\$28,860,240	\$7,043,400
ENERGY COMMISSION	FG49-88SF17872 012120-0702-6	09/30/93 SACRAMENTO	CA	03	\$1,614,381	\$252,214
WATER RESOURCES DEPT	FG49-89SF18097 012120-0502-3	03/31/94 SACRAMENTO	CA	03	\$22,873,716	\$22,873,716
ENERGY COMMISSION	FG49-91R913038 012120-0702-6	08/31/93 SACRAMENTO	CA	03	\$595,582	\$85,000
ENERGY COMMISSION	FG49-91R913039 012120-0702-6	09/30/94 SACRAMENTO	CA	03	\$3,148,762	\$236,009
	FG49-92R914055	09/30/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENERGY COMMISSION		012120-0702-6	SACRAMENTO	CA	03	\$241,456	\$120,728	
	FG03-93ER79171	06/14/94		PRE-FRESHMAN ENRICHMENT PROGRAM				
	012120-0002-1	SACRAMENTO		CA	05	\$19,215	\$19,215	
CALIFORNIA STATE UNIVERSITY BAKERSFIELD FOUNDATION	FG05-92ER79088	05/14/94		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	012130-1612-6	BAKERSFIELD		CA	18	\$38,900	\$38,900	
	FG03-93ER79167	06/14/95		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)				
	012130-0010-6	CHICO		CA	02	\$37,883	\$18,942	
	FG03-92ER14307	09/14/95		A NEW METHOD FOR DETERMINING THERMODYNAMIC PROPERTIES OF CA				
	012130-0015-7	DAVIS		CA	04	\$240,317	\$83,287	
	FG03-86ER13521	05/31/94		CORRELATED PROCESSES IN ATOMIC PHYSICS				
	012130-0002-5	FULLERTON		CA	39	\$429,402	\$366,402	
	FG03-92ER75817	08/31/93		NEW GRANT: CIMATEC (CIENCIA, MATEMATICA, TECNOLOGIA)				
	012130-0002-5	FULLERTON		CA	39	\$40,000	\$40,000	
FULLERTON FOUNDATION	FG03-92SF19534	09/29/93		MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM				
		FULLERTON		CA	39	\$87,017	\$50,000	
	FG06-92RL12386	09/30/93		INVENTOR ASSISTANCE INITIATIVES				
	012130-0003-3	HAYWARD		CA	09	\$20,000	\$20,000	
	FG49-88SF17764	02/28/94		GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				
	012130-0005-X	LONG BEACH		CA	32	\$234,904	\$117,451	
TRUSTEES BOARD OF	FG49-90SF18681	08/31/93		GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				
	012130-1705-X	LONG BEACH		CA	32	\$611,344	\$305,669	
	FG03-93ER79170	06/14/95		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) 93				
	012130-0011-4	LOS ANGELES		CA	25	\$38,741	\$19,366	
ENGINEERING & COMPUTER SCI	FG03-87ER40347	03/31/95		"THEORETICAL RESEARCH IN INTERMEDIATE - ENERGY NUCLEAR PHYS				
	012130-0306-7	NORTHBRIDGE		CA	23	\$518,000	\$437,000	
	FG05-92ER79061	05/14/94		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992				
	012130-0006-8	NORTHBRIDGE		CA	23	\$40,000	\$40,000	
SONOMA STATE COLLEGE	FG03-92ER75769	08/30/93		NEW GRANT - "PRE-SERVICE TEACHER ENHANCEMENT PROJECT BIO-ST				
	012130-0707-0	ROHNERT PARK		CA	01	\$39,995	\$39,995	
	FG03-92ER75768	08/31/93		NEW GRANT - "ACCESS TO SCIENCE TEACHING CAREERS" PI - PROFES				
	012130-0009-2	SACRAMENTO		CA	03	\$40,000	\$40,000	
	FG49-89SF18331	08/31/93		GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TRUSTEES BOARD OF		012130-1713-0	SEAL BEACH	CA	42	\$670,309	\$335,152
	FG49-91R913035	08/31/94					
	012130-0013-0	SEAL BEACH	CA	32		\$579,054	\$289,527
TRUSTEES BOARD OF	FG49-92R914036	08/31/94					
	012130-1713-0	SEAL BEACH	CA	32		\$356,088	\$178,044
	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992						
ART SCHOOL	FG05-92ER79065	05/14/94					
	012130-1514-6	TURLOCK	CA	15		\$39,940	\$39,940
CALIFORNIA UNIVERSITY OF NUCLEAR ENGINEERING	FG02-90ER13033	09/29/93					
	012140-7402-2	BERKELEY	CA	08		\$404,136	\$403,451
	FG03-93ER75856	02/14/94					
PHYSICS DEPT	012140-0002-9	BERKELEY	CA	08		\$50,000	\$50,000
	FG03-93ER40760	11/14/93					
	012140-2002-X	BERKELEY	CA	08		\$13,000	\$13,000
PHYSICS DEPT	AT03-76ER70025	12/31/99					
	012140-2002-X	BERKELEY	CA	08		\$2,770,226	\$2,770,226 AG91
	AT03-76ER70088	12/31/99					
	012140-0002-9	BERKELEY	CA	08		\$906,284	\$906,284 AG91
	AT03-76ER70201	12/31/99					
	012140-0002-9	BERKELEY	CA	08		\$124,680	\$124,680 AG91
	AT03-76ER70230	12/31/99					
	012140-0002-9	BERKELEY	CA	08		\$218,620	\$218,620 AG91
	AT03-76E153055	12/31/99					
	012140-0002-9	BERKELEY	CA	08		\$1,081,989	\$1,081,989 AG91
	AT03-76EV70124	12/31/99					
	012140-0002-9	BERKELEY	CA	08		\$130,209	\$130,209 AG91
MEDICINE DEPT	AT03-77EV70264	12/31/99					
	012140-1902-1	BERKELEY	CA	08		\$1,227,498	\$1,227,498 AG91
	W-7405-ENG-48	09/30/97					
LAWRENCE LIVERMORE NATL LAB	012140-7502-9	BERKELEY	CA	0817,260,605,360		17,222,427,578	M181
	AM03-76SF00010	12/31/99					
	012140-0002-9	BERKELEY	CA	08		\$0	\$0 AG91
	AC03-76SF00098	09/30/97					
	OPERATION OF BERKELEY NATIONAL LABORATORY						

AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	VENDOR ID	STATE	CONG DIST	DESCRIPTION OF WORK		
								CONTRACT VALUE	OBLIGS TO DATE	P/S
MARINE LIFE RES GROUP		012140-0002-9	BERKELEY			CA	08	\$2,079,244,238	\$2,042,201,229	AZ11
		AT03-76SF90247	12/31/99	BERKELEY		CA	08	\$88,750	\$88,750	AG91
		012140-0002-9	BERKELEY			CA	08	\$18,000	\$18,000	AG91
		AT03-76SF90249	12/31/99	BERKELEY		CA	08	\$547,000	\$547,000	
		FG03-84FR40161	05/31/94	BERKELEY		CA	08	\$1,046,394	\$826,394	
		012140-0002-9	BERKELEY			CA	08	\$1,157,665	\$1,007,401	
		FG03-85FR13375	02/29/96	BERKELEY		CA	08	\$2,171,606	\$2,171,606	
		012140-0002-9	BERKELEY			CA	08	\$643,901	\$477,901	
		FG03-85FR13419	08/14/94	BERKELEY		CA	08	\$1,632,000	\$1,632,000	
		012140-0002-9	BERKELEY			CA	08	\$569,075	\$569,075	
PHYSICS DEPT		FG03-86ER60406	01/31/94	BERKELEY		CA	08	\$826,000	\$624,000	
		012140-0002-9	BERKELEY			CA	08	\$565,484	\$565,484	
		FG03-86FR13518	04/30/96	BERKELEY		CA	08	\$698,184	\$510,184	
		012140-0002-9	BERKELEY			CA	08	\$1,092,000	\$545,796	
		FG03-87ER40323	12/31/93	BERKELEY		CA	08	\$1,775,109	\$1,455,109	
		012140-0002-9	BERKELEY			CA	08	\$1,475,000	\$1,225,000	
		FG03-87ER13727	08/14/93	BERKELEY		CA	08	\$443,000	\$317,000	
		012140-2002-X	BERKELEY			CA	08			
		FG03-87ER13742	06/30/96	BERKELEY		CA	08			
		012140-2002-X	BERKELEY			CA	08			
PHYSICS DEPT		FG03-87ER13793	11/14/93	BERKELEY		CA	08			
		012140-2002-X	BERKELEY			CA	08			
		FG03-88ER13882	04/30/96	BERKELEY		CA	08			
		012140-2002-X	BERKELEY			CA	08			
		FG03-88LR13917	05/14/94	BERKELEY		CA	08			
		012140-2002-X	BERKELEY			CA	08			
		FG03-89ER52154	10/31/93	BERKELEY		CA	08			
		012140-2002-X	BERKELEY			CA	08			
		FG03-89ER51116	11/09/93	BERKELEY		CA	08			
		012140-2002-X	BERKELEY			CA	08			
PHYSICS DEPT		FG03-90ER40571	11/14/93	BERKELEY		CA	08			
		012140-0002-9	BERKELEY			CA	08			

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATHEMATICS DEPT		FG03-90ER60999	01/31/94			CA	08	\$1,595,231	THE PROJECT INVESTIGATES A NUMBER OF ALGORITHMIE PROBLEMS TH \$895,929
		012140-0002-9	BERKELEY						
		FG03-90ER61032	04/30/94			CA	08	\$100,000	CONTROL OVEN NUTRIENTS FLOW THROUGH PLANTS & MICROBES IN ARC \$100,000
		012140-0002-9	BERKELEY						
		FG03-91ER61125	01/31/94			CA	08	\$866,847	NEW AWARD OF A PROJECT ENTITLES "ULTRASENSITIVE FLUORESCENCE \$866,847
		012140-0002-9	BERKELEY						
		FG03-91ER20028	05/31/94			CA	08	\$276,000	A GENETIC ANALYSIS OF ADHL REGULATION \$276,000
		012140-0002-9	BERKELEY						
		FG03-91ER14200	07/31/94			CA	08	\$341,213	NEW GRANT - EXPERIMENTAL MEASUREMENT OF THERMAL CONDUCTIVITY \$226,608
		012140-0002-9	BERKELEY						
		FG03-92ER61393	10/31/93			CA	08	\$138,243	PATHWAYS TO GENETIC SCREENING: PATIENT KNOWLEDGES- PATIENT P \$136,066
		012140-0002-9	BERKELEY						
PHYSICS DEPT		FG03-92ER25129	06/30/94			CA	08	\$150,001	FUNDING OF THIS GRANT WILL SUPPORT INVESTIGATION INTO THE SE \$100,002
		012140-1602-2	BERKELEY						
		FG03-92ER61458	02/14/94			CA	08	\$327,000	RESEARCH TO UNDERSTAND THE ROLE OF DNA REPAIR IN CONTROLLING \$210,000
		012140-0002-9	BERKELEY						
		FG03-92ER14276	08/31/94			CA	08	\$68,402	FUNDING TO SUPPORT IMPROVED STRATEGIES FOR COLLECTING MT DAT \$68,402
		012140-0002-9	BERKELEY						
		FG03-92ER14287	07/31/95			CA	08	\$185,103	THERMAL RADIATION AND CONDUCTION IN MICROSCALE STRUCTURES \$120,603
		012140-0002-9	BERKELEY						
		FG03-92ER25135	07/31/94			CA	08	\$458,930	GIGABIT TESTBED RESEARCH \$458,929
		012140-0002-9	BERKELEY						
		FG03-92ER25140	02/14/95			CA	08	\$450,000	RESEARCH TO DEVELOP HPCC - ADAPTIVE METHODOLOGIES FOR COMPUT \$250,000
		012140-0002-9	BERKELEY						
		FG05-90ER75587	09/17/93			CA	08	\$215,000	NOBLE GAS MASS SPECTROMETER \$190,000
		012140-2002-X	BERKELEY						
		FG05-92ER79131	07/31/94			CA	08	\$163,067	INSTRUMENTATION - PURCHASE OF A PHOPHORIMAGER SYSTEM FOR PLA \$163,067
		012140-0002-9	BERKELEY						
		AC22-89BC14475	10/21/93			CA	08	\$412,690	GEOPHYSICAL AND TRANSPORT PROPERTIES OF RESERVOIR ROCKS \$412,690 AGI1
		012140-0002-9	BERKELEY						
		FG22-90PC90287	08/31/93			CA	08	\$200,000	OXIDATION OF COAL AND COAL PYRITE: MECHANISMS AND INFLUENCE \$200,000
		012140-0002-9	BERKELEY						

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MATL SCI & MIN ENG DEPT	FG22-92FC92526	08/31/95	CA 08	RHEOLOGY OF COAL-WATER SLURRIES PREPARED BY HP ROLL MILL	\$200,000	GRI
	012140-1702-9	BERKELEY				
CHEMICAL ENGINEERING DEPT	FG03-93ER14324	02/14/94	CA 04	CHARACTERIZATION OF THE METAL-SUPPORT INTERFACE IN SUPPORTED	\$194,000	
	012140-0903-4	DAVIS				
	FG03-92ER14240	01/31/94	CA 04	NEW GRANT "ENERGETICS OF SILICATE MELTS FROM THERMAL DIFFUS	\$273,572	
	012140-0003-7	DAVIS				
RADIOLOGY DEPT	FG03-84ER60233	05/04/94	CA 04	CANCER RADIOIMMUNOTHERAPY: DEVELOPMENT OF AN EFFECTIVE APPRO	\$5,228,699	
	012140-2303-7	DAVIS				
	FG03-86ER45279	11/30/93	CA 04	"CHEMICAL DECOMPOSITION OF CERAMICS UNDER IRRADIATION"	\$757,304	
	012140-0003-7	DAVIS				
	FG03-87ER60538	01/31/94	CA 04	STUDIES OF THE REPAIR OF RADIATION-INDUCED GENETIC DAMAGE IN	\$1,806,700	
	012140-0003-7	DAVIS				
PHYSICS DEPT	FG03-87ER60553	06/30/94	CA 04	"TESTING THE VALIDITY OF A RECEPTOR KINETIC MODEL VIA TCNGA	\$658,834	
	012140-2003-8	DAVIS				
PHYSICS DEPT	FG03-88ER60673	12/14/93	CA 04	"NEUTRON SCATTER STUDIES OF CHROMATIN STRUCTURES RELATED TO	\$1,418,747	
	012140-2003-8	DAVIS				
PHYSICS DEPT	FG03-88ER45360	07/19/93	CA 04	"INVESTIGATION OF THE RATE-CONTROLLING MECHANISM(S) FOR HIGH	\$640,265	
	012140-2003-8	DAVIS				
PHYSICS DEPT	FG03-89ER53289	07/14/93	CA 04	TOKAMAK PLASMA CURRENT GENERATION WITH NON-LINEAR BEATING OF	\$428,010	
	012140-2003-8	DAVIS				
	FG03-90ER54102	08/14/93	CA 04	"INJECTION OF COMPACT TOROIDS FOR TOKAMAK FUELING AND CURREN	\$611,903	
	012140-0003-7	DAVIS				
	FG03-91ER40674	12/31/93	CA 04	RESEARCH ON QUANTUM GRAVITY	\$2,507,000	
	012140-0003-7	DAVIS				
	FG03-92ER20067	05/31/95	CA 04	ROLE OF MALATE METABOLISM IN PLANT CELL DIFFERENTIATION	\$236,000	
	012140-0003-7	DAVIS				
	FG03-92ER20069	05/31/95	CA 04	CELLULOSE BINDING PROTEINS OF CLOSTRIDIUM CELLULOZORANS	\$321,000	
	012140-0003-7	DAVIS				
	FG05-92ER79120	07/31/94	CA 04	INSTRUMENTATION-HYBRID VLSI PARTICLE DETECTOR PRECISION BOND	\$147,508	
	012140-0003-7	DAVIS				
	FG03-93ER79169	06/14/94	CA 04	PRE-FRESHMAN ENRICHMENT PROGRAM	\$38,741	
	012140-0003-7	DAVIS				
PHYSICS DEPT	FG03-84ER45083	01/31/96	CA 40	SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY	\$1,596,525	
	012140-2004-6	IRVINE				

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT		FG03-85ER45196 012140-1004-0	03/31/94 IRVINE			CA	40	\$1,469,383	\$1,349,383
		FG03-86ER13469 012140-0004-5	07/31/93 IRVINE			CA	40	\$1,527,000	\$1,352,000
		FG03-86ER13514 012140-0004-5	03/14/96 IRVINE			CA	40	\$1,016,200	\$777,500
		FG03-86ER13525 012140-0004-5	05/31/96 IRVINE			CA	40	\$1,155,582	\$999,582
PHYSICS DEPT		FG03-89ER60849 012140-2004-6	07/31/95 IRVINE			CA	40	\$663,816	\$411,782
		FG03-90SF18785 012140-0004-5	09/29/93 IRVINE			CA	40	\$251,720	\$210,397
		FG03-92ER54145 012140-0004-5	12/31/94 IRVINE			CA	40	\$162,803	\$130,615
		FG03-91ER40679 012140-0004-5	01/31/95 IRVINE			CA	40	\$7,697,300	\$5,230,300
		FG03-91ER61227 012140-0004-5	08/31/93 IRVINE			CA	40	\$984,000	\$984,000
		FG03-92ER75805 012140-0004-5	09/29/93 IRVINE			CA	40	\$9,850	\$9,850
		FG03-92ER79147 012140-0004-5	09/29/93 IRVINE			CA	40	\$38,250	\$38,250
		FG05-92ER79125 012140-0004-5	07/31/94 IRVINE			CA	40	\$334,375	\$334,375
		FG03-93ER61575 012140-0004-5	03/31/94 IRVINE			CA	40	\$17,817	\$17,817
		FG03-93ER61543 012140-0005-3	12/31/95 LA JOLLA			CA	41	\$643,832	\$204,902
PHYSICS DEPT		FG03-93ER40759 012140-2005-4	11/14/95 LA JOLLA			CA	41	\$420,000	\$130,000
		FC03-92ER54144 012140-0005-3	01/14/94 LA JOLLA			CA	41	\$30,847,813	\$7,176,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	FG03-90ER61061	10/31/93	CA	45	\$349,284	"DIAGNOSTIC MODELING OF THE ARM EXPERIMENTAL CONFIGURATION"
	012140-0005-3	LA JOLLA	CA	45	\$349,284	
ELECTRICAL ENG/COMPUTER SCI	FG03-84ER45156	01/31/94	CA	41	\$1,184,871	"ION MIXING AND SURFACE MODIFICATION IN METAL SEMICONDUCTOR
	012140-5105-7	LA JOLLA	CA	41	\$1,184,871	
	FG03-85ER53199	10/31/93	CA	41	\$1,870,628	STUDIES OF PLASMA TRANSPORT RELEVANT TO TANDEM MIRROR
	012140-0005-3	LA JOLLA	CA	41	\$1,870,628	
BIOLOGY DEPT	FG03-86ER13497	03/31/94	CA	41	\$658,782	CHARACTERIZATION AND BIOSYNTHESIS OF COMPLEX PROTEIN - BOUND
	012140-0605-1	LA JOLLA	CA	41	\$658,782	
OFFICE OF CONTRACTS & GRANTS	FG03-86ER45230	11/30/94	CA	41	\$3,017,053	"INVESTIGATION OF SUPER CONDUCTIVITY AND MAGNETISM D AND S E
	012140-0005-3	LA JOLLA	CA	41	\$3,017,053	
	FG03-86ER60429	03/14/94	CA	41	\$788,048	STRUCTURE AND FUNCTION OF THE HUMAN METALLOTHIONEIN GENE FAM
	012140-0005-3	LA JOLLA	CA	41	\$788,048	
	FG03-86ER13527	11/30/93	CA	41	\$363,849	"PREMIXED TURBULENT COMBUSTION
	012140-0005-3	LA JOLLA	CA	41	\$363,849	
PHYSICS DEPT	FG03-87ER13685	04/30/96	CA	41	\$1,134,880	"EXPERIMENTAL AND THEORETICAL STUDY OF FUEL DROPLETS SUBJECT
	012140-0005-3	LA JOLLA	CA	41	\$1,134,880	
	FG03-87ER45332	03/14/96	CA	41	\$982,133	"PREPARATION AND CHARACTERIZATION OF SUPERLATTICES"
	012140-2005-4	LA JOLLA	CA	41	\$982,133	
PHYSICS DEPT	FG03-88ER53275	11/14/94	CA	41	\$2,422,887	"INVESTIGATIONS IN THE THEORY OF ANOMALOUS TRANSPORT AND MAD
	012140-2005-4	LA JOLLA	CA	41	\$2,422,887	
	FG03-90ER40546	12/31/96	CA	41	\$5,541,704	RESEARCH IN THEORETICAL & EXPERIMENTAL PHYSICS DEVOTED TO IN
	012140-2005-4	LA JOLLA	CA	41	\$5,541,704	
PHYSICS DEPT	FG03-90ER60940	06/30/95	CA	45	\$1,323,000	THE STUDY WILL MAINTAIN THE CO2 MEASUREMENT PROGRAM AT MAUNA
	012140-0005-3	LA JOLLA	CA	45	\$1,323,000	
	FG03-90ER60981	05/31/96	CA	45	\$474,783	THE PRIMARY FOCUS OF THIS PROPOSAL IS THE SHIPBOARD MEASUREM
	012140-0005-3	LA JOLLA	CA	45	\$474,783	
	FG03-90ER40586	11/30/93	CA	45	\$140,000	EXPERIMENTAL RESEARCH ON THE EINSTEIN-PODOLSKY-ROSEN PHENOME
	012140-0005-3	LA JOLLA	CA	45	\$140,000	
	FG03-90ER14138	07/31/94	CA	45	\$321,000	NONPERIODIC, BROADBAND SIGNALS: SIGNAL PROCESSING IN CHAOS
	012140-0005-3	LA JOLLA	CA	45	\$321,000	
	FG03-90ER14148	08/14/93	CA	45	\$311,603	TRAVELING-WAVE CONVECTION IN FLUID MIXTURES
	012140-0005-3	LA JOLLA	CA	45	\$311,603	
	FG03-91ER61116	07/31/94	CA	45	\$286,177	OCEANIC CO2 MEASUREMENTS FOR THE WOCE HYDROGRAPHIC SURVEY IN
	012140-0005-3	LA JOLLA	CA	45	\$286,177	

AWARDEE NAME	BIN	COMPL DATE	CITY	VENDOR ID	DESCRIPTION OF WORK			
					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS DEPT	FG03-91ER14176	03/31/94	LA JOLLA	012140-0005-3	CA	41	"KNOT INVARIANTS AND THE THERMODYNAMICS OF LATTICE GAS AUTOM \$192,000	\$192,000
	FG03-91ER61171	05/31/94	LA JOLLA	012140-0005-3	CA	45	COMPARATIVE STUDIES IN THE FIELD OF MOUSE AND HUMAN LEUKEMIA \$672,798	\$672,798
	FG03-91ER14188	06/14/94	LA JOLLA		CA	41	FORMATION OF THREE-DIMENSIONAL SINGULARITIES, REGULARIZATION \$478,413	\$279,148
	FG03-91ER61198	07/31/94	LA JOLLA	012140-0005-3	CA	41	ATMOSPHERIC AND CLIMATE RESEARCH ON ROLE OF CLOUD, WATER VAP \$1,851,888	\$1,190,078
	FG03-91ER61215	08/31/94	LA JOLLA		CA	41	STUDIES OF OCEAN PREDICTABILITY AT DECADE-TO-CENTURY TIME SC \$376,766	\$198,338
	FG03-91ER61222	08/31/94	LA JOLLA		CA	41	SYMMETRIC TRUNCATION OF THE SHALLOW WATER EQUATIONS \$339,708	\$217,568
	FG03-92ER40718	03/31/95	LA JOLLA	012140-0005-3	CA	41	CONTINUATION OF SUPPORT FOR THE INTECAMPU INSTITUTE FOR RES \$610,000	\$610,000
	FG03-92ER61410	04/30/95	LA JOLLA	012140-0005-3	CA	41	QUALITY ASSURANCE OF MEASUREMENTS OF OCEANIC CARBON DIOXIDE \$731,674	\$474,949
	FG03-92ER14272	06/14/95	LA JOLLA	012140-0005-3	CA	41	NEW GRANT - "NEW MOLECULAR PRECURSORS FOR LOW-TEMPERATURE RO \$332,966	\$136,273
	FG05-89ER75512	09/14/93	LA JOLLA	012140-2005-4	CA	41	ULTRAHIGH VACUUM SURFACE ANALYSIS APPARATUS \$650,000	\$300,000
	FG03-93ER61592	04/30/96	LA JOLLA	012140-0005-3	CA	41	HERE THE GRANTEE PROPOSES TO STUDY THE STRUCTURES OF THE LMD \$198,887	\$57,690
	FG03-90ER20016	08/31/93	LOS ANGELES	012140-0008-8	CA	23	NEW GRANT - "THE GIBBERELLIN A20 3B-hydroxylase: ISOLATION \$206,000	\$206,000
	FG03-92ER54172	07/31/93	LOS ANGELES	012140-0008-8	CA	22	"ITER EDGE-PLASMA PHYSICS THEORY AND MODELING" - NEW AWARD \$20,042	\$20,042
PHYSICS DEPT	FG03-92ER54185	09/14/93	LOS ANGELES	012140-0008-8	CA	23	NEW GRANT "INITIAL STUDIES OF REFLECTOR OPTIONS FOR ITER" \$30,000	\$30,000
	FG03-92ER75838	09/29/93	LOS ANGELES	012140-0008-8	CA	23	NEW AWARD - THE GOAL OF THIS PROJECT IS TO REBUILD FISSION-R \$50,000	\$50,000
	AS03-83ER40120	12/31/93	LOS ANGELES	012140-2008-9	CA	23	EXPERIMENTAL THEORETICAL AND COMPUTATION STUDIES OF THE PLAS \$6,935,000	\$6,625,000 AG51

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG STATE DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG03-85ER51069- 012140-0008-8	12/14/93- LOS ANGELES	CA 23	ADVANCED LIMITER TEST II (ALT-II) PUMP \$4,371,000	LIMITER EXPERIMENT IN \$4,371,000	
	FG03-86ER52124 012140-0008-8	11/14/93 LOS ANGELES	CA 23	DEVELOPMENT AND ANALYSIS OF FUSION BREEDER BLANKER \$3,095,000		\$2,595,000
	FG03-86ER52123 012140-0008-8	11/14/93 LOS ANGELES	CA 23	FINESSE: KEY ISSUES OF FUSION NUCLEAR TECHNOLOGY DEVELOPMENT \$5,837,012		\$4,957,012
	FG03-86ER52126 012140-0008-8	11/30/93 LOS ANGELES	CA 23	FUSION REACTORS = PHYSICS AND TECHNOLOGY. THE GRANTEE PROPO \$4,504,962		\$4,504,962
	FC03-87ER60615 012140-0008-8	10/31/93 LOS ANGELES	CA 23	NEW COOPERATIVE AGREEMENT FOR A "BIOMEDICAL AND ENVIRONMENTA \$29,527,056		\$29,527,056
PHYSICS DEPT	FG03-88ER13845 012140-2008-9	12/31/93 LOS ANGELES	CA 23	"ENERGY CAPTURE AND USE IN PARTS AND BACTERIA" \$504,260		\$504,260
	FG03-92ER40693 012140-0008-8	10/31/93 LOS ANGELES	CA 23	NEW GRANT - THEORETICAL AND EXPERIMENTAL STUDIES IN ACCELEA \$1,490,000		\$990,000
	FG03-91ER54115 012140-0008-8	11/14/93 LOS ANGELES	CA 23	NEW GRANT - RADIATION EFFECTS AND MICROMECHANICS OF SIC/SIC \$310,000		\$310,000
PHYSICS DEPT	FG03-88ER13828 012140-2008-9	02/28/94 LOS ANGELES	CA 23	"TIME-RESOLVED LASER STUDIES ON THE PROTON PUMP MECHANISM OF \$777,180		\$777,180
PHYSICS DEPT	FG03-88ER40420 012140-2008-9	01/31/94 LOS ANGELES	CA 23	"PARTICLE PHYSICS" \$2,138,000		\$2,138,000
PHYSICS DEPT	FG03-88ER40424 012140-2008-9	01/31/94 LOS ANGELES	CA 23	"INTERMEDIATE ENERGY AND NUCLEAR PHYCISC" \$3,557,000		\$3,557,000
PHYSICS DEPT	FG03-88ER52150 012140-2008-9	01/31/94 LOS ANGELES	CA 23	"NUCLEAR SYSTEMS AND TESTING PROGRAM FOR ITER" (NEW GRANT - \$1,220,000		\$650,000
PHYSICS DEPT	FG03-88ER45378 012140-2008-9	06/14/94 LOS ANGELES	CA 23	QUANTUM FLUXUATIONS IN MESOSCOPIC SYSTEMS \$409,380		\$338,390
	FG03-90ER20011 012140-0008-8	07/05/94 LOS ANGELES	CA 23	CARBON DIOXIDE AND THE STOMATAL CONTROL OF WATER BALANCE AND \$332,000		\$332,000
	FG03-91ER12114 012140-0008-8	01/14/94 LOS ANGELES	CA 23	NEW GRANT EXPERIMENTAL, THEORETICAL AND & COMPUTATIONAL STUD \$600,082		\$600,082
	FG03-91ER61214 012140-0008-8	08/31/94 LOS ANGELES	CA 23	NEW GRANT - DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATM \$432,529		\$280,829
	FG03-91ER14222 012140-0008-8	09/14/94 LOS ANGELES	CA 23	NEW GRANT - "OXYGEN AND CATIONDIFFUSION IN OXIDE MINERALS" \$103,765		\$63,592

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT	FG03-90ER14117	02/29/96	CA	42	\$518,365	SEVERAL CAREFULLY CHOSEN BIMETALLIC SURFACES, COMPOSED OF A \$309,365
	FG03-91ER40662	01/14/96	CA	23	\$7,933,000	NEW GRANT - PREVIOUSLY CONTRACT # DE-AT03-88ER40384. "HIGH \$3,653,000
	FG03-93ER14355	06/14/96	CA	23	\$338,550	LINEAR KINETIC THEORY AND PARTICLE TRANSPORT IN STOCHASTIC M \$112,850
	FG03-93ER40796	02/29/96	CA	23	\$400,000	NEW GRANT-EXPERIMENTAL INVESTIGATION OF NONLINEAR PLASMA WAK \$120,000
PHYSICS	FG03-86ER40271	12/31/93	CA	36	\$2,137,000	"CENTRAL COLLISIONS OF HEAVY ION PHYSICS \$2,137,000
	AT03-87ER40327	10/31/93	CA	36	\$8,259,000	RESEARCH IN HIGH ENERGY PHYSICS \$7,948,000 AG91
	FG03-92ER40738	07/14/93	CA	36	\$100,000	THE PRIMARY GOAL OF THE PROJECT IS THE SEARCH FOR NEUTRINO O \$100,000
	FG03-92ER40746	01/31/94	CA	36	\$195,000	NEW GRANT - A STUDY OF QUARK AND GLUON JETS AND OF THE LONG \$120,000
OFFICE OF CONTRACTS & GRANTS	FG03-86ER13606	09/14/96	CA	41	\$909,036	"STOCKHASTIC TRAJECTORY ANALYSIS TECHNIQUE (STAT) APPLIED TO \$707,197
PHYSICS DEPT	FG03-88ER60660	01/31/94	CA	41	\$974,135	"YIELDA OF BIOLOGICALLY SIGNIFICANT DAMAGE PRODUCED IN DNA I \$809,135
	AC03-76SF01012	09/30/94	CA	05	\$40,040,000	STUDIES OF BASIC RADIOBIOLOGICAL MECHANISMS TRANSFERRED F \$37,827,500 M181
PHYSICS DEPT	FG03-89ER60873	07/14/95	CA	05	\$1,210,390	CARBORANYL AMINO ACIDS FOR SITE SPECIFIC NEUTRON CAPTURE THE \$696,240
PHYSICS DEPT	FG03-84ER45108	03/31/94	CA	19	\$1,452,756	RESEARCH ON THE THEORY OF PATTERN FORMATION IN SYSTEMS FAR F \$1,141,122
PHYSICS DEPT	FG03-85ER45197	02/28/94	CA	19	\$1,013,508	NUMERICAL SIMULATION OF QUANTUM MANY-BODY SYSTEMS \$1,013,508
	FG03-85ER13317	11/30/93	CA	19	\$1,059,500	STUDIES RELATED TO CATALYTIC ACTIVATION \$980,292
	FG03-85ER13314	05/31/94	CA	19	\$853,831	INVESTIGATIONS OF FLUID DYNAMICPHENOMENA NEAR-LIQUID INTERFA \$853,831
	FG03-87ER45288	12/14/93	CA	12	\$810,200	"POLYMERS AT SURFACES" \$630,200

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG03-87ER52143 012140-2016-X	SANTA BARBARA	CA	19	\$1,204,182	\$1,204,182	
PHYSICS DEPT	FG03-87ER45331 012140-2016-X	SANTA BARBARA	CA	19	\$1,432,060	\$1,072,060	
PHYSICS DEPT	FG03-88ER13842 012140-2016-X	SANTA BARBARA	CA	19	\$673,250	\$673,250	
CHEMICAL & NUCLEAR ENGINEERING	FG03-89ER14048 012140-5816-7	SANTA BARBARA	CA	19	\$647,800	\$431,800	
PHYSICS DEPT	FG03-89ER60885 012140-2016-X	SANTA BARBARA	CA	19	\$258,000	\$255,626	
ELECTRICAL & COMPUTER ENG	FG03-90ER40545 012140-7316-6	SANTA BARBARA	CA	19	\$95,000	\$95,000	
	FG03-90ER61062 012140-0016-9	SANTA BARBARA	CA	19	\$523,823	\$523,823	
	FG03-91ER40618 012140-0016-9	SANTA BARBARA	CA	19	\$8,834,237	\$4,986,237	
	FG03-91ER14211 012140-0016-9	SANTA BARBARA	CA	19	\$143,878	\$100,788	
	FG05-91ER79039 012140-0016-9	SANTA BARBARA	CA	19	\$300,148	\$224,361	
NATURAL SCIENCES DIV	FG03-84ER13245 012140-4917-6	SANTA CRUZ	CA	16	\$872,198	\$744,355	
PHYSICS DEPT	FG03-87ER45324 012140-2017-8	SANTA CRUZ	CA	16	\$760,932	\$584,932	
	FG03-91ER40689 012140-0017-7	SANTA CRUZ	CA	16	\$6,504,500	\$3,630,500	
LAWRENCE LIVERMORE NATL LAB	AB34-93RF00644 012140-7520-7	GOLDEN	CO	02	\$25,000	\$25,000	D305
SANDIA NATIONAL LABORATORIES	GM04-86AL53651 012140-4318-6	ALBUQUERQUE	NM	01	\$0	\$0	
LOS ALAMOS NATIONAL LAB	M-7405-ENG-36 012140-3607-4	LOS ALAMOS	NM	0314	624,561,173	14,624,381,173	M181

R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
CALIFORNIA UNIVERSITY OF PENN		FG43-92R344203	12/31/93		CALIFORNIA	PA	22
		218860-0001-8					
CAMBER CORP		AC01-93CE16072	04/07/96		CAMBRIDGE	MA	03
		227780-0001-1					
CAMDEN DIOCESE OF		FG42-93R253862	06/30/95		PENNS GROVE	NJ	02
		216510-0003-4					
		FG42-93R253861	06/30/95		VINELAND	NJ	02
		216510-0002-6					
CANADIAN ENERGY DEV INC		AC22-92PC91050	07/29/94		EDMONTON		00
		222400-0001-5					
CANBY COMMUNITY HEALTH SVCS		FG45-92R540112	02/28/94		CANBY	MN	02
		222480-0001-4					
CANON USA INC		AB01-92AD23608	09/30/93		ALEXANDRIA	VA	08
		120250-0004-9					
		AB01-92AD23607	09/30/93		ALEXANDRIA	VA	08
		120250-0004-9					
		AD01-92AD23606	09/30/93		ALEXANDRIA	VA	08
		120250-0004-9					
		AD01-93AD23639	09/30/93		ALEXANDRIA	VA	08
		120250-0004-9					
CANYON COUNTY OF SHERIFF DEPARTMENT		GM07-90ID11060	09/30/96		CALDWELL	ID	01
		111740-0101-1					
CAPCOM INTERPRETING SVC INC		AB01-92AD14378	08/01/93		WASHINGTON	DC	01
		219360-0001-6					
CAPE CORAL CITY OF		FG44-92R434818	12/31/94		CAPE CORAL	FL	13
		012440-0001-9					

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
\$63,870

SUPPORT SERVICES FOR CONSERVATION AND RENEWABLE ENERGY
\$200,000 R408

CYCLE 15 AWARD.
\$9,214

CYCLE 15 AWARD.
\$17,557

ADVANCED DIRECT COAL PROCESSING CONCEPTS
\$1,100,000 AG11

ICP - NEW AWARD.
\$11,310

BPA FOR RELOCATION SERVICES
\$0 V301

BPA FOR CONTINUED AFTER HOURS AND MISCELLANEOUS SERVICES
\$0 J036

DELIVERY ORDER FOR CONTINUED MAINTNENANCE SERVICES ON CANON
\$168,236 3610

PURCHASE 2 CANON NP-3050 COPIERS
\$11,967 3610

INEL FIRING RANGE USE AGREEMENT WITH CANYON COUNTY SHERIFF D
\$0

INTERPRETING/TRANSLATION SERVICES
\$0 R608

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
\$267,756

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CAPITOL COMMUNICATIONS	AB01-92NP01262	09/18/93	WASHINGTON	DC	01	BPA FOR INTERPRETING SERVICES	\$0	\$0 R608
CAPITOL POLICE U S	GM08-89NV10857 181820-0001-7	03/14/94	WASHINGTON	DC	01	MOU TO OFFICIALLY IDENTIFY THE DUTIES AND SUPPORT ACTIVITIES	\$0	
CAPITOL RADIO WHOLESALERS INC	AB01-93AD69175 012540-0003-8	12/31/93	GAITHERSBURG	MD	08	BPA-FOR DAY-TO-DAY ELECTRICAL SUPPLY SERVICE	\$0	\$0 8999
	AB01-93EI23526 012540-0003-8	06/30/94	GAITHERSBURG	MD	08	BPA FOR PC ELECTRICAL SUPPORT ITEMS	\$0	\$0 7035
CARDINAL LOCAL SCHOOL DISTRICT	FG45-92R540158 012610-0002-1	12/31/93	MIDDLEFIELD	OH	11	ICP - NEW AWARD.	\$15,300	\$7,650
CARIBOU COUNTY OF SHERIFF'S DEPT	GM07-93ID11112 227300-0101-8	12/31/99	SODA SPRINGS	ID	02	FIRING RANGE USE AGREEMENT WITH CARIBOU COUNTY	\$0	\$0
CARLSBAD CITY OF	AC04-86AL24138 155270-0001-3	06/05/96	CARLSBAD	NM	02	WATER PIPELINE, MAINTENANCE AND SERVICE. NO COST TO THE GOV	\$0	\$0 \$114
	GM04-88AL53633 155270-0001-3	06/15/99	CARLSBAD	NM	02	PROVIDES FOR COORDINATION OF EMERGENCY PLANS, EXERCISES,	\$0	\$0
CARNEGIE INST OF WASHINGTON	FG02-93ER20112 012710-0002-4	05/28/94	WASHINGTON	DC	01	E USE OF CYANOBACTERIAL TO EXPLORE BASIC	\$5,000	\$5,000
CARNEGIE-MELLON UNIVERSITY METALLURGICAL ENG & MATLS	FG02-84ER45166 012730-1801-X	07/31/93	PITTSBURGH	PA	14	THE EFFECT OF STRESS ON PRECIPITATE MORPHOLOGY	\$867,245	\$867,245
CHEMICAL ENGINEERING DEPT	FG02-85ER13396 012730-0201-6	08/31/93	PITTSBURGH	PA	14	STRATEGIES FOR OPTIMAL PLANT REDESIGN IN A CHANGING ENVIRONM	\$1,208,392	\$1,208,392
PHYSICS DEPT	FG02-87ER40315 012730-1001-9	11/30/95	PITTSBURGH	PA	14	EXPERIMENTAL MEDIUM ENERGY PHYSICS	\$5,140,000	\$5,140,000
CHEMISTRY DEPT	FG02-87ER40324 012730-0301-2	12/31/95	PITTSBURGH	PA	14	NUCLEAR RESEARCH WITH HEAVY IONS	\$1,220,000	\$1,220,000
METALLURGICAL ENG & MATLS	FG02-88ER45358 012730-1801-X	07/31/94	PITTSBURGH	PA	14	EQUILIBRIUM COMPOSITION OF INTERPHASE BOUNDRIES	\$628,450	\$628,450

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ELECT & COMPUTER ENGINEERING	FG02-89ER14042 012730-1601-7	PITTSBURGH	PA	02	\$613,798	RESEARCH ON A RECONFIGURABLE--MODULAR MANIPULATOR SYSTEM--- \$394,406
	FG02-89ER45404 012730-0001-3	PITTSBURGH	PA	14	\$297,000	A THEORETICAL STUDY OF THE MICROSTRUCTURAL DETERMINATE \$297,000
METALLURGICAL ENG & MATLS	FG02-90ER65423 012730-1801-X	PITTSBURGH	PA	14	\$273,600	THE ROLE OF MICROSTRUCTURE PHENOMENA IN MAGNETIC THIN \$273,600
PHYSICS DEPT	FG02-91ER40682 012730-1001-9	PITTSBURGH	PA	14	\$5,348,000	HIGH ENERGY PHYSICS & SSC CALORIMETER SUB SYSTEM R&D \$3,442,000
	FG02-92ER45474 012730-0001-3	PITTSBURGH	PA	14	\$382,181	PRESSURE INDUCED AMORPAIZATIONOF SILICA ANACOGNES A PROBE \$90,000
MECHANICAL ENGINEERING DEPT	FG02-92PC92152 012730-0701-8	PITTSBURGH	PA	14	\$449,505	THE PHYSICS OF COAL LIQUID SLURRY ATOMIZATION \$287,889
CIVIL ENGINEERING DEPT	FG77-90PC90303 012730-0401-9	PITTSBURGH	PA	14	\$210,527	MICROBIAL MINERALIZATION OF COAL-DERIVED HYDROPHOBIC ORGANIC \$200,000
ENGINEERING & PUB POLICY DEPTS	AC21-92PC91346 012730-0501-5	PITTSBURGH	PA	14	\$740,922	DEVELOPMENT OF THE INTEGRATED ENVIRONMENTAL CONTROL MODEL \$574,000 AG11
	AC21-92MC29094 012730-0001-3	PITTSBURGH	PA	14	\$694,109	DEVELOPMENT AND APPLICATION OFOPTIMAL DESIGN CAPABILITY FOR \$315,000 AG12
	AC21-92MC29104 012730-0001-3	PITTSBURGH	PA	14	\$609,468	EM-MOBILE WORKSYSTEM FOR DECONTAMINATION AND \$609,468 AH93
CHEMICAL ENGINEERING DEPT	FG02-92PC92541 012730-0001-3	PITTSBURGH	PA	14	\$199,640	EXPLORING THE FUNDAMENTALS OF RADICAL ASSISTED NOX REDUCTION \$199,640
CHEMICAL ENGINEERING DEPT	FG02-92PC92540 012730-0201-6	PITTSBURGH	PA	14	\$80,000	PREDICTIVE MODELLING OF PARTICLE-LADEN TURBULENT FLOWS \$80,000
CARNEY HOSPITAL	FG02-93ER14345 012730-0201-6	PITTSBURGH	PA	14	\$284,339	THE GRANTEE WILL DEVELOP A RESEARCH PROGRAM EMPHASIZING \$88,216
	FG01-91R193311 012740-0001-7	BOSTON	MA	11	\$46,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$23,000
	FG01-92R193423 012740-0001-7	BOSTON	MA	11	\$133,930	CYCLE 14 ICP AWARD. \$80,358
CARNOW CONIBEAR & ASSOC	AC01-88MA18176 012760-0002-2	WASHINGTON	DC	01	\$140,159	COMPREHENSIVE MEDICAL REVIES FPR DOE MEDICAL PROGRAMS \$140,159 Q999

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CARONDELET ST JOSEPH'S HOSP		FG49-92R914002	06/30/94	AZ	02	\$181,191	\$90,595	
		220260-0001-8	TUCSON					
CARRIZO CITY OF		GM04-92AL58234	05/08/97	NM	02	\$0	\$0	
MUNICIPAL SCHOOLS		012890-0101-4	CARRIZOZO					
CARROLL COUNTY OF		FG43-91R333203	09/28/93	MD	06	\$65,000	\$35,100	
PUBLIC SCHOOLS		012910-0202-2	WESTMINSTER					
		FG43-92R343101	08/31/93	MD	06	\$35,200	\$17,600	
		012910-0202-2	WESTMINSTER					
CARSON COUNTY OF		GM04-85AL32386	04/23/95	TX	13	\$0	\$0	
		228360-0001-5	AMARILLO					
CARSON-TAHOE HOSPITAL		FG49-90SF18570	11/30/93	NV	02	\$31,187	\$15,593	
		012960-0001-X	CARSON CITY					
		FG49-92R914029	05/31/94	NV	02	\$56,024	\$29,132	
		012960-0001-X	CARSON CITY					
CASCADE NATURAL GAS CORP		AD06-93RL12566	09/30/93	WA	01	\$130,000	\$130,000	S111
		225800-0001-1	SEATTLE					
CASE WESTERN RESERVE UNIV		FG02-88ER60617	10/31/93	OH	20	\$454,838	\$454,838	
RADIOLOGY DEPT		013070-0701-5	CLEVELAND					
		FG02-88ER60658	12/31/93	OH	21	\$1,347,814	\$1,287,814	
		013070-0701-5	CLEVELAND					
		FG02-91CH10466	09/30/93	OH	21	\$66,335,000	\$9,942,000	
		013070-0001-0	CLEVELAND					
		FG02-93ER45496	06/30/97	OH	21	\$432,870	\$102,427	
		013070-0001-0	CLEVELAND					
CASEY CO		SC01-93FE62889	10/01/93	CA	27	\$0	\$0	
		158150-0002-7	LONG BEACH					
CASS COUNTY SHERIFF DEPT		GM33-88AL53636	02/15/99					

NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$1,057,737.8

DESCRIBES THE RELATIONSHIP BETWEEN THE SHERIFF'S OFFICE AND

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY	MO	05	\$0	P/S
	179700-0001-0	KANSAS CITY			\$0	\$0
CASSIA COUNTY OF JOINT SCHOOL DISTRICT #151	FG51-92R020128 042700-0001-5	10/31/94 BURLEY	CYCLE 14 ECM GRANT	ID 02	\$87,665	\$43,832
CASTLE KEY	AB34-93RF00043 226600-0001-8	09/30/93 GOLDEN	PB/CLERICAL TEMP	CO 02	\$8,484	\$8,484 R699
CATAMBA COLLEGE	FG44-92R434994 013210-0001-4	07/31/93 SALISBURY	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM	NC 08	\$4,470	APPROVED BUD \$3,017
CATAMBA VALLEY COMMUNITY COLL	FG44-92R434996 220120-0001-0	08/31/94 HICKORY	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM	NC 10	\$63,754	APPROVED BUD \$34,426
CATHEDRAL FOUNDATION DEPARTMENT FACILITIES SERVICE	FG43-93R352205 228990-0101-9	02/28/95 WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DC 01	\$62,772	\$31,386
CATHEDRAL HOME FOR CHILDREN	FG48-92R808616 228400-0001-6	08/31/94 LARAMIE	AWARD ICP CYCLE XIV GRANT	WY 01	\$4,011	\$2,005
CATHEDRAL SCHOOL DISTRICT	FG44-87R433309 164270-0001-2	08/31/93 NATCHEZ	CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM	MS 04	\$14,348	\$7,172
CATHOLIC DIOCESE OF WILMINGTON HOLY SPIRIT SCHOOL	FG43-91R331202	06/30/94 WILMINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DE 01	\$168,000	\$85,600
CATHOLIC UNIV OF PUERTO RICO	FG44-91R434781 013340-0001-8	10/01/93 PONCE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM	PR 01	\$94,933	\$47,466
CATHOLIC UNIVERSITY OF AMERICA	FG05-90ER60996 013350-0001-1	01/31/94 WASHINGTON	A BACTERIOPHAGE T4 IN VITRO SYSTEM TO CLONE LONG DNA MOLECUL	DC 01	\$328,688	\$328,688
	FG43-92R342201 013350-0001-1	12/31/93 WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DC 01	\$94,756	\$47,378
	FG43-93R352100 013350-0001-1	06/30/94 WASHINGTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	DC 01	\$13,500	\$9,450
	FG43-93R352204	02/28/95	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			

AWARDEE NAME	BIN	COMPL L TE	DESCRIPTION OF WORK						
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
CDR COMMUNICATIONS INC	013350-0001-1	WASHINGTON	DC	01	\$97,377	\$35,752			
	AC01-91CPI2046 215460-0001-1	09/27/93 BURKE	SEE ATTACHED VA	10	\$42,000	\$42,000	R799		
	FG43-90R323201 171220-0001-2	12/31/93 ELKTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD	01	\$92,000	\$50,000			
CECIL COUNTY BOARD OF EDUCN	FG43-89R313203 171320-0001-2	07/31/93 ELKTON	NONE						
			MD	01	\$90,000	\$50,000			
	FG03-92ER61402 013560-0001-0	03/31/95 LOS ANGELES	THE ULTIMATE GOAL OF THIS RESEARCH IS TO CREATE A DNA MAP OF CA	26	\$1,263,728	\$927,992			
CEDARS-SINAI MEDICAL CENTER	FG49-86SFL16152 013560-0001-0	04/30/94 LOS ANGELES	CYCLE 8 SCHOOLS & HOSPITALS CA	24	\$499,400	\$266,000			
	AC02-90CH10438	12/31/93 SAN DIEGO	CONCEPTUAL DESIGN OF A GAS-COOLED REACTOR CA	41	\$224,054,786	\$202,830,000	C219		
CELERON GATHERING CORP	AK96-93P018014 166500-0002-7	03/31/94 BAKERSFIELD	PIPELINE LOCATION EXCHANGE SERVICES CA	18	\$0	\$0	V119		
	SC01-93FE62890 166500-0002-7	10/01/93 BAKERSFIELD	NPR-1 CRUDE OIL SALE, ESTIMATED CONTRACT AMOUNT: \$16,633,419 CA	20	\$0	\$0			
	AD96-93P018022 166500-0002-7	09/30/93 BAKERSFIELD	DELIVERY ORDER CA	18	\$1,299,300	\$1,299,300	V119		
	AD96-93P018023 166500-0002-7	09/30/93 BAKERSFIELD	DELIVERY ORDER CA	18	\$922,320	\$922,320	V119		
CELERCN TRADING & TRANSPORT	SC01-93FE62891 176410-0002-9	10/01/93 HOUSTON	NPR-1 CRUDE OIL SALE ESTIMATEDAMOUNT: \$16,332,750.00 TX	22	\$0	\$0			
CEMCOM RESEARCH ASSOC	FG05-92ER81351 222120-0001-4	05/24/95 BALTIMORE	CONVERSION OF SOX CONTROL RESIDUE AND WASTE OILY EMULSION TO MD	03	\$549,203	\$133,199			
CENTRAL ALABAMA MEDICAL CENTER	FG44-92R435022 222140-0001-1	08/15/94 METUMPKA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD AL	03	\$119,732	\$100,000			

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CENTRAL ARIZONA COLLEGE	FG49-91R913008 177350-0001-4	07/14/93 COOLIDGE	AZ	05	\$198,200	\$118,920
CENTRAL DEL CARIBE UNIVERSIDAD ANATOMY & CELL BIOLOGY	FG09-93SR18328 151660-0202-4	04/28/94 BAYAMON	PR	01	\$0	\$0
CENTRAL FLORIDA UNIVERSITY OF	FC04-82AL20729 013950-0001-8	12/31/93 ORLANDO	FL	05	\$3,931,454	\$3,702,750
	FG44-92R434895 013950-0001-8	09/30/94 ORLANDO	FL	11	\$524,295	\$262,147
CENTRAL INTELLIGENCE AGENCY LIAISON FINANCE OFFICE	AI01-90MA35072 013970-0201-8	09/30/94 WASHINGTON	DC	01	\$180,000	\$128,000
	AI01-90DP00523 013970-0001-5	09/23/95 WASHINGTON	DC	01	\$50,000	\$50,000
	AI.1-91AD36289 013970-0001-5	09/30/93 WASHINGTON	DC	01	\$754,756	\$754,746
	AI05-89ER30161 013970-0001-5	09/30/93 WASHINGTON	DC	01	\$814,303	\$814,303
	AI'3-81NV10197 013970-0001-5	09/30/93 WASHINGTON	DC	01	\$30,500	\$30,500
	AI32-93AL93282 013970-0301-4	09/30/93 WASHINGTON	DC	01	\$1,000	\$1,000
NPIC	AI01-91AD36216 013970-0201-8	04/01/96 ROSSLYN	VA	10	\$4,900,000	\$3,422,000
ASST DIR FOR LIAISON OFF FIN	FG45-92R540156 219620-0001-X	04/30/94 SHERWOOD	OH	05	\$8,500	\$4,250
CENTRAL LOCAL SCHOOLS	FG06-93RL12570 014020-0102-9	01/20/94 MOUNT PLEASANT	MI	10	\$0	\$0
CENTRAL MICHIGAN UNIVERSITY GEOLOGY DEPT	FG45-88R591546 160910-0001-2	11/30/93 ALBION	IN	04	\$262,158	\$80,279

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AC22-92PC92149 174200-0002-6		08/03/93 WALTHAM				MA	08	DEASHING OF COAL LIQUIDS WITH CERAMIC MEMBRANE MICROFILTRATI \$99,641	\$99,641 AG11
FG02-90ER80897 174200-0002-6		11/19/93 WALTHAM				MA	08	CERAMIC FILTER FOR REMOVAL OF PARTICULARS FROM FLUE GAS \$549,829	\$549,829
FG02-90ER80896 174200-0002-6		05/19/94 WALTHAM				MA	08	CERAMIC FILETE FOR REMOVAL OF PARTICULATES FORM HOT GAS \$549,834	\$549,834
AC09-91SR18192 205690-0001-7	CERMAK FLETCHER ASSOC INC	07/30/93 AIKEN				SC	03	TECHNICAL SERVICES FOR INDEPENDENT TECHNICAL REVIEW \$70,000	\$70,000 R425
FG47-90SF18672 014280-0101-8	CERRITOS COMMUNITY COLLEGE BUSINESS SERVICES DIVISION	08/31/93 NORWALK				CA	34	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$397,940	\$198,969
AC67-92WG19727 166540-0002-1	CERTIFIED SUBSTATION SERVICES	09/30/93 HILLSDALE				MI	02	SIRLICONINO PORCELAIN @ BASIC SUBSTATION \$168,000	\$56,000 S299
FG47-91R703473 213810-0001-0	CHADRON COMMUNITY HOSPITAL	09/30/93 CHADRON				NE	03	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$103,050	\$87,749
FG47-90SF18673 172360-0001-9	CHAFFEY JOINT UNION HSD	08/31/93 ONTARIO				CA	36	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$63,850	\$63,850
FG47-92R40155 220010-0001-4	CHAGRIN FALLS EXEMPT VILL SCHS	12/31/93 CHAGRIN FALLS				OH	19	IPC - NEW AWARD. \$11,900	\$5,950
GM04-92AL58228 226730-0101-8	CHAMA TOWN OF MUNICIPAL SCHOOLS	04/02/97 CHAMA				NM	03	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE \$0	\$0
FG04-91AL74494 215600-0001-5	CHAMA VALLEY IND SCHOOLS	08/31/93 TIERRA AMARILLA				NM	03	EXTENDED DEUCATION PROGRAM \$53,000	\$53,000
FG47-92R706060 221520-0101-X	CHAMINADE COLLEGE PREP SCHOOL JMMACULATE CONCEPTION CHAPEL	08/03/94 ST. LOUIS				MO	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$13,748	\$6,874
FG49-92R914014 220370-0001-4	CHAMINADE UNIVERSITY OF HONOLU	06/30/94 HONOLULU				HI	01	CYCLE XIV ECM GRANT AWARD. \$99,986	\$64,991

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CHAMPION INC		AB01-93AD25675 154220-0001-3	WASHINGTON	06/30/94	BPA FOR METAL ENGRAVING DC 01		\$0	\$0 9999
CHANG CORP		AB04-93AL90118 228540-0001-3	ALBUQUERQUE	05/21/94	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES NM 01		\$50,000	\$50,000 7030
CHANG YUL CHA & ASSOC		FG03-90ER80898 197370-0001-3	GOLDEN	08/14/93	DEVELOPMENT OF AN ADVANCED PROCESS FOR SIMULTANEOUS REMOVAL CO 05		\$549,478	\$549,478
CHAR-FUEL ASSOC LTD		FC21-92MC29268 225480-0001-X	ENGLEWOOD	09/30/93	PILOT SCALE DEMONSTRATION OF CHARFUEL COAL REFINING PROCESS CO 06		\$2,160,747	\$249,990
CHARLES RIVER ANALYTICS INC		FG02-91ER81178 214320-0001-2	CAMBRIDGE	07/05/94	A NEURAL NETWORK APPROACH TO NUCLEAR PLANT MONITORING. MA 08		\$550,000	\$550,000
CHAS H THOMPkins INC		AC01-92AD66150 210770-0001-4	WASHINGTON	08/05/94	CORRECT IPAR ITEM 65 TO "NM" DC 01		\$1,115,618	\$1,115,618 J039
CHAUNCEY SPARKS ST TECH COLL		FG01-91ER75646 210230-0001-6	EUFULA	06/27/94	ADVANCED ELECTRONICS TECHNOLOGY CENTER AL 02		\$900,000	\$900,000
CHELSEA HOUSING AUTHORITY		FG41-92R110448 225520-0001-0	CHELSEA	09/30/95	DOE/HUD INITIATIVE. MA 01		\$25,000	\$25,000
CHEM-NUCLEAR GEOTECH INC		AC04-86ID12584 157020-0001-3	GRAND JUNCTION	09/30/96	SUCCESSOR CONTRACT FOR OPERATION OF THE DOE GRAND JUNCTION CO 03		\$328,976,201	\$328,976,201 M181
CHEMEKETA COMMUNITY COLLEGE		FG51-92R020152 100050-0001-7	SALEM	01/31/94	CYCLE 14 ECM AWARD INCLUDING \$562 HARDSHIP FUNDS. OR 05		\$3,510	\$2,317
		FG51-91R020027 100050-0001-7	SALEM	12/31/93	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND OR 05		\$126,913	\$39,835
CHEMICAL WASTE MANAGEMENT INC		AC21-92MC29105 181280-0002-0	ANDERSON	01/30/94	EM-VAC-TRAX-MOBIL VACUUM/ THERMAL TREATMENT SYSTEM SC 03		\$443,540	\$443,540 AH92

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DIVISION	VENDOR ID	CITY	SC	03	INDEPENDENT	TECHNICAL REVIEW
CHEN DR JOHN C	AC09-91SR18193 205700-0001-7	07/29/93 AIKEN	TECHNICAL SERVICES FOR		\$70,000	\$70,000 R425
CHERSKOV FLAYNIK & WASSERBAUER	AC02-92CH10536 224390-0001-9	09/24/93 CHANNANAHON	SUPPORT SERVICES PATENT	IL 11	\$63,000	PREPARATION AND PROSECUTION \$50,000 R499
CHESHIRE ACADEMY	FG41-92R191300 216920-0001-2	12/15/93 CHESHIRE	NEW AWARD - ICP	CT 05	\$55,210	\$27,601
CHEVRON U S A INC	SC01-93FE62731	11/01/93 HOUSTON	CHANGE PR COMPLETION CODE TO YES	TX 22	\$0	\$0
CHEYENNE COUNTY HOSPITAL	FG48-90R801730 199670-0001-5	07/31/93 CHEYENNE WELLS	NEW CYCLE XII GRANT AWARD	CO 04	\$101,893	\$82,035
CHICAGO CITY OF PLANNING DEPT	FG02-90CE27504 015070-0301-3	07/31/93 CHICAGO	RESEARCH IN ENERGY CONSERVA- TION FOR MUNICIPALITIES	IL 01	\$5,920,389	\$5,920,389
BOARD OF EDUCATION	FG45-92R540076 015070-0101-0	11/30/93 CHICAGO	ICP - NEW AWARD.	IL 01	\$114,121	\$56,604
CHICAGO UNIVERSITY OF ARGONNE NATIONAL LAB-WEST	GM07-93ID11114 015130-1904-X	12/31/99 IDAHO FALLS	INEL FIRING RANGE USE AGREEMENT WITH ARGONNE NATIONAL LABORA	ID 02	\$0	\$0
MEDICINE DEPT	FG02-92ER14244 015130-0002-0	07/15/93 CHICAGO	DEVELOPMENT OF SYNCHROTRON X-RAY MICRO-SPECTROSCOPIC	IL 01	\$105,214	\$105,214
RADIOLOGY DEPT	FG02-86ER60408 015130-1402-1	12/31/94 CHICAGO	CORRELATION OF CHROMOSOME PATTERNS IN HUMAN LEUKEMIC CELLS	IL 01	\$2,835,499	\$2,453,499
CHEMISTRY DEPT	FG02-86ER60418 015130-1502-8	01/14/94 CHICAGO	INSTRUMENTATION & QUANTITATIVE METHODS OF EVALUATION	IL 01	\$5,461,168	\$5,461,168
RADIOLOGY DEPT	FG02-86ER13488 015130-0402-6	08/31/93 CHICAGO	STUDIES IN FINITE-TIME THERMODYNAMICS	IL 01	\$561,454	\$561,454
PHYSICS DEPT	FG02-86ER60438 015130-1502-8	12/31/93 CHICAGO	QUANTITATIVE STUDIES IN RADIOPHARMACEUTICAL SCIENCE	IL 01	\$5,131,383	\$5,131,383
	FG02-86ER60437 015130-1102-2	01/31/96 CHICAGO	ELECTRON MICROSCOPE DEVELOPMENT	IL 01	\$3,053,385	\$2,388,385
	FG02-86ER13546	06/04/96	ORGANIZATION AND REGULATION OF THE GENES FOR NITROGEN			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MOLECULAR GENETICS & CELL BIOL		015130-162-4	CHICAGO	IL	01	\$861,130	\$766,130
		FG02-87ER13679	11/30/95				
	JAMES FRANCK INST	015130-1702-0	CHICAGO	IL	01	\$805,001	\$603,001
PHYSICS DEPT		FG02-87ER13726	05/14/96				
		015130-1102-2	CHICAGO	IL	01	\$1,414,490	\$1,216,490
BIOLOGICAL SCIENCES		FG02-88ER60678	04/14/94				
		015130-1302-5	CHICAGO	IL	01	\$535,000	\$535,000
		FG02-88ER45363	06/30/94				
		015130-0002-0	CHICAGO	IL	01	\$408,442	\$399,034
ENRICO FERMI INSTITUTE		FG02-90ER40560	10/31/95				
		015130-0502-2	CHICAGO	IL	01	\$6,295,000	\$4,199,000
		FG02-91ER40606	12/14/93				
		015130-0002-0	CHICAGO	IL	01	\$230,000	\$230,000
		FG02-91ER20024	05/14/94				
		015130-0002-0	CHICAGO	IL	01	\$267,000	\$267,000
		FG02-92ER25119	04/30/95				
		015130-0002-0	CHICAGO	IL	01	\$450,000	\$300,000
CHEMISTRY DEPT		FG02-92ER14305	06/14/95				
		015130-0002-0	CHICAGO	IL	01	\$326,000	\$226,000
		AC22-91PC91056	09/26/94				
		015130-0402-6	CHICAGO	IL	01	\$363,573	\$363,573 AG11
		FG45-89R510454	12/31/93				
		015130-0002-0	CHICAGO	IL	01	\$591,163	\$265,962
		FG45-90R520258	11/30/93				
		015130-0002-0	CHICAGO	IL	01	\$238,890	\$119,444
		FG45-91R530027	05/31/94				
		015130-0002-0	CHICAGO	IL	01	\$375,575	\$187,786
		FG45-92R540079	12/31/93				
		015130-0002-0	CHICAGO	IL	01	\$523,760	\$261,879
ARGONNE NATIONAL LAB		FG02-93ER61588	06/30/94				
		015130-0002-0	CHICAGO	IL	01	\$262,680	\$262,680
		W-31109-ENG-38	09/30/93				
		015130-0101-9	LEMONT	IL	13	\$7,311,702,216	\$7,311,702,216 M181

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHILDREN'S HOSP OF MICHIGAN CARING FOR KIDS PROJECT		FG02-91CH10473 211850-0101-8	08/06/94 DETROIT			MI 13		\$10,156,000	FACILITIES & EQUIPMENT FOR A POSITRON EMISSION TOMOGRAPHY \$7,953,600
CHILDREN'S HOSP OF PHIL		FG02-92ER61497 212950-0001-6	09/14/93 PHILADELPHIA			PA 01		\$18,849	3RD INTERNATIONAL WORKSHOP ON CHROMOSOME 22 TO BE HELD IN \$18,849
CHILDREN'S HOSPITAL		FG45-91R530251 100090-0002-X	08/31/93 ST. PAUL			MN 04		\$109,595	ICP-NEW AWARD. \$54,797
CHISAGO HEALTH SERVICES		FG45-91R530245 214800-0001-9	08/31/93 CHISAGO CITY			MN 08		\$95,300	ICP-NEW AWARD. \$47,650
CHOCTAW CO BOARD OF EDUCATION		FG44-91R434742	11/30/93 BUTLER			AL 07		\$2,031	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$1,624
CHOCTAW COUNTY MEDICAL CENTER		FG44-92R435108 223170-0001-4	09/30/93 ACKERMAN			MS 01		\$5,258	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$3,155
CHOWAN COLLEGE		FG44-92R434997 220670-0001-2	08/31/94 MURFREESBORO			NC 01		\$48,346	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$40,000
CHRIST THE KING CHURCH		FG45-90R520206 183090-0001-9	09/30/93 MINNEAPOLIS			MN 05		\$19,756	ICP - NEW AWARD. \$13,829
CHRISTIAN COUNTY OF BOARD OF EDUCATION		FG44-92R434962 015430-0001-0	08/31/94 HOPKINSVILLE			KY 01		\$227,280	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$113,638
CHRISTINA SCHOOL DISTRICT		FG43-91R331100 015450-0001-8	12/31/93 NEWARK			DE 01		\$5,937	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$2,968
		FG43-92R341100 015450-0001-8	12/31/93 NEWARK			DE 01		\$14,786	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$7,393
		FG43-92R341201 015450-0001-8	12/31/93 NEWARK			DE 01		\$76,640	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$38,320
		FG43-93R351101	12/31/94 NEWARK			DE 01		\$21,046	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$10,523

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHROMA COPY	AB01-93AD24837 210340-0001-2	06/30/94 WASHINGTON	DC	01	BPA FOR COLOR REPRODUCTION SERVICES \$0	\$0 T001
CHUBBUCK CITY OF POLICE DEPARTMENT	GM07-92ID11096 218080-0101-X	04/09/99 CHUBBUCK	ID	02	INEL FIRING RANGE USE AGREEMENT WITH CHUBBUCK POLICE DEPT \$0	\$0
CIA	AI01-93IN00616	07/02/98 ARLINGTON	VA	07	OBTAIN UPGRADED ADP EQUIPMENT FOR ACCESS AND USE OF THE CAMS \$15,937	\$15,937
CINCINNATI CSD/BOARD OF ED	FG45-91R530104	01/31/94 CINCINNATI	OH	02	ICP-NEW AWARD. HE CONTINUED ADMINISTRATION OF \$117,980	\$58,990
CINCINNATI TECHNICAL COLLEGE	FG45-91R530124 184860-0001-7	06/30/94 CINCINNATI	OH	01	ICP-NEW AWARD. \$230,134	\$108,331
CINCINNATI UNIVERSITY OF PHYSICS DEPT	FG02-84ER40153 015630-0801-7	04/30/96 CINCINNATI	OH	01	INELASTIC STRONG INTERACTIONS AT HIGH ENERGIES \$1,532,000	\$1,193,000
CHEMISTRY DEPT	FG02-86ER60487 015630-0301-5	08/31/95 CINCINNATI	OH	01	DEVELOPMENT OF MORE EFFICACIOUS TC-99M ORGAN IMAGING AGENTS \$1,223,999	\$908,999
MATERIAL SCI & METALLURG ENG	FG02-91ER45459 015630-0701-0	08/31/95 CINCINNATI	OH	01	ROLE INTERFACIAL PROPERTIES ON THE STEADY STATE & NON-STEADY \$389,717	\$200,400
AEROSPACE ENG & APPL MECH DEPT	FG03-92SFI9532 FG22-91PC91336 015630-0101-2	09/29/93 09/02/93 CINCINNATI	OH	01	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$66,239	\$50,000
	FG45-90R520006 015630-0001-6	11/30/93 CINCINNATI	OH	02	LOW TEMPERATURE S02 REMOVAL WITH SOLID SORBENTS IN A CIRCULA \$33,734	\$26,051
	FG45-90R520033 015630-0001-6	10/31/93 CINCINNATI	OH	02	ICP - NEW AWARD. \$111,300	\$55,650
	FG45-91R530132 015630-0001-6	05/31/94 CINCINNATI	OH	01	ICP - NEW AWARD. \$217,822	\$108,911
	FG45-92R540181 015630-0001-6	05/31/94 CINCINNATI	OH	02	ICP-NEW AWARD. \$80,222	\$40,111
			OH	02	ICP - NEW AWARD. \$138,980	\$69,490

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CINTICHEM INC		FC01-92NE37990 216730-0001-0	11/27/96 TUXEDO PARK	NY	22	\$2,750,000	DOE SHALL ACQUIRE ISOTOPE PRODUCTION PROCESSES AND TECHNOLOG \$750,000
CITICORP		AD01-92FM39004 217040-0001-7	11/30/93 STAMFORD	CT	04	\$5,000	TRAVELERS CHECKS \$5,000 R499
CITIZENS HOSPITAL ASSOC		FG44-92R435023 315720-0002-3	08/15/94 TALLADEGA	AL	03	\$67,007	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$34,988
CITY COLLEGE OF NEW YORK		FG03-92SF19524 015740-0001-2	09/29/93 NEW YORK	NY	15	\$50,000	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$50,000
CHEMICAL ENGINEERING DEPT		AC22-92PC90052 315740-0201-5	09/25/93 NEW YORK	NY	16	\$577,684	STEAM PRETREATMENT FOR COAL LIQUEFACTION \$399,988 AG11
CITY COLLEGES OF CHICAGO		FG45-92R540077 222630-0001-1	12/31/93 CHICAGO	IL	07	\$189,690	ICP - NEW AWARD. \$74,423
		FG45-92R540078 222630-0001-1	12/31/93 CHICAGO	IL	07	\$200,940	ICP - NEW AWARD. \$74,423
CITY OF MILAN HOSPITAL		FG44-91R434708	08/01/93 LAN	TN	08	\$199,638	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$118,452
CITY UNIV OF NEW YORK RES FDN PHYSICS DEPT		FG02-92ER45265 098370-0102-X	07/31/94 FLUSHING	NY	08	\$1,007,928	DIRECT SYNTHESIS AND OPTIMIZATION OF FE-BASED, RARE EARTH, T \$1,007,928
PHYSICS DEPT		FG02-93ER14327 098370-0101-1	02/29/96 NEW YORK	NY	16	\$375,000	STOCHASTIC TRANSPORT IN HETEROGENOUS FLOWS AND \$125,000
		FG02-92ER40698 098370-0001-5	01/15/95 NEW YORK	NY	06	\$651,000	EXPERIMENTAL INVESTIGATION OF STRONG INTERACTIONS IN \$391,000
PHYSICS DEPT		FG02-92ER12121 098370-0101-1	11/14/94 NEW YORK	NY	16	\$376,598	SOLAR DETOXIFICATION FO 9 QUATIC SYSTEMS WITH POROUS \$245,388
PHYSICS DEPT		FG02-92ER45058 098370-0101-1	10/31/93 NEW YORK	NY	17	\$1,177,206	CONDUCTION AND PROPAGATION IN DISORDERED SYSTEMS \$949,053
PHYSICS DEPT		FG02-92ER45132 098370-0101-1	02/29/96 NEW YORK	NY	16	\$1,327,414	DYNAMICS OF FLUID SURFACES AND THE CRYSTAL MEET INTERFACE \$1,111,414

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PHYSICS DEPT	FG02-84ER45153	11/30/93	NY	17	\$928,286	\$928,286
	098370-0101-1	NEW YORK	MAGNETIC PROPERTIES OF DOPED SEMICONDUCTORS			
	FG02-88ER13822	10/31/93	NY	15	\$642,200	\$642,200
INST OF APPLIED CHEMICAL PHYS	098370-0601-3	NEW YORK	TOPICS IN PHYSICO-CHEMICAL HYDRODYNAMICS			
	FG02-88ER13961	11/14/93	NY	08	\$542,482	\$542,482
GEOLOGY DEPT	098370-0301-4	NEW YORK	EVAPORITES AS A SOURCE FOR OIL			
	FG02-91ER40645	05/31/94	NY	06	\$144,000	\$143,000
PHYSICS DEPT	098370-0101-1	NEW YORK	STUDY OF RELATIVISTIC HEAVY ION COLLISIONS & SEARCH FOR A QU			
	FG02-91ER54131	01/14/95	NY	06	\$109,989	\$69,996
	098370-0001-5	NEW YORK	A NON-GEOMETRICAL OPTICS STUDY OF WAVE PROPAGATION.			
	FG02-91ER14221	09/14/94	NY	16	\$378,300	\$246,000
CHEMICAL ENG & PHYSICS DEPT	098370-0501-7	NEW YORK	PARTIAL CONTROL OF COMPLEX PROCESSING SYSTEMS.			
	FG02-93ER45487	04/15/96	NY	19	\$104,631	\$54,877
	098370-0001-5	NEW YORK	STATICS AND DYNAMICS OF THE MAGNETIC FLUX IN HIGH			
	FG01-91RW00238	09/30/93	NY	15	\$83,007	\$67,000
CIVIL ENGINEERS AMERICAN SOC 0	215290-0001-7	NEW YORK	SYMPOSIUM ON DESIGN CONSIDERATIONS FOR HIGH-LEVEL NUCLEAR WA			
	FG09-88SR18048	06/01/95	SC	02	\$300,667	\$230,500
CLAFLIN COLLEGE	015830-0001-1	ORANGEBURG	STUDENT SCIENCE ENRICHMENT PROGRAM			
	FG44-81R430958	12/31/93	MS	04	\$95,548	\$56,776
CLAIBORNE COUNTY HOSPITAL	015840-0001-5	PORT GIBSON	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY			
	FG02-92CH10520	09/30/93	GA	05	\$43,392	\$43,392
CLARK ATLANTA UNIVERSITY	190950-0001-X	ATLANTA	A STUDY OF OVER PRODUCTION AND ENHANCED SECRETION OF ENZYMES			
	FG03-92SF19179	09/29/93	GA	05	\$60,000	\$60,000
MASS MEDIA ARTS DEPARTMENT	190950-0501-1	ATLANTA	NEW GRANT - IMAGEXCEL PROGRAM P.I. - DR. HERBERT EICHELBERGE			
	FG05-89ER75528	09/28/93	GA	05	\$225,285	\$225,285
	190950-0001-X	ATLANTA	PROGRAM FOR DOCTORAL STUDENTS IN CHEMISTRY			
	FG22-91PC91286	09/16/93	GA	05	\$132,585	\$110,930
CHEMISTRY DEPARTMENT	129080-0301-5	ATLANTA	THE ROLE OF CATALYST PRECURSORANIONS IN COAL GASIFICATION			
	FG02-86CH10299	08/31/94	GA	05	\$23,000,000	\$22,830,000
ENGINEERING DIVISION	190950-0101-6	ATLANTA	DESIGN AND CONSTRUCTION OF THEGRADUATE RESEARCH CENTER FOR			
	FG05-92ER79075	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATH DEPT		190950-0401-5	ATLANTA	GA	05	\$39,992	\$39,992
	FC04-90AL66158	09/29/95					
	190950-0001-X	ATLANTA					
CHEMISTRY DEPARTMENT		FG22-92MT92017	09/30/95				
	129080-0301-5	ATLANTA					
CLARK COMMUNITY SCHOOL DIST		FG47-92R707003	08/31/93				
		223710-0001-9	OSCEOLA	IA	05	\$12,000	\$6,000
CLARK COUNTY OF SCHOOL DISTRICT		FG08-93NV11318	01/21/95				
		015940-0101-4	LAS VEGAS	NV	01	\$343,500	\$293,500
SCHOOL DISTRICT		FG49-90SF18571	11/30/93				
		015940-0101-4	LAS VEGAS	NV	01	\$126,153	\$63,073
SCHOOL DISTRICT		FG49-91R913002	07/14/93				
		015940-0101-4	LAS VEGAS	NV	01	\$247,325	\$129,564
SCHOOL DISTRICT		FG49-92R914030	05/31/94				
		015940-0101-4	LAS VEGAS	NV	01	\$342,375	\$171,183
SCHOOL DISTRICT		FG08-93NV11370	10/08/94				
		015940-0101-4	LAS VEGAS	NV	01	\$75,877	\$42,727
SCHOOL DISTRICT		FG08-93NV11371	10/08/94				
		015940-0101-4	LAS VEGAS	NV	01	\$36,379	\$29,919
SCHOOL DISTRICT		FG08-93NV11372	04/08/94				
		015940-0101-4	LAS VEGAS	NV	01	\$55,433	\$49,895
SCHOOL DISTRICT		GM08-91NV11412	11/27/95				
		015940-0101-4	LAS VEGAS	NV	01	\$0	\$0
SCHOOL DISTRICT		FG49-93R915001	05/31/94				
		015940-0101-4	LAS VEGAS	NV	01	\$41,600	\$20,800
SCHOOL DISTRICT		FG49-93R915002	05/31/95				
		015940-0101-4	LAS VEGAS	NV	02	\$327,201	\$163,596
CLARK DONALD ASSOC		AC65-90WL02572	01/09/94				
		015950-0001-1	LAS VEGAS	NV	01	\$943,679	\$943,679 R699
CLARK UNIVERSITY		FG02-88ER40417	01/31/94				

NUCLEAR STRUCTURE RESEARCH AT THE HIGH FLUX BEAM REACTOR

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT		016010-0102-9	UPTON	NY	01	\$624,000	\$624,000
CLARKE COLLEGE		FG47-92R707002 112110-0001-X	08/31/93 DUBUQUE	IA	02	\$10,560	\$5,768
CLARKSON UNIVERSITY CHEMICAL ENGINEERING DEPT		FG02-86ER13552 016060-0101-9	11/30/95 POTSDAM	NY	13	\$509,404	\$392,123
CHEMICAL ENGINEERING DEPT		FG02-88ER13919 016060-0101-9	05/31/94 POTSDAM	NY	30	\$365,647	\$365,647
CHEMICAL ENGINEERING DEPT		FG02-90ER61029 016060-0101-9	04/30/96 POTSDAM	NY	30	\$1,040,000	\$705,000
		FG22-91PC91297 016060-0001-2	09/12/94 POTSDAM	NY	30	\$301,130	\$200,000
		FG22-91PC91298 016060-0001-2	09/12/93 POTSDAM	NY	30	\$283,690	\$200,000
CLAUSER DR JOHN F		FG49-92CE15500 224540-0001-6	03/31/94 WALNUT CREEK	CA	10	\$99,999	\$99,999
CLD TECHNOLOGY INC		FG01-90CE15415 016160-0001-5	02/28/94 VENTURA	CA	19	\$79,200	\$79,200
CLEMSON UNIVERSITY ENVIRONMENTAL SYSTEMS' ENG		FG06-93RL12513 016240-0802-X	01/20/94 ANDERSON	SC	03	\$0	\$0
BLACK EXPERIENCE CENTER FOR		FG05-92ER79063 016240-0701-5	05/14/94 CLEMSON	SC	03	\$39,960	\$39,960
		FG09-87ER13768 016240-0001-0	03/31/94 CLEMSON	SC	03	\$610,213	\$534,542
		FG09-89ER13989 016240-0001-0	02/15/95 CLEMSON	SC	03	\$601,144	\$382,872
COLLEGE OF ENGINEERING		AC21-89MC26041 016240-0401-6	02/27/94 CLEMSON	SC	03	\$1,691,803	\$1,691,803 AG12
SC ENERGY RESEARCH & DEV CTR		FC21-92MC29061 016240-0301-X	03/30/97 CLEMSON	SC	03	\$8,545,579	\$445,579

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CIVIL ENGINEERING DEPT	FG21-93MC30113-016240-0601-9	CLEMSON	USED ENERGY RELATED EQUIPMENT	\$0		\$0
	FG05-93ER45483-016240-0001-0	CLEMSON	CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES AND BI-BASED	\$676,205		\$139,240
CLERMONT MERCY HOSPITAL	FG45-91R530131-211500-0001-5	BATAVIA	ICP-NEW AWARD.	\$271,924		\$135,962
CLEVELAND AREA HOSPITAL	FG46-92R613540-211160-0001-6	CLEVELAND	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	\$30,888		\$15,444
CLEVELAND CATHOLIC DIOCESE	FG45-90R520032-184390-0001-4	CLEVELAND	ICP - NEW AWARD.	\$107,438		\$52,916
CLEVELAND HGTS/UNIVERSITY HGTS	FG45-86R580583-12/31/93	CLEVELAND HEIGHTS	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$309,139		\$154,569
CITY SCHOOLS	FG45-91R530122-016310-0101-9	UNIVERSITY HEIGHTS	IPC-NEW AWARD.	\$112,904		\$56,452
CLEVELAND STATE UNIVERSITY	FG45-92R540187-016360-0001-0	CLEVELAND	ICP - NEW AWARD.	\$250,653		\$90,805
CLIFTON SPRINGS HOSP & CLINIC	FG42-92R243815-129420-0001-5	CLIFTON SPRINGS	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$697,350		\$228,776
CLINCH RIVER ENV STUDIES ORG	FG05-93OR22105-227670-0001-5	OAK RIDGE	PRE-COLLEGE EDUCATIONAL PROGRAM IN ENVIRONMENTAL SCIENCE AND	\$180,000		\$60,000
CLINTON FRAME SHOP	AB01-92AD69154-016460-0001-3	BRANDYWHINE	BPA FOR EXECUTIVE PICTURE FRAMING	\$0		\$0 9999
	AB01-93AD69199-016460-0001-3	BRANDYWHINE	PICTURE FRAMING SERVICES	\$0		\$0 9999
CLOVERDALE SCHOOL DIST #144	FG51-92R020151-208170-0001-1	TURNER	CYCLE 14 AECM AWARD. INCLUDES \$3273 IN HARDSHIP FUNDS.	\$18,187		\$12,366
CLSI INC	AD01-92AD21129	09/30/93	PREVENTIVE MAINTENANCE AGREEMENT FOR HARDWARE/SOFTWARE			

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
		156540-0003-9	NEWTON	MA	04	\$16,663	\$1,663 D399
CMTY GEN HOSP OF SULLIVAN CTY	FG42-90R223714	08/31/93					
	201740-0001-4	HARRIS					
CNG RESEARCH CO	AC21-92MC29470	08/29/93					
	016580-0002-1	PITTSBURGH					
COAHOMA JUNIOR COLLEGE	FG03-87SF17231	08/31/95					
	016590-0001-7	CLARKSDALE					
COAL CREEK FIRE PROTECTION	GM34-93RF00405	09/30/93					
	225940-0001-9	GOLDEN					
COAL TECH CORP	FR22-93PC93302	02/27/11					
	106430-0001-1	MERION PARK					
	AC22-91PC91162	09/25/95					
	106430-0001-1	MERION PARK					
COAL TECHNOLOGY RESEARCH CORP	AC21-87MC24116	09/28/93					
	203200-0001-X	BRISTOL					
	AC22-90PC90177	03/31/94					
	203200-0001-X	BRISTOL					
COBRE SCHOOLS	GM04-93AL84068	11/24/97					
	226910-0001-X	SILVER CITY					
COCHISE COMMUNITY COLLEGE	FG49-91R913009	07/14/93					
COCHISE COMMUNITY COLLEGE		DOUGLAS					
COFFEE REGIONAL HOSPITAL	FG44-91R434688	09/01/93					
	210680-0001-5	DOUGLAS					
COGNOS CORP	AD01-93AD33317	03/31/94					
	097270-0005-3	BURLINGTON					
	AD04-93AL90245	04/30/94					

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
 NY 22 \$728,400 \$582,720

LOW-QUALITY SULFUR GAS REMOVAL/RECOVERY SYSTEM
 PA 14 \$177,623 \$158,788 AG22

MINORITY HONORS TRAINING & INDUSTRIAL ASSITANCE PROGRAM
 MS 02 \$590,580 \$194,080

MOU WITH COAL CREEK FIRE PRO- TECTION
 CO 06 \$0 \$0

ESTABLISH RECOUPMENT/REPAYMENTPLAN
 PA 13 \$0 \$0

DEVELOPMENT & TESTING OF INDUSTRIAL SCALE COAL-FIRED COMBUST
 PA 13 \$2,038,041 \$870,000 AG11

DEVELOPMENT OF AN ADVANCED CONTINUOUS MILD GASIFICATION
 VA 09 \$5,070,964 \$4,950,740 AG22

EVALUATION, ENGINEERING AND DEVELOPMENT OF ADVANCED CYCLONE
 VA 09 \$4,531,726 \$4,531,726 AG11

SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
 NM 02 \$0 \$0

CYCLE XIII GRANT
 AZ 05 \$225,000 \$112,500

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
 GA 08 \$25,000 \$17,500

MAINTENANCE AGREEMENT HP SERIES 947 HPPA POWERHOUSE REPORTIN
 MA 07 \$3,680 \$3,680 7042

UPGRADE COGNOS FULL POWERHOUSELICENSE FROM HP3000/950 TO AN

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
COLBERT COUNTY HOSPITAL BOARD HELEN KELLER HOSPITAL	097270-0005-3	BURLINGTON	MA	06	\$51,983	\$51,983	D314
	FG44-92R435024 222460-0101-3	08/15/94 SHEFFIELD	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$49,674	AL 05	\$99,349		
COLD SPRING HARBOR LAB BANBURY CENTER	FG02-91ER61190 016900-0001-5	02/28/94 COLD SPRING HARBOR	A COMPUTER SYSTEM FOR ACCESS TO DISTRIBUTED GENOME MAPPING	NY 03	\$962,485	\$962,485	
	FG02-91ER20047 016900-0001-5	08/14/94 COLD SPRING HARBOR	SUPPRESSION OF MUTATIONS GENERATED BY MU TRANSPOSONS IN MAIZ	NY 03	\$219,000	\$144,000	
	FG02-92ER61496 016900-0101-1	09/14/93 COLD SPRING HARBOR	WORKSHOP ON DNA REPEATS AND HUMAN GENE MUTATIONS TO BE	NY 03	\$15,000	\$15,000	
	FG02-93ER61621 016900-0001-5	05/14/94 COLD SPRING HARBOR	58TH COLD SPRING HARBOR SYMPOSIA ENTITLED "DNA AND	NY 03	\$20,000	\$20,000	
	FG44-92R435127 164300-0001-X	09/30/94 PONCE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$11,739	PR 01	\$23,479		
COLEGIO PONCENO	FG44-92R435128 132840-0001-1	09/30/94 BAYAMON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$11,800	PR 01	\$23,600		
	FG44-91R434778 132840-0001-1	09/01/93 BAYAMON	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$15,655	PR 01	\$31,310		
COLEGIO SANTISIMO ROSARIO	FG44-91R434779	09/01/93 YAUCO	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$17,568	PR 01	\$35,136		
COLEGIO SANTO DOMINGO	FG44-92R435129 100200-0001-4	09/30/94 BAYAMON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$8,400	PR 01	\$16,800		
COLEMAN RESEARCH CORP EARTH SCIENCES	AC21-92MC28135 224170-0101-2	08/23/94 DENVER	FRACTURE DETECTION, MAPPING, AND ANALYSIS OF NATURALLY	CO 01	\$883,909	\$883,909	AG22
	AC07-93ID13215 224170-0004-0	03/10/94 IDAHO FALLS	NON-INTRUSIVE CHARACTERIZATION AND SENSING OF BURIED OBJECTS	ID 02	\$299,200	\$299,200	AH92
	AC21-92MC29106 224170-0002-4	07/28/93 LAUREL	EM-GEOPHYSICAL DATA FUSION FOR SUBSURFACE IMAGING	MD 05	\$479,159	\$479,159	AH93
	AC01-93EW10279	01/18/96	TECHNICAL AND PROGRAM SUPPORT SERVICES FOR THE OFFICE OF				

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		224170-0003-2	FAIRFAX			VA	10	\$27,786,490	\$19,219,000 AD91
COLLABORATIVE RESEARCH INC RESEARCH & DEVELOPMENT		FG02-92ER61399 217800-0101-0	03/14/95 BEDFORD						
						MA	08	\$945,000	CHIMERA-FREE, HIGH COPY NUMBRYAC LIBRAIRES ADN EFFICIENT \$615,000
COLLEGE RESEARCH DEV INST FOR		FG05-92OR22054 219870-0001-3	12/31/94 SILVER SPRING			MD	04	\$2,008,360	COMPREHENSIVE SPONSORED RESEARCH OFFICE OPERATION: DEVELOPM \$840,000
COLLINS & AIKMAN		AD04-93AL91881 196340-0001-0	08/13/93 DALTON			GA	09	\$48,588	PURCHASE OF CARPET TILE \$46,588 7220
COLORADO CENTER FOR ENVIR MGMT TECH & REGULATORY INTEGRATION		FG34-91RF00117 211870-0101-5	07/07/96 GOLDEN			CO	05	\$4,930,000	DEV & IMPLEMENT PROGRAMS TO BRING WASTE PREVENTION, REDUCTI \$4,930,000
COLORADO COMPUTER SERVICES		AB34-93RF00486 225690-0001-9	09/30/94 GOLDEN			CO	02	\$72,002	CV/ADP BPA AWARD \$53,710 D308
COLORADO LOCAL INITIATIVE GRP		FG34-92RF00475 223440-0001-1	08/06/96 BROOMFIELD			CO	05	\$800,000	IMPACT ASSISTANCE FOR RF WORK-ERS, VENDORS & LOCAL BUSINESS \$800,000
COLORADO PUBLIC SERVICE CO		SC07-79ID01370 017170-0002-9	12/31/97 PLATTEVILLE			CO	04		RECEIVE & STORE SPENT HTGR FUEL ELEMENTS \$0
COLORADO SCHOOL OF MINES		FG01-92FE62672 017190-0001-8	09/29/97 GOLDEN			CO	05	\$1,214,592	FIELD INSTITUTE PROGRAM ON ENERGY AND MINERALS OPPORTUNITIES \$75,000
PHYSICS DEPT		FG02-86ER45253 017190-1101-X	02/28/94 GOLDEN			CO	05	\$872,181	FUNDAMENTAL OPTICAL STUDIES OF COMPETITIVE ADSORPTION AND \$872,181
WELDING RESEARCH		FG02-87ER45308 017190-1801-4	11/30/93 GOLDEN			CO	05	\$817,784	THE ROLE OF COMPOSITION AND MICROSTRUCTURE GRADIENTS ON \$817,784
PHYSICS DEPT		FG02-88ER53276 017190-1101-X	06/14/94 GOLDEN			CO	05	\$194,952	FUSION GAMMA RAY DIAGNOSTICS OF ALPHA PARTICLE PRODUCTION \$194,952
GEOPHYSICS DCPT		FG02-89ER14079 017190-1601-1	09/14/93 GOLDEN			CO	05	\$586,846	COMPUTATIONAL METHODS FOR IMPROVING THE RESOLUTION OF \$586,846
CHEMICAL ENGINEERING		FG02-92ER14294 017190-1301-2	07/31/95 GOLDEN			CO	05	\$347,554	COMPOSITION DEPENDENCE OF FLUID THERMOPHYSICAL \$109,591

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
RESEARCH SERVICES OFFICE OF	AC22-89BC14478	10/31/93	CO	05	LAB MODELING AND FIELD DEVELOPMENT OF BOREHOLE SEISMIC IMAGING \$429,117	\$429,117 AG11
CHEMICAL ENG & PETROLEUM	FG22-90PC90289	02/28/94	CO	05	MILD COAL PRETREATMENT TO IMPROVE LIQUEFACTION REACTIVITY \$199,562	\$199,562
	017190-1701-8	GOLDEN	CO	05	RESEARCH ON THE USE OF	\$90,000
	FG21-92MC29248	05/18/96	CO	05	CONSORTIUM FOR HYDRATE	\$150,000
	017190-0001-8	GOLDEN	CO	05	MEASUREMENTS OF NUCLEAR REACTIONS AT VERY LOW ENERGIES TO CO	\$98,000
HEALTH DEPT	FG03-93ER40789	04/30/96	CO	05	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0	\$0
	017190-0001-8	GOLDEN	CO	05		
HEALTH DEPT	FG09-93SR18335	05/16/94	CO	05		
	017190-0001-8	GOLDEN	CO	05		
HEALTH DEPT	FG48-92R801773	08/31/93	CO	01	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT \$21,911	\$21,911
	017200-0801-9	DENVER	CO	01	DG/FY93 FUNDING FOR STATE AND LOCAL TRAINING IN EMERGENCY	\$258,715
HEALTH DEPT	FG34-93RF00672	09/30/93	CO	01		
	017200-0101-4	DENVER	CO	01	COLORADO UMTRA SITES	\$15,412,807
HEALTH DEPT	FC04-82AL16257	09/30/94	CO	01	ENVIRONMENTAL MONITORING PROGRAM	\$5,580,251
	017200-0101-4	DENVER	CO	01	RFO HEALTH INITIATIVES OUTLINED IN AGREEMENT IN	\$4,673,546
HEALTH DEPT	FC34-79AL11209	09/30/94	CO	01	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT \$604,473	\$604,473
	017200-0101-4	DENVER	CO	01	COOP AGREEMENT-MUTUAL ASSIST PROGRAM	\$364,718
ENERGY CONSERVATION OFFICE OF	FG48-92R801774	02/28/94	CO	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$12,592,593	\$12,592,593
	017200-0801-9	DENVER	CO	01	AWARD FY90 ALLOCATION FOR SECP	\$428,732
ENERGY CONSERVATION OFFICE OF	FC65-89WJ07753	03/31/94	CO	01	AWARD FY90 ALLOCATION FOR EES	\$209,180
	017200-0801-9	DENVER	CO	01	OPTIMUM BIOCONVERSION PROJECT	\$65,000
LOCAL AFFAIRS DEPT	FG48-90R801719	03/31/94	CO	01	AWARD CYCLE XV ICP COORDINATING AGENCY GRANT	
	017200-0401-3	DENVER	CO	01		
ENERGY CONSERVATION OFFICE OF	FG48-90R801720	06/30/94	CO	01		
	017200-0801-9	DENVER	CO	01		
ENERGY CONSERVATION OFFICE OF	FG48-90R801721	06/30/94	CO	01		
	017200-0801-9	DENVER	CO	01		
ENERGY CONSERVATION OFFICE OF	FC65-91WA08320	03/31/94	CO	01		
	017200-0801-9	DENVER	CO	01		
ENERGY CONSERVATION OFFICE OF	FG48-93R801776	05/31/94	CO	01		
	017200-0801-9	DENVER	CO	01		

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENERGY CONSERVATION OFFICE OF		017200-0801-9	DENVER	CO	01	\$49,584	\$24,792
SOIL CONSERVATION BOARD		FC65-884J05725 017200-1501-5	09/30/95 DENVER	CO	04	\$478,765	\$326,004
HEALTH DEPT		FG34-92RF00215 017200-0101-4	06/30/96 DENVER	CO	01	\$506,661	\$506,661
ENERGY CONSERVATION OFFICE OF		FG48-93R801775 017200-0801-9	05/31/96 DENVER	CO	01	\$1,096,132	\$567,535
STATE PATROL		GM34-93RF00444 017200-1705-0	06/30/94 GOLDEN	CO	06	\$0	\$0
		GM04-74AL38651 017200-0005-0	09/30/99 GOLDEN	CO	05	\$0	\$0
		GM04-85AL38773 017200-0004-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0
		GM04-79AL38637 017200-0004-2	09/30/99 ALBUQUERQUE	NM	01	\$0	\$0
COLORADO STATE UNIVERSITY AGRICULTURAL & CHEM ENG DEPT		FG02-92ER61363 017210-0101-8	11/30/94 FORT COLLINS	CO	04	\$507,130	\$330,414
CHEMISTRY DEPT		FG02-84ER13299 017210-0401-7	10/31/93 FORT COLLINS	CO	04	\$828,314	\$828,314
PHYSICS DEPT		FG02-86ER45238 017210-1001-7	10/31/93 FORT COLLINS	CO	04	\$449,534	\$449,534
		FG02-89ER69027 017210-0001-1	09/14/95 FORT COLLINS	CO	04	\$1,023,692	\$642,789
		FG02-90ER60970 017210-0001-1	06/30/94 FORT COLLINS	CO	04	\$547,681	\$547,681
ELECTRICAL ENGINEERING DEPT		FG02-91ER12110 017210-1901-4	12/14/93 FORT COLLINS	CO	04	\$429,252	\$429,252
		FG02-90ER61066 017210-0001-1	09/14/93 FORT COLLINS	CO	04	\$672,452	\$672,452
ATMOSPHERIC SCIENCE DEPT		FG02-91ER61218 017210-0301-0	08/31/94 FORT COLLINS	CO	04	\$264,263	\$234,621
		FG02-86SF16306	08/31/93				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT		017210-0001-1	FORT COLLINS	CO	04	\$2,683,412	\$2,440,669	
	FG02-92ER61440	07/31/95		CO	04	PARAMETERIZATIONS IN HIGH RESOLUTION ISOPYCNAL WIND-	\$57,263	
	017210-0001-1	FORT COLLINS		CO	04	\$173,636		
	FG02-92ER14301	08/31/95		CO	04	PHOTOINDUCED CHARGE SEPARATION IN LINKED DODR-CHROMOPHORE-	\$129,050	
	017210-0001-1	FORT COLLINS		CO	04	\$344,050		
	FG02-92ER14308	12/14/95		CO	04	IN SITU SCANNING MICROSCOPY IMAGING OF DYE SENSITIZATION	\$106,000	
	017210-0001-1	FORT COLLINS		CO	04	\$325,000		
	FG22-90PC90290	07/31/93		CO	04	ADVANCED NMR APPROACHES IN THE CHARACTERIZATION OF COAL	\$199,965	
	017210-0401-7	FORT COLLINS		CO	04	\$199,965		
	FG48-91R801748	07/31/94		CO	04	AWARD CYCLE XIII GRANT	\$82,830	\$41,415
CHEMISTRY & CHEMICAL ENG	017210-0001-1	FORT COLLINS		CO	04	\$96,771		\$41,362
	FG48-90R801731	07/31/93		CO	04	NEW CYCLE XII GRANT AWARD		
	017210-0001-1	FORT COLLINS		CO	04	\$313,000		\$101,000
	FG03-93ER14341	03/31/94		CO	04	NEW AWARD FOR PROJECT ENTITLED "STUDY OF IMPROVED METHODS FO		
	017210-2301-1	FORT COLLINS		CO	04	\$836,000		\$321,000
	FG03-93ER40788	04/14/96		CO	04	NEW GRANT TO FUND RESEARCH IN COLLIDER PHYSICS.		
	017210-0001-1	FORT COLLINS		CO	04	\$406,615		\$133,437
	FG03-93ER61601	03/14/96		CO	04	EFFECTS OF VEGETATION ON RADON TRANSPORT PROCESSES IN SOIL		
	017210-0001-1	FORT COLLINS		CO	02	\$816,249		\$766,249
	FG02-84ER13247	03/14/94		CO	02	CHEMICAL PROBES OF CHANGE TRANSFER AT SEMICONDUCTOR/LIQUID J		
ARCTIC & ALPINE RESEARCH	017220-0401-0	BOULDER		CO	02	\$922,858		\$852,858
	FG02-84ER60242	07/31/93		CO	02	DISTURBANCE, RECOVERY, AND CUMULATIVE IMPACTS ON ARCTIC TUND		
	017220-1401-6	BOULDER		CO	02	\$530,600		\$440,600
	FG02-85ER53207	09/14/94		CO	02	DETRAPPING/RETRAPPING ORBITS IN STELLARATORS		
PHYSICS & ASTROPHYSICS DEPT	017220-0001-5	BOULDER		CO	02	\$709,595		\$709,595
	FG02-85ER13421	07/31/93		CO	02	NEAR RESONANT ABSORPTION BY ATOMS		
	017220-1301-X	BOULDER		CO	02	\$703,245		\$528,948
CHEMISTRY DEPT	FG02-85ER13451	07/31/95		CO	02	NEW AWARD (GRANT) 11 MONTHS		
	017220-0401-0	BOULDER		CO	02	\$4,554,000		\$3,969,000
	FG02-86ER40269	02/14/95		CO	02	PION-NUCLEUS INTERACTIONS AND NUCLEON TRANSFER REACTIONS		
PHYSICS DEPT	017220-1201-3	BOULDER		CO	02	\$4,554,000		\$3,969,000
	FG02-86ER40302	04/30/95		CO	02	PARTICLE DYNAMICS IN A WAVE WITH VARIABLE AMPLITUDE		

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ASTROPHYSIC PLANETARY & ATMOS		BOULDER	CO	02	\$1,104,000	\$909,000	
ASTROPHYSIC PLANETARY & ATMOS	FG02-87ER53244	11/23/93 BOULDER	CO	02	REVERSED FIELD PINCH EXPERIMENTS \$730,769	\$715,919	
GEOLOGICAL SCIENCES DEPT	FG02-87ER13804	10/31/93 BOULDER	CO	02	SEISMIC ABSORPTION IN FLUID FILLED POROUS ROCKS AS A \$443,986	\$443,986	
JOINT INST & LAB ASTROPHYSICS	FG02-88ER13860	03/31/94 BOULDER	CO	02	TIME - RESOLVED FTIR EMISSION STUDIES OF LASER \$555,750	\$555,750	
PHYSICS DEPT	FG02-89ER14077	09/14/93 BOULDER	CO	02	PARALLEL NANOMETER SCALE FABRICATION \$1,041,463	\$937,444	
	FG02-90ER61019	07/14/93 BOULDER	CO	02	THERMOBALINE CIRCULATIONS AND GLOBAL CLIMATE CHANGE \$459,633	\$459,633	
	FG02-90ER14145	11/30/93 BOULDER	CO	02	PHYSICS OF CORRELATED SYSTEMS \$300,000	\$300,000	
	FG02-90ER61078	09/14/93 BOULDER	CO	02	FIELD LABORATORY AND MODELING STUDIES OF WAER INFILTRATION \$562,659	\$562,659	
GEOLOGICAL SCIENCES DEPT	FG02-92ER14233	12/31/93 BOULDER	CO	02	CHRYSTAL CHEMISTRY OF HYDROXYL & WATER IN SILICATE \$173,669	\$173,669	
	FG02-91ER40672	10/31/94 BOULDER	CO	02	DETECTOR RESEARCH & DEVELOPMENT ASSOCIATED WITH SDC DETECTOR \$5,227,900	\$3,402,900	
	FG02-92ER25122	05/31/94 BOULDER	CO	02	NUMERICAL METHODS FOR UNSYMMETRIC TRIDIAGONAL \$100,000	\$100,000	
	FG03-93ER40774	01/31/96 BOULDER	CO	02	NEW GRANT - THEORETICAL NUCLEAR PHYSICS \$562,000	\$180,000	
CHEMICAL ENG DEPT	AC22-89BC14479	09/04/93 BOULDER	CO	02	CHEMICALLY ASSISTED IN-SITU RECOVERY OF OIL SHALE \$168,013	\$168,013	AG11
CHEMICAL ENG DEPT	FG21-90MC27115	07/18/93 BOULDER	CO	02	DEVELOPMENT OF AN ECONOMIC PROCESS TO CONVERT NATURAL GAS \$491,303	\$491,303	
	FG03-93ER61606	03/31/96 BOULDER	CO	02	NEW APPROACHES TO RECOGNIZING FUNCTIONAL DOMAINS IN BIOLOGIC \$315,141	\$105,367	
COMPUTATIONAL MATHEMATICS	FG02-90ER25086	09/30/93 DENVER	CO	01	FAST ALGORITHMS FOR TRANSPORT MODELS \$168,878	\$168,878	
ENVIRONMENTAL SCIENCE	FG02-91ER61241	03/14/94 DENVER	CO	01	DNA/STS MAP OF HUMAN GENOME: METHODS DEVELOPMENT & APPLICAT \$437,483	\$437,483	

AWARDEE NAME						DESCRIPTION OF WORK				
DIVISION		BIN	COMPL DATE	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
COMPUTATIONAL MATHEMATICS	FG03-93ER25165	05/31/96	017220-2402-X	DENVER	CO	01	\$278,958	\$98,164		
	GM04-81AL38643	09/30/99	017220-0004-X	ALBUQUERQUE	NM	01	\$0	\$0		
	NEW GRANT - "FAST ALGORITHMS FOR TRANSPORT MODELS." P.I. - TO PROVIDE REASONABLE FACILITIES FOR THE TREATMENT AND CARE									
COLORADO-UTE ELEC ASSOC INC	FC21-89MC25137	10/18/11	017250-0002-4	NUCLA	CO	03	\$54,087,000	\$19,920,000		
COLUMBIA COLLEGE	FG47-91R706049	12/31/93	017300-0001-0	COLUMBIA	MO	09	\$125,855	\$61,441		
COLUMBIA COUNTY HOSP DIST #1 MEDICAL LOGISTICS	FG51-92R020117	10/31/94	196200-0101-X	DAYTON	WA	05	\$51,733	\$25,866		
COLUMBIA GAS OF PENNSYLVANIA	AC22-89PC89476	09/18/93	017320-0002-6	PITTSBURGH	PA	18	\$233,000	\$233,000	900,901,902,903,920,921,8	\$111
COLUMBIA GRAPHICS CORP	AB01-93AD25655	06/30/94	017360-0001-2	BELTSVILLE	MD	05	\$0	\$0	T001	
COLUMBIA SERVICES GROUP INC	AC01-90DP30435	05/27/94	202710-0001-5	WASHINGTON	DC	01	\$2,206,781	\$1,929,099	R699	
	AC01-92DP30458	05/23/95	202710-0003-1	GERMANTOWN	MD	08	\$6,682,460	\$957,000	R499	
	AC01-92AD00071	06/23/97	202710-0001-3	ARLINGTON	VA	10	\$837,982	\$178,751	R612	
COLUMBIA UNIVERSITY ELECTRICAL ENGINEERING DEPT	FG02-87ER53257	07/31/93	017420-1501-8	NEW YORK	NY	16	\$1,129,000	\$1,129,000		
	FG02-91ER61202	07/31/93	017420-0001-0	NEW YORK	NY	16	\$246,662	\$246,662		
	FG02-91ER61247	09/14/93	017420-0001-0	NEW YORK	NY	16	\$118,176	\$118,176		
	FG02-92ER61394	09/14/93	017420-0001-0	NEW YORK	NY	17	\$299,997	\$299,997		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT	FG05-90ER75583 017420-0201-3	NEW YORK	NY	16	\$277,290	PURCHASE OF A FT ELECTRON PARAMAGNETIC RESONANCE SPECTROMETER	\$277,290
CHEMISTRY DEPT	FG02-87ER13653 017420-0201-3	NEW YORK	NY	16	\$590,201	UTILIZATION OF MAGNETIC EFFECTS AS A MEANS OF ISOTOPE	\$590,201
LAMONT DOHERTY GEOL OBSER	FG02-87ER60555 G17420-0301-X	NEW YORK	NY	16	\$2,575,656	TRANSPORT AND TRANSFER RATES IN THE WATERS OF THE	\$2,575,656
SCHOOL OF MINES	FG02-88ER45341 017420-1601-4	NEW YORK	NY	16	\$793,072	PROTONS AND LATTICE DEFECTS INPEROVSKITE-RELATED OXIDES	\$793,072
HEALTH SCIENCES GENETICS & DEV	FG02-88ER60631 017420-1401-1	NEW YORK	NY	16	\$4,407,014	RADIATION PHYSICS AND BIOLOGY/RADIOLOGICAL RESEARCH	\$4,407,014
HEALTH SCIENCES GENETICS & DEV	FG02-90ER61009 017420-1401-1	NEW YORK	NY	17	\$740,000	LOW DOSE NEUTRON RATE EFFECTS:CATARACTOGENESIS	\$740,000
CHEMISTRY DEPT	FG02-90ER14162 017420-0201-3	NEW YORK	NY	16	\$329,088	THEORETICAL STUDIES OF PHOTOACTIVE MOLECULAR SYSTEMS;	\$329,088
	FG02-91ER40669 017420-0001-0	NEW YORK	NY	16	\$285,000	INVERSE FREE-ELECTRON LASER BEAT-WAVE ACCELERATOR RESEARCH.	\$285,000
LAMONT DOHERTY GEOL OBSER	FG02-85ER60372 017420-0301-X	NEW YORK	NY	16	\$1,652,395	RECENT CLIMATE CHANGE IN NORTHAMERICA AND CO2: SEARCH IN	\$1,418,997
CHEMISTRY DEPT	FG02-88ER13937 017420-0201-3	NEW YORK	NY	06	\$741,250	LASE ENHANCE REACTION STUDIOR	\$741,250
APPLIED PHYS & NUCL ENG DEPT	FG02-89ER53297 017420-0101-7	NEW YORK	NY	16	\$1,568,325	HIGH BETA AND CONFINEMENT STUDIES ON IFTR	\$1,472,825
HEALTH SCIENCES GENETICS & DEV	FG02-91ER61233 017420-1401-1	NEW YORK	NY	17	\$1,141,847	CHROMOSOME-SPECIFIC DNA'S/STS	\$1,130,735
	FG02-91ER14225 017420-0001-0	NEW YORK	NY	16	\$302,000	SINGLE COLLISION STUDIES OF HOT ATOM ENERGY TRANSFER & CHEMI	\$302,000
	FG02-92ER61397 017420-0001-0	NEW YORK	NY	17	\$279,836	MEASUREMENTS OF CARBON DIOXIDE IN THE SOUTHERN OCEAN ALONG	\$279,836
	FG02-92ER25126 017420-0001-0	NEW YORK	NY	17	\$80,462	ALGORITHMS FOR MATHEMATICAL PROGRAMMING	\$80,462
	FG02-92ER61451 017420-0001-0	NEW YORK	NY	17	\$161,859	DEVELOPMENT OF GAS CHROMATOGRAPHIC SYSTEM FOR	\$161,859

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	FG02-92ER54168-017420-0001-0	NEW YORK	NY	17	\$200,000	\$144,000
	FG02-92ER61477-017420-0001-0	NEW YORK	NY	16	\$106,687	\$52,217
	FG05-91ER79035-017420-0001-0	NEW YORK	NY	16	\$490,000	\$371,000
	FG42-92R243816-017420-1901-3	NEW YORK	NY	16	\$95,241	\$47,620
TRUSTEES	FG02-92ER40699-017420-0001-0	NEW YORK	NY	16	\$3,805,000	\$2,555,000
	FG02-91ER14226-017420-0001-0	NEW YORK	NY	16	\$365,000	\$245,000
	FG02-86ER53222-017420-0101-7	NEW YORK	NY	16	\$7,794,388	\$6,984,388
APPLIED PHYS & NUCL ENG DEPT	FG02-86ER13492-017420-0201-3	NEW YORK	NY	16	\$786,780	\$689,780
CHEMISTRY DEPT	AC22-92BC14884-017420-1601-4	NEW YORK	NY	17	\$722,130	\$456,035
SCHOOL OF MINES	FG02-93ER61539-017420-0004-5	NEW YORK	NY	16	\$930,000	\$300,000
	FG02-93ER40764-017420-0001-0	NEW YORK	NY	16	\$7,192,000	\$4,176,000
PHYSICS DEPT	FG02-86ER40281-017420-0701-5	NEW YORK	NY	16	\$588,600	\$398,600
MICROELECTRONICS SCIENCE LAB	FG02-90ER14104-017420-2001-1	NEW YORK	NY	30	\$1,092,142	\$872,882
LAMONT DOHERTY GEOL OBSER	FG02-84ER13287-017420-0301-X	NEW YORK	NY	17	\$671,741	\$436,741
HEALTH SCIENCES GENETICS & DEV	FG02-90ER61022-017420-1401-1	NEW YORK	NY	15	\$289,287	\$106,753
	FG02-93ER14339-017420-0001-0	NEW YORK	NY	15	\$828,561	\$273,673
	FG02-93ER61594-017420-0001-0	NEW YORK	NY	15	\$828,561	\$273,673

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
GEOLOGICAL OBSERVATORY		FG05-90ER75588	09/14/93				
		017420-1802-5	PALISADES				
COLUMBUS COUNTY OF PUBLIC SCHOOLS		FG44-92R435012	07/31/93				
		220160-0101-1	WHITEVILLE				
COLUMBUS INDEPENDENT SCH DIST COLUMBUS HIGH SCHOOL		FG46-92R613555	02/28/94				
		017490-0101-2	COLUMBUS				
COMBUSTION ENGINEERING INC		FC22-90PC89655	12/27/93				
		017520-0007-2	BIRMINGHAM				
		AC03-93SF19682	09/15/93				
		017520-0005-6	WINDSOR				
		AC03-89SF17886	12/14/93				
		017520-0005-6	WINDSOR				
		AC03-91SF19090	09/29/93				
		017520-0005-6	WINDSOR				
		AC22-89PC88654	09/30/93				
		017520-0005-6	WINDSOR				
		AC22-91PC91160	12/31/94				
		017520-0005-6	WINDSOR				
		AC22-92PC92159	08/31/94				
		017520-0005-6	WINDSOR				
		FC21-91MC26308	05/20/01				
		017520-0006-4	SPRINGFIELD				
COMBUSTION POWER CO INC		AC21-90MC27423	08/19/94				
		017540-0001-0	MENLO PARK				
COMDISCO FEDERAL		AD01-93EI23544	08/15/93				
		229150-0001-8	ARLINGTON				
COMMERCE DEPARTMENT OF NATIONAL OCEANIC & ATMOS ADMIN		AI07-88ID12717	09/30/93				
		017570-1203-6	BOULDER				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG	CONTRACT	OBLIGS	
			STATE	VALUE	TO DATE	P/S
NATIONAL OCEANIC & ATMOS ADMIN	GM04-83AL38648	09/30/99	PROVIDE METEOROLOGICAL DATA FROM METROPOLITAN DENVER MESONET	\$0		\$0
	017570-1222-2	GOLDEN	CO 05			
	AI01-93EI23803	02/28/94	1993 CENSUS IMPORT/EXPORT DATATAPES	\$7,250		\$7,250
	017570-0015-1	WASHINGTON	DC 01			
	AI01-92CE16059	09/30/94	SUPPORT FROM DEPARTMENT OF COMMERCE TO CARRY OUT THE PROVISI	\$1,175,000		\$543,000
	017570-0015-1	WASHINGTON	DC 01			
	AI01-92CE16058	12/27/94	FINANCIAL ASSISTANCE TO DOC INSUPPORT OF SINGLE AUDIT CLEAR	\$833,000		\$63,000
	017570-0015-1	WASHINGTON	DC 01			
	AI01-92FM39005	09/30/93	INTERAGENCY AGREEMENT	\$2,000		\$2,000
	017570-0015-1	WASHINGTON	DC 01			
CENSUS BUREAU OF THE	AI01-91PR38166	09/30/96	FUND DOE PARTICIPATION IN CFFRREPORT	\$52,000		\$52,000
	017570-0415-7	WASHINGTON	DC 01			
CENSUS BUREAU OF THE	AI01-91EI22779	12/31/93	MANUFACTURING ENERGY CONSUMPTION SURVEY (MECS) DATA COLLECTI	\$1,365,000		\$1,365,000
	017570-0415-7	WASHINGTON	DC 01			
CENSUS BUREAU OF THE	AI01-91CE40982	11/30/94	PRODUCT CODE ALLOCATIONS OF EMISSIONS TONN AGES AND OTHER DAT	\$386,000		\$253,000
	017570-0415-7	WASHINGTON	DC 01			
	AI01-92AD33005	09/30/93	ACCESS TO THE CLIMATE ANALYSISCENTER (CAC) CLIMATE DIAL-UP	\$750		\$750
	017570-0015-1	WASHINGTON	DC 01			
	AI02-92ER34002	08/18/93	SUPPORT OF NATIONAL TECHNOLOGYINITIATIVE	\$174,500		\$174,500
	017570-0015-1	WASHINGTON	DC 01			
NATIONAL OCEANIC & ATMOS ADMIN	AI05-91ER61248	09/14/93	SUPPORT OF MODELING ACTIVITIESUNDER THE WORKING FROUP VIII	\$34,400		\$34,400
	017570-1215-X	WASHINGTON	DC 01			
	AI01-93EP24007	10/01/93	PROVIDE FUNDS FOR MTGS & SEMINAR WITH INDONESIA (4/12/93-4/1	\$10,000		\$10,000
	017570-0015-1	WASHINGTON	DC 01			
	AI02-92CH10531	12/31/93	PHASE I OF A REAL TIME DOSE PROJECTION SYSTEM	\$10,000		\$10,000
	017570-0031-3	IDAHO FALLS	ID 01			
	AI01-88CE21029	08/15/93	BUILDING ENERGY MANAGEMENT SYSTEMS INTERNATIONAL RESEARCH	\$518,000		\$518,000
	017570-0024-0	GAITHERSBURG	MD 08			
	AI01-92EI22239	09/30/93	ACCESS TO THE CLIMATE DIAL-UP SERVICE	\$600		\$600
	017570-0005-4	GERMANTOWN	MD 01			
	AI01-93EI23457	09/30/94	ACCESS TO CLIMATE DIAL-UP SERVICES	\$600		\$600
	017570-0005-4	GERMANTOWN	MD 06			
NATIONAL OCEANIC & ATMOS ADMIN	AI07-92ID13161	09/30/93	ESTABLISH A FIRST ORDER, CLASSII, (SINGLE RUN) VETICAL SURV	\$300,000		\$300,000
	017570-1211-7	ROCKVILLE	MD 08			

AWARDEE NAME	COMPL DATE			DESCRIPTION OF WORK			
	BIN	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATIONAL OCEANIC & ATMOS ADMIN	AI05-900R21956 017570-1201-X	09/30/94 ASHEVILLE		NC	11	\$496,000	\$496,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER60952 017570-1201-X	03/14/96 ASHEVILLE		NC	11	\$1,495,000	\$963,000
NATIONAL OCEANIC & ATMOS ADMIN	AI05-90ER61011 017570-1201-X	06/30/96 ASHEVILLE		NC	11	\$1,765,000	\$1,747,000
NATIONAL WEATHER SERVICE	AI08-92NV11059 017570-1430-6	12/31/96 LAS VEGAS		NV	01	\$15,823,000	\$5,417,452
ATMOS TURBULENCE & DIFF LAB	AI05-76EV03688 017570-0109-3	09/30/99 OAK RIDGE		TN	03	\$8,048,240	\$8,048,240
NATIONAL OCEANIC & ATMOS ADMIN	GM04-89AL42105 017570-1226-5	02/21/94 AMARILLO		TX	13	\$0	\$0
	AI01-88GC20139 017570-0023-2	01/04/94 ARLINGTON		VA	10	\$3,316,930	\$3,316,930
NATIONAL TECH INFORMATION SVC	AI05-920R22010 017570-1314-8	12/31/94 SPRINGFIELD		VA	02	\$11,803	\$11,803
NATIONAL TECH INFORMATION SVC	AI05-82IC11274 017570-1314-8	09/29/93 SPRINGFIELD		VA	08	\$440,357	\$440,357
NATIONAL TECHNOLOGY INSTITUTE	AI01-93GC12046 017570-2714-9	03/31/94 SPRINGFIELD		VA	10	\$250	\$250
COMMERCIAL VEHICLE SAFETY ALI	FC01-86CH10305 155310-0001-4	02/28/94 ELK GROVE		CA	03	\$1,142,994	\$1,046,191
COMMONWEALTH EDISON CO	AC02-76ET10802 017630-0001-X	06/30/99 CHICAGO		IL	07	\$0	\$0
COMMONWEALTH SCI & IND RES ORG	FG02-92ER61373 017670-0002-2	11/30/94 MORDIALLOC VICTORIA		CO		\$160,000	\$140,000
COMMUNITY CONSOL SCH DIST #146	FG45-92R540071 222600-0001-0	12/31/93 TINLEY PARK		IL	03	\$80,444	\$40,221
COMMUNITY HOSPITAL	FG45-92R540180	05/31/94		ICP - NEW AWARD.			

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK							
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
	172710-0001-1	SPRINGFIELD			OH	07		\$248,250		\$124,125
COMMUNITY HOSPITAL OF BREMEN	FG45-92R540013	08/31/93			ICP - NEW AWARD.					
	189520-0001-3	BREMEN			IN	03		\$4,000		\$2,000
COMMUNITY MEDICAL CENTER	FG42-93R253855	06/30/95			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	017840-0002-7	TOMS RIVER			NJ	04		\$423,959		\$200,000
COMMUNITY MEMORIAL HOSPITAL	FG47-92R703496	08/31/93			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS					
	017850-0013-6	CRAWFORD			NE	03		\$2,500		\$1,750
COMPA INDUSTRIES INC	AC01-91EH89098	05/16/94			SUPPORT SERVICES FOR OFFICE OFENVIRONMENTAL SAFETY & HEALTH					
	213950-0001-8	ANAHEIM			CA	02		\$2,169,420		\$1,413,946 R799
	AC01-92EH89216	09/09/95			TECHNICAL SUPPORT SERVICE FOR THE OFFICE OF EH-30					
	213950-0002-6	ROCKVILLE			MD	08		\$2,370,020		\$1,550,000 R409
COMPAD INC	FG01-90CE15353	03/11/94			COMPUTERIZED SYSTEM FOR ALIGNING THE SHAFTS OF TURBINES AND					
	202920-0001-4	APOLLO BEACH			FL	07		\$61,835		\$61,835
COMPAQ COMPUTER CORP	AD01-93AD33625	09/14/93			PURCHASE OF ULTRA LIGHT WEIGHTPORTABLE COMPUTERS					
	157180-0001-8	HOUSTON			TX	22		\$27,904		\$27,904 7010
COMPETEMPS BY DORA INC	AB01-92NP01268	09/04/93			TEMPORARY SECRETARIES					
	193190-0001-8	WASHINGTON			DC	01		\$0		\$0 R699
COMPREHENSIVE TECH INTL INC	AC01-90MA34225	02/28/94			ADP INFORMATION SYSTEMS SUPPORT					
	194840-0001-0	CHANTILLY			VA	08		\$17,480,006		\$13,200,680 D303
COMPUCOM SYSTEMS INC	AD01-93EI23508	08/06/93			PROPRIETARY PERSONAL COMPUTER HARDWARE-COMPAQ DRIVE ARRAY					
	170280-0003-6	HOUSTON			TX	07		\$16,530		\$16,530 7010
	AB01-92EI23324	09/09/93			ADP SOFTWARE					
	170280-0002-8	MCLEAN			VA	10		\$0		\$0 7030
COMPUSEARCH CORP	AC06-88RL11512	10/11/93			AUTOMATED PROCUREMENT SYSTEM SOFTWARE					
	172720-0001-5	FALLS CHURCH			VA	10		\$42,270		\$42,270 7030

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COMPUSEVE DATA TECHNOLOGIES	AC04-93AD190004 162420-0004-0	09/30/93 CAMBRIDGE	MA	08	AWARD FOR COMPUSEVE DATA SOFTWARE MAINTENANCE \$40,294	\$2,540 7030
COMPUSSLIDES INC	AB01-93AD24827 222370-0002-6	05/31/94 MCLEAN	VA	10	BPA FOR GRAPHICS PRODUCTION \$0	\$0 T001
	AB01-92AD25649 222370-0001-8	11/30/93 VIENNA	VA	08	GRAPHICS \$0	\$0 T001
	AB01-93AD25667 222370-0001-8	06/30/94 VIENNA	VA	10	BPA FOR GENIGRAPHIC COMPUTER GENERATED VISUALS \$0	\$0 T010
COMPUTER ASSOC INTL INC	AD01-92EI22238 017930-0006-9	09/30/93 RESTON	VA	10	RENEWAL OF SOFTWARE MAINTENANCE \$46,628	\$46,628 7030
	AD01-92EI22249 017930-0006-9	09/30/93 RESTON	VA	10	RENEWAL SUPPORT MAINTENANCE AGREEMENT EASYTRIEVE SOFTWARE \$8,080	\$8,080 7030
	AD01-92AD33029 017930-0006-9	09/30/93 RESTON	VA	10	MAINTENANCE FOR SOFTWARE FY93. \$107,434	\$55,100 7030
	AD01-93EI23450 017930-0006-9	09/30/94 RESTON	VA	10	RENEWAL FY '94 SOFTWARE MAINTENANCE \$57,040	\$57,040 7030
COMPUTER DATA SYSTEMS INC	AC01-88MA33222 017950-0003-1	12/31/93 GERMANTOWN	MD	08	ADP AND TELECOMMUNICATIONS SUPPORT SERVICES \$177,371,399	\$177,371,399 D399
COMPUTER EQUIPMENT WAREHOUSE	AB34-93RF00487 225700-0001-9	09/30/94 GOLDEN	CO	02	CV/ADP BPA AWARD \$93,467	\$70,238 D308
COMPUTER MODELLING GROUP	FG22-91BC14698 170640-0001-6	03/31/96 CALGARY		00	MEMBERSHIP \$298,000	\$240,000
COMPUTER SALES INTERNATIONAL	AC01-93EI22008 226170-0001-X	03/06/95 ST. CLAIR	MO	09	AQUISITION OF A MAINFRAME CENTRAL PROCESSING UNIT WITH SUPPO \$1,108,280	\$1,108,280 7040
COMPUTER SCIENCES CORP	AC08-90NV10811 018010-0003-4	09/30/94 LAS VEGAS	NV	01	INFORMATION TECHNICAL RESOURCES SUPPORT. \$12,239,108	\$10,892,896 D399
COMPUTER SYSTEMS INC	AD09-91SR18239 214110-0001-3	08/13/93 AIKEN	SC	03	OFFICE AUTOMATION SUPPORT \$837,357	\$837,357 D306

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK						
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
COMPUTER TEMPORARIES	AB01-92NF01263 223300-0001-4	11/04/93 WASHINGTON	SECRETARIAL SERVICES DC	01	\$0	\$0	R699		
	AB01-93AD11077 223300-0001-4	10/31/93 WASHINGTON	SECRETARIAL SERVICES DC	01	\$0	\$0	R699		
COMPUTERVISION	AD65-93WA11036 226020-0001-9	09/30/93 GOLDEN	MTNC SVCS CO	05	\$125,431	\$125,431	7045		
COMPUWARE CORP	AD01-92AD33061 018040-0001-9	09/30/93 BIRMINGHAM	LICENSED PROGRAM SOFTWARE AND SUPPORT MI	18	\$20,878	\$20,878	7030		
	AD01-93EI23372 018040-0003-5	09/30/94 FARMINGTON HILLS	REVISE SOW TO REFLECT GSA SCHEDULE PRICING MI	11	\$4,956	\$4,956	7030		
	AD01-93EI23478 018040-0003-5	09/30/93 FARMINGTON HILLS	SOFTWARE UPGRADE AND MAINTENANCE MI	01	\$6,247	\$6,247	7030		
COMSIS CORP	AC01-93EI23957 018050-0003-9	07/22/93 SILVER SPRING	DATA COLLECTION, DATA PROCESSING AND STATISTICAL ANALYSIS MD	08	\$978,833	\$978,833	R702		
CONACHEN MAISY	FG01-92CE15539 217900-0001-7	03/12/94 SHARON	GUIDE TOOL FOR SINGLE TO DOUBLE PANE WINDOW CONVERSION MA	04	\$180,351	\$99,189			
CONEG POLICY RESEARCH CENTER	FG05-83OR21389 018180-0001-6	09/28/93 WASHINGTON	REGIONAL BIOMASS PROGRAM - FUNDING FOR NORTHEAST AREA OF DC	01	\$6,899,500	\$6,899,500			
CONFEDERATED TRIBES UMATILLA INDIAN RESERVATION	FG06-91RL12266 018220-0101-3	08/15/93 PENDLETON	PARTICIPATION IN ER/MM FIVE YEAR PLANS OR	02	\$934,990	\$934,990			
UMATILLA INDIAN RESERVATION	FC06-91RL12272 018220-0101-3	08/31/93 PENDLETON	PARTICIPATION IN DOE/WPO WIPP INDIAN OR	02	\$111,626	\$111,626			
CONFERENCE OF RADIATION CONTRL	FC01-89CH10400 018250-0001-8	07/31/93 FRANKFORT	TRANSPORTATION OF HIGH LEVEL RADIOACTIVE MATERIAL AND SPEEL KY	06	\$361,807	\$256,893			
CONGREGATION OHEL TORAH	FG42-93R253850 229230-0001-3	06/30/94 LAKEWOOD	CYCLE 15 AWARD NJ	04	\$2,044	\$1,022			

AWARDEE NAME	DIVISION	CHEMISTRY DEPT	BIN	COMPL DATE	DESCRIPTION OF WORK			
					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CONSERVAL SYSTEMS INC	RESEARCH DIV	RESEARCH DIV	018320-0402-3	STORRS	CT	02	\$609,964	\$527,964
			FG02-92ER40716	11/30/94	INVESTIGATIONS IN PARTICLE	02	\$330,000	\$220,000
			018320-0002-8	STORRS	CT	02		
			FG02-92CH10501	09/30/95	INITIAL PLANING & DESIGN	02	\$20,400,000	\$10,400,000
			018320-0002-8	STORRS	CT	02		
CONSOLIDATION COAL CO	RESEARCH DIV	RESEARCH DIV	FG02-87ER45318	06/30/95	A COHERENT MODEL OF	02	\$1,066,039	MARTENSITIC NUCLEATION AND \$886,146
			018320-0802-9	STORRS	CT	02		
			FG02-88ER13894	02/28/95	MICROMECHANICAL VISOPLASTIC	02	\$320,969	STRESS-STRAIN MODEL WITH \$263,344
			018320-0702-2	STORRS	CT	02		
			FG02-91ER14216	01/14/95	PLASMA DENSITY & FIELD EFFECTISON	02	\$264,298	ATOMIC REACTIONS. \$176,716
CONRY JOSEPH	RESEARCH DIV	RESEARCH DIV	018320-0002-8	STORRS	CT	02		
			FG02-92ER14263	04/30/95	EXPERIMENTS IN ULTRACOLD	02	\$263,609	COLLISIONS \$171,682
			018320-0002-8	STORRS	CT	02		
			AB: +92AL72557	10/31/93	BPA - HEARING OFFICER	03	\$25,500	\$25,500 R603
			217180-0001-4	SHAWNEE MISSION	KS	03		
CONSERVAL SYSTEMS INC	RESEARCH DIV	RESEARCH DIV	FG42-92R215563	03/31/94	ERIP AWARD.	33	\$80,484	\$80,484
			224530-0001-2	BUFFALO	NY	33		
			AC22-89PC89883	10/06/93	COAL LIQUEFACTION PROCESS STREAMS	18	\$1,885,597	CHARACTERIZATION AND \$1,693,924 AG11
			127720-0101-6	LIBRARY	PA	18		
			AC22-91PC90360	05/22/94	ADVANCED IN-DUCT INJECTION FORS02	18	\$2,465,802	CONTROL \$1,406,000 AG12
CONSORTIUM ENERGY TASK FORCE	RESEARCH DIV	RESEARCH DIV	127720-0101-6	LIBRARY	PA	18		
			FC02-92CE16067	04/30/94	URBAN CONSORTIUM ENERGY TASK/	01	\$987,573	CONSERVATION RESEARCH \$987,573
			224360-0001-8	CHICAGO	IL	01		
			FC22-90PC90029	07/31/93	COOPERATIVE RESEARCH IN COAL	06	\$8,836,894	LIQUEFACTION \$4,730,348
			195770-0001-0	LEXINGTON-FAYETTE	KY	06		
CONSOLETC SCIENTIFIC INC	RESEARCH DIV	RESEARCH DIV	FC22-93PC93053	04/30/98	COOPERATIVE RESEARCH PROGRAM IN	06	\$18,611,774	COAL LIQUEFACTION \$1,782,944
			195770-0001-0	LEXINGTON-FAYETTE	KY	06		
			FG02-92ER30201	08/31/93	ADVANCED HETEROGENEOUS	02	\$300,000	CATALYSTS FOR ENERGY \$300,000
			177900-0001-2	KNOXVILLE	TN	02		

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PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	DESCRIPTION OF WORK			
					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CONTEMPORARIES INC		AB01-92NP01264	11/04/93					
		216100-0001-3	SILVER SPRING		MD	08	\$0	\$0 R607
		AB01-93AD11074	10/31/93					
		216100-0001-3	SILVER SPRING		MD	08	\$0	\$0 R699
CONTEMPORARY STAFFING		AB01-93DP00334	02/04/94					
		216100-0001-3	SILVER SPRING		MD	08	\$0	\$0 R699
CONTINENTAL BANK & TRUST		AB01-93EP79177	06/30/94					
		227250-0001-7	FORT WASHINGTON		MD	05	\$0	\$0 R699
CONTINENTAL SHELF ASSOC INC		SC07-80ID12102	09/30/95					
		018560-0001-X	SALT LAKE CITY		UT	02	\$0	\$0
CONTINENTAL TELEPHONE CO OF VA		AC22-92MT92001	06/22/95					
		220320-0001-6	JUPITER		FL	12	\$4,796,676	\$3,153,659 AG11
CONTINUUM DYNAMICS INC		AC01-85MA32569	09/29/95					
		132960-0001-1	WASHINGTON		DC	01	\$55,854,955	\$54,127,830 S113
CONTRACT ASSOC		FG05-91ER81207	07/05/94					
		215610-0001-9	PRINCETON		NJ	12	\$549,853	\$383,225
CONTROL CABLE INC		AB04-93AL91281	10/31/94					
		171380-0001-4	ALBUQUERQUE		NM	01	\$75,000	\$75,000 7110
CONTROL DATA CORP		AB01-93EI23525	06/30/94					
		172750-0001-6	BALTIMORE		MD	03	\$0	\$0 7035
CONVERSE COUNTY OF SCHOOL DISTRICT #2		AD01-92AD33078	09/30/93					
		018670-0013-X	FALLS CHURCH		VA	10	\$5,000	\$5,000 D305
COOPERATIVE EDUCATIONAL SVC		FG48-92R808617	08/31/94					
		228410-0101-6	GLENRGCK		WY	01	\$12,000	\$6,000
		FG46-91R613492	03/31/94					
								DEPARTMENT OF ENERGY CYCLE 13 ECM GRANT.

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DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COOPERS & LYBRAND TQM SERVICES		018770-0001-9	ALBUQUERQUE	NM	01	\$363,971	\$181,984
	FG46-92R613529	12/31/93					
	018770-0001-9	ALBUQUERQUE		NM	01	\$437,919	\$214,954
	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE (ECM) GRA						
TQM SERVICES	AD75-90SW26916	08/31/93					
	018780-0106-X	TULSA		OK	01	\$490,201	\$490,201 B550
	AD01-92AD57003	08/31/93					
	018780-0011-X	ARLINGTON		VA	10	\$450,000	\$450,000 8999
COOSA VALLEY MEDICAL CENTER SYLACAUGA HEALTH CARE AUTHOR	AD65-93MG22580	08/31/94					
	018780-0111-6	ARLINGTON		VA	10	\$333,568	\$333,568 R499
	FG44-91R434743	08/01/93					
		SYLACAUGA		AL	07	\$64,792	\$39,977
COPIAH-LINCOLN COMMUNITY COLL	FG44-92R435109	09/30/94					
	223180-0001-8	WESSON		MS	04	\$120,645	\$35,000
	AB01-92EI23321	09/09/93					
	218730-0001-4	ARLINGTON		VA	10	\$0	\$0 7050
COREL CORPORATE SEATING	AD01-93AD40054	08/01/93					
	205250-0001-1	ROCKVILLE		MD	08	\$37,048	\$37,048 7110
	AD01-93AD40080	10/29/93					
		ROCKVILLE		MD	08	\$38,365	\$38,365 7110
CORNELL UNIVERSITY	FG01-90CE21010	06/09/94					
	018890-0001-9	ITHACA		NY	28	\$183,924	\$98,910
	FG02-93ER40761	04/30/94					
	018890-1301-3	ITHACA		NY	28	\$24,000	\$24,000
PHYSICS DEPT	FG02-84ER13233	05/31/96					
	018890-1701-9	ITHACA		NY	28	\$836,441	\$714,874
	FG02-84ER13214	05/15/95					
	018890-0101-5	ITHACA		NY	28	\$1,015,864	\$842,223
BIOCHEMISTRY MOLECULAR CELL	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
AGRONOMY DEPT	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
AGRICULTURE & LIFE SCI COLL OF	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
MICROBIAL ECOLOGY OF THERMOPHILIC ANAEROBIC DIGESTION	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
INNOVATION EDUCATIONAL PROGRAM FOR RESIDENTIAL ENERGY EFFICIE	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
1993 INTERNATIONAL SYMPOSIUM ON LEPTON AND PHOTON	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
STUDIES OF THE GENETIC REGULATION OF THE THERMOMONOSPORA CEL	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
EFFECTS OF FREEZING AND COLD ACCLIMATION ON THE PLASMA MEMBR	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960
MICROBIAL ECOLOGY OF THERMOPHILIC ANAEROBIC DIGESTION	FG02-85ER13370	05/14/96					
	018890-2001-X	ITHACA		NY	28	\$1,079,960	\$811,960

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATERIALS SCIENCE & ENGRG DEPT	FG02-85ER45211	05/31/95	ITHACA	NY	28	\$2,242,275	EXPERIMENTAL AND THEORETICAL STUDIES OF THE STRUCTURE OF GR \$1,899,073
MICROBIOLOGY DEPT	FG02-86ER13495	12/31/95	ITHACA	NY	28	\$607,500	ANAEROBIC METABOLISM OF AROMATIC COMPOUNDS BY PHOTOTROPHIC \$435,500
PLANT PATHOLOGY DEPT	FG02-86ER13505	06/30/95	ITHACA	NY	28	\$702,000	MECHANISMS OF INHIBITION OF VIRAL REPLICATION IN PLANTS \$615,000
APPLIED & ENG PHYSICS DEPT	FG02-86ER13508	06/14/95	ITHACA	NY	28	\$744,688	THE DETECTION OF THE ETHYNYL RADICAL FOR STUDIES OF THE \$674,688
NUCLEAR SCIENCE & ENG DEPT	FG02-86ER13519	08/14/93	ITHACA	NY	28	\$1,979,392	EXPERIMENTAL STUDY OF INTERACTIONS OF HIGHLY CHARGED IONS \$1,979,392
COMPUTER SCIENCE DEPT	FG02-86ER25013	09/14/94	ITHACA	NY	28	\$917,290	LARGE SCALE COMPUTATIONAL PROBLEMS IN NUMERICAL OPTIMIZATION \$915,288
MATERIALS SCIENCE & ENGRG DEPT	FG02-86ER45278	08/31/93	ITHACA	NY	28	\$645,319	DEFECT STUDIES IN III-V THIN FILM SEMICONDUCTORS \$622,335
CHEMISTRY DEPT	FG02-87ER45298	12/31/95	ITHACA	NY	28	\$1,382,811	SYNTHESIS AND PROPERTIES OF NOVEL CLUSTER PHASES \$1,058,599
APPLIED & ENG PHYSICS DEPT	FG02-87ER45322	07/14/93	ITHACA	NY	28	\$877,998	UHV-STEM STUDIES OF NUCLEATION AND GROWTH OF THIN METAL AND \$877,998
MATERIALS SCIENCE & ENGRG DEPT	FG02-87ER45320	07/14/93	ITHACA	NY	28	\$842,998	STUDIES OF THE III-V COMPOUNDS IN THE MEGABAR REGIME \$842,998
MATERIALS SCIENCE & ENGRG DEPT	FG02-87ER45328	08/14/93	ITHACA	NY	28	\$719,910	SURFACE PHASES AND THEIR INFLUENCE ON METAL-OXIDE \$719,910
BIOLOGICAL SCIENCES DIV	FG02-88ER13909	05/31/94	ITHACA	NY	28	\$487,936	STRUCTURE AND FUNCTION OF THE SELF-INCOMPATIBILITY PROTEINS \$487,936
MECHANICAL & AEROSPACE ENG DEPT	FG02-88ER13929	06/19/94	ITHACA	NY	28	\$614,829	EXPERIMENTS ON TURBULENT MIXING \$614,829
CHEMISTRY DEPT	FG02-88ER13934	06/30/94	ITHACA	NY	28	\$579,200	STATE RESOLVED STUDIES OF THE METHYL RADICAL \$579,200
MATERIALS SCIENCE & ENGRG DEPT	FG02-88ER45357	06/30/94	ITHACA	NY	28	\$722,410	DEFECTS AND TRANSPORT IN MIXED OXIDES \$697,410
PHYSICS DEPT	FG02-88ER45364	06/30/94	ITHACA	NY	28	\$929,535	FOCAL PROBLEMS IN MODULATED AND MARTENSITIC STRUCTURAL \$888,798

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
CHEMISTRY DEPT	FG02-88ER13974-018890-0301-8	ITHACA	NY	28	THEORY AND SIMULATION OF FLUIDS OF ASSOCIATING CHAIN-- \$1,443,035	\$988,592
CHEMISTRY DEPT	FG02-89ER14014-018890-0301-8	ITHACA	NY	28	EXACT CALCULATIONS OF PHASE AND MEMBRANE EQUILIBRIA FOR \$714,953	\$455,953
BIOLOGICAL SCIENCES DIV	FG02-89ER14030-018890-1201-7	ITHACA	NY	28	MOLECULAR ANALYSIS OF CYTOPLASMIC MALE STERILITY \$500,484	\$404,484
PHYSICS DEPT	FG02-89ER45405-018890-1301-3	ITHACA	NY	28	THE GEOMETRY OF DISORDER: THEORETICAL INVESTIGATIONS OF \$441,067	\$257,067
	FG02-90ER14128-018890-0001-9	ITHACA	NY	28	REACTION AND DIFFUSION IN TURBULENT COMBUSTION \$364,956	\$364,956
MICROBIOLOGY DEPT	FG02-90ER61023-018890-2401-5	ITHACA	NY	28	COMPARISON OF DISTRIBUTION, ABUNDANCE, AND ACTIVITIES OF \$280,166	\$280,166
CHEMISTRY DEPT	FG02-91ER61138-018890-0301-8	ITHACA	NY	28	SUBCELLULAR BORON DISTRIBUTION IN BNCT USING ION MICROSCOPY \$621,751	\$621,751
MECHANICAL & AEROSPACE ENG DEPT	FG02-91ER14168-018890-1001-4	ITHACA	NY	28	CHAOS IN FLUID-STRUCTURE SYSTEMS \$187,285	\$185,975
MICROBIOLOGY DEPT	FG02-91ER20027-018890-2401-5	ITHACA	NY	28	"GENETIC CONTROL OF NITRATE ASSIMILATION IN KREBSIELLA PNEUM \$233,766	\$233,766
PLANT BREEDING DEPT OF	FG02-91ER20037-018890-2601-8	ITHACA	NY	28	MECHANISMS & GENETIC CONTROL OF INTERSPECIFIC CROSSING BARR \$216,000	\$142,000
PHYSICS DEPT	FG02-91ER14205-018890-1301-3	ITHACA	NY	28	PHOTOCHEMICAL DYNAMICS OF SURFACE ORIENTED MOLECULES. \$400,000	\$400,000
	FG02-89ER12897-018890-0001-9	ITHACA	NY	28	NUCLEAR ENGINEERING RESEARCH RESEARCH & DEVELOPMENT AT A \$359,374	\$274,354
NUCLEAR SCIENCE & ENG DEPT	FG02-90ER12988-018890-1101-0	ITHACA	NY	28	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$92,021	\$73,875
ELECTRICAL ENGINEERING DEPT	FG02-92ER40731-018890-2301-9	ITHACA	NY	28	MICROWAVE & ACCELERATOR RESEARCH \$1,410,000	\$925,000
ATOMIC & SOLID STATE PHYS LAB	FG02-92ER40734-018890-0501-0	ITHACA	NY	28	INVESTIGATION OF THE COHERENT SYNCHROTRON DYNAMICS SPECTRUM \$650,000	\$350,000
	FG02-92ER54183-018890-0001-9	ITHACA	NY	28	ANALYSIS OF POTENTIAL RUNAWAY ELECTRON BEAMS IN IITERDISRUPT- \$30,063	\$30,063
	FG02-92ER75780-018890-0001-9	ITHACA	NY	28	APPLICATIONS OF A COLD NEUTRON BEAM AND DESIGN STUDIES FOR A \$130,768	\$130,768

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OFFICE OF SPONSORED PROGRAMS		AC22-91PC90183	12/13/94						
		018890-2701-4	ITHACA			NY	28	\$695,695	\$427,320 AG11
KNIGHT LAB SUBMICRON FACILITY		FG42-92R243817	07/31/94						
		018890-2701-4	ITHACA			NY	28	\$95,970	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$47,985
		FG02-93ER61567	03/31/96						
		018890-0001-9	ITHACA			NY	28	\$279,671	ACCURATE RESTORATION OF DNA SEQUENCES \$98,887
APPLIED MATH		FG02-93ER61570	03/31/94						
		018890-0001-9	ITHACA			NY	28	\$5,000	BETWEEN DESIGN AND CHOICE: THE SOCIAL SHAPING OF GENETIC \$5,000
MICROBIOLOGY DEPT		FG02-93ER25164	05/31/96						
		018890-1901-1	ITHACA			NY	28	\$300,000	NUMERICAL ANALYSIS OF BIFURCATIONS IN DYNAMICAL \$100,000
CORONA CITY OF MUNICIPAL SCHOOLS		FG05-90ER75580	09/14/93						
		018890-2402-3	NEW YORK			NY	28	\$245,000	A CONFOCAL LASER SCANNING MICROSCOPE SYSTEM FOR SUBSURFACE M \$230,000
CORPORATE VISIONS INC		FG46-92R613530	12/31/93						
		218550-0101-2	CORONA			NM	02	\$4,471	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE (ECM) GRA \$24,234
CORTEZ III SERVICE CORP		AB01-93AD25668	06/30/94						
		129490-0001-0	WASHINGTON			DC	01	\$0	BPA FOR GENIOGRAPHIC COMPUTER GENERATED VISUALS \$0 T010
COTTER CORP		AC04-92AL80730	09/14/93						
		164360-0001-1	ALBUQUERQUE			NM	01	\$2,380,119	FACILITIES SUPPORT SERVICE AL COMPLEX \$2,285,302 R699
		RL13-74GJ31007	04/18/94						
		169760-0001-1	LAKEWOOD			CO	06	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-JD-6 \$0 X293
		RL13-74GJ31008	04/18/94						
		169760-0001-1	LAKEWOOD			CO	06	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-JD-7 \$0 X293
		RL13-74GJ31009	07/23/94						
		169760-0001-1	LAKEWOOD			CO	06	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-JD-7A \$0 X293
		RL13-74GJ31010	07/23/94						
		169760-0001-1	LAKEWOOD			CO	06	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-JD-8 \$0 X293
		RL13-74GJ31012	04/18/94						
		169760-0001-1	LAKEWOOD			CO	06	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-JD-9 \$0 X293
		RL13-74GJ31014	06/12/94						
		169760-0001-1	LAKEWOOD			CO	06	\$0	MINING LEASE AT(05-1)-ML-60. 8 C-SR-11 \$0 X293

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		RL13-74GJ31018 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60. CO 06		8-C-SR-13A \$0		\$0 X293
		RL13-74GJ31027 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60. CO 06		8-C-SM-18 \$0		\$0 X293
		RL13-74GJ31033 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60. CO 06		8-C-LP-22A \$0		\$0 X293
		RL13-74GJ31035 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60. CO 06		8-C-BL-23A \$0		\$0 X293
		RL13-74GJ31038 169760-0001-1	07/23/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60. CO 06		8-C-CM-25 \$0		\$0 X293
		RL13-74GJ31031 169760-0001-1	04/18/94 LAKEWOOD	MINING LEASE AT(05-1)-ML-60. CO 06		8-C-LP-21 \$0		\$0 X293
COTTRELL ENVIRONMENTAL SCIENCE	AC22-88PC88890 019070-0001-1	09/30/93 SOMERVILLE		PROOF OF CONCEPT TESTING OF THE MOST PROMISING PROCESS IN A NJ 12		\$1,770,483	\$1,770,483	AG11
COUGAR VENTURES	RL13-74GJ31021 169770-0001-5	05/24/94 MONTROSE		MINING LEASE AT(05-1)-ML-60. CO 03		8-C-SR-15 \$0		\$0 X293
COUNCIL ENERGY RESOURCE TRIBES	FG02-92ER75732 019100-0003-5	08/14/93 DENVER		COUNCIL OF ENERGY RESEARCH TRIBES' INTERNSHIP PROGRAM CO 01		\$94,000		
COUNCIL GREAT LAKES GOVERNORS	FG05-83OR21390 019110-0001-2	09/28/93 MADISON		REGIONAL BIOMASS PROGRAM - FUNDING FOR GREAT LAKES STATES. WI 02		\$5,488,500		
COUNTERPOINT CONSTRUCTION CO	AC65-92WL03788 219320-0002-X	11/22/93 PAGE		GLEN CANYON SUBSTATION, STG 07 AZ 03		\$471,608	\$471,608	Y299
COURT PAMELA MEADE	AB34-93RF00605 226520-0001-2	11/30/95 GOLDEN		PB/COURT REPORTERS CO 02		\$0		\$0 R606
COYNE TEXTILE SERVICES	AB01-93AD62463	11/30/93 BALTIMORE		BPA FOR RENTAL AND CLEANING OF SMOCKS AND COVERALLS MD 03		\$0		\$0 S209
COYNE TEXTILE SERVICES	AB01-92AD62928	09/09/93		BPA FOR LAUNDRY SERVICES				

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK						
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
		166630-0002-0	BALTIMORE	MD	03	\$0	\$0	\$0	S209	
CQ INC/COMBUSTION ENGINEERING		FC22-90PC89663 197270-0001-0	09/17/94 HOMER CITY	PA	04	\$19,582,258	ADVANCED COAL CONVERSION PROCESS DEMONSTRATION. DEVELOPMENT \$9,791,129			
CRATECH INC		FG65-91WA08318 207980-0001-5	04/30/94 TAHOKA	TX	17	\$329,347	PHASE I DEVELOPMENT OF AN INTEGRATED GASIFIER/GAS TURBINE \$65,000			
CRATERS OF THE NATL MONUMENT		GM07-93ID11117 228610-0001-5	12/31/99 ARCO	ID	02	\$0	FIRING RANGE USE AGREEMENT WITH CRATERS OF THE MOON NATIONAL \$0			
CRAWFORD COUNTY COMM SCH CORP		FG45-92R540016 208950-0001-6	02/28/94 MARENGO	IN	09	\$53,000	ICP - NEW AWARD. \$47,700			
CRAY RESEARCH INC		AC06-90RL11926 156240-0002-2	12/31/93 MINNEAPOLIS	MN	05	\$4,955,966	ACQUISITION OF CRAY X-MP EA/232 UNDER \$4,955,966 7010			
CREARE INC		FG02-90ER81038 019400-0001-7	11/19/93 HANOVER	NH	02	\$549,132	AN OIL FREE REGENERATIVE COMPRESSOR FOR CRYOGENIC \$549,132			
		FG02-91ER81205 019400-0001-7	07/05/94 HANOVER	NH	02	\$548,271	FABRICATION OF TUNGSTEN AND TUNGSTEN-MOLYBDENUM ALLOY \$548,271			
CREIGHTON UNIVERSITY		FG02-91ER40652 019420-0001-4	06/30/96 OMAHA	NE	02	\$440,000	PION INTERFEROMETRY SEARCH FORA PHASE CHANGE IN HADRONIC MATERIAL \$222,000			
		FG47-92R703479 019420-0001-4	08/31/93 OMAHA	NE	02	\$46,072	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$23,034			
CRESCENT INVESTIGATIONS		AC03-93SF19766 218040-0001-9	03/17/94 OAKLAND	CA	08	\$455,970	SECURITY GUARD SERVICES - DOE SAN FRANCISCO OPERATIONS OFFICE \$231,970 S206			
CRS SIRRINE ENGINEERS INC		AC21-92MC28202 225300-0001-8	03/29/96 MORGANTOWN	WV	02	\$28,750,374	GASIFICATION PRODUCT IMPROVEMENT FACILITY \$8,976,727 AG14			
CRYOGENIC APPLICATIONS INC		FG05-91ER81236 174370-0001-6	09/29/94 CLINTON	TN	03	\$548,880	ARGON-FROST CONTINUOUS CRYOPUMP FOR FUSION APPLICATIONS \$548,880			

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
CRYSEN REFINING CO		SC01-93FE2892	10/01/93	019700-0004-X	WOODS CROSS	UT	01
CSR INC		AC01-89CE10530	11/30/93	179370-0001-5	WASHINGTON	DC	01
CSS LABORATORIES INC		AM01-92AD32235	04/29/95	219050-0001-4	IRVINE	CA	40
		AM01-92AD32493	08/10/95	219050-0001-4	IRVINE	CA	08
CSX TRANSPORTATION INC		GM04-86AL37761	12/15/99	180030-0001-7	LARGO	FL	08
CUBA TOWN OF MUNICIPAL SCHOOLS		GM04-92AL86057	04/01/97	226800-0101-X	CUBA	NM	03
CUDAHY SCHOOL DISTRICT		FG45-92R540269	06/30/94	197690-0001-9	CUDAHY	WI	04
CUERO COMMUNITY HOSPITAL		FG46-92R613554	02/28/94	223340-0001-9	CUERO	TX	14
CUMBERLAND COUNTY OF BOARD OF EDUCATION		FG44-91R434666	06/30/94	203090-0101-2	FAYETTEVILLE	NC	07
BOARD OF EDUCATION		FG44-91R434667	06/30/94	208090-0101-2	FAYETTEVILLE	NC	07
CUMMINS ATLANTIC INC		AB01-92AD69158	10/31/93	170690-0001-4	BALTIMORE	MD	03
CUMMINS CHESAPEAKE INC		AB01-93AD61968	01/30/94	226550-0001-3	BALTIMORE	MD	03
		AB01-93AD66358	09/30/94	226550-0001-3	BALTIMORE	MD	07

NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$15,319,845.
 \$0

TECHNICAL SUPPORT SERVICES FORVARIOUS OFFICES UNDER ASST. S
 \$9,733,913 R425

80486 MICROCOMPUTER WORKSTATIONS \$0 7010
 \$3,214,110

80486 MICROCOMPUTER WORKSHOPS \$0 7010
 \$7,655

ALLOWS THE DOE THE RIGHT TO ENTER AND, AS APPROPRIATE, HAVE
 \$0

SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
 \$0

ICP - NEW AWARD.
 \$143,396

THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
 \$57,397

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
 \$207,954

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
 \$50,441

MAINTENANCE AGREEMENT \$0 J036
 \$0

REPAIRS \$0 9999
 \$0

BPA FOR MAINTENANCE OF EMERGENCY DIESEL GENERATOR \$0 J036
 \$0

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
CURATORS OF THE UNIV OF MO		FG47-93R701313	06/30/95 COLUMBIA			MO	09
CUSTOM COALS INTERNATIONAL		FC22-93PC92643 225770-0001-4	03/21/96 STOYSTOWN			PA	12
CYBERNET SYSTEMS CORP		FR22-93PC92649 225770-0001-4	12/21/15 STOYSTOWN			PA	12
CYBORG INC		FG02-92ER81391 221220-0001-5	09/24/95 ANN ARBOR			MI	02
D-Q UNIVERSITY		AC01-93FE62886 172790-0002-9	06/01/96 BETHESDA			MD	08
		FG03-91SF19025 206050-0001-8	05/14/94 DAVIS			CA	04
		FG49-92R914037 206050-0001-8	08/31/94 DAVIS			CA	04
		FG04-91AL72387 206050-0001-8	10/31/94 DAVIS			CA	04
DA-LITE SCREEN CO INC		AD01-93AD40078 222420-0002-0	07/16/93 LEXINGTON-FAYETTE			KY	06
DAGGETT & GREENHOOT		R007-88ID12731 149210-0001-8	07/31/99 ENTERPRISE			OR	02
		RL07-90ID10389 149210-0001-8	07/31/97 ENTERPRISE			OR	02
DALLAS COUNTY OF HOSPITAL		FG47-92R704983 212490-0101-3	08/31/94 PERRY			IA	04
DALTON BOARD OF EDUCATION		FG44-90R434336 197630-0001-7	12/31/93 DALTON			GA	09
DAMES & MOORE		AC04-90AL57502	06/21/95				

DESCRIPTION OF WORK

CONG CONTRACT
DIST VALUEOBLIGS
TO DATE P/S

1993 ENERGY RELEATED INVENTIONS PROGRAM.

\$89,467

\$137,547

SELF SCRUBBING COAL: AN INTER GRATED APPROACH TO CLEAN AIR

\$1,346,375

REPAYMENT AGREEMENT

\$0

A 30 MAPPING & INSPECTION SYSTEM FOR INSIDE TANK ROBOTIC

\$133,333

TECHNICAL SUPPORT SERVICES TO OSPR

\$200,000 R421

AMERICAN INDIAN YOUNG SCHOLARSIN ENVIRONMENTAL RESTORATION

\$273,858

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

\$5,654

PROMOTING ENVIRONMENTAL RESTORATION AND MANAGEMENT FOR

\$316,198

PROJECTION SCREENS

\$535 9999

TEMPORARY ROADWAY EASEMENT AT THE ID HEADQUARTERS BUILDING

\$0 X293

ANNUAL RENT FOR GSA LEASE 785 DOE PLACE

\$2,823,895 X111

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0

\$61,005

CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED

\$48,500

TECHNICAL SUPPORT OF PROJECT MANAGEMENT AND SPECIAL

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NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DAN KAIN TROPHIES INC		020340-0010-2	ALBUQUERQUE			NM	01	\$6,376,362	\$4,888,163 R407
		AB01-93AD25676 133070-0001-2	06/30/94 ARLINGTON			VA	08	\$0	\$0 9999
DANA COLLEGE		FG47-92R703480 020370-0001-4	08/31/93 BLAIR			NE	01	\$3,500	\$1,750
						CT	05	\$180,755	\$90,377
DANBURY HOSPITAL		FG41-92R191401 020410-0001-5	08/31/94 DANBURY						
DANOFF & DONNELLY		AB01-93AD39626 218240-0001-4	04/30/94 ELLICOTT CITY			MD	02	\$0	\$0 R499
DARPA		AI01-91CE35042	06/19/94 ARLINGTON			VA	10	\$250,000	\$250,000
DARTMOUTH COLLEGE PHYSICS & ASTRONOMY DEPT		FG02-85ER53194 020510-0201-0	12/31/93 HANOVER			NH	02	\$590,700	\$590,700
THAYER SCHOOL OF ENGINEERING		FG02-86ER13528 020510-0401-3	11/30/94 HANOVER			NH	02	\$1,037,175	\$898,183
THAYER SCHOOL OF ENGINEERING		FG02-86ER45260 020510-0401-3	07/14/95 HANOVER			NH	02	\$1,226,942	\$1,066,491
CHEMISTRY DEPT		FG02-86ER13592 020510-0501-X	03/14/96 HANOVER			NH	02	\$817,688	\$617,688
THAYER SCHOOL OF ENGINEERING		FG02-87ER45311 020510-0401-3	08/31/93 HANOVER			NH	02	\$629,098	\$629,098
PHYSICS DEPT		FG02-87ER45330 020510-0101-4	09/14/94 HANOVER			NH	02	\$771,242	\$671,242
		FG02-91ER20032 020510-0001-8	05/31/94 HANOVER			NH	02	\$267,000	\$267,000
		FG02-91ER14220 020510-0001-8	09/14/93 HANOVER			NH	02	\$275,000	\$275,000
		FG05-92ER79126 020510-0001-8	07/31/94 HANOVER			NH	02	\$211,601	\$211,601

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AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DATA GENERAL CORP		AC04-93AL91020 020530-0002-3	05/01/94 MCLEAN			VA	10	DATA GENERAL HARDWARE \$253,706 MAINTENANCE SUPPORT \$253,706	D301
DATATIMES INC		AD01-92AD33052	09/30/93 OKLAHOMA CITY			OK	04	ACCESS TO DATATIMES DATA BASE TIMESHARING SERVICES \$30,000	
DAVID A HOBBS INC		AB01-93AD25678 020650-0001-5	06/30/94 WASHINGTON			DC	01	BPA FOR CALLIGRAPHY AND ART SVCS \$0	\$0 T001
DAVID J BURGOS & ASSOC		AC02-88CH10382 177910-0001-6	12/31/93 MELVILLE			NY	02	WEATHERIZATION ASSISTANCE \$484,515 PROGRAM SUBGRANTEE DATA \$484,515	R407
DAVIS & ELKINS COLLEGE		FG43-92R346101 097340-0001-2	07/31/93 ELKINS			WV	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$5,754	\$2,877
DAWN ENTERPRISES INC		AC04-89AL51527 020780-0002-7	11/09/93 HOBBS			NM	02	TRANSPORTATION SERVICES FOR WIPP \$9,553,705	\$4,239,776 V112
DAWNBREAKER		FG05-89ER80688 190980-0001-0	12/14/93 ROCHESTER			NY	29	AUTHORIZATION FOR PREPARATION OF A PROGRAM SOLICITATION FOR \$347,695	\$347,695
DAWSON SPRINGS SCHOOLS		FG44-92R434963 100450-0001-8	07/31/94 DAWSON SPRINGS			KY	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$3,580	\$3,078
DAY KIMBALL HOSPITAL		FG41-92R191402 223150-0001-7	08/31/94 PUTNAM			CT	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$97,389	\$48,694
DAYTON POWER & LIGHT CO		AC04-91AL45410 020890-0001-5	08/14/96 DAYTON			OH	03	AWARD OF EXHIBIT A TO GSA AREAWIDE CONTRACT NO. \$1,800,000	\$0 S112
		AD04-93AL85381 020890-0001-5	08/14/96 DAYTON			OH	03	NATURAL GAS TRANSPORTATION SERVICES TO THE MOUND PLANT \$0	\$0 S111
DEACON RESEARCH INC		FG03-91ER81113 198640-0001-2	07/05/94 PALO ALTO			CA	11	SBIR - PHASE I AWARD FOR - SOLID STATE UV LIGHT SOURCE \$546,317	\$382,172
		FG03-92ER81282	09/24/93					PHASE I SBIR GRANT	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	CONG DIST	CONTRACT VALUE
DIVISION					CA 12	\$132,963
	198640-0001-2	PALO ALTO				\$132,963
DEAFPRIDE INC	AB01-92ADI4379	08/01/93			INTERPRETING/TRANSLATION SERVICES	\$0 R608
	223260-0001-3	WASHINGTON			DC 01	\$0
DEARBORN COUNTY HOSPITAL	FG45-91R530083	07/31/93			ICP-NEW AWARD.	\$43,362
		LAWRENCEBURG			IN 09	\$86,725
DEARBORN PUBLIC SCHOOLS	FG45-92R540207	11/30/93			ICP - NEW AWARD.	\$43,675
	123090-0001-9	DEARBORN			MI 16	\$87,350
DECATUR COUNTY OF HOSPITAL	FG47-92R707004	08/31/93			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	\$1,750
	223720-0101-9	LEON			IA 05	\$3,500
DECATUR PUBLIC SCHOOLS	FG45-91R530163	07/31/93			ICP-NEW AWARD.	\$46,360
	196700-0001-7	DECATUR			MI 04	\$61,815
DECISION ANALYSIS CORP OF VA	AC01-92E121946	04/29/95			ECONOMIC ANALYSIS MODELING AND FORECASTING SUPPORT SERVICES	\$3,961,100 B543
	157200-0002-X	VIERNA			VA 10	\$5,818,160
DEFENSE ATOMIC SUPPORT AGENCY	GM04-76AL38664	01/01/99			CATALOGING ALL MATERIAL IN THE ATOMIC WPNS PROGRAM	\$0
	167020-0001-4	ALBUQUERQUE			NM 01	\$0
	GM04-76AL38691	01/01/99			ESTABLISH GUIDELINES FOR TRANSFERRING DASA MATERIALS AND	\$0
	167020-0001-4	ALBUQUERQUE			NM 01	\$0
	GM -77AL00701	10/31/99			PARTICIPATE IN PRODUCT CHANGE PROPOSALS TO AEC DESIGNED	\$0
	167020-0001-4	ALBUQUERQUE			NM 01	\$0
DEFENSE COMMERCIAL COMMUNICA	AI01-88MA33623	09/30/93			COMMUNICATIONS SERVICES TO INCLUDE COMMERCIAL REFILE AUTODI	\$12,808,553
	170310-0001-7	BELLEVILLE			IL 01	\$13,123,175
DEFENSE COMMUNICATIONS AGENCY	AI01-90DP00202	06/27/95			PROVIDE ASSISTANCE WITH THE DOE EMERGENCY MANAGEMENT FACILIT	\$80,000
	021180-0004-9	WASHINGTON			DC 01	\$1,000,000
	AI01-91AD32061	09/30/96			LEASE & MAINTENANCE OF WASHFAXIV INTERIM (I) SYSTEM	\$20,646
	021180-0005-7	ARLINGTON			VA 10	\$20,646
DEFENSE CONTRACT ADMIN	GM04-86AL58206	09/30/94			CONCERNING CORPORATE ACO PROGRAM FOR MORRISON KNUDSEN	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG CONTRACT DIST VALUE
DIVISION						OBLIGS TO DATE
SERVICE MGMT AREA						P/S
	195030-0101-3	SEATTLE			WA	01 \$0
						\$0
DEFENSE COURIER SERVICE	AI01-92AD33084	09/30/97			MD	05 \$5,000
	194360-0001-4	FORT MEADE				
DEFENSE DEPARTMENT OF	GM04-80AL38657	09/30/99			CO	05 \$0
	021190-0010-7	GOLDEN				
	GM04-83AL38659	09/30/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-52AL38660	09/30/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-54AL38658	09/30/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-59AL38662	09/30/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-70AL38661	09/30/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-86AL38656	09/30/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-77AL52288	03/28/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-83AL52287	12/31/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-76AL38663	01/01/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-76AL38665	01/01/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-76AL38669	01/01/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-76AL38671	01/01/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				
	GM04-76AL38674	01/01/99			NM	01 \$0
	021190-0008-5	ALBUQUERQUE				

PROVIDE INTERAGENCY AGREEMENT FOR DELIVERY OF CRYPTO MATERIA
\$0

AGREEMENT FOR STORAGE FACILITIES FOR WAREHOUSES NOS 343, 344
\$0

TO DELINEATE RESPONSIBILITIES TO BE ASSUMED IN CONNECTION
\$0

MUTUAL OPERATING AGREEMENT TO FURNISH GROUND INSTRUMENTATION
\$0

DESIGN DEVELOPMENT & PRODUCTION OF STOCKPILE CONTAINERS &
\$0

PROVISIONING MAINTENANCE AND SUPPLY OF BASE SPARES AND MOD/
\$0

OUTLINES PROVISIONS FOR AEC INAN OPERATIONAL REVIEW OF NEW
\$0

DEFINES & ELINEATES SUPPORT OF THE PARTIES IN THE CONDUCT
\$0

USN WILL PROVIDE SUPPORT SERVICES FOR DOE'S NORTHEASTERN
\$0

DELINEATES RESPONSIBILITIES OF THE PARTIES FOR THE DESIGN
\$0

CATALOGING ALL MATERIAL IN THEATOMIC WPNS PROGRAM
\$0

MISSILE & ROCKET RESPONSIBILITIES
\$0

SALE, TRANSFER & DELIVER OF ATOMIC WPNS TO DOD
\$0

ACCIDENT RESPONSE INVOLVING NUCLEAR WPNS IN CUSTODY OF DOD
\$0

JOINT TASK FORCE 2 - GUIDANCE IN PROVIDING ASSISTANCE TO
\$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	GM04-76AL38693	01/01/99	ALBUQUERQUE	NM 01	ALO PROVIDES REIMBURSABLE ASSISTANCE TO DOD/WSEG.	P/S \$0
	GM04-76AL38695	01/01/99	ALBUQUERQUE	NM 01	PROVIDES REIMBURSABLE ASSISTANCE TO DEPUTY DIRECTOR TEST AND	\$0
	GM04-76AL38696	01/01/99	ALBUQUERQUE	NM 01	PROVIDES AUTHORITY FOR THE JOINT ATOMIC WEAPONS PUBLICATION	\$0
	GM04-85AL53614	02/05/99	ALBUQUERQUE	NM 01	ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF DEFENSE	\$0
	GM04-86AL53615	09/08/99	ALBUQUERQUE	NM 01	FROM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING	\$0
	GM04-76AL03486	09/04/99	ALBUQUERQUE	NM 01	OUTLINES THE PROCEDURES FOR EMPLOYING NUCLEAR WEAPONS	\$0
	GM04-78AL53653	09/12/99	ALBUQUERQUE	NM 01	THIS AGREEMENT ESTABLISHES POLICIES PROCEDURES, AND	\$0
	GM04-76AL03166	09/07/99	ALBUQUERQUE	NM 01	AIR SERVICE WITH THE LIMITATIONS OF AVAILABLE EQUIPMENT AND	\$0
FCNDNA	AI08-76DP00630	09/30/99	LAS VEGAS	NV 01	ESTABLISH PROCEDURES FOR COORDINATING USE OF RADIO FREQUEN	\$0
DEFENSE CONTRACT AUDIT AGENCY	AI01-92PR10001	09/30/93	ALEXANDRIA	VA 08	CORRECT 72D RUN ISSUED 03/29/93	\$12,989,452
ADVANCED RESEARCH	AI05-92ER30198	07/14/93	ARLINGTON	VA 10	TASON GROUP STUDIES OF SELECTED DOE TOPICS	\$581,240
DEFENSE EVAL SUPPORT ACT	GM04-93AL84086	06/23/98	ALBUQUERQUE	NM 01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE	\$0
DEFENSE FUEL SUPPLY CENTER	AB01-92AD62456	09/30/93	ALEXANDRIA	VA 08	BPA FOR SERVICE STATION	\$0
DEFENSE INFO SYSTEM AGENCY DECCO	AI32-93AL93280	08/31/93	BELLEVILLE	IL 21	CODER MODEMS MODEL 2510	\$5,000
DEFENSE LOGISTICS AGENCY	AI08-76HV00556	09/30/97	ALAMEDA	CA 09	CONTINUATION OF AGREEMENT	\$0
	AI01-86MA38112	09/30/94			CONTRACT ADMINISTRATION SERVICES IN SUPPORT OF DOE CONTRACTS	\$0

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DEFENSE FUEL SUPPLY CENTER		021200-0002-6	ALEXANDRIA	VA	08	\$4,209,098	\$4,209,098
	AI01-78US02809	04/11/97					
	021200-0002-6	ALEXANDRIA		VA	08	\$0	\$0
	AI01-90FE61413	12/31/93					
	021200-0102-2	ALEXANDRIA		VA	08	\$348,694,966	\$317,492,483
DEFENSE MAPPING AGENCY OFFICE OF DISTRIBUTION SVCS	AI08-76NV00365	09/30/97	ALEXANDRIA	VA	08	\$0	\$0
	AI08-86NV10598	09/30/93					
	151720-0101-8	WASHINGTON		DC	01	\$1,500	\$1,500
	GM04-79AL10729	02/28/99		NM	01	\$0	\$0
	021210-0001-1	ALBUQUERQUE					
DEFENSE NUCLEAR AGENCY	GM04-89AL53649	03/31/94		NM	01	\$0	\$0
	021210-0001-1	ALBUQUERQUE					
	GM04-76AL00279	09/30/99		NM	01	\$0	\$0
	021210-0001-1	ALBUQUERQUE					
	AI08-88NV10751	12/31/93		NM	01	\$1,797,017	\$1,314,741
FIELD COMMAND	021210-0001-1	ALBUQUERQUE					
	AI08-85NV10454	04/02/95		NM	01	\$0	\$0
	021210-0102-6	ALBUQUERQUE					
	AI08-86NV10596	07/17/96		NM	01	\$0	\$0
	021210-0001-1	ALBUQUERQUE					
FIELD COMMAND	GM08-92NV10998	07/15/97		NM	01	\$0	\$0
	021210-0101-8	ALBUQUERQUE					
	AI04-92AL80021	09/30/93		NM	01	\$50,000	\$50,000
	021210-0001-1	ALBUQUERQUE					
	AI08-93NV11290	12/31/93		NV	02	\$40,000	\$40,000
DEFENSE RESEARCH TECHNOLOGIES	021210-0006-2	MERCURY					
	FG05-91ER81168	03/30/94		MD	08	\$549,385	\$549,385
	198770-0001-6	ROCKVILLE					
	FG05-92ER81354	05/24/95		MD	08	\$549,524	\$133,202
	198770-0001-6	ROCKVILLE					

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DELANO JOINT UNION HIGH SCHOOL		FG49-90SF18674	021310-0001-4	12/31/93	DELANO	CA	18	\$117,559	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$58,779
DELAWARE STATE COLLEGE		FG43-92R341202	021360-0001-2	12/31/93	DOVER	DE	01	\$16,340	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$8,170
MATH DEPARTMENT		FG05-92ER79095	021360-0201-5	05/14/94	DOVER	DE	01	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
PHYSICAL PLANT DEPARTMENT		FG43-91R331200	06/30/94	DOVER	DOVER	DE	01	\$40,300	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$20,150
		FG43-93R351200	12/31/94	DOVER	DOVER	DE	01	\$141,430	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$70,715
DELAWARE STATE HOSPITAL		FG43-93R351201	12/31/94	NEW CASTLE		DE	01	\$8,850	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,425
DELAWARE STATE OF FACILITIES MGMT & ENERGY OFF		FG43-80CS69088	06/30/94	DOVER		DE	01	\$1,517,030	TITLE V OF THE NATIONAL ENERGY EXTENSION SERVICE ACT \$1,241,999
FACILITIES MGMT & ENERGY OFF		FG43-92R340405	06/30/94	DOVER		DE	01	\$1,386,043	FY '92 ICP GRANT AWARD. \$53,119
DELAWARE TECH & CMTY COLL		FG43-92R341203	12/31/93	GEORGETOWN		DE	01	\$45,950	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$22,975
		FG43-91R331201	12/31/93	NEWARK		DE	01	\$124,730	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$62,365
DELAWARE UNIVERSITY OF MARINE STUDIES COLLEGE OF PHYSICS DEPT		FG02-87ER13776	12/14/93	LEWES		DE	01	\$513,772	METABOLIC MECHANISMS OF PLANT GROWTH AT LOW WATER POTENTIALS \$513,772
		FG02-84ER40163	06/30/94	NEWARK		DE	01	\$372,000	1984/1985 SUMMER PROGRAMS OF THE LEWES CENTER FOR PHYSICS \$372,000
		FG02-84ER13290	12/14/93	NEWARK		DE	01	\$698,653	A SURFACE SCIENCE INVESTIGATION OF POTENTIAL INTERMEDIATES, \$698,653
CHEMICAL ENGINEERING DEPT		FG02-85ER13436	01/31/95	NEWARK		DE	01	\$667,217	THE GENERALIZED VAN DER WAALS THEORY OF PURE FLUIDS AND \$563,745

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
CHEMISTRY & BIOCHEMISTRY	FG02-89ER14080-021400-1001-9	NEWARK	DE	01	DEVELOPMENT OF AN EXP DATABASE & THEORIES FOR PREDICATION OF \$360,703	P/S \$453,834
PHYSICS DEPT	FG02-90ER45413-021400-0301-2	NEWARK	DE	01	FUNDAMENTAL MAGNETIC STUDIES OF IRON-RORE-EARTH-METALLOID	\$214,826 \$162,626
	FG02-91ER14187-021400-0001-3	NEWARK	DE	01	LINEAR & NONLINEAR SPECTROSCOPIC PROBING OF SOLUTE INTERACTI	\$236,593
OCEANOGRAPHY PROGRAM	FG02-91ER61184-021400-1101-5	NEWARK	DE	01	THE EFFECT OF BACTERIA & MICROBIAL METABOLITES ON MINERAL DI	\$351,643 \$235,696
CHEMISTRY & BIOCHEMISTRY	FG02-92ER14273-021400-1001-9	NEWARK	DE	01	OXIDATIN CATALYSIS WITH TRISCPYRAZOLYL) BORATE METAL	\$252,000 \$164,000
	FG05-92ER79114	NEWARK	DE	01	1992 INSTRUMENTATION SYNTHESIS, CHARACTERIZATION AND REACTIV	\$111,240
CHEMICAL ENGINEERING DEPT	FG22-90PC90291-021400-0101-X	NEWARK	DE	01	DESIGN OF A HIGH ACTIVITY AND SELECTIVITY ALCOHOL CATALYST	\$193,092
	AC22-90PC90050-021400-0001-3	NEWARK	DE	01	DESIGN SYNTHESIS AND CHARACTERIZATION OF NOVEL FINE-PARTICLE	\$370,000 AG11
DELAWARE VALLEY COLLEGE	FG02-93ER79173-097350-0001-6	DOYLESTOWN	PA	08	PRE-FRESHMAN ENRICHMENT PROGRAM	\$32,228 \$19,114
DELIMA ASSOC	AC01-91CE10559-203100-0001-7	SAN RAFAEL	CA	06	SUPPORT SERVICE FOR CE REGULATORY RULEMAKING ASSISTANCE	\$478,837 \$234,750 R799
DELMARVA POWER & LIGHT CO	FC02-93CH10569-228980-0001-9	NEWARK	DE	01	DEVELOPMENT OF A DISPATCHABLE PHOTOVOLTAIC PEAK SHARING	\$596,217 \$275,000
DELMONT CONSULTANT INC	AC65-80K05018-183120-0001-1	MONTROSE	CO	03	A&E OPEN-END CONTRACTS FOR TITLE I & II SERVICES	\$2,500,000 C219
DELPHI RESEARCH INC	AC21-92MC29107-224180-0001-X	ALBUQUERQUE	NM	01	EM-DEVELOPMENT STUDIES FOR A NOVEL WET OXIDATION PROCESS	\$293,760 AH92
DELPHOS CITY OF CITY SCHOOLS	FG45-92R540175-221470-0101-5	DELPHOS	OH	04	ICP -NEW AWARD.	\$145,116 \$72,558
DELTA COLLEGE	FG45-92R540208	12/31/93			ICP - NEW AWARD.	

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
DELTA M CORP	021460-0002-3	SAGINAW	MI	08	\$164,500	\$82,250			
	FG02-93ER79174	06/14/95							
	021460-0002-3	SAGINAW	MI	08	\$38,532	\$19,266			
	FG05-92ER81434	02/17/95							
DELTA STATE UNIVERSITY	220870-0001-8	OAK RIDGE	TN	03	\$550,000	\$383,333			
	FG44-92R435110	09/30/94							
DEMILLER DENNY WORD & CO	021500-0001-6	CLEVELAND	MS	02	\$95,000	\$35,000			
	AC01-90EI21135	02/05/94							
DEMPSEY DR G MICHAEL	193920-0001-4	JACKSON	MS	04	\$1,431,722	\$764,000	R704		
	AB04-91AL72055	10/30/93							
DENISON UNIVERSITY PHYSICS DEPT	206400-0001-0	ALBUQUERQUE	NM	01	\$174,975	\$174,975	Q519		
	FG04-87ER40326	12/31/95							
DENNIS-YARMOUTH REG SCH DIST	021570-0101-8	GRANVILLE	OH	12	\$409,914	\$312,914			
	FG41-92R193417	07/31/94							
DENVER UNIVERSITY OF	100510-0002-4	SOUTH YARMOUTH	MA	10	\$44,509	\$22,254			
	FG04-92ER61360	11/30/93							
DEPARTMENT OF COMMERCE NATL CLIMATIC DATA CENTER	021640-0001-3	DENVER	CO	01	\$235,115	\$235,115			
	AT01-93EI24086	08/30/93							
DERUS MEDIA SERVICE INC	215470-0001-5	CHICAGO	IL	03	\$25,125	\$25,125	9999		
	AC01-91CPL12047	09/26/93							
DESERT RESEARCH INSTITUTE	FC08-93HV11417	05/30/98							
		RENO	HV	02	\$799,647	\$799,647			
DESIGN LINK	AB01-93AD24814	05/31/94			\$0	\$0	T001		
	208780-0001-1	BETHESDA	MD	08					

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DESIGN SENSE		AB01-93AD24815 159530-0003-0	05/31/94 ALEXANDRIA			VA	08	\$0	\$0 T001
DESMEAR SYSTEMS INC		AC05-920R21879 218740-0001-8	05/13/95 DECATUR			GA	04	\$233,504	\$233,504 C111
DETROIT DIESEL		AC21-90MC27222 021900-0003-3	09/30/93 DETROIT			MI	01	\$1,233,233	\$1,233,233 AG12
DEVELOPMENT WORKSHOP		AC07-79ID12071 021960-0001-9	09/30/93 IDAHO FALLS			ID	02	\$2,814,716	\$2,814,716 S201
DEXTER TOWN OF MUNICIPAL SCHOOLS		GM04-93AL84062 226890-0101-2	11/24/97 DEXTER			NM	02	\$0	\$0
DFVLR		GI01-90CE32005 193610-0001-2	12/31/95 5000KOLN90				00	\$120,400	\$120,400
DHL WORLDWIDE EXPRESS		AB01-93AD63001 164410-0003-2	07/01/94 LANDOVER			MD	05	\$0	\$0 V111
DIBBLE TOWN OF PUBLIC SCHOOLS		FG46-92R613541 221890-0101-3	01/31/94 DIBBLE			OK	04	\$86,956	\$43,478
DICK TELFORD REPORTING SERVICE		AB01-93NS10032 224910-0001-6	05/31/94 IDAHO FALLS			ID	02	\$0	\$0 R606
DICKINSON COLLEGE		FG43-90R324203 204470-0001-2	08/31/93 CARLISLE			PA	19	\$182,200	\$95,600
		FG43-91R334204 204470-0001-2	08/31/93 CARLISLE			PA	19	\$109,000	\$54,500
DIGITAL EQUIPMENT CORP		AD01-93AD33197 022160-0025-6	09/30/93 GREENBELT			MD	05	\$2,232	\$2,232 7030
		AC22-92PC90593 022160-0024-8	12/15/96 LANHAM			MD	05	\$3,180,485	\$3,180,485 D314

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			VENDOR ID	CITY	STATE	CONG DIST	OBLIGS TO DATE
DIVISION							P/S
	AD04-93AL90005	09/30/93					
	022160-0009-4	ALBUQUERQUE			NM	01	\$69,801 D301
	AD08-93NV11366	04/30/94					
	022160-0012-4	LAS VEGAS			NV	01	\$72,361 7020
	AD05-93MA40094	09/30/93					
	022160-0011-6	OAK RIDGE			TN	03	\$47,876 7021
	AD05-93OR22087	09/30/93					
	022160-0011-6	OAK RIDGE			TN	03	\$48,630 7021
	AD05-93OR22086	09/30/93					
	022160-0011-6	OAK RIDGE			TN	03	\$23,868 7021
	AD05-93OR22110	09/30/93					
	022160-0011-6	OAK RIDGE			TN	03	\$42,368 7021
DIGITAL SYSTEMS RESEARCH	AC01-93EH10300	07/01/95					
	220780-0001-9	ARLINGTON			VA	10	\$8,872,423 \$3,900,000 R421
DILLARD UNIVERSITY	FG05-93ER79175	06/14/95					
	208720-0001-X	NEW ORLEANS			LA	02	\$19,710
DILLON POLICE DEPT	GM01-90ID11054	04/24/95					
	195810-0001-1	DILLON			MT	01	\$0
DIMENSIONS INTERNATIONAL INC	AC01-90ER35086	09/14/93					
	203260-0001-1	GERMANTOWN			MD	08	\$1,213,872 R421
DIPLOMATIC LANGUAGE SERVICES	AB01-93AD21137	02/28/94					
	226950-0001-4	ARLINGTON			VA	10	\$0 R608
DISCOVERY MUSEUM	FG02-91ER75643	08/31/93					
	214250-0001-0	BRIDGEPORT			CT	04	\$133,896 \$89,264
DISTRICT ENERGY CORP	FG01-91CE26616	08/28/93					
	214190-0001-2	LINCOLN			NE	03	\$159,333 \$35,968
DISTRICT OF COLUMBIA GOVT OF	FC01-91EI22722	08/19/96					
							1991-1992 STATE HEATING OIL AND PROPANE PROGRAM

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE
							P/S
	ENERGY OFFICE	FG43-92R340409	09/30/93	022330-0003-X	WASHINGTON	DC	\$9,562
		022330-0603-8	WASHINGTON				
	ENERGY OFFICE	FG43-91R322003	09/30/93	022330-0603-8	WASHINGTON	DC	\$98,800
		022330-0603-8	WASHINGTON				
	ENERGY OFFICE	FG43-91R322001	09/30/93	022330-0603-8	WASHINGTON	DC	\$145,500
		022330-0603-8	WASHINGTON				
	ENERGY OFFICE	FG43-91R322002	09/30/93	022330-0603-8	WASHINGTON	DC	\$97,600
		022330-0603-8	WASHINGTON				
	CORRECTIONS DEPT	AI01-93AD40044	03/31/94	022330-0201-6	LORTON	VA	\$0
		022330-0201-6	LORTON				
	DISTRICT OF COLUMBIA UNIV OF CHEMISTRY DEPT	FG02-89CHI0404	07/14/93	142900-0101-7	WASHINGTON	DC	\$282,942
		142900-0101-7	WASHINGTON				
	DISTRICT TWO COMMUNITY HOSP	FG44-92R435112	09/30/93	223450-0001-5	DURANT	MS	\$1,924
		223450-0001-5	DURANT				
	DIVERSIFIED ENGINEERING CORP	AC05-89OR21848	09/21/93	190990-0001-4	WASHINGTON	DC	\$1,419,405
		190990-0001-4	WASHINGTON				
	DIVERSIFIED SERVICES ASSOC	AC05-90OR21924	07/22/94	168170-0001-7	OAK RIDGE	TN	\$145,265
		168170-0001-7	OAK RIDGE				
	DIVERSIFIED SYSTEMS RESOURCES	AC22-93BC14965	09/30/93	170720-0001-1	BARTLESVILLE	OK	\$227,559
		170720-0001-1	BARTLESVILLE				
	DIVERSIFIED TECHNOLOGIES	FG02-91ER81179	07/05/94	192480-0001-0	LEXINGTON	MA	\$549,977
		192480-0001-0	LEXINGTON				
	DIXON PAPER CO	AB04-91AL71056	12/31/93	229000-0001-7	ALBUQUERQUE	NM	\$25,000
		229000-0001-7	ALBUQUERQUE				
	DOBLE ENGINEERING CO	AM65-93WA10363	03/15/94	022450-0001-3	WATERTOWN	MA	\$0
		022450-0001-3	WATERTOWN				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AC65-93WA10859	022450-0001-3	WATERTOWN	MA	08	\$79,236	4/1-10/1/93	\$79,236 W061
DOEIE MARKETING	FG06-92RL12388 216890-0001-5	03/30/93 MILLFIELD	OH	10	\$20,000		\$20,000
DOCTORS HOSPITAL	FG42-91R233762	07/31/94 NEW YORK	NY	15	\$259,400		\$181,580
DODGELAND SCHOOL DISTRICT	FG45-92R540268 210000-0001-X	06/30/94 JUNEAU	WI	02	\$74,790		\$37,395
DOMINION CONSTRUCTION CO	AC65-92WJ18120 022580-0001-7	01/01/94 SCOTTSBLUFF	NE	03	\$7,915,412		\$7,915,412 Y239
DOMUS DESIGN STUDIOS INC	AB01-92AD25623 022600-0001-0	07/30/93 ALEXANDRIA	VA	03	\$0		\$0 T001
DONALD CLARK ASSOC	AB01-93AD25669 022600-0001-0	06/30/94 ALEXANDRIA	VA	08	\$0		\$0 T001
DONLEE TECHNOLOGIES INC	AC08-92NV11175 022640-0003-1	07/06/93 LAS VEGAS	NV	01	\$1,080,693		\$1,028,425 R699
DONECC INC	FC21-91MC27205 211840-0001-8	02/13/94 LEBANON	PA	16	\$4,023,998		\$3,745,738
DOW CHEMICAL CO	FG05-90ER14137 198070-0001-7	07/14/93 COLLEGE STATION	TX	06	\$206,129		\$206,129
	AC02-76ET25103 022850-0004-9	12/31/93 WALNUT CREEK	CA	07	\$5,058,417		\$4,649,982 B599
	AC04-90DP01106 022850-0003-0	09/28/95 GOLDEN	CO	05	\$6,600,000		\$6,600,000 M153
	FC02-92CE40992 022850-0001-4	12/14/93 MIDLAND	MI	10	\$671,424		\$469,996
DOW CHEMICAL COMPANY	FC07-91ID13133	12/27/96					DEVELOPMENT OF AN INERT CERAMIC ANODE TO REDUCE ENERGY CONSU

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY	MI	10	\$2,433,813	\$307,000
DOW CORNING CORP	AC22-91PC91030	09/29/94	KY	04	\$2,320,511	\$1,160,255
	022860-0002-6	CARROLLTON				AG11
	FC02-92CE40993	09/26/93	MI	10	\$608,944	\$536,000
	022860-0001-8	MIDLAND				COMPOSITES
	AC04-87ID12624	07/31/93	MI	08	\$12,226,231	\$2,601,430
	022860-0001-8	MIDLAND				AG83
DOW JONES & CO INC	AD01-92AD33016	09/30/93	NJ	12	\$36,000	\$32,600
	106650-0002-2	PRINCETON				DELIVERY ORDER AGAINST IA W/LIBRARY OF CONGRESS FOR TIMESHAR
DOWNE TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253851	06/30/94	NJ	02	\$386	\$193
	229240-0101-3	NEWPORT				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
DOWNINGTOWN INDUS & AGRIC SCH	FG43-92R344204	12/31/93	PA	05	\$75,000	\$50,250
	218870-0001-1	DOWNINGTOWN				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
DOWTY CONTROL	AM75-90SM26857	02/28/94	MO	07	\$132,000	\$132,000
	203950-0001-7	SPRINGFIELD				RELAY BLOCKING CARRIER TRANSCIVER SETS FOR DELIVERY TO GORE
DOYLESTOWN HOSPITAL	FG43-92R344205	12/31/93	PA	08	\$225,000	\$100,000
	218880-0001-5	DOYLESTOWN				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
DRAVOLIME CO RESEARCH CENTER	FC21-91MC28060	07/22/95	PA	14	\$4,227,805	\$1,019,137
	203690-0101-X	PITTSBURGH				LAND APPLICATION USES FOR DRY FGD BY-PRODUCTS
DREXEL UNIVERSITY PHYSICS DEPT	FG02-91ER40615	01/31/96	PA	01	\$1,169,700	\$716,700
	023000-0501-8	PHILADELPHIA				NON-ACCELERATOR PARTICLE PHYSICS
	FG04-87AL44658	12/31/93	PA	02	\$1,156,546	\$896,484
	023000-0001-6	PHILADELPHIA				THE STUDY OF FUEL PROPERTY EFFECTS ON ENGINE RELATED COMBUS-
DRI/MCGRAW-HILL INC	AM01-91AD36125	09/30/93	DC	01	\$999,000	\$0
	191900-0001-3	WASHINGTON				TIMESHARING
	AD01-92AD33074	09/30/93	DC	01	\$326,150	\$326,150
	191900-0001-3	WASHINGTON				COMMERCIAL TIMESHARING

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DRIVER W B	AC01-92EI22374	10/30/93	DC	01	\$100,000	\$100,000	7030
	191900-0001-3	WASHINGTON					
DRYING TECHNOLOGY INC	FG01-91CE15977	09/17/93	TX	01	\$47,950	\$47,950	
	180460-0001-9	GREENVILLE					
DUBOIS CITY OF	FG46-92R699203	08/31/94	TX	02	\$83,323	\$83,323	
	224780-0001-6	SILSBEE					
DUCHESE COUNTY OF SCHOOL DISTRICT	RL07-76ID01287	09/30/99	ID	02	\$0	\$0	X293
	023070-0001-1	DUBOIS					
DUCK RIVER ELECTRIC	FG48-91R807663	10/31/94	UT	03	\$13,200	\$2,700	
	228380-0101-9	DUCHESNE					
DUKE POWER CO	AC02-81FE10013	04/21/94	TN	04	\$1,325,400	\$1,325,400	S112
	023120-0001-6	SHELBYVILLE					
DUKE UNIVERSITY BOTANY DEPT	FC02-89ID12862	09/30/93	NC	09	\$2,200,000	\$217,765	
	023140-0001-3	CHARLOTTE					
BOTANY DEPT	FG05-87ER13739	07/31/93	NC	02	\$404,391	\$404,391	
	023150-1002-0	DURHAM					
EXTRAPOLATION MODELING CTR	FG05-87ER60575	09/14/93	NC	02	\$2,216,639	\$2,216,639	
	023150-1002-0	DURHAM					
CHEMISTRY DEPT	FG05-88ER60654	01/31/94	NC	02	\$727,858	\$726,124	
	023150-0502-7	DURHAM					
BOTANY DEPT	FG05-88ER13931	12/31/94	NC	02	\$487,445	\$351,890	
	023150-0202-8	DURHAM					
PHYSICS DEPT	FG05-89ER14005	03/14/95	NC	02	\$619,580	\$504,580	
	023150-1002-0	DURHAM					
	FG05-90ER14141	08/14/93	NC	02	\$235,000	\$175,000	
	023150-0002-5	DURHAM					
	FG05-90ER40592	11/14/95	NC	02	\$1,607,000	\$772,000	
	023150-0702-X	DURHAM					

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG05-90ER61082 023150-0002-5	09/14/94 DURHAM			NC 02		\$391,746	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE: \$295,632
	PHYSICS DEPT	FG05-91ER40619 023150-0702-X	02/28/94 DURHAM			NC 02		\$6,209,000	STUDIES OF NUCLEAR STRUCTURE USING NEUTRONS AND CHARGED PART \$6,087,000
	PHYSICS DEPT	FG05-91ER40665 023150-0702-X	11/30/94 DURHAM			NC 02		\$2,429,500	HYBRID CENTRAL TRACKING \$1,763,500
	CHEMISTRY DEPT	FG05-92ER61388 023150-0202-8	02/14/95 DURHAM			NC 02		\$757,000	NEW AWARD - PREPARATION OF OLIGONUCLEOTIDE ARRAYS FOR HYBRI \$526,000
		FG05-92ER25145 023150-0002-5	09/14/95 DURHAM			NC 02		\$165,000	HIGH RESOLUTION NUMERICAL METHODS FOR COMPRESSIBLE MULTI-PHA \$50,000
		FG05-92ER61493 023150-0002-5	09/19/95 DURHAM			NC 02		\$1,275,000	MODELING THE RESPONSE OF PLANTS AND ECOSYSTEMS TO CO2 AND CL \$400,000
		FG44-85R432268 023150-0002-5	06/30/94 DURHAM			NC 02		\$257,447	NONE \$128,723
		FG44-86R432416 023150-0002-5	03/31/94 DURHAM			NC 02		\$192,478	CYCLE 8 \$96,239
	DUKE UNIVERSITY MEDICAL CENTER RADIOLOGY DEPT	FG05-89ER60789 133230-0102-8	10/31/95 DURHAM			NC 02		\$1,727,132	POSITRON EMISSION TOMOGRAPHIC IMAGING OF TUMORS USING MONOCL \$1,022,807
	RADIOLOGY DEPT	FG05-89ER60894 133230-0102-8	11/30/95 DURHAM			NC 02		\$1,442,058	SPECT ASSAY OF RADIOLABELED MONOCLONAL ANTIBODIES \$927,058
	RADIOLOGY DEPT	FG05-90ER75577 133230-0102-8	09/25/93 DURHAM			NC 02		\$239,000	QUANTITATIVE SPECT INSTRUMENTATION \$200,000
	MEDICAL CENTER DESIGN OFFICE	FG44-92R435013 133230-0202-4	08/31/94 DURHAM			NC 02		\$61,526	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$30,763
	DULCE SCHOOLS	GM04-93AL84050 226860-0001-5	11/24/97 CHAMA			NM 03		\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0
	DULY CONSULTANTS	FG03-90ER80907 159550-0001-1	08/19/93 RANCHO PALOS VERDES			CA 42		\$549,617	PHASE AND AMPLITUDE STABILIZATION SYSTEM FOR ELECTRON-BEAM D \$549,617
	DULY RESEARCH INC	FG03-91ER81116 214510-0001-4	07/05/94 RANCHO PALOS VERDES			CA 42		\$549,974	SBIR - PHASE I AWARD FOR - A HIGH-POWER X-BAND SHEET BEAM KL \$549,974

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DUN & BRADSTREET INC		AD01-92AD33044 023200-0003-8	09/30/93 ROCKVILLE	MD	08	\$56,665	ONLINE COMMERCIAL BUSINESS INFORMATION TIMESHARING SERVICES \$56,665 7030
INFORMATION SERVICES		AD01-92PR10004 023200-0104-2	09/30/93 ARLINGTON	VA	10	\$3,000	PROVIDE WITH A BILLING ACCOUNT FOR CEC. \$3,000 R499
DUNN COMPUTER CORP		AM01-92AD36204 217140-0001-X	01/09/95 STERLING	VA	10	\$1,260,000	ACQUISITION OF INTEL 80386 OR 80386 SX BASED ULTRA-LIGHT WEI \$0 7010
DUPONT LANXIDE COMPOSITES		FC02-92CE40994 219060-0001-8	08/19/93 NEWARK	DE	01	\$671,723	CONTINUOUS FIBER CERAMIC COMPOSITE PROGRAM (CFCC) \$537,686
DUXBURY PUBLIC SCHOOLS		FG41-91R193320 212980-0001-7	08/31/93 DUXBURY	MA	10	\$30,500	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$21,045
DWIGHT'S ENERGY DATA INC		AC01-92EI22054 216760-0001-1	12/11/93 RICHARDSON	TX	03	\$230,155	DOMESTIC OIL AND GAS WELL DATA \$230,155 D399
DWL ARCHITECTS & PLANNERS INC		AC04-89AL55020 179980-0001-5	07/31/93 ALBUQUERQUE	NM	01	\$2,963,000	MISCELLANEOUS AE SERVICES, AL/HQ COMPLEX \$2,686,000 C211
DYLAKOR INC		AD01-92AD33057 227730-0001-3	09/30/93 WOODLAND HILLS	CA	04	\$30,124	DELIVERY ORDER FOR RENEWED MAINTENANCE ON SOFTWARE LICENSES \$30,124 7035
DYLANTIC INC		AC07-93ID13214 225820-0001-9	12/10/93 IDAHO FALLS	ID	02	\$193,147	TEMPORARY CLERICAL SERVICES AT THE DOE IDAHO FIELD OFFICE \$193,147 R607
DYNAIR ELECTRONIC INC		AC04-92AL81562 225240-0001-X	09/30/93 SAN DIEGO	CA	41	\$288,760	AWARD FOR PURCHASE OF A VIDEO SWITCHING AND DISTRIBUTION \$288,760 5821
DYNAMIC CONCEPTS INC		AC22-88PC88401 177950-0001-0	09/30/93 PITTSBURGH	PA	14	\$8,337,429	BASE SITE SUPPORT SERVICES AT PETC \$8,256,757 D301
DYNAMIC DECISIONS INC		AM01-92AD32234 221170-0001-0	07/12/95 NEW YORK	NY	15	\$734,300	REDUCED EMISSION PCS \$0 7010
		AM21-92MC29465	09/29/93				INDEFINITE QUANTITY CONTRACT FOR PERSONAL COMPUTERS

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		221170-0001-0	NEW YORK	NY	08	\$0	\$0 7042
	AD21-93MC30332	07/15/93					
	221170-0001-0	NEW YORK	NY	08		\$99,363	\$99,363 7042
DYNAMIC INFORMATION SYSTEMS CO	AC01-92AD32259	09/09/93					
	220020-0001-8	BOULDER	CO	02		\$49,736	\$49,736 7030
DYNAMICS TECHNOLOGY INC	FG03-91ER81117	11/05/93					
	023620-0001-X	TORRANCE	CA	42		\$545,336	\$381,837
DYNMCDERMOTT PETROLEUM OPS CO	AC96-93PO18000	03/31/98					
	226010-0002-3	HARAHAN	LA	02		\$74,646,828	\$50,592,845 R799
E & S ENVIRONMENTAL CHEM INC	FG02-92ER30196	03/15/94					
	218170-0001-2	CORVALLIS	OR	05		\$320,000	\$320,000
E G & G MOUND APPLIED TECH	AC04-88DP43495	09/30/93					
	176610-0001-6	MIAMISBURG	OH	03		\$1,174,299,357	\$960,149,357 M181
E I DUPONT DE NEMOURS & CO INC	FC02-92CE40999	09/15/93					
FIBERS ADV MATERIALS SYSTS	023370-0104-0	NEWARK	DE	01		\$636,826	\$479,796
	AC09-76SR00001	09/30/94					
	023370-0001-X	AIKEN	SC	03		\$13,397,197,179	11,897,147,179 M181
EA ENGINEERING SCI & TECH INC	AC01-93CE50340	01/21/95					
	227260-0001-0	SILVER SPRING	MD	02		\$3,939,553	\$867,000 R425
EA-MUELLER INC	AC01-88EH79079	09/22/93					
	177960-0001-4	BALTIMORE	MD	03		\$1,002,971	\$786,663 R425
	AC01-88FE61661	09/29/93					
	177960-0001-4	BALTIMORE	MD	03		\$781,604	\$603,406 R425
EAGLE RESEARCH GROUP INC	AC01-92IN00575	09/30/93					
	023890-0001-0	ARLINGTON	VA	10		\$2,361,126	\$1,767,432 R425
EAST ANGLIA UNIVERSITY	FG02-86ER60397	11/30/94					
							DETECTION OF CO2-INDUCED CLIMATE CHANGE

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY				P/S
CLIMATIC RESEARCH UNIT		NORWICH NB		00	\$1,226,091	\$1,042,604
EAST CAROLINA UNIVERSITY	FG44-91R434665 024010-0001-1	06/30/94 GREENVILLE	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC 01 \$681,071			\$340,535
	FG44-92R434998 024010-0001-1	08/30/94 GREENVILLE	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD NC 01 \$75,642			\$37,821
EAST HARTFORD PUBLIC SCHOOLS	FG41-92R191304 216930-0001-6	12/15/93 EAST HARTFORD	NEW AWARD. CT 01		\$27,474	\$11,513
EAST JASPER SCHOOL DISTRICT	FG44-92R435113 223190-0001-1	09/30/93 HEIDELBERG	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD MS 03 \$5,904			\$4,133
EAST MEADOW UNIFIED SCH DIST	FG42-90R223715 024170-0001-6	08/31/93 EAST MEADOW	NONE NY 05		\$71,505	\$35,752
	FG42-91R233763 024170-0001-6	07/31/93 EAST MEADOW	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY 34		\$68,096	\$34,048
EAST MISSISSIPPI JUNIOR COLL	FG44-87R433312 164440-0001-7	08/30/93 SC00BA	CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM MS 03		\$47,047	\$32,925
EAST STROUDSBURG UNIVERSITY	FG43-92R344206 204480-0001-6	12/31/93 EAST STROUDSBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 10		\$150,000	\$75,000
EAST TENNESSEE MECH CONTRACTOR	AC05-880R21778 123180-0002-6	07/30/93 KNOXVILLE	CONSTRUCTION OF PARTITIONS IN THE FEDERAL BUILDING TN 03		\$3,096,357	\$3,095,557
	AC05-920R21881 123180-0002-6	12/21/93 KNOXVILLE	CLASSIFIED WASTE STORAGE FACILITY AT Y-12 TN 01		\$2,280,532	\$2,280,532
	AC05-930R22096 123180-0002-6	06/15/94 KNOXVILLE	TASK ORDER CONTRACT FOR OFFICECONSTRUCTION CONTRACT AT JOE TN 01		\$243,000	\$243,000
EAST TENNESSEE NATURAL GAS CO	AC05-760R04022 024250-0001-1	09/30/93 OAK RIDGE	NATURAL GAS FOR OAK RIDGE FACILITIES TN 03		\$64,404,612	\$64,310,612
EAST WEST CENTER	FG01-90IEJ0859 024270-0001-9	03/23/94 HONOLULU	ASIA PACIFIC/INDIAN OCEAN STUDY HI 01		\$388,585	\$165,000

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG01-911E11052	024270-0001-9	03/30/94	HONOLULU	HI	01	\$367,221	\$253,554
		FG03-92SF19167	024270-0001-9	12/31/93	HONOLULU	HI	01	\$247,754	\$226,548
		GM07-911D11074	206060-0001-1	09/30/97	IDAHO FALLS	ID	02	\$0	\$0
		FG05-92ER79069	024350-0101-0	05/14/94	CHARLESTON	IL	19	\$40,000	\$40,000
		FG45-89R510446	024350-0001-4	12/31/93	CHARLESTON	IL	19	\$559,153	\$237,150
		FG45-92R540209	222720-0001-0	11/30/93	YPSILANTI	MI	15	\$266,500	\$100,000
		FG04-92AL83223	218580-0002-5	09/29/93	PORTALES	NM	02	\$10,000	\$10,000
		FG05-92ER79066	218580-0101-3	05/14/94	RUIDOSO	NM	02	\$39,960	\$39,960
		FG43-92R344207	218890-0001-9	12/31/93	EASTON	PA	15	\$178,118	\$100,000
		FG06-92RL12523	024410-0001-2	09/30/93	LA GRANDE	OR	02	\$50,000	\$50,000
		FG43-92R343211	024430-0001-X	02/28/94	CAMBRIDGE	MD	01	\$97,613	\$48,807
		AC01-92AD66151	220770-0001-5	08/31/94	FREDERICK	MD	06	\$235,707	\$235,706
		AD65-93WA10692	024480-0009-3	12/31/93	GOLDEN	CO	05	\$27,220	\$27,220

PACIFIC ISLANDS ENERGY SECURITY PROJECT
 THERMAL COAL REQUIREMENTS AND PROSPECTS FOR CLEAN COAL TECHN
 MOU TO PROVIDE OPTIMAL CARE FOR THE EMPLOYEES OF THE (INEL)
 PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
 ICP - NEW AWARD.
 ICP - NEW AWARD.
 MATH & SCIENCE EDUCATION
 PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
 TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
 IMPLEMENT A PROGRAM FOR THE ENHANCEMENT AND ENCOURAGEMENT OF
 TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
 TRASH REMOVAL SERVICES FOR GTN
 MAINTENANCE ON PRINTERS

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AD04-93AL91268-024480-0001-8	ALBUQUERQUE	NM 01	MAINTENANCE ON KODAK COPIERS \$41,065	\$41,065	J074
	AB01-92AD23611-024480-0002-6	ARLINGTON	VA 10	PROVIDE RELOCATION SERVICES \$0	\$0	3610
	AB01-92AD23610-024480-0002-6	ARLINGTON	VA 10	PROVIDE AFTER HOURS AND MISCELLANEOUS SERVICES \$0	\$0	3610
	AD01-92AD23609-024480-0002-6	ARLINGTON	VA 10	PROVIDE CONTINUED MAINTENANCE ON COPIERS \$775,202	\$775,202	3610
EATON OPERATING CO INC	AC07-92ID12944-024530-0002-0	HOUSTON	TX 22	GEOPRESSURED WELL OPERATIONS \$14,841,867	\$3,472,196	AG31
EBASCO SERVICES INC	AC02-90CH10439-024590-0001-4	NEW YORK	NY 17	CONCEPTUAL DESIGN OF HEAVY WATER REACTOR \$179,287,090	\$178,132,195	C219
	AC06-93RL12472-024590-0001-4	NEW YORK	NY 18	ARCHITECT ENGINEERING SERVICES FOR THE DESIGN \$0	\$0	C211
	AC05-91OR21928-024590-0004-9	OAK RIDGE	TN 03	ENVIRONMENTAL RESTORATION & WASTE MANAGEMENT (ERWM) \$42,865,600	\$42,865,600	C211
EBERLY PLUMBING INC	AX01-93AD66349-222510-0001-1	BLADENSBURG	MD 08	SMALL PURCHASE CONSTRUCTION \$2,350	\$2,350	Z242
	AX01-93AD66350-07/08/93	BLADENSBURG	MD 05	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO INSULATE STRAI \$2,372	\$2,372	Z111
	AX01-93AD66354-222510-0001-1	BLADENSBURG	MD 05	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO REPLACE DEFECT \$2,397	\$2,397	Z111
	AX01-93AD66355-222510-0001-1	BLADENSBURG	MD 05	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO REPLACE DEFECT \$2,482	\$2,482	Z111
ECOLOGY & ENVIRONMENTAL INC BUFFALO CORP CENTER	AC07-91ID12919-08/14/96	LANCASTER	NY 33	TECHNICAL SUPPORT SERVICE-IN SUPPORT OF NUCLEAR FUELS PROGRA \$15,211,032	\$9,320,905	R421
ECOLOGY TECHNOLOGY	AB01-93AD40059-220420-0001-9	SYKESVILLE	MD 06	SILVER RECOVERY \$0	\$0	J036
EDDY COUNTY COMMISSION OTIS FIRE DISTRICT	GM04-84AL25412-024770-0101-9	CARLSBAD	NM 02	WIPP - FIRE FIGHTING MUTUAL AID \$0	\$0	

R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE
EDGERTON BECKER INC		AB01-92AD64677	11/30/93				
		024800-0001-X	LANDOVER				
EDINBORO UNIVERSITY OF PENN		FG43-92R344208	12/31/93				
		218900-0001-9	EDINBORO				
EDINBURG GENERAL HOSPITAL		FG46-92R613556	02/28/94				
		024840-0001-4	EDINBURG				
EDISON WELDING INSTITUTE		AC04-89AL58664	09/30/93				
		133310-0001-9	COLUMBUS				
EEI		AC05-76OR01312	09/30/97				
		025050-0001-8	PADUCAH				
EG & G ASTROPHYSICS		AC01-91DP30461	09/29/94				
			WASHINGTON				
EG & G ENERGY MEASUREMENTS INC		AC08-93NV11265	12/31/95				
		150700-0002-0	NORTH LAS VEGAS				
EG & G IDAHO INC		AC04-90AL65035	09/30/93				
		025070-0001-5	IDAHO FALLS				
		AC07-76ID01570	09/30/94				
		025070-0001-5	IDAHO FALLS				
EG & G INC		AC34-90RF62349	12/31/93				
ROCKY FLATS PLANT		025080-0409-X	GOLDEN				
WASHINGTON ANALYTICAL SERVICE		AC01-92DP50082	04/20/95				
		025080-0304-2	ROCKVILLE				
WASHINGTON ANALYTICAL SERVICE		AC21-90MC26328	09/30/93				
		025080-0302-6	MORGANTOWN				
EGY RESOURCE DEVELOPMENT CORP		AC65-93WL04105	09/30/93				
		228270-0001-6	HEBER CITY				
DEER CREEK PWRPLANT SWITCHYD		UT 03					

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK							
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
EMOVE BOARD OF EDUCATION	FG45-92R540178 209700-0001-4	06/30/94 MILAN			ICP - NEW AWARD. OH 05		\$70,824	\$35,412		
EIC LABORATORIES INC	AC21-92MC29108 025140-0002-5	02/28/94 NORWOOD			EM-FIELD RAMAN SPECTROGRAPH MA 09		\$552,277	\$552,277	AH92	
ELBA CITY OF	FL07-80ID44002 025260-0001-7	12/15/99 ELBA			HYDROELECTRIC FEASIBILITY AL 02		\$30,087	\$30,087		
ELEANOR ROOSEVELT INSTITUTE	FG02-91ER61139 207010-0001-5	02/28/94 DENVER			CHROMOSOME REGION-SPECIFIC LIBRARIES FOR HUMAN GENOME ANALY CO 01		\$686,501	\$686,501		
	FG02-92ER61490	08/31/93 DENVER			CONFERENCE TRANSCRIBED CO 01		\$15,000	\$15,000		
	FG02-92ER61502	08/31/93 DENVER			INTERNATIONAL WORKSHOP ON CO 01		\$29,341	\$29,341		
	FG03-93ER61582 207010-0001-5	03/31/94 DENVER			SUPPORT OF THE 4TH INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOMES CO 06		\$60,041	\$60,041		
ELECTRIC POWER RESEARCH INST	GM04-81AL53610 025290-0001-8	09/29/99 PALO ALTO			ADVANCE IN AREAS OF MUTUAL INTEREST, THE SAFETY, RELIABILITY CA 11		\$0	\$0		
ELECTROCHEMICAL SOCIETY	FG02-87CE34012 025350-0002-4	05/31/96 PENNINGTON			ENERGY RESEARCH SUMMER NJ 04		\$90,000	\$90,000		
ELECTRONIC DATA SYSTEMS CORP	AC01-91EI22047 178680-0002-3	08/15/93 HERNDON			COMPUTER FACILITIES MANAGEMENT FOR THE ENERGY INFORMATION AD VA 10		\$14,111,377	\$13,050,292	D301	
ELEMENTARY WORKSHOP	FG43-92R341204 219380-0001-3	06/30/95 WILMINGTON			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DE 01		\$72,500	\$37,200		
ELIDA LOCAL SCHOOLS	FG45-92R540177 221490-0001-6	12/31/93 ELIDA			ICP - NEW AWARD. OH 04		\$189,668	\$94,834		
ELIZABETH CITY STATE UNIV ACADEMIC AFFAIRS	FG05-92ER79094 218620-0101-4	05/14/94 ELIZABETH CITY			PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 NC 01		\$40,000	\$40,000		

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK				
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ELKHART COMMUNITY SCHOOLS		FG45-92R540017 208910-0001-1	02/28/94 ELKHART			ICP - NEW AWARD. IN	03	\$195,300	\$76,776	
ELKHART GENERAL HOSPITAL		FG45-92R540023 133330-0001-6	02/28/94 ELKHART			ICP - NEW AWARD. IN	03	\$69,476	\$34,738	
ELMWOOD OFFICE PARK		RL96-88P014150 169820-0001-X	03/31/98 HARAHAN			OFFICE SPACE LEASE LA	02	\$12,134,760	\$6,717,553	XIII
ELON COLLEGE ADMINISTRATIVE SERVICES		FG44-92R434999 159610-0101-6	07/31/93 ELON COLLEGE			CYCLE 14 - INSTITUTIONAL NC	06	\$8,760	\$6,351	
ELTRON RESEARCH INC		FG02-90ER80910 025710-0002-0	05/19/94 AURORA			PEROVSKIT SOLID ELECTROLYTES IL	14	\$549,775	\$549,775	
		FG02-91ER81164 025710-0002-0	07/05/94 AURORA			DISTRIBUTED FIBER OPTICS SENSOR FOR REVERSIBLE DETECTION OF IL	14	\$549,949	\$383,298	
		FG02-91ER81165 025710-0002-0	07/05/94 AURORA			SPONTANEOUS NATURAL GAS OXIDATIVE DIMERIZATION ACROSS MIXED IL	14	\$549,993	\$549,993	
		FG02-92ER81344 025710-0002-0	05/24/95 AURORA			ELECTROCHEMICAL NATURAL GAS REDUCTION TO ALCOHOLS IL	14	\$549,979	\$133,317	
EMEC CONSULTANTS		FC07-91ID13104 211830-0001-4	12/31/95 EXPORT			ELECTROLYSIS OF NEODYMIUM OXIDES PA	20	\$2,288,000	\$288,690	
EMERY WORLDWIDE		AB01-92AD62448 025840-0006-7	09/30/93 SCRANTON			AIRFREIGHT SHIPMENTS PA	10	\$0	\$0	VIII
		AB01-93AD63000 025840-0005-9	07/01/94 STERLING			BPA FOR AIR FREIGHT SERVICES VA	08	\$0	\$0	VIII
EMORY UNIVERSITY		FG05-91ER14191 025880-0001-0	07/14/93 ATLANTA			KINETICS AND MECHANISMS OF REACTIONS INVOLVING SMALL AROMATI GA	04	\$276,500	\$182,500	
		FG05-91ER14219 025880-0001-0	09/14/93 ATLANTA			SENSITIZED LUMINESCENCE IN ORGANIZED MEDIA GA	04	\$283,970	\$190,970	
		FG44-92R435070 09/30/93				CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT	025880-0001-0	ATLANTA	GA	04	\$73,799	\$36,898
	FG05-86ER13568	06/30/94				
	025880-0201-3	ATLANTA	GA	04	\$660,384	\$660,384
	FG05-91ER25105	08/31/94				
	025880-0001-0	ATLANTA	GA	05	\$138,631	\$95,140
EMPORIA STATE UNIVERSITY	FG47-92R702696	08/31/94				
	025900-0001-4	EMPORIA	KS	05	\$147,197	\$70,911
EMRICH & DITHMAR	AC02-92CH10507	09/21/94				
	097430-0001-1	CHICAGO	IL	07	\$127,000	\$85,000 R499
ENCOAL CORP	FC21-90MC27339	09/17/94				
	202910-0001-0	GILLETTE	WY	01	\$72,564,000	\$36,282,000
	FR21-90MC27356	09/17/14				
	202910-0001-0	GILLETTE	WY	01	COAL TECHNOLOGY III; ENCOAL \$0	\$0
ENCORE COMPUTER CORP	AD65-934H21532	09/30/93				
	226060-0002-1	VIENNA	VA	02	\$80,748	\$80,748 7010
ENCORE TEMPORARY INC	AB01-93PRI0021	11/30/93				
	216110-0001-7	WASHINGTON	DC	01	\$0	\$0 R699
ENERGAS CO	AC04-93AL93313	09/30/97				
	065350-0002-8	AMARILLO	TX	13	\$0	\$0 S111
ENERGETICS INC	AC01-89EH80001	06/14/94				
	025930-0001-5	COLUMBIA	MD	04	\$1,019,829	\$698,000 B502
	AC01-90EH89030	05/03/94				
	025930-0001-5	COLUMBIA	MD	03	\$2,879,829	\$2,822,952 B510
	AC01-93CE40969	01/18/95				
	025930-0001-5	COLUMBIA	MD	05	\$3,429,308	ANALYSIS; ENVIRONMENTAL HEALTH \$130,000 R425
	AC21-92MC29231	08/27/94				
	025930-0001-5	COLUMBIA	MD	03	\$2,693,356	ENVIRONMENTAL RESTORATION AND \$1,600,000 R425

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENERGY & ENV RESEARCH CORP	FC22-87PC79796 025980-0005-6	12/31/94 BARTONVILLE	IL	17	\$42,204,998	ENHANCING THE USE OF COALS BY GAS REBURNING SORBENT INJECTION \$18,747,816	
PROCESS DEVELOPMENT	AC22-93PC93252 025980-0306-3	12/21/93 BRILLIANT	OH	18	\$897,340	ASSESSMENT OF TOXIC EMISSIONS FROM A COAL-FIRED POWER PLANT \$750,000 AG11	
ENERGY & ENVIR ANALYSIS INC	AC21-93MC28139 025960-0001-6	05/17/96 ARLINGTON	VA	10	\$1,888,395	RESEARCH ENTITLED "DEVELOPMENT OF A GAS INFORMATION SYSTEM \$592,000 AG25	
ENERGY & ENVIR RES CORP	FC07-89ID12781 025980-0001-3	12/30/93 IRVINE	CA	40	\$420,000	RESEARCH & DEVELOPMENT OF A PROCESS CONTROL SENSOR FOR THE GAS \$331,827	
	AC21-88MC25185 025980-0001-3	07/27/93 IRVINE	CA	40	\$123,317	SOLID WASTE SAMPLING AND DISTRIBUTION PROJECT \$123,317 AG12	
	FC22-91PC90547 025980-0001-3	06/12/94 IRVINE	CA	40	\$15,333,144	EVALUATION OF GAS REBURNING AND LOW NOX BURNERS ON A WALL FI \$7,666,571	
	FR22-91PC90582 025980-0001-3	06/11/14 IRVINE	CA	40	\$0	REPAYMENT AGREEMENT FOR EVALUATION OF GAS REBURNING AND LOW \$0	
	AC21-87MC23299 025980-0003-X	12/30/94 ORRVILLE	OH	16	\$1,225,268	AFBC SYSTEMS CONCEPTS APPLICABLE TO THE COMMERCIAL, \$794,000 AG13	
ENERGY CONCEPTS CO	FG01-91CE15404 026030-0001-2	09/10/93 ANNAPOLIS	MD	04	\$71,964	STEAM-METHANE REFORMING IN MOLTER CARBONATE SALT \$71,964	
ENERGY DEPARTMENT OF ROCKY FLATS	GM13-90GJ30007 026050-1720-6	12/29/95 DENVER	CO	01	\$0	PROGRAMMATIC AGREEMENT FOR ENVIRONMENTAL RESTORATION \$0	
WESTERN AREA POWER ADMIN	PM34-87AL45748 026050-0715-4	09/30/94 LOVELAND	CO	04	\$0	FIRM ELECTRIC SERVICE FOR ROCKY FLATS PLANT \$0	
SAVANNAH RIVER OPERATIONS OFF	GM04-83AL53646 026050-1218-2	02/16/99 LARGO	FL	08	\$0	ESTABLISHES AN AGREEMENT BETWEEN THE PARTIES CONCERNING THE \$0	
IDAHO OPERATIONS OFFICE	GM07-86ID11020 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN ID & AL THAT ESTABLISHES \$0	
IDAHO OPERATIONS OFFICE	GM07-81ID11019 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING TO ESTABLISH PROCEDURES FOR REVI \$0	
IDAHO OPERATIONS OFFICE	GM07-85ID11021 026050-0504-6	09/30/99 IDAHO FALLS	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN DOE/AL & DOE/ID REGARDIN \$0	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
IDAHO OPERATIONS OFFICE	GM07-86ID11018	09/30/99	IDAHO FALLS	02	MOU BETWEEN NY STATE ENERGY RESEARCH & DEVELOPMENT AUTHORITY	\$0
IDAHO OPERATIONS OFFICE	GM07-88ID11028	09/30/99	IDAHO FALLS	02	MEMORANDUM OF UNDERSTANDING BETWEEN SAN FRANCISCO OPERATIONS	\$0
IDAHO OPERATIONS OFFICE	GM07-88ID11030	09/30/99	IDAHO FALLS	02	MEMORANDUM OF UNDERSTANDING ON THE STEEL INITIATIVE BETWEEN	\$0
CHICAGO OPERATIONS OFFICE	GM07-76ID11007	09/30/99	CHICAGO	02	MEMORANDUM OF UNDERSTANDING BETWEEN CH-DOE & ID-DOE ON THE	\$0
CHICAGO OPERATIONS OFFICE	GM07-78ID11008	09/30/99	CHICAGO	02	MEMORANDUM OF UNDERSTANDING BETWEEN THE CHICAGO OPERATION	\$0
CHICAGO OPERATIONS OFFICE	GM07-89ID11037	09/30/99	CHICAGO	02	THE MOU ESTABLISHES THE ENVIRONMENTAL SAFETY & HEALTH FUNCTI	\$0
	GM04-90AL65012	03/19/95	ALBUQUERQUE	01	ENHENCE LEVEL OF OVER SIGHT OF DAILY ACTIVITIES AT THE SNL,	\$0
	GM04-85AL42530	09/30/99	ALBUQUERQUE	01	ESTABLISH GUIDELINES FOR AUTHORIZED REPRESENTATIVES IN THE	\$0
ENERGY FUELS NUCLEAR INC	RL13-74GJ31004	07/23/94	DENVER	01	MINING LEASE AT(05-1)-ML-60. 8-U-E-4	\$0 X293
	RL13-74GJ31013	06/12/94	DENVER	01	MINING LEASE AT(05-1)-ML-60. 8-C-SR-10	\$0 X293
ENERGY INC	R007-86ID12659	09/30/99	IDAHO FALLS	02	LETTER AGREEMENT WITH ENERGY, INC. ALLOWING ID, DOE TO PLACE	\$0 X293
ENERGY INTERNATIONAL INC	FG01-92FE62585	08/31/93	PITTSBURGH	14	PROVIDE FINANCIAL ASSISTANCE TO E.I.C. IN SUPPORT OF THEIR E	\$200,000
	AC22-92PC92108	09/24/95	PITTSBURGH	20	TECHNOLOGY DEVELOPMENT FOR COBALT FISCHER-TROPSCH CATALYSTS	\$1,600,000 AG11
ENERGY RESEARCH CORP	AC21-89MC26040	08/30/93	DANBURY	05	NOVEL HYDROGEN SEPARATION DEVICE DEVELOPMENT FOR COAL	\$394,820 AG12
	AC21-90MC27227	09/28/93	DANBURY	05	DESIGN OF GASIFIERS TO OPTIMIZE FUEL CELL SYSTEMS	\$618,252 AG12
	FG01-90ER81067	10/30/93			LOW COST/IMPROVED CARBON COMPOSITE FOR PHOSPHORIC ACID FUEL	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FUEL CELLS DEPT	026280-0101-2	DANBURY	CT	05	\$491,546	\$491,546
	AC21-90MC27168	11/20/93				
	026280-0001-6	DANBURY	CT	05	\$36,484,273	\$25,045,777 AG94
	AC21-92MC29261	03/30/94				
	026280-0001-6	DANBURY	CT	05	\$566,428	\$552,000 AH92
	FG05-92ER81330	05/24/95				
	026280-0001-6	DANBURY	CT	05	\$133,319	\$133,319
ENERGY SCIENCE LABORATORIES	FG03-92ER81283	09/24/93				
	199880-0001-4	SAN DIEGO	CA	41	\$132,982	\$132,982
ENERGY TELLER INC	FG02-90ER80914	11/19/93				
	197770-0001-4	BALLWIN	MO	02	\$546,904	\$546,904
ENG COMP OPTTECONOMICS INC	AC21-92MC29109	05/14/94				
	223920-0001-8	ANNAPOLIS	MD	04	\$431,859	\$431,859 AH93
ENG SCI SOFTWARE INC	FG02-92ER14247	02/28/95				
	177980-0001-1	SMITHFIELD	RI	01	\$151,320	\$96,000
ENGELHARDT INST OF MOL BIOL	FG02-93ER61538	12/14/94				
	225890-0001-4	MOSCON				
ENGINEERING RES CONSULTING INC	AC02-92CH10511	09/29/95				
	215010-0001-2	TULLAHOMA	TN	04	\$2,950,000	\$819,865 R799
ENGINEERING RESOURCES LTD	FC02-90CE40939	09/30/94				
	026440-0002-5	FAYETTEVILLE	AR	03	\$4,246,300	\$1,548,000
	AC22-91PC91059	09/23/94				
	026440-0002-5	FAYETTEVILLE	AR	03	\$350,700	\$350,700 AG11
	AC22-92PC92118	09/23/94				
	026440-0002-5	FAYETTEVILLE	AR	03	\$318,300	\$318,300 AG11
ENGINEERING SERVICES GROUP PC	AC05-93OR21880	12/13/95				
	225850-0001-X	KNOXVILLE	TN	02	\$70,655	\$70,655 C111

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENGINEERING TECHNOLOGIES		FG05-91ER81097 214590-0001-3	07/05/94 FAYETTEVILLE			AR 03		BIOCONVERSION OF COAL SYNGAS TO FUEL OXYGENATES \$550,000	\$279,166
ENGINEERS FOR EDUCATION		FG02-92ER75696 217540-0001-0	08/31/93 DANBURY			CT 05		100000 ENGINEERS AS VOLUNTEERS TO WORK WITH \$72,586	\$72,586
ENRON GAS LIQUIDS INC		SC01-92FE62760 190880-0001-8	10/01/93 TUPMAN			CA 01		NPR-1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$0	\$0
ENRON OIL TRADING & TRANSPORT		SC01-92FE62761 157220-0001-9	10/01/93 TUPMAN			CA 01		NPR-1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$0	\$0
		SC01-93FE62732 157220-0004-3	11/01/93 DENVER			CO 01		NOSR-3 CONDENSATES ESTIMATED CONTRACT AMOUNT: \$132,134.40	\$0
ENTECH INC		AC05-89OR21846 100910-0002-5	05/17/94 MARIETTA			GA 07		MIS. A-E SERVICES \$1,274,408	\$1,274,408 C219
ENTERPRISE ADVISORY SERVICES		AC01-93CE75316 199980-0002-5	03/22/94 SILVER SPRING			MD 02		PROVIDE SUPPORT SERVICES FOR THE OFFICE OF FEDERAL MANAGEMENT \$316,147	\$316,000 R408
		AC01-92CE16054 199980-0001-7	09/24/93 HOUSTON			TX 04		MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF TECHNICAL AND \$2,719,400	\$1,081,100 R799
		AC22-91EW91531 199980-0001-7	09/30/93 HOUSTON			TX 07		SUPPORT SERVICES FOR THE U.S. DOE - OFFICE OF ENVIRONMENTAL \$2,488,734	\$2,352,935 F999
ENTERPRISES MANAGEMENT LTD		AC01-93AD83093 226490-0001-5	12/29/93 BETHESDA			MD 03		PROVIDE MANAGEMENT PRACTICUM \$29,795	\$29,795 U008
*ENVAIR		FG06-93ER61552 226620-0001-5	01/31/96 KENNEWICK			WA 04		ACP RESEARCH AND SCIENTIFIC COORDINATION \$575,635	\$158,498
ENVIRONMENTAL HEALTH RESEARCH		AD01-92AD15025 207340-0001-4	09/30/93 BIRMINGHAM			AL 06		PROVIDE TESTING FOR SPECIMEN TEST AND LABORATORY WORK. \$33,495	\$33,495 Q301
*ENVIRONMENTAL PROTECTION AGCY		AI01-91EW50511 209530-0001-X	09/30/93 MONTGOMERY			AL 02		TO INITIATE AN INTERAGENCY AGREEMENT FOR ASSISTANCE AND COOP \$150,000	\$150,000

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
NATIONAL AIR & RAD ENV LAB	AI05-920R22039	08/31/93	026670-1901-6	MONTGOMERY	AL	02
	AI01-93EP79165	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-90EW50024	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91EW40009	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91EW50501	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91EW50507	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91CE35040	07/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91EH89125	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-92EW40103	09/06/93	026670-1205-3	WASHINGTON	DC	01
	AI01-92EH89260	09/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91EW40016	12/31/93	026670-0005-6	WASHINGTON	DC	01
	AI01-92EW50601	12/31/93	026670-0005-6	WASHINGTON	DC	01
	AI01-92EW50620	12/06/93	026670-0005-6	WASHINGTON	DC	01
	AI01-92EW40104	10/06/93	026670-0005-6	WASHINGTON	DC	01
	AI01-92EW50663	12/30/93	026670-0005-6	WASHINGTON	DC	01
	AI01-91CE16055	06/04/94	026670-0005-6	WASHINGTON	DC	01
	AI01-92EW50664	09/30/94	026670-0005-6	WASHINGTON	DC	01

DESCRIPTION OF WORK

CONG CONTRACT
DIST VALUEOBLIGS
TO DATE

P/S

CHARACTERIZE RADIOLOGICALLY CONTAMINATED SOIL SAMPLES-----
AL 02 \$60,000 \$60,000TWO WORKSHOPS ON THE CLEAN AIRACT AMENDMENTS OF 1990
DC 01 \$40,385 \$40,385SUPPORT THE HAZARDOUS SUBSTANCE RESEARCH CENTERS
DC 01 \$6,250,000 \$3,280,000FUNDING FOR PATHWAY MODEL WORK
DC 01 \$1,150,000 \$850,000PROVIDE FUNDING TO THREE EPA-SUPPORTED PROGRAMS
DC 01 \$500,000 \$500,000ASSISTANCE AND COOPERATIVE IN DEVELOPING AND IMPLEMENTING MA
DC 01 \$325,000 \$325,000CO-FUNDING OF POWER POOL INTEGRATED RESOURCE PLANNING AND PO
DC 01 \$200,000 \$200,000CO-SPONSER DEVELOPMENT OF ARAR'S ASSISTANCE DATABASE WHICH W
DC 01 \$450,000 \$387,000INTERAGENCY AGREEMENT TO GENERATE INFORMATION
DC 01 \$395,000 \$395,000ESTABLISH A IA WITH EPA BY WHICH EH-22 CAN UTILIZE THE (NAAG
DC 01 \$565,000 \$520,000TO EXAMINE ISSUES RELATED TO INCINERATION OF RADIOACTIVE AND
DC 01 \$375,000 \$375,000CHARACTERIZATION OF SOILS FROMDOE SITES
DC 01 \$120,000 \$120,000TO DEVELOP MANUALS OF PRACTICEON 8 INNOVATIVE TREATMENT TEC
DC 01 \$250,000 \$250,000EPA TO EVALUATE THE IMPLEMENTABILITY OF REGULATORY REQUIREMEN
DC 01 \$200,000 \$200,000ENCHANCEMENT OF BIODEGRADATION THROUGH THE USE OF SUBSTITUTED
DC 01 \$950,000 \$240,000INTERAGENCY AGREEMENT
DC 01 \$60,000 \$60,000INTERAGENCY AGREEMENT FOR PNEUMATIC FRACTURING & TECHNOLOGY
DC 01 \$600,000 \$250,000

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		AI01-92EW50669 026670-0005-6	09/30/94 WASHINGTON			DC	01	TO SPONSOR A CONFERENCE IN COLLABORATION WITH THE ENVIRONMEN \$125,000	\$125,000
		AI01-92EW50672 026670-0005-6	09/30/94 WASHINGTON			DC	01	ENHANCED REMEDIATION OF VOCs FROM GROUNDWATER \$200,000	\$200,000
		AI01-92EW40102 026670-0005-6	12/30/94 WASHINGTON			DC	01	IA W/EPA TO EVALUATE & RECOMMEND IMPROVEMENT TO DOE'S MGMT O \$830,000	\$830,000
		AI01-93EW30125 026670-0005-6	01/31/95 WASHINGTON			DC	01	EPA WILL PROVIDE TECHNICAL ANALYSES OF ISSUES ASSOCIATED WIT \$750,000	\$750,000
		AI01-90EH89073 026670-1305-0	05/01/95 WASHINGTON			DC	01	EPA TRAINING SEMINARS/ WORKSHOPS \$300,000	\$300,000
SOLID WASTE & ENFORCEMENT OFF		AI01-90EW50015 026670-0005-6	05/31/95 WASHINGTON			DC	01	COOPERATIVELY FUND LIAISON TO ASSIST EPA AND DOE POINTS OF C \$200,000	\$200,000
		AI01-92EW40021 026670-0005-6	09/30/95 WASHINGTON			DC	01	ESTABLISHMENT OF A NATIONAL PRIORITY SYSTEM FOR FEDERAL FACI \$155,000	\$155,000
		AI01-91EH89134 026670-0005-6	09/30/95 WASHINGTON			DC	01	INTERAGENCY AGREEMENT WITH EPA TO DEVELOP A SERIES OF TRNG W \$300,000	\$300,000
		AI01-92EW50658 026670-2005-7	09/30/95 WASHINGTON			DC	01	INTERAGENCY AGREEMENT FOR TECHNICAL SUPPORT TO INTEGRATED DE \$1,500	\$1,500
		AI02-93ER75890 026670-0005-6	05/15/95 WASHINGTON			DC	01	DOE FUNDING TO SUPPORT EPA UNDERSTANDING NATIONS \$30,000	\$30,000
TECHNOLOGY TRANSFER & REGULAT		AI01-93EP10032 026670-0005-6	09/30/96 WASHINGTON			DC	01	IA FUNDS OUT: SUPPORT FOR "ESTIMATION OF COSTS OF CLIMATE CH \$150,000	\$150,000
		AI01-91CE50307 026670-0005-6	10/10/96 WASHINGTON			DC	01	SUPPORT FROM EPA FOR AMFA PROGRAM ELEMENTS \$150,000	\$150,000
		AI01-93EW10529 026670-0005-6	02/15/98 WASHINGTON			DC	01	INTERAGENCY WITH EPA TO PROVIDE DOE WITH A BROAD RANGE OF RE \$0	\$0
		AI05-900R21945 026670-0011-0	09/30/95 GULF BREEZE			FL	01	COLLABORATIVE RESERACH ON BIOREMEDIATION OF CONTAMINATED SIT \$20,000	\$20,000
		AI01-88FE61528 026670-0009-9	10/04/93 DURHAM			NC	02	TO INITIATE THE INTERAGENCY AGREEMENT FOR THE TANGENTIALY \$5,000,000	\$5,000,000
		AI01-89CE34024 026670-0012-9	06/18/94 MEBANE			NC	04	INTERAGENCY AGREEMENT-GAP FUNCTIONS AND ELECTROMAGNETIC FIEL \$438,000	\$438,000

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION			NC	02	\$2,467,000	\$2,467,000
-----INTERAGENCY AGREEMENT AWARD-----						
AI22-90PC90164	026670-0010-2	07/31/93	RALEIGH			
AI01-92EW50604	026670-0003-X	01/31/97	LAS VEGAS			
AI01-92EW50623	026670-0003-X	10/08/93	LAS VEGAS			
AI01-92EH89250	026670-0003-X	08/20/94	LAS VEGAS			
AI08-91NV10963	026670-0003-X	06/30/96	LAS VEGAS			
AI01-90EW50014	026670-1102-3	09/30/93	CINCINNATI			
AI01-91EW50509	026670-0002-1	09/30/93	CINCINNATI			
AI01-92EW50646	026670-0002-1	12/31/95	CINCINNATI			
AC65-92WA07693		11/05/93	LITTLETON			
ENVIRONMENTAL RESEARCH GROUPS						
AX01-93AD66332	228110-0001-1	07/30/93	ALEXANDRIA			
ENVIRONMENTAL SPECIALITIES INC						
SC01-93FE62910	227530-0002-6	12/01/93	DENVER			
SC01-93FE62893	227530-0001-8	10/01/93	HOUSTON			
EOTT ENERGY CORP						
AI01-92CEL6068		08/06/95	WASHINGTON			
EPA						
AD03-93SF19764	228840-0001-1	08/10/93	COSTA MESA			
EPE TECHNOLOGIES INC						
AD11-91PN38189	216580-0001-3	06/17/97	PITTSBURGH			
EQUITABLE GAS CO						

DESCRIPTION OF WORK

OBLIGS TO DATE

\$2,467,000

DEVELOPMENT AND IMPLEMENTATION OF A QUALITY ASSURANCE MONITOR
NV 01 \$1,000,000 \$575,000

INTERAGENCY AGREEMENT FOR TECHNICAL SUPPORT TO INTEGRATED DEVELOPMENT
NV 02 \$15,000 \$15,000

ENHANCEMENT OF CAP88-PC DOSE/RISK ASSESSMENT SOFTWARE PACKAGE
NV 01 \$160,000 \$160,000

PROVIDE COMPREHENSIVE RADIOLOGICAL SURVEILLANCE AND SAFETY PROGRAM
NV 01 \$11,731,386 \$11,731,386

IA FOR COOPERATIVE WASTE
OH 01 \$270,000 \$100,000

IA FOR COOPERATIVE DEVELOPMENT AND IMPLEMENTATION OF QUALITY
OH 01 \$150,000 \$150,000

EPA SUPERFUND - INNOVATIVE TECHNOLOGY EVALUATION
OH 04 \$1,700,000 \$1,200,000

CONSERVATION AND RENEWABLE ENERGY PREFERENCE CUSTOMER
CO 06 \$2,064,346 \$1,762,555 R799

CLEAN 252 REHEAT COILS IN THE FORRESTAL BUILDING
VA 08 \$8,820 \$8,820 Z111

NPR-3 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$7,905,051.0
CO 01 \$0 \$0

NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$883,884.51
TX 22 \$0 \$0

INTERAGENCY AGREEMENT/EPA DEVELOPMENT OF INTL ENV TECHNOLOGY
DC 01 \$100,000 \$100,000

UNINTERRUPTABLE POWER SUPPLY SYSTEM FOR COMPUTER CENTER
CA 38 \$30,668 \$0 6150

NATURAL GAS UTILITY SUPPLIES AND SERVICES
PA 14 \$250,000 \$250,000 S111

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ERC INC	AC02-91CE40942 215090-0001-1	09/30/93 TULLAHOMA	TN	04	WHEELING CONGENERATED POWER (WCP), ANALYSIS, IMPROVEMENT GUI \$399,969 R799	
	FG05-92ER81435 215090-0001-1	02/17/95 TULLAHOMA	TN	04	SBIR PHASE I A LIGHT METAL FUELED NONEQUILIBRIUM PLASMA GENE \$549,942 \$383,295	
ERIE COMMUNITY COLLEGE	FG42-90R223716 201750-0001-8	12/31/93 WILLIAMSVILLE	NY	31	NONE \$330,000	\$165,000
ERM PROGRAM MANAGEMENT CO	AC07-93ID13210 225070-0001-5	10/06/97 ENGLEWOOD	CO	06	TECHNICAL AND MANAGERIAL SUPPORT SERVICES \$252,000	\$252,000 R425
ESEERCO	FG05-91CE35045 026890-0001-6	03/31/95 NEW YORK	NY	15	DEMONSTRATION OF HIGH PHASE ORDER (HPO) POWER TRANSMISSION 0 \$11,312,965	\$2,600,000
ESM CORP	AB01-93EI23520 172910-0001-7	06/30/94 CHARLOTTE	NC	09	BPA FOR PC ELECTRICAL SUPPORT ITEMS \$0	\$0 7035
ESP GRAPHICS INC	AB01-93AD25656 026940-0001-0	06/30/94 GAITHERSBURG	MD	08	BPA FOR GRAPHIC ARTS AND RELATED SERVICES \$0	\$0 T001
ESTANCIA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84054 226870-0101-5	11/24/97 ESTANCIA	NM	01	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
ETS TEMPORARY INC	AB01-93AD11073 216090-0001-3	10/31/93 GREENBELT	MD	08	BPA FOR TEMPORARY SECRETARIAL SERVICES \$0	\$0 R699
EUA COGENEX CORP	AC01-93MA69008 227420-0001-1	02/15/00 LOWELL	MA	05	SHARED ENERGY SAVINGS PROJECT INVOLVING THE RELAMPING OF THE \$3,274,521	\$0 Z219
EUGENE WALDORF SCHOOL	FG51-92R020149 200930-0001-4	09/30/93 EUGENE	OR	04	CYCLE 14 ECM AWARD. INCLUDES \$1,585 HARDSHIP FUNDS. \$7,927	\$5,548
EUNICE KENNEDY SHRIVER CENTER MEDICAL GENETICS	FG02-92ER61395 214210-0201-9	09/30/93 WALTHAM	MA	04	STUDIES OF GENETIC DISCRIMINATION \$210,001	\$210,001
	FG02-93ER61564	03/31/95			DNA BANKING AND DNA DATABASES: LEGAL ETHICAL,	

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK						
				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		214210-0001-6	WALTHAM			MA	04	\$434,084	\$199,556	
EXCELLENCE IN ED CENTER FOR		FG05-92ER75715	03/31/94			VA	10	\$377,219	\$75,000	
		218030-0001-5	MCLEAN							
EXCHANGE PARK STATION		AI01-93RGI1131	05/31/94			TX	03	\$155	\$155	
		227350-0001-X	DALLAS							
EXECUTIVE BUSINESS SERVICES		AC01-92PRI0012	09/23/94			CA	41	\$24,000	\$24,000	7030
		224320-0001-3	SAN DIEGO							
EXECUTIVE COURT REPORTERS		AB01-92AD24800	09/30/93			MD	08	\$0	\$0	R606
		027300-0001-1	SILVER SPRING							
EXECUTIVE PRESENTATIONS INC		AB01-93AD25657	06/30/94			MD	08	\$0	\$0	T010
		205290-0002-4	ROCKVILLE							
		AB01-92AD24617	07/30/93			MD	08	\$0	\$0	T001
		205290-0003-2	SILVER SPRING							
EXETER ASSOC INC		AC01-90MA00256	01/31/95			MD	08	\$2,846,152	\$1,645,000	R499
		106770-0002-2	SILVER SPRING							
ENGINEERING & FACILITIES MGMT		AC03-92SFI19198	09/30/95			MD	08	\$930,218	\$330,000	R421
		106770-0102-9	SILVER SPRING							
EXPLORATORIUM		FG03-92ER75761	08/31/93			CA	05	\$138,000	\$69,000	
		213530-0001-X	SAN FRANCISCO							
		FG03-93ER61583	09/30/94			CA	05	\$150,199	\$101,575	
		213530-0001-X	SAN FRANCISCO							
EXPLUS INC		AB01-93AD24834	05/31/94			VA	01	\$0	\$0	T001
		227980-0001-7	ASHBURN							
EYE RESEARCH INSTITUTE		FG02-91ER61229	08/31/93			MA	09	\$666,118	\$666,118	
		213520-0001-6	BOSTON							
E A TUCKER TRANSMISSION CO		AC65-93WNI1975	12/15/93							

ELVERTA-TRACY 230-KV TL NOS 1 & 2

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY	CA	09	\$2,797,599	\$1,398,800 Y249
F D SERVICES INC	AC01-92FE62316 224630-0001-5	09/30/97 GREENVILLE	SC	04	\$24,668,667	\$22,094,946 M299
F R LAURAN CORP	AC05-92OR21883 221950-0001-5	08/16/94 OAK RIDGE	TN	03	\$57,813	\$0 Y111
FACILITIES MANAGEMENT CO	AM01-93EW10424 227510-0001-0	02/25/94 LANDOVER	MD	05	\$0	\$0 R699
	AD01-93EW10595 227510-0001-0	02/25/94 LANDOVER	MD	05	\$281,512	\$281,512 R699
	AD01-93EW10597 227510-0001-0	02/25/94 LANDOVER	MD	05	\$37,009	\$37,009 R699
	AD01-93EW10639 227510-0001-0	02/25/94 LANDOVER	MD	05	\$281,676	\$281,676 R699
	AD01-93EW10688 227510-0001-0	08/02/93 LANDOVER	MD	05	\$187,825	\$187,825 R699
FACTORY MUTUAL RESEARCH	AC01-88EH79072 027520-0001-4	09/27/93 NORWOOD	MA	09	\$1,257,802	\$1,201,950 R425
FAILURE ANALYSIS ASSOC INC	FG05-90ER81086 182840-0002-4	08/14/93 REDMOND	WA	08	\$485,158	\$485,158
FAIRCHILD INDUSTRIES INC FAIRCHILD SPACE & ELECTRONICS	AC01-88NE32137 027590-0102-4	09/30/93 GERMANTOWN	MD	08	\$10,442,220	\$9,886,930 R425
FAIRFIELD COUNTY SCHOOLS	FG44-92R435139 214690-0001-6	09/30/94 WINNSBORO	SC	05	\$67,809	\$38,990
FAIRFIELD UNIVERSITY PHYSICS DEPT	FG02-91ER40673 183140-0001-9	09/14/93 FAIRFIELD	CT	04	\$95,700	\$95,700
FAIRMONT FIRE PROTECTION	GM34-93RF00406 225950-0001-2	09/30/93 GOLDEN	CO	06	TECTION DIST	\$0

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FAIRWAY ELECTRONICS INC		AB01-93AD69161 225740-0001-3	12/31/93 KENSINGTON			MD	08	BPA FOR DAY-TO-DAY ELECTRONIC SUPPLY SERVICE	\$0 8999
								\$0	
FALCON MICROSYSTEMS		AB34-93RF00462	07/31/94 GOLDEN			CO	02	CV/ADP BPA AWARD	\$235,129 D308
FALCON MICROSYSTEMS INC		AM04-93AL81712 172920-0001-0	11/05/93 LANDOVER			MD	05	MASTER CONTRACT FOR BERNOULLI BOXES AND INTERFACE KIITS	\$0 7025
								\$0	
		AD04-93AL81418 172920-0001-0	11/05/93 LANDOVER			MD	05	DELIVERY ORDER FOR ITEMS 1,2,3, UNDER MASTER CONTRACT.	\$314,540 7025
								\$314,540	
		AD04-93AL90170 172920-0031-0	03/22/94 LANDOVER			MD	05	ORDER FOR 50 MACINTOSH CENTRIES 650	\$144,950 7050
								\$144,950	
		AB04-93AL90115 172920-0001-0	05/21/94 LANDOVER			MD	05	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES	\$50,000 7030
								\$50,000	
		AM04-91AL62569 172920-0001-0	03/20/94 LANDOVER			MD	05	APPLE MACINTOSH IICX - MICROCOMPUTERS	\$0 7050
								\$0	
FALLINI JR JOSEPH B		AC08-76NV00427 027860-0001-7	09/30/97 TONOPAH			NV	01	PERMIT TO USE WARM SPRINGS ACCESS ROAD AT CENTRAL NEVADA.	\$0 V999
FASE		FG05-91ER75609 205190-0001-3	12/16/93 LOS ANGELES			CA	24	FUTURES (VIDEOTAPE SERIES)	\$1,281,800
								\$1,781,800	
FATHER FLANAGAN'S BOYS' HOME		FG47-91R703467 213710-0001-8	09/30/93 BOYS TOWN			NE	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	\$79,676
								\$159,354	
		FG47-92R703492 213710-0001-8	08/31/94 BOYSTOWN			NE	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	\$19,365
								\$38,731	
FAUSKE & ASSOC INC		AC07-93ID13202 221550-0002-2	09/30/94 BURR RIDGE			IL	13	ARSAP PROGRAM SUPPORT	\$944,067
								\$188,764	R408
FAYETTE COUNTY PUBLIC SCHOOLS		FG44-88R433514 145180-0002-1	12/31/93 LEXINGTON-FAYETTE			KY	06	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG	\$97,253
								\$207,943	
		FG44-92R434964	07/30/94					CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	145180-0002-1	LEXINGTON-FAYETTE	KY	06	\$204,190	\$102,095	
FAYETTEVILLE STATE UNIVERSITY MATH DEPARTMENT	FG05-92ER79081 182750-0101-3	05/14/94 FAYETTEVILLE	NC	07	\$40,185	\$40,185	
BUSINESS AFFAIRS	FG44-89R433890 182750-0001-7	12/30/93 FAYETTEVILLE	NC	07	\$48,513	\$24,256	
FEDERAL AVIATION ADMIN	GM04-76AL02952	09/30/99 AMARILLO	TX	13	\$0	\$0	
FEDERAL CARTRIDGE CO	AM04-93AL94353 227760-0001-4	12/22/93 ANOKA	MN	06	\$0	\$0	
FEDERAL COMPUTER CORP	AC06-91RL12252 211250-0001-5	02/19/94 FALLS CHURCH	VA	10	\$3,683,385	\$3,683,025	7010
FEDERAL EMERGENCY MGMT AGENCY	AI01-93EH89341 028110-0001-1	09/30/93 WASHINGTON	DC	01	\$10,000	\$10,000	
FEDERAL EXPRESS CORP	AB01-92AD62449 028140-0005-5	09/30/93 GREENBELT	MD	05	\$0	\$0	VIII
	AD01-92RG11110 028140-0005-5	09/30/93 GREENBELT	MD	06	\$1,000	\$1,000	9999
	AD01-92RG11111 028140-0005-5	09/30/93 GREENBELT	MD	05	\$6,000	\$6,000	9999
	AD01-92RG11109 028140-0005-5	09/30/93 GREENBELT	MD	05	\$5,000	\$5,000	9999
	AB01-93AD63003 028140-0005-5	07/01/94 GREENBELT	MD	05	\$0	\$0	VIII
FEDERAL INFORMATION EXCHANGE	FC02-92ER35180 191430-0002-9	09/14/93 GAITHERSBURG	MD	06	\$138,905	\$138,905	
	FG05-89ER75527 191430-0001-0	08/31/94 GERMANTOWN	MD	06	\$5,328,059	\$2,933,857	
	FG05-90ER75602	09/27/95			A MINORITY RESEARCH & EDUCATION INFORMATION SERVICE		
					RESEARCH ADMINISTRATOR		
					FEASIBILITY STUDY: ELECTRONIC		
					DESIGN, DEVELOPO, TEST AND IMPLEMENT AN ON-LINE RESEARCH AND		
					A MINORITY RESEARCH & EDUCATION INFORMATION SERVICE		

AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	DESCRIPTION OF WORK			
					VENDOR ID	STATE	CONG DIST	OBLIGS TO DATE
		191430-0001-0	GERMANTOWN			MD	06	\$1,813,605
FEDERAL PRISON INDUSTRIES INC		AI04-93AL94504	07/09/93	FURNITURE FOR CIA				
		096150-0009-4	LEXINGTON-FAYETTE	KY	06			\$29,020
		AB04-93AL91263	02/10/94	BPA- SAFETY SHOES		NC	03	\$500
		096150-0007-8	BUTNER					\$500 6540
		AI01-93AD40045	03/31/94	FURNITURE REPAIRS		VA	08	\$0
		096150-0003-5	PETERSBURG					\$0
FEDERAL QUALITY INSTITUTE		AI01-93EI24084	03/18/94	QUALITY MANAGEMENT SERVICES TRAINING & DISCUSSION FACILITATO		DC	01	\$40,000
		196530-0002-0	WASHINGTON					\$40,000
FEDERAL REALTY INV TRUST		AC01-92AD68093	07/31/93	ACQUIRE TEMPORY OFFICE SPACE		DC	01	\$1,367,072
		218430-0001-6	WASHINGTON					\$1,367,072 X111
FEDERATION OF SOCIETIES		FG02-93ER20103	05/31/94	CONFERENCE ON ULIQUITION AND INTRACELLULAR PROTEINS		VT	01	\$4,000
		228530-0001-X	SAXTONS RIVER					\$4,000
FEIERMAN DR JAY R		AB04-92AL82549	10/30/93	BPA- PSYCHIATRIC EXAMINER		NM	01	\$112,750
		217990-0001-X	ALBUQUERQUE					\$112,750 Q519
FENDER GEORGE S		RL13-74GJ31019	06/12/94	MINING LEASE AT(05-1)-ML-60.		CO	04	\$0
		169860-0001-4	LOVELAND					\$0 X293
FERGUSON MRS JERRY		RL07-78ID01825	09/30/99	GRANT OF RIGHT OF WAY IONA		ID	02	\$0
		028300-0001-3	IONA					\$0 X293
FERNANDEZ & ASSOC		AC34-90RF00007	09/27/94	8(A) ADM SUP SERV		CO	01	\$4,409,563
		028310-0002-5	DENVER					\$2,609,156 R699
FERNANDEZ & ASSOC MGMT CON INC		AC65-88WA04017	08/01/93	ADMINISTRATION SUPPORT SERVICE		CO	05	\$7,033,098
		226580-0001-4	GOLDEN					\$7,033,098 R699
FERRIS STATE COLLEGE		FG45-91R530165	01/31/94	ICP-NEW AWARD.		MI	10	\$258,728
		028360-0001-5	BIG RAPIDS					\$129,364

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FIBERTEK INC	FG05-90ER81022 174530-0001-7	12/31/93 HERNDON	VA	10	FIBER OPTIC LONG COUNTER \$594,195	\$544,270	
FIELDS LEWIS & PITTENGER	AB01-91GC20234 198390-0001-2	07/22/93 DENVER	CO	01	BPA FOR PATENT APPLICATION \$0	\$0	R418
	AB01-92GC20284 198390-0002-0	07/22/93 ALEXANDRIA	VA	08	BPA FOR PATENT APPLICATIONS \$0	\$0	R418
FINANCIAL ENERGY MANAGEMENT	FG48-92R810494 225160-0001-4	09/15/94 DENVER	CO	01	AWARD FUNDS FOR THE UNSOLICITED PROPOSAL "IMPROVING ENERGY E \$84,125	\$84,125	
FIRST INTERSTATE BANK OF IDAHO	AC07-89ID12851 028550-0001-7	03/31/94 IDAHO FALLS	ID	02	SPECIAL BANK ACCOUNT AGREEMENTIDAHO FALLS \$448,094	\$448,094	R499
FISHER & AMZEL	AB01-93GC20308 228890-0001-X	07/31/95 ALEXANDRIA	VA	08	BPA FOR NOVELY SEARCHES INFRINGEMENT SERVICES, ETC \$0	\$0	R418
	AB01-93GC20320 228890-0001-X	07/31/95 ALEXANDRIA	VA	08	BPA FOR DOMESTIC PATENT APPLICATIONS \$0	\$0	R418
FISHER COUNTY HOSPITAL	FG46-92R613557 223040-0001-0	02/28/94 ROTAN	TX	17	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AMA \$42,211	\$42,211	
FISK UNIVERSITY	FG05-91ER79050 028620-0001-9	09/29/94 NASHVILLE	TN	05	MULTICHANNEL OPTICAL SPECTROMETER SYSTEM \$125,870	\$125,870	
FLEHR HOHBACH TEST ALBRITTON	AC03-90SF18705 204200-0001-1	09/29/93 SAN FRANCISCO	CA	11	PATENT-LEGAL SERVICES \$2,149,240	\$324,240	R418
FLEIT JACOBSON COHN	AB01-91GC20249 198400-0001-2	07/22/93 WASHINGTON	DC	01	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES \$0	\$0	R418
FLEMING COUNTY OF BOARD OF EDUCATION	FG44-92R434965 028720-0101-8	07/31/94 FLEMINGSBURG	KY	07	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$88,640	\$44,319	
FLINT CITY OF COMMUNITY SCHOOLS	FG45-92R540210 217300-0101-7	12/31/93 FLINT	MI	07	ICP - NEW AWARD. \$18,000	\$9,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FLOOD CONTROL DISTRICT #5		RL07-761D01450 028810-0001-0	IDAHO FALLS	ID	02	LICENSE TO SPILL FLOOD WATERS ON MRTS \$0	\$0	X293
FLORIDA A & M UNIVERSITY PSYCHOLOGY DEPARTMENT		FG03-92SF19487 124790-0501-1	TALLAHASSEE	FL	02	NEW - THE IDENTIFICATION AND EDUCATION OF BLACK CULTURALLY D \$71,478	\$71,478	
PHARMACOLOGY		FG05-89ER75523 124790-0301-9	TALLAHASSEE	FL	02	PREDOCTORAL TRAINING PROGRAM IN ENVIRONMENTAL TOXICOLOGY \$75,000	\$75,000	
COOPERATIVE EDUCATION		FG04-90AL65852 124790-0401-5	TALLAHASSEE	FL	02	HBCU GRANT FOR CO-OP PROGRAM \$62,067	\$62,067	
FLORIDA ATLANTIC UNIVERSITY PHYSICS DEPT		FG05-89ER45392 028860-0101-5	BOCA RATON	FL	14	THEORETICAL STUDIES OF METALLIC ALLOYS \$304,668	\$304,668	
FLORIDA DEPT OF HEALTH		AI13-89GJ30006 190290-0001-5	TALLAHASSEE	FL	02	RADON PROFICIENCY TESTING \$0	\$0	
FLORIDA INSTITUTE OF TECH		FG05-92ER25138 129770-0001-1	MELBOURNE	FL	11	NEW GRANT: "USE OF SYMBOLIC COMPUTATION IN RADIATIVE, ENERGY \$20,000	\$20,000	
FLORIDA INTERNATIONAL UNIV		FG03-90SF18715 028880-0002-4	MIAMI	FL	15	MINORITY UNDERGRADUATE TRAINING FOR ENERGY-RELATED CAREERS \$269,599	\$269,599	
ENGINEERING DEPARTMENT		FG05-92ER79092 028880-0302-3	MIAMI	FL	15	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,432	\$40,432	
		FG05-92ER79103 028880-0002-4	MIAMI	FL	15	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$39,814	\$39,814	
FLORIDA SOLAR ENERGY CENTER		FG01-90CE21048 028920-0001-7	CAPE CANAVERAL	FL	11	DAYLIGHT AVAILABILITY RESEARCH \$567,509	\$567,509	
FLORIDA STATE OF GOVERNOR'S ENERGY OFFICE		FG44-80R430363 028940-0301-3	TALLAHASSEE	FL	02	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$4,369,706	\$4,369,706	
GOVERNOR'S ENERGY OFFICE		FG44-78CS60044 028940-0301-3	TALLAHASSEE	FL	02	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$9,345,486	\$9,345,486	
HEALTH & REHABILITATIVE SVCS		FG04-90AL65778 028940-0501-6	TALLAHASSEE	FL	02	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, \$224,486	\$224,486	

ANARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
HEALTH & REHABILITATIVE SVCS	FG04-90AL66151 028940-0501-6	08/31/95 TALLAHASSEE	FL	02	\$368,349	\$84,150
HOUSING & COMMUNITY DEV DIV OF	FG44-92ER410600 028940-0601-2	09/30/95 TALLAHASSEE	FL	02	\$700,000	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTANCE \$200,000
GOVERNOR'S ENERGY OFFICE	FG44-80CS64990 028940-0301-3	06/30/95 TALLAHASSEE	FL	02	\$4,955,471	\$3,389,400
FLORIDA STATE UNIVERSITY	FC05-85ER25000 028950-0001-8	07/31/93 TALLAHASSEE	FL	02	\$1,015,718,379	\$78,295,487
BIOLOGICAL SCIENCES DEPT	FG05-90ER61039 028950-0101-4	08/14/93 TALLAHASSEE	FL	02	\$397,500	\$397,500
	FG05-92ER40742 028950-0001-8	09/29/93 TALLAHASSEE	FL	02	\$600,000	\$600,000
	FG05-92ER40750 028950-0001-8	09/29/93 TALLAHASSEE	FL	02	\$600,000	\$600,000
	FG05-92ER61500 028950-0001-8	09/29/93 TALLAHASSEE	FL	02	\$7,081,000	\$7,061,000
INST OF MOLECULAR BIOPHYSICS	FG05-86ER60473 028950-0301-7	10/31/93 TALLAHASSEE	FL	02	\$94,813	\$94,813
PHYSICS DEPT	FG05-87ER40319 028950-0701-2	12/31/93 TALLAHASSEE	FL	02	\$328,885	\$328,885
CHEMISTRY DEPT	FG05-85ER45208 028950-0201-0	04/30/94 TALLAHASSEE	FL	02	\$1,278,930	\$1,158,170
BIOLOGICAL SCIENCES DEPT	FG05-86ER13575 028950-0101-4	06/30/94 TALLAHASSEE	FL	02	\$747,852	\$747,852
BIOLOGICAL SCIENCES DEPT	FG05-91ER61159 028950-0101-4	03/31/94 TALLAHASSEE	FL	02	\$1,027,930	\$1,027,930
PHYSICS DEPT	FG05-86ER40273 028950-0701-2	02/28/95 TALLAHASSEE	FL	02	\$1,044,000	\$922,000
OCEANOGRAPHY DEPARTMENT OF	FG05-92ER61416 028950-0901-5	04/30/95 TALLAHASSEE	FL	02	\$218,777	\$134,640
	FG05-92ER61430 028950-0001-8	04/30/95 TALLAHASSEE	FL	02	\$543,066	\$179,975

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
FLORIDA UNIVERSITY OF COLLEGE OF ENGINEERING	FG05-92ER40735	09/29/95	028950-0001-8	TALLAHASSEE	FL 02	SUPPORT OF EXPERIMENTAL NUCLEAR PHYSICS AT THE SUPERCOMPUTER \$312,000 \$100,000
	FG05-92ER40751	09/29/95	028950-0001-8	TALLAHASSEE	FL 02	LIQUID HELIUM FLUID DYNAMICS STUDIES \$660,000 \$210,000
	FG05-93ER25147	11/14/95	028950-0001-8	TALLAHASSEE	FL 02	RESEARCH TOWARD A HETEROGENEOUS NETWORKED COMPUTER CLUSTER \$998,780 \$377,986
	FG05-87ER60517	11/30/95	028950-0201-0	TALLAHASSEE	FL 02	ENERGY TRANSFORMATION IN MOLECULAR ENVIRONMENTAL RESEARCH \$973,460 \$716,460
	FG05-87ER40329	02/29/96	028950-0201-0	TALLAHASSEE	FL 02	RESEARCH IN ACTINIDE CHEMISTRY \$1,019,000 \$772,000
NUCLEAR ENGINEERING SCI DEPT	FG05-93ER54192	10/31/97	028950-0001-8	TALLAHASSEE	FL 02	FLUID DYNAMICS OF SUPERCRITICAL HELIUM WITHIN CABLED-IN-COND \$800,000 \$160,000
	FG02-85CE40740	09/30/93	028970-1302-8	GAINESVILLE	FL 06	CHARACTERIZATION OF PHYSICAL PROPERTIES OF KRAFT BLACK \$2,791,775 \$1,949,500
	FG02-86NE37967	02/28/94	028970-0602-1	GAINESVILLE	FL 06	REMOTE TELEPRESENCE ROBOTICS SYSTEM FOR INSPECTION AND MAINT \$7,946,560 \$3,733,000
	FG03-92SF19199	12/17/93	028970-0002-3	GAINESVILLE	FL 06	NLUF FY 92 AWARD: TIME-RESOLVED EMISSION & ABSORPTION SPECTR \$160,000 \$160,000
	FG05-93ER61550	02/14/94	028970-0002-3	GAINESVILLE	FL 06	PARTIAL FINANCIAL SUPPORT OF 1993 SANIBEL SYMPOSIA \$5,000 \$5,000
PHYSICS DEPT	FG05-86ER40272	02/28/94	028970-0802-4	GAINESVILLE	FL 06	RESEARCH IN THEORETICAL AND EXPERIMENTAL ELEMENTARY PARTICLE \$7,182,678 \$7,156,678
	FG05-86ER13574	06/30/96	028970-1702-3	GAINESVILLE	FL 06	PYRUVATE DECARBOXYLASE: A KEY ENZYME FOR ALCOHOL PRODUCTION \$832,280 \$617,762
	FG05-86ER45268	12/31/94	028970-0402-9	GAINESVILLE	FL 06	STUDIES OF HEAVY FERMION SYSTEMS \$802,522 \$717,522
	FG05-86ER13581	07/31/95	028970-1702-3	GAINESVILLE	FL 06	GENE-ENZYME RELATIONSHIPS IN SOMATIC CELLS AND THEIR ORGANIS \$911,866 \$694,866
	FG05-88ER13881	12/31/94	028970-0102-X	GAINESVILLE	FL 06	DEVELOPMENT OF LASER EXCITED ATOMIC FLUORESCENCE AND IONIZAT \$669,340 \$568,340
CHEMISTRY DEPT	FG05-89ER14018	04/30/94	028970-0102-X	GAINESVILLE	FL 06	THE GLOW DISCHARGE AS AN ATOMIZATION AND IONIZATION SOURCE \$455,970 \$455,970

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	COLLEGE OF ENGINEERING	FG05-90ER40547	07/31/93	028970-0002-3	GAINESVILLE	FL	06	\$366,435	DEVELOPMENT OF POLYSILOXANE SCINTILLATING FIBERS FOR THE SSC		\$366,435	
		FG05-91ER45462	03/24/95	028970-0002-3	GAINESVILLE	FL	06	\$451,883	QUANTUM-CONFINEMENT EFFECTS AND OPTICAL BEHAVIOR OF INTERMED		\$309,869	
		FG05-92ER75771	08/31/93	028970-0002-3	GAINESVILLE	FL	06	\$39,998	SCIENCE TEADHERS AND DOCENTS AS MENTORS TO SCIENCE AND MATHE		\$39,998	
		FG05-92ER75806	09/29/93	028970-0002-3	GAINESVILLE	FL	06	\$30,000	UNIVERSITY OF FLORIDA REACTOR SHARING PROGRAM		\$30,000	
		FG05-92ER79151	09/29/93	028970-0002-3	GAINESVILLE	FL	06	\$21,000	UNIVERSITY OF FLORIDA TRAININGREACTOR - UNIVERSITY REACTOR		\$21,000	
		AC22-91PC90182	12/12/94	028970-1302-8	GAINESVILLE	FL	06	\$728,345	RESEARCH ENTITLED "STUDIES OF GRANULAR FLOW DOWN ON INCLINED		\$478,560	AG11
	FLOUR BLUFF ISD	FG44-92R434896	09/30/94	028970-0002-3	GAINESVILLE	FL	06	\$927,404	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD		\$460,000	
		FG05-93ER75871	04/14/94	028970-0002-3	GAINESVILLE	FL	05	\$48,344	DROPLET-VAPOR CORE REACTORS WITH MHO POWER CONVERSION UNITS		\$48,344	
		FG05-93ER75880	04/14/94	028970-0002-3	GAINESVILLE	FL	06	\$100,000	AN INNOVATIVE FUEL DESIGN CONCEPT FOR IMPROVED LIGHTWATER RE		\$100,000	
		FG46-92R613558	02/28/94	223240-0001-6	CORPUS CHRISTI	TX	27	\$376,900	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA		\$188,449	
	FLOWER MEMORIAL HOSPITAL	FG45-92R540183	06/30/94	204640-0001-7	SYLVANIA	OH	09	\$293,718	ICP - NEW AWARD.		\$146,859	
		FG44-92R434966	07/31/94	029050-0002-3	PRESTONSBURG	KY	07	\$75,375	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD		\$66,346	
	FLOYD COUNTY SCHOOL BOARD	FG47-92R707006	08/31/93	101100-0001-3	LE MARS	IA	06	\$4,500	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O		\$2,250	
		AC05-920R21972	11/30/97	226590-0001-8	FERNALD	OH	08	\$423,228,420	ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACTOR FOR THE FERN		\$423,228,420	M300

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
FLUOR DANIEL INC	AC05-910R21964 170520-0002-4	09/05/94 IRVINE			CA	40
						A-E SERVICES FOR RECONFIGURATION OF THE DOE NUCLEAR WEAPONS C219 \$50,000,000 C219
ADVANCED TECHNOLOGY DIV	AC06-86RL10838 170520-0102-0	12/31/93 IRVINE			CA	40
						A-E SERVICES FOR THE HANFORD WASTE VITRIFICATION \$169,209,160 C119
	AC96-89PO15110 170520-0001-6	04/27/94 SUGAR LAND			TX	22
						GENERAL ARCHITECT ENGINEERING SERVICES FOR ALL SPR SITES, \$37,059,550 C219
FM TECHNOLOGIES INC	FG05-90ER80917 174560-0001-8	05/19/94 FAIRFAX			VA	08
						HIGH-POWER TRANSVERSE-MODULATION MICROWAVE GENERATOR WITH AX \$516,357
	FG05-91ER81245 174560-0001-8	07/05/94 FAIRFAX			VA	08
						MODULATOR SYSTEMS FOR HEAVY ION FUSION ACCELERATORS \$278,957
	FG05-92ER81447 174560-0002-6	05/24/95 FAIRFAX			VA	08
						NEW SBIR PHASE I A HIGH CURRENT, MICRO PULSE ELECTRON SOURCE \$133,269
FOLEY CO	AC96-92PO16055 029170-0004-X	08/05/93 NEW IBERIA			LA	03
						CONSTRUCTION FOR UPGRADE OF SERVICE SHAFT AND RAISEBORE \$1,534,511 Y299
FOLSOM EDUCATION & CMY CTR	FG41-93RI96500 228790-0001-7	06/30/94 SOUTH HERO			VT	01
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$3,000
FOOD & DRUG ADMIN	AI01-93EH89330 229340-0001-X	09/30/93 ROCKVILLE			MD	08
						IA ESTABLISHED TO CONDUCT RADIATION HEALTH SURVEYS \$20,000
FOOTHILL ENG CONSULTANTS INC	AC65-92WB02729 203300-0001-2	07/12/94 GOLDEN			CO	05
						SUMMIT-WATERTOWN T.L. PROJECT ENVIRONMENTAL STUDY \$127,744 B510
FORD MOTOR CO	AC01-92AD64622 029260-0002-2	04/30/94 WASHINGTON			DC	01
						LEASING OF 13 VEHICLES \$86,730 9999
SCIENTIFIC RESEARCH LABS	AC07-90ID13019 029260-0101-0	09/18/94 DEARBORN			MI	16
						R&D FOR MODULAR ELECTRIC VEHICLE PROGRAM (MEVP) \$7,068,000 AG83
FORREST COUNTY SCHOOL DISTRICT	FG44-85R432248 129810-0001-2	12/15/93 HATTIESBURG			MS	05
						GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$25,366
FORT HALL TOWN OF POLICE DEPT	GM07-93ID11106 225050-0101-4	12/30/99 FORT HALL			ID	02
						INEL FIRING RANGE USE AGREEMENT WITH FORT HALL POLICE DEPT \$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
FORT HAYS STATE UNIVERSITY	FG02-91CHI0471 101130-0001-4	07/28/94 HAYS	KS	01	\$12,000,000	DESIGN & CONSTRUCTION OF A PHYSICAL SCIENCES CENTER. \$3,976,800
FORT OSAGE R-I SCHOOL DISTRICT	FG47-92R706065 221780-0001-0	08/03/94 INDEPENDENCE	MO	04	\$220,968	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$110,484
FORT VALLEY STATE COLLEGE	FG05-88ER75424 029510-0001-4	09/24/93 FORT VALLEY	GA	03	\$566,755	ASSISTANCE IN ESTABLISHING A DUAL DEGREE PROGRAM IN HEALTH P \$550,000
COOP DEVELOPMENTAL ENERGY PR	FG05-92ER79099 029510-0301-3	05/14/94 FORT VALLEY	GA	03	\$39,888	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$39,888
COOP DEVELOPMENTAL ENERGY PROG	FG08-90NV10941 029510-0301-3	12/31/93 FORT VALLEY	GA	03	\$1,203,735	FOR 3 PLUS 2 DUAL DEGREE PROGRAM WTO FORT VALLEY STATE COLLE \$412,000
FOSTER LOIS B	RL13-74GJ31040 169950-0001-3	06/12/94 GRAND JUNCTION	CO	03	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-G-26A \$0 X293
FOSTER MILLER ASSOC INC	FG02-90ER80919 029570-0002-4	11/19/93 WALTHAM	MA	08	\$549,510	ROBOTIC INSTALLATION OF PWR STEAM GENERATOR PR NOZZLE \$549,510
	FG02-92ER81370 029570-0002-4	05/24/95 WALTHAM	MA	08	\$549,929	STEAM GENERATOR UPPER BUNDLE INTER TUBE INSPECTIN AND \$133,262
FOSTER R G & FOSTER DALTON	RL13-74GJ31041 170070-0001-0	06/12/94 GRAND JUNCTION	CO	03	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-G-27 \$0 X293
FOSTER WHEELER DEV CORP	AC21-86MC21023 029590-0001-3	12/31/94 LIVINGSTON	NJ	11	\$38,904,761	PRESSURIZED FLUIDIZED-BED COMBUSTION (PFBC) -- SECOND \$34,745,017 AG13
	AC22-91PC91154 029590-0001-3	11/25/93 LIVINGSTON	NJ	11	\$3,579,324	DEVELOPMENT OF A HIGH PERFORMANCE COAL-FIRED POWER GENERATIN \$2,829,701 AG11
FOSTER WHEELER USA CORP	AC01-88MA00235 121930-0002-6	10/25/93 CLINTON	NJ	12	\$4,076,721	INDEPENDENT COST ESTIMATING AND PROJECT COST AND SCHEDULE \$3,672,260 R702
FOSTORIA HOSPITAL ASSOC	FG45-92R540184 029610-0001-7	12/31/93 FOSTORIA	OH	05	\$30,293	ICP - NEW AWARD. \$15,146

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FRAME OF MINE		AB01-92AD69155	08/13/93	133520-0001-8	WASHINGTON	DC	01	PICTURE FRAMING SERVICES \$0	\$0 9999
		AB01-93AD69197	08/13/94	133520-0001-8	WASHINGTON	DC	01	PICTURE FRAMING SVCS \$0	\$0 9999
FRANCO MIGUEL V		FG49-92CE15532	03/31/94	224600-0001-4	HAYWARD	CA	09	CIRCULAR LOOM DESIGN \$90,000	\$90,000
FRANKLIN COMMUNITY SCHOOL CORP		FG45-92R540018	02/28/94	196850-0001-8	BROOKVILLE	IN	09	ICP - NEW AWARD. \$65,422	\$32,711
FRANKLIN PIERCE LAW CENTER ENERGY LAW INSTITUTE		FG02-93ER61577	10/14/93	029860-0101-7	CONCORD	NH	02	MAXIMIZING THE RETURN FORM \$7,407	GENOME RESEARCH: A CONFERENCE \$7,407
FRED HUTCHINSON CANCER RES PUBLIC HEALTH SCIENCES		FG06-88ER60657	12/31/93	170340-0101-4	SEATTLE	WA	07	INITIATION, PROMOTION INITIATION EXPERIMENTS WITH RADON AND \$604,520	\$586,520
FREDMAN DR GERALD S		AB04-92AL74481	10/30/93	216750-0001-8	ALBUQUERQUE	NM	01	CONDUCT DOE-SPONSORED PSYCHIATRIC EXAMS \$75,000	\$75,000 Q519
FREEHOLD TOWNSHIP BD OF EDUCN		FG42-93R253856	06/30/95	030010-0001-5	FREEHOLD	NJ	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$43,904	\$21,952
FREEMAN CONSULTING		AB01-92AD24620	07/30/93	220960-0001-7	WASHINGTON	DC	01	GRAPHIC SERVICES \$0	\$0 T001
		AB01-93AD24817	05/31/94	220960-0001-7	WASHINGTON	DC	01	BPA FOR VISUAL SERVICES TO INCLUDE ALL PHASES OF GRAPHIC PRO \$0	\$0 T001
FRESNO COUNTY OF VALLEY MEDICAL CENTER		FG49-92R914039	08/31/94	030110-0201-0	FRESNO	CA	18	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$476,352	\$205,000
FRIDEN ALCATEL		AB01-93AD40030	12/31/93	149320-0001-4	ALEXANDRIA	VA	10	MAILROOM EQUIPMENT REPAIR SERVICES \$0	\$0 R602
FRONT RANGE SCIENTIFIC COMP		FG03-93ER25157	03/14/94	214940-0002-4	DENVER	CO	01	THE PURPOSE OF THIS 1 YEAR AWARD IS TO FUND (PARTIALLY) THE \$10,000	\$10,000

R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK					
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
FT MCDERMITT PAIUTE-SHOSHONE T		FG01-93RND00285 221600-0002-7	12/31/93 HUMBOLDT	NV	02	\$200,000		\$200,000	
CONDUCT FEASIBILITY STUDY OF HOSTING A MONITORED RETRIEVABLE									
FUEL CELL ENGINEERING CORP		FC21-92MC29237 225470-0001-6	12/31/96 DANBURY	CT	05	\$47,560,218	(MCFC) PRODUCT DEVELOPMENT	\$10,447,592	
MOLTEN CARBONATE FUEL CELL									
FULLERTON JOINT UNION HSD		FG49-92R914040 222880-0001-5	08/31/94 FULLERTON	CA	39	\$225,100		\$112,550	
TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT									
FULLY IND RESID SOLAR TECH INC		FC02-93CH10568 229210-0001-6	05/31/94 HOPEWELL	NJ	12	\$153,887		\$100,000	
PV FOR MODULAR HOMES									
FURMAN UNIVERSITY		FG44-91R434797 030460-0001-4	09/01/93 GREENVILLE	SC	04	\$135,320		\$67,660	
CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD									
FUSION PHYSICS & TECHNOLOGY		FG03-90ER54089 198050-0001-X	07/14/93 ROLLING HILLS	CA	41	\$1,040,250	"ADVANCED FUSION DIAGNOSTICS"	\$1,040,250	
- NEW -									
FUTURE RESOURCES ASSOC		FC65-92WA07445 106900-0001-4	08/19/93 BERKELEY	CA	08	\$106,977	ANALYSIS FOR FUELS FROM PINYON -	\$53,477	
COMMERCIAL FEASIBILITY ANALYSIS FOR FUELS FROM PINYON -									
G & H WELDING		AB01-93AD67003 218640-0001-5	05/10/94 GAITHERSBURG	MD	08	\$0		\$0 J034	
BPA FOR WELDING SERVICES									
GA TECHNOLOGIES INC		AC03-86SFL6298 030570-0001-0	09/30/94 SAN DIEGO	CA	41	\$35,063,574		\$34,873,574 AG54	
THERMIONIC FUEL ELEMENT VERIFICATION PROGRAM (INCORPORATING									
GABOR KENTON & ASSOC INC		AC07-92ID13176 221650-0001-7	07/31/93 WESTMONT	IL	13	\$357,675	SUPPORT TO ARSAP BY SUPPORTING, AMONG OTHERS	\$357,675 R408	
PROVIDE TECHNICAL SUPPORT TO ARSAP BY SUPPORTING, AMONG OTHERS									
GALLUP TOWN OF MUNICIPAL SCHOOLS		GM04-92AL58238 226740-0101-1	04/02/97 GALLUP	NM	03	\$0	MATHEMATICS AND ENGINEERING TO IMPROVE SCIENCE	\$0	
SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE SCIENCE									
GAMBRELL'S CLEANERS		AB01-93AD69163 204960-0001-2	10/23/93 WASHINGTON	DC	01	\$0		\$0 S209	
BPA FOR DRY CLEANING									

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	CONG DIST	OBLIGS TO DATE
DIVISION	AB01-92AD62929	08/30/93	204960-0001-2	WASHINGTON	DC 01	\$0 \$209
	AB01-93AD63008	07/31/94	204960-0001-2	WASHINGTON	DC 01	\$0 \$209
	AB01-93AD69203	07/05/94		WASHINGTON	DC 01	\$0 \$209
GAMMA CORP	AC01-93IE11130	04/21/94	182320-0001-5	FALLS CHURCH	VA 05	\$189,973 \$35,000 B599
GARCIA CONSULTING INC	AC01-92DP00191	07/30/97	224260-0001-5	ARLINGTON	VA 10	\$5,896,475 \$1,675,567 R421
GARFIELD SCHOOL DISTRICT	FG48-91R807664	10/31/94	119620-0001-X	PANGUITCH	UT 01	\$26,409 \$13,790
GARRETT CERAMIC COMPONENTS	FG02-92CE41002	10/31/93	218300-0001-2	TORRANCE	CA 42	\$1,017,517 \$799,773
GARRETT KEYSER BUTLER C S D	FG45-90R520125	07/31/93	189660-0001-0	GARRETT	IN 04	\$48,020 \$24,010
GAS CO OF NEW MEXICO	AC04-93AL82994	12/15/93	031060-0002-3	ALBUQUERQUE	NM 01	\$331,039 \$331,039 Z299
	AC04-93AL94389	02/18/94	031060-0002-3	ALBUQUERQUE	NM 01	\$0 \$0 S111
	AC04-93AL94417	01/31/94	031060-0002-3	ALBUQUERQUE	NM 01	\$0 \$0 S111
	AD04-92AL84568	09/30/97	031060-0002-3	ALBUQUERQUE	NM 01	\$0 \$0 S111
	AD04-93AL84569	09/30/99	031060-0002-3	ALBUQUERQUE	NM 01	\$0 \$0 S111
GAS SERVICE CO	AC33-76DP10022	09/30/99	031090-0001-6	KANSAS CITY	MO 05	\$9,691,862 \$9,691,862 S112

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
GAS TECH INFORMATION INC	FG01-93FE62811 228720-0001-1	06/06/95 WASHINGTON	DC	01	\$2,294,000	ESTABLISH AND OPERATE INTERNATIONAL CENTER FOR GAS TECHNOLOGY \$494,000
GASPER GURNEY INC	AB01-93AD24819 208800-0001-5	05/31/94 MCLEAN	VA	10	\$0	BPA FOR VISUAL SERVICES \$0 T001
GASTON COLLEGE BOARD OF TRUSTEES	FG44-92R435000 220130-0101-0	06/30/94 DALLAS	NC	10	\$6,144	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$3,565
BOARD OF TRUSTEES	FG44-92R435001 220130-0101-0	08/31/94 DALLAS	NC	10	\$61,410	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$36,435
GATES & FOX CO INC	RL13-74GJ31005 169850-0001-0	06/11/94 LOOMIS	CA	22	\$0	MINING LEASE AT(05-1)-ML-60. 8-C-JD-5 \$0 X293
GATES A F & G H	GM04-85AL51883 179930-0001-7	03/27/99 LARGO	FL	05	\$0	ALLOWS PAO TO USE A 4.55 ACRE PLOT OF LAND WHICH BORDERS THE \$0
GE HITACHI HVB INC	AC65-92NA10404 224650-0001-2	04/01/94 DENVER	CO	06	\$566,266	POWER CIRCUIT BREAKERS \$566,266 5925
GEC ALSTHOM T & D INC MEASUREMENTS DIVISION	AD65-93WA10803 179360-0308-8	08/24/93 HAWTHORNE	NY	20	\$608,455	LINE RELAYS \$608,455 6110
MEASUREMENTS DIVISION	AM65-91WA08481 179360-0308-8	02/24/94 STAFFORD	NY	20	\$1,064,285	INDEFINITE QUANTITY CONTRACT FOR PURCHASE OF LINE RELAYING \$242,799 6110
	AC65-92WC05410 179360-0007-0	09/20/94 WATERTOWN	SD	01	\$8,406,718	WATERTOWN STATIC VAR SYSTEM, FURNISH & INSTALL \$8,406,718 6150
GEISINGER WYOMING VALLEY MED	FG43-92R344209 219270-0001-7	12/31/93 WILKES-BARRE	PA	11	\$78,194	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$66,832
GENERAL ACCOUNTING OFFICE	A101-93IG00356 031250-0001-7	09/30/93 WASHINGTON	DC	01	\$111	SHARE OF 1% OF THE TRANSPORTATION COSTS FOR STATE & LOCAL \$111
GENERAL ATOMIC CO	AC03-91SF18601 205270-0001-9	09/30/95 SAN DIEGO	CA	41	\$15,713,850	INERTIAL CONFINEMENT FUSION TARGET SUPPORT \$13,300,000 AZ12

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GENERAL ATOMICS	AC03-84SFI1962 031270-0001-4	09/30/94 SAN DIEGO	CA	41	HIGH TEMPERATURE GAS REACTOR TECHNOLOGY PROGRAM \$26,926,889	AG51
	AC03-89ER51114 031270-0001-4	09/30/93 SAN DIEGO	CA	41	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH \$170,394,226	AG92
	AC03-89ER52153 031270-0001-4	10/31/97 SAN DIEGO	CA	41	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH - " \$3,595,000	AG92
PROCESS DEVELOPMENT DEPT	AC03-89SFI7885 031270-0201-7	12/11/93 SAN DIEGO	CA	41	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH \$40,232,209	AG92
	FG03-90ER54081 031270-0001-4	09/14/93 SAN DIEGO	CA	41	AN EDGE DENSITY FLUCTUATION DIAGNOSTIC FOR DIII-D USING LITH \$974,720	
	FG03-92ER54150 031270-0001-4	01/31/94 SAN DIEGO	CA	41	FUSION PROGRAMS IN APPLIED PLASMA PHYSICS \$3,880,646	
	AC01-88IDI2698 031270-0001-4	12/31/94 SAN DIEGO	CA	44	DEVELOPMENT OF A LEGAL WEIGHT TRUCK CASK AND OVERWEIGHT TRUC \$13,736,992	AG54
GENERAL ELECTRIC CO	AC03-93SFI19681 031310-0019-8	09/15/93 SAN JOSE	CA	13	INITIATE PU CONSUMPTION EFFORT \$1,130,529	AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-89SFI7445 031310-4719-4	12/31/93 SAN JOSE	CA	07	BASIC CONTRACT FOR RESEARCH AND DEVELOPMENT OF A REFERENCE L \$39,364,000	AG53
ADVANCED NUCLEAR TECHNOLOGY	AC03-90SFI18494 031310-4719-4	09/30/95 SAN JOSE	CA	13	DESIGN AND NRC CERTIFICATION OF ALWR PLANT \$40,371,000	AG53
	AC04-76DP00656 031310-0053-8	09/30/93 LARGO	FL	09	OPERATION OF PINELLAS PLANT \$1,837,187,310	M153
CORP RESEARCH & DEV DEPT	FC02-92CE41000 031310-0721-4	03/31/94 SCHENECTADY	NY	11	CONTINUOUS FIBER CERAMIC COMPOSITES PROGRAM \$1,416,450	
KNOLLS ATOMIC POWER LAB	AC12-76SNO0052 031310-3421-1	09/30/95 SCHENECTADY	NY	23	OPERATE AND MAINTAIN GOVERNMENT-OWNED LABORATORY AND CONDUCT \$4,885,510,412	M181
RESEARCH & DEVELOPMENT CENTER	AC21-88MC25003 031310-2921-8	07/31/93 SCHENECTADY	NY	23	ENHANCED DURABILITY FOR HIGH TEMPERATURE DESULFURIZATION \$800,868	AG12
POWER GENERATION	FC21-91MC27221 031310-5321-6	07/17/93 SCHENECTADY	NY	23	HEAVY DUTY GAS TURBINE COMBUSTION TESTS WITH \$910,756	
CORP RESEARCH & DEV DEPT	AC21-92MC29110 031310-0721-4	03/30/94 SCHENECTADY	NY	23	EM-ORGANIC SPONGES FOR COST EFFECTIVE CHLORINATED VOLATILE \$502,048	AH92

PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)

NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AC21-88MC23174	09/03/93	PA	21	\$17,717,643	TECHNOLOGY DEVELOPMENT
	031310-0044-9	ERIE				\$17,170,009 AG13
AEROSPACE BUSINESS GROUP	AC03-86SFL6006	12/31/94	PA	13	\$451,079,422	SP-100 SPACE NUCLEAR POWER SYSTEM GROUND ENGINEERING SYSTEM
	031310-5511-1	KING OF PRUSSIA				\$269,847,915 AG54
RESEARCH & DEVELOPMENT CENTER	AC03-89SFL7787	12/31/94	PA	13	\$8,994,652	ENGINEERING STUDIES FOR THE SP-100 SPACE REACTOR POWER
	031310-2911-0	KING OF PRUSSIA				\$673,968 AG54
ASTRO-SPACE DIVISION	AC03-91SFL8852	04/30/98	PA	13	\$78,521,641	DESIGN, FABRICATE AND PROVIDE ENGINEERING SUPPORT FOR RADIOI
	031310-0611-0	KING OF PRUSSIA				\$50,571,469 AG93
ENVIRONMENTAL SERVICES	AC21-87MC23170	09/30/93	PA	16	\$20,687,692	INTEGRATED OPERATION OF A PRESSURIZED FIXED-BED GASIFIER
	031310-4442-X	LEBANON				\$18,328,907 AG13
GENERAL HOSPITAL MEDICAL CTR ENERGY MANAGEMENT	FG51-92R020107	08/31/93	WA	02	\$51,000	CYCLE 14 TAS AWARD. INCLUDES \$6120.00 IN HARDSHIP FUNDS.
	224190-0101-X	EVERETT				\$31,620
GENERAL MOTORS CORP ALLISON GAS TURBINE DIV	AC02-90CHI10435	07/15/93	IN	10	\$14,922,000	RESEARCH & DEVELOPMENT OF PROTON-EXCHANGE MEMBRANE
	031360-0103-6	INDIANAPOLIS				\$11,937,600 AG81
ALLISON GAS TURBINE DIV	AC21-86MC23165	10/24/93	IN	06	\$38,442,649	RESEARCH ENTITLED ADVANCED COAL-FUELED GAS TURBINE
	031360-0103-6	INDIANAPOLIS				\$27,643,090 AG13
GENERAL NUCLEAR SYSTEMS INC	AC04-89AL53689	03/05/94	SC	02	\$1,416,377	DESIGN, TEST AND EVALUATION DUCTILE CASK IRON TYPE B
	191460-0001-1	COLUMBIA				\$1,181,766 1190
GENERAL SERVICE ADMIN	RL13-64GJ31043	12/31/96	CO	03	\$0	SPACE LEASE (GS-08B-04296)
	207990-0001-9	GRAND JUNCTION				\$0 XIII
GENERAL SERVICES ADMIN	AI04-93AL91274	09/30/93	CO	01	\$65,000	PURCHASE SUPPLIES FROM DENVER GSA SELF SERVICE STORE
	031400-0008-1	DENVER				\$65,000
	GM04-87AL58202	09/24/97	CO	05	\$0	BASIC & SUPPLEMENTAL GSA INTERAGENCY FLEET MANAGEMENT
	031400-0040-5	GOLDEN				\$0
	AI01-90CE50056	12/07/95	DC	01	\$22,350,000	INTERAGENCY AGREEMENT WITH GSATO PROVIDE ACQUISITION OF FED
	031400-0022-7	WASHINGTON				\$8,675,000
	AI01-92CE50342	12/15/96	DC	01	\$836,000	SECONDARY DISTRIBUTION OF GAS MILEAGE GUIDE
	031400-0022-7	WASHINGTON				\$330,150
	AI01-90CE73515	09/30/94	DC	01	\$600,000	SUPPORT FOR THE FEDERAL RELIGHTING INITIATIVE
	031400-0022-7	WASHINGTON				\$398,000

R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	INTERNAL CONTROL	EVALUATION
---	AD01-91AD36258	06/18/96	DC	01	\$382,000	\$182,000			
AN IA FOR INDEPENDENT MGMT REVIEWS, 1									
PURCHASE TWO EACH WAREHOUSE VANS (PROPANE)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10537	12/29/93	DC	01	\$82,708	\$82,708	2310		
PURCHASE ONE EACH WAREHOUSE VAN									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10536	12/29/93	DC	01	\$41,354	\$41,354	2310		
PURCHASE ONE EACH TANDEM TRUCKTRACTOR									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10535	12/29/93	DC	01	\$70,682	\$70,682	2310		
PURCHASE TWO TRUCK TRACTORS									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10534	12/29/93	DC	01	\$83,150	\$83,150	2310		
PURCHASE ONE EACH DUMP TRUCK									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10533	12/29/93	DC	01	\$75,708	\$75,708	2310		
PURCHASE THREE STAKE TRUCK TRACTORS									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10532	12/29/93	DC	01	\$103,403	\$103,403	2310		
PURCHASE TWO STAKE TRUCK TRACTORS W/PLOWS									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10531	12/29/93	DC	01	\$84,582	\$84,582	2310		
PURCHASE TWO STEP VANS									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10530	12/29/93	DC	01	\$40,000	\$40,000	2310		
PURCHASE SEVEN UTILITY, PASSENGER CARGO (4X4)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10529	12/29/93	DC	01	\$105,000	\$105,000	2310		
PURCHASE 29 UTILITY WAGONS (4X4)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10528	12/29/93	DC	01	\$363,000	\$363,000	2310		
PURCHASE ONE CARRYALL, CONVENTIONAL (4X4)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10527	12/29/93	DC	01	\$20,185	\$20,185	2310		
PURCHASE ONE CARRYALL, CONVENTIONAL (4X2)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10526	12/29/93	DC	01	\$11,304	\$11,304	2310		
PURCHASE TWO 3/4-TON PICKUPS, EXTENDED CAB (4X4)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10525	12/29/93	DC	01	\$28,000	\$28,000	2310		
PURCHASE THREE 3/4-TON PICKUPS, EXTENDED CAB (4X4)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10524	12/29/93	DC	01	\$42,000	\$42,000	2310		
PURCHASE THREE 3/4-TON PICKUPS, EXTENDED CAB									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10523	12/29/93	DC	01	\$42,000	\$42,000	2310		
PURCHASE TWELVE 3/4 -TON PICKUPS, 2-DOOR CAB (4X4)									
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10522	12/29/93	DC	01	\$158,000	\$158,000	2310		

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10521	031400-3222-6	WASHINGTON	DC	01	PURCHASE FIVE PICKUPS, 2-DOOR CAB (4X2) \$60,000	\$60,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10520	031400-3222-6	WASHINGTON	DC	01	PURCHASE ONE 1-TON PICKUP (4X2) \$16,000	\$16,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10519	031400-3222-6	WASHINGTON	DC	01	PURCHASE TWO 1-TON PICKUPS WITH UTILITY BODY (4X4) \$32,416	\$32,416 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10518	031400-3222-6	WASHINGTON	DC	01	PURCHASE SIX VAN CARGO, COMPACT (4X2) \$72,000	\$72,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10517	031400-3222-6	WASHINGTON	DC	01	PURCHASE THIRTEEN VAN WAGONS, PASSENGER \$169,000	\$169,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10516	031400-3222-6	WASHINGTON	DC	01	PURCHASE TWO UTILITY, PASSENGER CARGO (4X2) \$21,149	\$21,149 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10515	031400-3222-6	WASHINGTON	DC	01	PURCHASE THREE PICKUPS, 2-DOOR CAB (4X2) \$48,000	\$48,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10514	031400-3222-6	WASHINGTON	DC	01	PURCHASE THREE PICKUPS, 2-DOOR CAB (4X2) \$48,000	\$48,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10513	031400-3222-6	WASHINGTON	DC	01	PURCHASE THREE PICKUPS, 2-DOOR CAB (4X2) \$27,000	\$27,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10512	031400-3222-6	WASHINGTON	DC	01	PURCHASE 33 COMPACT PICKUPS (4X2) \$330,000	\$330,000 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10511	031400-3222-6	WASHINGTON	DC	01	PURCHASE ONE COMPACT STATION WAGON \$12,442	\$12,442 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10510	031400-3222-6	WASHINGTON	DC	01	PURCHASE 14 STATION WAGONS \$174,187	\$174,187 2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10509	031400-3222-6	WASHINGTON	DC	01	PURCHASE 48 COMPACT SEDANS \$392,192	\$392,192 2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10457	04/03/94	WASHINGTON	DC	01	PURCHASE FOUR (4) TANDEM AXLE TRUCK TRACTORS \$282,728	\$282,728 2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10459	04/03/94	WASHINGTON	DC	01	PURCHASE ONE (1) BOOM TRUCK \$47,864	\$47,864 2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10460	04/03/94	WASHINGTON	DC	01	PURCHASE SEVEN (7) UTILITY WAGONS 4X4 \$104,184	\$104,184 2310

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIS VAL	CONTRACT	OBLIGS TO DATE	P/S
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10461	WASHINGTON	DC	25 COMPACT SEDANS			
	031400-3222-6	WASHINGTON	DC	01	\$204,267	\$204,267	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10462	WASHINGTON	DC	8 STATION WAGONS			
	031400-3222-6	WASHINGTON	DC	01	\$104,520	\$104,520	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10463	WASHINGTON	DC	1 STEP VAN			
	031400-3222-6	WASHINGTON	DC	01	\$15,617	\$15,617	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10464	WASHINGTON	DC	1 STEP VAN			
	031400-3222-6	WASHINGTON	DC	01	\$16,269	\$16,269	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10465	WASHINGTON	DC	1 1/2-TON PICKUPS, COMPACT, 4X2			
	031400-3222-6	WASHINGTON	DC	01	\$204,000	\$204,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10466	WASHINGTON	DC	3 3/4-TON PICKUPS WITH UTILITY BED			
	031400-3222-6	WASHINGTON	DC	01	\$42,672	\$42,672	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10467	WASHINGTON	DC	6 STAKE TRUCKS			
	031400-3222-6	WASHINGTON	DC	01	\$230,276	\$230,276	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10468	WASHINGTON	DC	1 SINGLE AXLE TRUCK TRACTOR			
	031400-3222-6	WASHINGTON	DC	01	\$41,575	\$41,575	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10469	WASHINGTON	DC	3 PASSENGER VANS			
	031400-3222-6	WASHINGTON	DC	01	\$39,734	\$39,734	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10470	WASHINGTON	DC	2 UTILITY WAGONS, 4X2			
	031400-3222-6	WASHINGTON	DC	01	\$21,149	\$21,149	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10471	WASHINGTON	DC	1 WAREHOUSE VAN			
	031400-3222-6	WASHINGTON	DC	01	\$40,508	\$40,508	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10472	WASHINGTON	DC	18 CARGO VANS (MINI)			
	031400-3222-6	WASHINGTON	DC	01	\$197,931	\$197,931	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10473	WASHINGTON	DC	3 3/4-TON PICKUPS WITH UTILITY BODY, 4X2			
	031400-3222-6	WASHINGTON	DC	01	\$74,688	\$74,688	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10474	WASHINGTON	DC	1 FIRE PUMPER TRUCK			
	031400-3222-6	WASHINGTON	DC	01	\$260,000	\$260,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10475	WASHINGTON	DC	4 CARRYALLS, 4X2			
	031400-3222-6	WASHINGTON	DC	01	\$45,216	\$45,216	2310
AUTOMOTIVE COMMODITY CENTER	AD07-92ID10476	WASHINGTON	DC	3 TRUCK CHASSIS, 4X4			
	031400-3222-6	WASHINGTON	DC	01	\$157,777	\$157,777	2310
	GM33-89AL53604	KANSAS CITY	MO	DOE WILL PROVIDE UTILITY SERVICES FOR THE BANNISTER FEDERAL		\$0	
	031400-0013-8	KANSAS CITY	MO	05		\$0	

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ALBUQUERQUE FLEET MGT CTR		GM04-85AL38642 031400-0002-2		09/30/99	ALBUQUERQUE	NM	01	COVERS ADP AND OFFICE AUTOMATIC & TECHNICAL OR PRODUCTION \$0	\$0
		GM04-87AL44641 031400-3102-5		06/01/97	ALBUQUERQUE	NM	01	BASIC AND SUPPLEMENT GSA INTERAGENCY FLEET MANAGEMENT SYSTEM \$0	\$0
		AI04-92AL82235 031400-0002-2		09/30/93	ALBUQUERQUE	NM	01	LEASE FOR VEHICLES FOR SUPPORT SERVICES CONTRACT \$57,528	\$57,528
		AI04-86AL31206 031400-2737-0		09/30/93	GALLUP	NM	02	LEASE 2 VEH FOR NAVAJO NATION \$301,160	\$301,160
GALLUP FLEET MANAGEMENT CTR		GM04-88AL42102		06/02/99	AMARILLO	TX	13	ESTABLISHES THE BASIC AND SUPPLEMENTAL GSA INTERAGENCY FLEET \$0	\$0
		AI01-93AD64720 031400-0042-1		12/02/93	FRANCONIA	VA	08	ESTABLISH INTERAGENCY AGREEMENT WITH GSA FOR \$25,000	\$25,000
		AD06-93RL12623 031400-0043-X		09/30/93	BREMERTON	WA	06	ADP SUPPORT ACTIVITY \$570,279	\$570,279 D306
		AI01-86FE61051 031400-0033-2		09/30/95	CASPER	WY	01	PROVIDE MOTOR POOL SERVICES TONPR-3 \$2,674,000	\$1,662,000
GENERAL TECHNOLOGY INC		AM01-91AD36142 186720-0002-1		12/10/93	COSTA MESA	CA	40	NUMEROUS ITMES OF OFF-THE-SHELF SOFTWARE \$9,114,812	\$0 7030
		AD01-93AD70220 186720-0002-1		07/19/93	COSTA MESA	CA	40	DELIVERY ORDER FOR SOFTWARE ISSUED AGAINST MASTER CONTRACT N \$41,755	\$41,755 7030
GENERAL TELEPHONE CO		AC06-77RL01003 031410-0002-6		09/30/93	KENNEWICK	WA	04	TELECOMMUNICATIONS SERVICE FOR HANFORD SITE \$83,973,721	\$83,973,721 S113
		FG02-93ER61593 031490-0004-1		05/14/94	NEWARK	NJ	08	U.S. PARTICIPANTS IN THE EIGHTEENTH INTERNATIONAL \$23,500	\$23,500
GENOA TOWN OF PUBLIC SCHOOLS		FG47-92R703498 223630-0101-X		08/31/94	GENOA	NE	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$18,543	\$9,271
		FG02-93ER61566 224490-0001-1		04/14/96	GAITHERSBURG	MD	08	IDENTIFICATION OF GENES IN ANONYMOUS DNA SEQUENCES \$116,537	\$116,537

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GEO-MICROBIAL TECH INC	AC22-92PC92119	09/28/94	OCHELATA	OK	05	\$192,304	MICROBIOLOGICAL RECOVERY OF METALS FROM SPENT COAL LIQUEFACT \$192,304 AG61
	188100-0001-3						
GEORGE H LANIER MEMORIAL HOSP	FG44-89R434153	08/31/93	VALLEY	AL	03	\$57,941	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM, APPROVED BUDGE \$37,661
GEORGE MASON UNIVERSITY	FC02-90ER12951	08/31/93	FAIRFAX	VA	10	\$219,545	NUCLEAR ENGINEERING RESEARCH GRANT AN EXAMINATION OF THE FAC \$219,545
GEORGE WASHINGTON UNIVERSITY	FG02-93ER14320	12/31/95	WASHINGTON	DC	01	\$246,500	TO STUDY NEW HIGH TEMP. PLASMAS & SAMPLE INTRODUCTION \$77,500
PHYSICS DEPT	FG05-86ER40270	01/31/94	WASHINGTON	DC	01	\$1,298,000	INVESTIGATIONS OF THE STRUCTURE AND ELECTROMAGNETIC INTERACT \$1,079,000
	031640-0501-6						
PHYSICS DEPT	FG05-86ER40285	12/31/93	WASHINGTON	DC	01	\$1,508,000	A PROGRAM IN MEDIUM ENERGY NUCLEAR PHYSICS \$1,302,000
PHYSICS DEPT	FG05-89ER75516	09/14/93	WASHINGTON	DC	01	\$182,551	1989 INSTRUMENTATION GRANT - INSTRUMENTATION FOR A MULTI-WIR \$146,041
	031640-0501-6						
PHYSICS DEPT	FG03-93ER61579	03/31/94	WASHINGTON	DC	01	\$99,952	NEW AWARD FOR PROJECT ENTITLED: "ADJUDICATING GENETIC TESTI \$99,952
GEORGETOWN UNIVERSITY RADIATION MEDICINE DEPT	FG05-92ER61379	09/29/93	WASHINGTON	DC	01	\$5,000	10TH INTERNATIONAL CONFERENCE ON SOLID STATE DOSIMETRY \$5,000
	031680-0501-0						
GEORGIA EMERGENCY MGMT AGENCY	AC02-87NV10649	08/31/96	WASHINGTON	DC	01	\$5,270,162	RESEARCH, DEVELOPMENT AND DEMONSTRATION OF A FUEL CELL BATTE \$2,885,000 AZ11
GEORGIA EMERGENCY MGMT AGENCY	FG09-93SR18289	01/27/98	ATLANTA	GA	05	\$3,209,330	ENVIRONMENTAL MONITORING AND EMERGENCY PREPAREDNESS \$956,650
	226570-0001-0						
GEORGIA RESEARCH FDN UNIV OF	FG05-93ER20097	12/31/97	ATHENS	GA	10	\$4,450,000	NEW AWARD - THE CENTER FOR PLANT AND MICROBIAL COMPLEX CARBO \$850,000
SAVANNAH RIVER ECOLOGY LAB	AC09-76SR00819	09/30/95	ATHENS	GA	10	\$98,303,949	OPERATION OF SR ECOLOGY LABORATORY AND PERFORM ECOLOGICAL \$98,303,949 M181
	026950-1102-4						
INSTITUTE OF ECOLOGY	AA09-76SR00929	07/05/99	ATHENS	GA	10	\$0	MASTER APPENDICES B C AND D FOR SPECIAL RESEARCH SUP \$0
	026950-0601-2						
INSTITUTE OF ECOLOGY	FG09-84ER40160	05/31/94					HIGH ENERGY HADRON-HADRON COLLISIONS

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
		026950-0001-4	ATHENS			GA	10
		FG09-86ER13543	05/31/95				
		026950-0001-4	ATHENS			GA	10
		FG09-86ER13602	08/17/94				
		026950-0301-3	ATHENS			GA	10
	BOTANY DEPT						
		FG09-86ER13614	08/31/93				
		026950-0201-7	ATHENS			GA	10
	BIOCHEMISTRY DEPT						
		FG09-86ER13621	03/14/94				
		026950-0301-3	ATHENS			GA	10
	BOTANY DEPT						
		FG09-87ER45291	11/30/94				
		026950-1001-X	ATHENS			GA	10
	PHYSICS & ASTRONOMY DEPT						
		FG09-87ER13811	01/14/94				
		026950-0401-X	ATHENS			GA	10
	CHEMISTRY DEPT						
		FG09-88ER13901	04/14/95				
		026950-0201-7	ATHENS			GA	10
	BIOCHEMISTRY DEPT						
		FG09-88ER13970	09/14/96				
		026950-0001-4	ATHENS			GA	10
	BIOCHEMISTRY DEPT						
		FG09-91ER20045	08/15/94				
		026950-0201-7	ATHENS			GA	10
		FG44-79R410044	09/30/93				
		031790-0501-7	ATLANTA			GA	05
	GEORGIA STATE OF OFFICE OF ENERGY RESOURCES						
		FG44-78CS60045	03/31/94				
		031790-0501-7	ATLANTA			GA	05
	OFFICE OF ENERGY RESOURCES						
		FG44-93R410605	06/15/94				
		031790-0501-7	ATLANTA			GA	05
	OFFICE OF ENERGY RESOURCES						
		FG44-80CS69091	06/30/95				
		031790-0501-7	ATLANTA			GA	05
	OFFICE OF ENERGY RESOURCES						
		FC09-92SR18268	03/15/94				
		031790-1003-7	WAYNESBORO			GA	01
	NATURAL RESOURCES DEPT						
		FG09-91ER20043	07/31/94				
		031800-0001-5	ATLANTA			GA	05
	-GEORGIA STATE UNIVERSITY						

EFFECT OF GROWTH TEMPERATURE ON ENZYME FOLDING
 \$255,000

INVESTIGATION OF TRITIUM IN GORDON AND OTHER AQUIFERS IN
 \$1,430,000

ENERGY EXTENSION SERVICE
 \$2,408,600

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
 \$21,000

WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
 \$28,703,252

GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
 \$1,032,930

BIOCHEMISTRY AND GENETICS OF AUTOTROPHY IN METHANOCOCCUS
 \$142,000

CARBANK - A STRUCTURAL AND BIBLIOGRAPHIC DATA BASE
 \$825,000

METABOLISM OF HYDROGEN, METHANE AND OTHER GASES BY
 \$492,764

POTENTIAL ENERGY SURFACES FOR CHEMICAL REACTIONS
 \$624,179

OPTICAL STUDIES OF DYNAMICAL PROCESSES IN DISORDERED
 \$810,495

TRANSCRIPTIONAL ANALYSIS OF THE LOCUS OF MAIZE
 \$610,001

MICROBIOLOGY AND PHYSIOLOGY OF ANAEROBIC FERMENTATIONS
 \$2,209,003

ENV STRESS MEDIATED CHANGES IN TRANSCRIPTIONAL AND
 \$659,618

SOYBEAN RIBULOSE BISPHOSPHATE CARBOXYLASE SMALL SUBUNIT
 \$665,838

GA 10 \$279,000 \$228,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	FG05-84ER40162	05/31/96	GA	05	\$702,000	P/S
	031800-0001-5	ATLANTA				\$524,000
	FG05-93ER61604	04/30/96	GA	04	\$222,000	AN EXPLANATION OF SEQUENCE SPECIFIC DNA - DUPLEX/PYRENE INTE
	031800-0001-5	ATLANTA				\$75,000
GEORGIA TECH RESEARCH CORP	FG02-89ER12883	07/31/93	GA	05	\$229,212	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION
	097540-0001-8	ATLANTA				\$229,212
GEORGIA INSTITUTE OF TECH	FC02-89ID12905	01/02/94	GA	04	\$353,000	DEVELOP A FIELD WORTHY SENSOR SYSTEM TO MONITOR GASEOUS NITR
	097540-1601-1	ATLANTA				\$240,884
	FG05-93ER75853	02/14/94	GA	04	\$50,000	MATCHING GRANT TO SUPPORT NUCLEAR ENGINEERING EDUCATION AND
	097540-0001-8	ATLANTA				\$50,000
	FG05-85ER45194	07/31/94	GA	06	\$809,292	A CARBANION APPROACH TO POLYACETYLENE
	097540-0001-8	ATLANTA				\$690,142
PHYSICS DEPT	FG05-86ER45234	10/31/94	GA	06	\$1,901,997	THE STRUCTURE OF REACTIVITY OF HETEROGENEOUS SURFACES AND TH
	097540-0101-4	ATLANTA				\$1,525,744
PHYSICS DEPT	FG05-87ER40330	02/14/96	GA	06	\$779,000	NUCLEAR STRUCTURE FROM RADIOACTIVE DECAY
	097540-0101-4	ATLANTA				\$574,880
FUSION RESEARCH CENTER	FG05-87ER52141	04/30/96	GA	06	\$650,000	FUSION STUDIES PROGRAM
	097540-1301-2	ATLANTA				\$400,000
	FG05-87ER13708	06/30/96	GA	05	\$908,949	STATISTICAL FLUCTUATIONS IN LASERS
	097540-0001-8	ATLANTA				\$501,070
PHYSICS DEPT	FG05-88ER45369	07/31/93	GA	05	\$542,434	GROWTH, STRUCTURE AND STABILITY OF EPITAXIAL OVERLAYERS
	097540-0101-4	ATLANTA				\$430,434
	FG05-90ER45431	09/14/93	GA	04	\$142,500	FIRST-PRINCIPLES STUDIES OF PHASE STABILITY AND THE STRUCTUR
	097540-0001-8	ATLANTA				\$142,500
	FG05-91ER54122	06/30/95	GA	04	\$611,997	SUPPORT OF U.S. ITER ACTIVITY (NEW GRANT)
	097540-0001-8	ATLANTA				\$322,196
	FG05-92ER79146	09/29/93	GA	05	\$26,941	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM
	097540-0001-8	ATLANTA				\$26,941
	FG05-92ER75807	09/29/93	GA	05	\$30,000	DOE REACTOR SHARING PROGRAM
	097540-0001-8	ATLANTA				\$30,000
	FG09-86SR15156	03/31/94	GA	05	\$50,000	DOCUMENTATION OF NUCLEAR WASTEMANAGEMENT TECHNOLOGY
	097540-0001-8	ATLANTA				\$50,000
FG22-90PC90293		08/31/93				HIGH TEMPERATURE MEMBRANE FOR H2S AND SO2 SEPARATIONS

AWARDEE NAME	BIN	CCMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY				P/S
CHEMICAL ENGINEERING	097540-1701-8	ATLANTA	GA	05	\$199,613	\$199,613
CHEMICAL ENGINEERING	FG22-91PC91287 097540-1701-8	08/31/94 ATLANTA				
			GA	05	\$313,105	\$200,000
CHEMICAL ENGINEERING	FG22-91PC91288 097540-1701-8	08/31/94 ATLANTA				
			GA	05	\$199,977	\$199,977
	FG05-93ER75879 097540-0001-8	04/14/94 ATLANTA				
			GA	05	\$150,000	\$150,000
GEORGIA UNIVERSITY OF BIOCHEMISTRY DEPT	FG09-89ER14071 031820-0801-3	08/31/93 ATHENS				
			GA	10	\$443,991	\$299,991
COMPUTER SCIENCE DEPT	FG09-90ER25088 031820-0901-X	07/14/93 ATHENS				
			GA	10	\$94,599	\$94,599
CHEMISTRY DEPT	FG09-90ER14156 031820-0401-8	09/14/93 ATHENS				
			GA	10	\$310,012	\$241,025
RESEARCH FOUNDATION	FG05 92ER79132 031820-0301-1	07/31/94 ATHENS				
			GA	10	\$136,100	\$136,100
CHEMISTRY DEPT	FG09-91ER20034 031820-0401-8	06/30/94 ATHENS				
			GA	10	\$285,000	\$285,000
	FG02-92ER20082 031820-0001-2	06/30/95 ATHENS				
			GA	10	\$303,500	\$204,500
MICROBIOLOGY DEPT	FG09-89ER14059 031820-0701-7	08/31/95 ATHENS				
			GA	10	\$402,119	\$236,119
RESEARCH FOUNDATION	FG05-93ER20100 031820-0301-1	03/14/96 ATHENS				
			GA	10	\$276,000	\$90,000
	FG05-93ER40791 031820-0001-2	04/30/96 ATHENS				
			GA	10	\$174,000	\$58,000
RESEARCH FOUNDATION	FG05-93ER20114 031820-0301-1	06/14/96 ATHENS				
			GA	10	\$531,539	\$350,539
RESEARCH FOUNDATION	FG05-93ER20115 031820-0301-1	06/14/96 ATHENS				
			GA	10	\$1,229,366	\$814,366
	FG05-93ER20099 031820-0001-2	01/31/98 ATHENS				
			GA	10	\$261,000	\$48,000

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GEOSCIENCES ELECTRONICS CORP	AC21-88MC25105	178040-0001-4	07/31/93	CA	21	FABRICATE AVAILABLE EXISTING WIRELESS MMD TOWLS \$948,344	\$741,584 AG23
GEOTHERMAL FOOD PROCESSORS	FM03-79SF10752	031860-0001-7	06/01/99	NV	01	LOAN GUARANTEE FOR VEGETABLE DEHYDRATION PLANT	\$0
GEOTHERMAL TECHNOLOGY ORG	GM07-88ID12690	170780-0001-3	08/31/94	CA	01	DOE AGREEMENT WITH GEOTHERMAL TECHNOLOGY ORGANIZATION FOR	\$0
GERMANTOWN SCHOOL DISTRICT	FG45-91R530204	031930-0001-9	09/30/93	WI	09	ICP-NEW AWARD.	\$84,260 \$42,130
GIFFORD MEDICAL CENTER	FG41-93R196509	228810-0001-0	06/30/95	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$23,911
GILBERT/COMMONWEALTH INC	AC01-88FE61657	032090-0002-6	09/29/93	PA	06	COAL COMBUSTION	\$653,360 R425
	AC01-88FE61684	032090-0002-6	09/28/93	PA	06	BASIC CONTRACT MHD/FUEL CELLS	\$3,150,996 R425
	AC05-87OR21722	032090-0002-6	08/31/93	PA	06	ARCHITECT ENGINEER SERVICES FOR THE BETHEL VALLEY LIQUID LOW	\$5,973,781 C129
	AC01-88MA00236	032090-0002-6	10/18/93	PA	06	INDEPENDENT COST ESTIMATING AND PROJECT COST AND SCHEDULE RE	\$8,344,076 R702
	AC01-88FE61662	032090-0002-6	12/31/93	PA	06	GAS STREAM CLEANUP	\$1,305,086 \$941,021 R425
	AC01-93PR10029	032090-0002-6	10/18/93	PA	19	COST ESTIMATED AND SCHEDULE REVIEWS RELATED TO DOE CONSTRUCT	\$1,833,682 R425
	AC01-88FE61660	032090-0002-6	03/31/94	PA	06	COAL- GASIFICATION	\$1,652,184 \$1,320,988 R425
	AC21-89MC25177	032090-0002-6	03/16/94	PA	06	ARCHITECT ENGINEERING SUPPORT TASK ORDER CONTRACT	\$2,736,822 C219
GILL GROUP INC	AD01-93AD40073	097550-0002-X	07/16/93	MD	07	CAFETERIA SUPPLIES	\$1,031 \$1,031 7310

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
GLENBROOK TWP HS DISTRICT #225	FG45-92R540074 222610-0001-4	12/31/93 GLENVIEW	IL	09	\$157,872	\$74,423
GLENWOOD CONSOLIDATED SCH DIST	FG47-90R704817 200450-0001-8	08/31/93 GLENWOOD	IA	05	\$14,750	\$7,374
GOLD BAR MINE	AC08-90NV10930 195210-0001-5	03/14/95 BEATTY	NV	01	\$3,000	\$3,000 AG56
GOLDER ASSOC INC	AT65-93WJ21197 191980-0013-6	07/06/93 AKRON	CO	04	\$14,790	\$14,790 C211
	AM65-91WA07334 191980-0001-2	04/02/94 LAKEWOOD	CO	06	\$800,000	\$0 C211
	AT65-93WC08178 191980-0012-8	09/03/93 WATERTOWN	SD	01	\$66,286	SUMMIT-WATERTOWN IL \$66,286 C211
	AC06-89RL11615 191980-0001-2	12/31/94 REDMOND	WA	08	\$873,066	A/E SERVICES (TASKS I II AND III) FOR THE \$599,533 C129
	FG06-92ER61507 191980-0001-2	09/29/95 REDMOND	WA	08	\$575,360	SUBSURFACE SCIENCE GEOLOGIC DATA INTERPRETATION AND \$181,665
GONZAGA UNIVERSITY ENGINEERING DEPARTMENT	FG05-92ER79082 218590-0101-7	05/14/94 SPOKANE	WA	05	\$36,462	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$36,462
GOOD COUNSEL ACADEMY	FG42-91R233765	07/31/93 WHITE PLAINS	NY	20	\$77,430	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$51,052
GOOD SAMARITAN HEALTH SYSTEM	FG47-92R703493 223610-0001-6	08/31/94 KEARNEY	NE	03	\$19,799	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$9,899
GOODMANS INC	AB04-93AL91278 101290-0001-9	10/31/94 ALBUQUERQUE	NM	01	\$110,000	BPA - PROVIDE HERMAN MILLER SYSTEMS FURNITURE AND PARTS \$110,000 7110
	AB04-93AL91279 101290-0001-9	10/31/94 ALBUQUERQUE	NM	01	\$110,000	BPA TO DESIGN AND RECONFIGURE HERMAN MILLER SYSTEMS FURNITURE \$110,000 7110
GORDON & BREACH INC	AC02-76IR03202 032720-0001-1	12/30/99 NEW YORK	NY	18	\$0	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED AND FURNISHED \$0 AZ11

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GORDON RESEARCH CONFERENCES	AC02-76IR03203 032720-0001-1	12/30/99 NEW YORK	NY	18	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED AND FURNISHED \$0	\$0	AZ11
	AC02-76IR03204 032720-0001-1	12/30/99 NEW YORK	NY	18	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED AND FURNISHED \$0	\$0	AZ11
	AC02-76IR03205 032720-0001-1	12/30/99 NEW YORK	NY	18	PUB COMMERCIALY AND MARKET TECH BOOK SELECTED AND FURNISHED \$0	\$0	AZ11
GOSHUTE INDIANS SKULL VALLEY BAND	FG02-93ER01537 032760-0002-4	12/31/93 KINGSTON	RI	02	CONFERENCE - DNA REPAIR (2/1/93-2/5/93) \$14,000	\$14,000	
	FG01-93RH00281 218160-0102-3	07/26/93 GRANTSVILLE	UT	01	CONDUCT FEASIBILITY STUDY OF HOSTING A MONITORED \$200,000	\$200,000	
GOTHENBURG MEMORIAL HOSPITAL	FG47-92R703501 213830-0001-8	08/31/94 GOTHENBURG	NE	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$72,345	\$36,172	
	FG47-91R703476 213830-0001-8	09/30/93 GOTHENBURG	NE	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$23,471	\$11,735	
GOVERNMENT COMPUTER SALES INC	AM01-92AD36215 218410-0001-9	04/12/95 REDMOND	WA	01	INDEFINITE QUANTITIES CONTRACT FOR COLOR PRINTERS \$0	\$0	7025
	AM08-90NV10943 193830-0001-5	09/28/93 CHANTILLY	VA	08	ADP HARDWARE, SOFTWARE AND PERIPHERALS. \$5,247,754	\$248,754	7010
GOVERNMENT MICRO RESOURCES	AM01-91AD36143 193830-0001-5	12/10/93 CHANTILLY	VA	08	NUMEROUS ITEMS OF OFF-THE-SHELF SOFTWARE \$394,210	\$0	7030
	AM07-921D13061 193830-0001-5	01/09/94 CHANTILLY	VA	08	ACQUISITION OF DESKTOP MICORCOMPUTERS, LAPTOPS& PERIPHERALS \$0	\$0	7010
	AM01-93AD33089 193830-0001-5	04/05/96 CHANTILLY	VA	08	AWARD OF THREE-YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY \$7,964,296	\$0	7021
GOVERNMENT TECHNOLOGY SERVICE	AM01-91MA35161 164570-0001-0	09/15/94 CHANTILLY	VA	10	PORTABLE COMPUTERS WITH INTEL 80386 MICROPROCESSOR TECHNOLOGY \$1,743,000	\$0	7010
GOVERNMENT TECHNOLOGY SVCS INC	AB34-93RF00461 184840-0007-9	09/30/94 GOLDEN	CO	02	CV/ADP BPA AWARD \$82,778	\$82,565	D308

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GPU NUCLEAR CORP	AD01-93AD70320	07/16/93	VA	08	\$102,575	\$102,575 7010
	184840-0001-X	CHANTILLY				
	AM01-91MA34101	12/10/93	VA	10	\$13,326,830	\$0 7030
	184840-0001-X	CHANTILLY				
GRACE COLLEGE OF THE BIBLE	SC07-85IDI12554	12/31/99	PA	17	\$0	\$0
	032910-0001-3	MIDDLETOWN				
GRACE SHURSEN MOORE & ASSOC	FG47-92R703481	08/31/93	NE	02	\$1,500	\$750
	164580-0001-4	OMAHA				
GRACE SHURSEN MOORE & ASSOC	AC21-92MC28252	08/30/93	TX	13	\$65,963	\$65,963 AG22
	225310-0001-1	AMARILLO				
GRACELAND COLLEGE	FG47-92R707007	08/31/93	IA	05	\$27,500	\$13,750
	223740-0001-X	LAMONI				
GRAHAM ASSOC INC	AB01-93EP79178	06/30/94	DC	01	\$0	\$0 R699
	032990-0001-2	WASHINGTON				
GRAM INC	AC01-93EW10238	08/07/94	NM	01	\$2,158,909	\$438,000 R421
	222730-0001-4	ALBUQUERQUE				
GRAMBLING STATE UNIVERSITY PHYSICS DEPT	FG22-91PC91292	08/31/94	LA	05	\$163,740	\$138,000
	129860-0101-7	GRAMBLING				
	FG22-92MT92019	09/30/95	LA	05	\$188,213	\$164,753
GRAND JUNCTION POLICE DEPT	GM13-90ID11067	09/30/96	CO	03	\$0	\$0
	204680-0001-1	GRAND JUNCTION				
GRAND VALLEY GAS CO	SC01-93FE62792	11/01/93	UT	02	\$0	\$0
	216740-0002-2	SALT LAKE CITY				
GRAND VALLEY GAS SERVICES CO	SC01-93FE62793	11/01/93	UT	02	\$0	\$0
	225830-0001-2	SALT LAKE CITY				

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK				
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GRANT COUNTY BOARD OF EDUCN		FG43-92R346106 033160-0002-X	07/31/93 PETERSBURG			WV	02	\$19,700	\$9,850	
		FG43-92R346201 033160-0002-X	01/31/94 PETERSBURG			WV	02	\$86,900	\$30,157	
GRANT HOSPITAL OF CHICAGO		FG45-92R540084 107020-0001-9	12/31/93 CHICAGO			IL	09	\$61,500	\$39,975	
GRANT MEDICAL CENTER		FG45-90R520027 172980-0001-2	11/30/94 COLUMBUS			OH	12	\$321,644	\$125,000	
GRAPHIC ARTS INC		AB01-92AD25624 033230-0001-3	07/30/93 ALEXANDRIA			VA	08	\$0	\$0	T001
		AB01-93AD25670 033230-0001-3	06/30/94 ALEXANDRIA			VA	08	\$0	\$0	T001
GRAPHIC VISIONS ASSOC INC		AB01-93AD25658 033260-0001-4	06/30/94 ROCKVILLE			MD	08	\$0	\$0	T001
GRAPHICA INC		AB01-93AD24826 113790-0001-7	05/31/94 LANHAM			MD	05	\$0	\$0	T001
GRAPHICS BY GALLO		AB01-92AD24618 033270-0001-8	07/30/93 WASHINGTON			DC	01	\$0	\$0	T001
GRATIOT COMMUNITY HOSPITAL		FG45-90R520056 033320-0001-2	02/28/94 ALMA			MI	10	\$55,000	\$27,500	
GRAVELL ROBERT B		AB01-91GC20250 163220-0001-2	07/22/93 SILVER SPRING			MD	08	\$0	\$0	R418
		AB01-92GC20273 163220-0001-2	07/22/94 SILVER SPRING			MD	08	\$0	\$0	R418
		AB01-93GC20309 163220-0001-2	07/31/95 SILVER SPRING			MD	08	\$0	\$0	R418

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GREAT DIVIDE DEFENSE PRODUCTS		AM04-93AL94354 203860-0002-6	12/22/93 ONTARIO			CA	36	GREAT DIVIDE DEFENSE PRODUCTS INC. AMMUNITION \$0	\$0	1315
GREAT JASPER CONSOL SCHOOLS		FG45-91R530072 222700-0001-3	07/31/93 JASPER			IN	09	ICP-NEW AWARD. \$75,200	\$37,600	
		FG45-92R540019 222700-0001-3	02/28/94 JASPER			IN	09	ICP - NEW AWARD. \$23,994	\$10,794	
GREEN RIDGE R-VIII SCHOOL DIST		FG47-92R706076 221810-0001-8	08/03/94 GREEN RIDGE			MO	04	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$3,682	\$3,682	
GREENBAR CORP		AB34-93RF00536 204260-0002-1	09/30/94 GOLDEN			CO	02	CV/ADP MAINTENANCE BPA AWARD \$48,200	\$23,716	D308
		AB34-93RF00535 204260-0002-1	09/30/94 GOLDEN			CO	02	CV/ADP MAINTENANCE BPA AWARD \$11,200	\$5,338	D308
		AC75-90SW26941 204260-0001-3	07/12/93 THORNTON			CO	02	SUPPLY REMOTE TERMINAL UNITS (RTUS) \$1,774,880	\$1,774,880	7010
GREENE COUNTY HOSPITAL		FG44-91R434745 145400-0001-2	08/01/93 EUTAW			AL	07	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$14,147	\$7,073	
GREENE COUNTY OF MEDICAL CENTER		FG47-92R704987 223690-0101-1	08/31/94 JEFFERSON			IA	05	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$62,315	\$31,157	
GREENFIELD TOWN OF		FG41-92R193428 221460-0001-5	07/31/94 GREENFIELD			MA	01	CYCLE 14 ICP AWARD. \$162,004	\$80,000	
GREENVILLE TECHNICAL COLLEGE		FG03-87SF17226 033730-0001-7	09/29/93 GREENVILLE			SC	04	NEW GRANT AWARD FOR SCHOLARSHIPS UNDER THE OMI PROGRAM \$711,501	\$306,328	
		FG44-90R434355 033730-0001-7	07/20/94 GREENVILLE			SC	04	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$243,398	\$121,699	
		FG06-93RL12583 033730-0001-7	04/25/94 GREENVILLE			SC	04	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0	
GRINNELL COLLEGE		FG47-92R707008	08/31/93					GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0		

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY				P/S
	223750-0001-3	GRINNELL	IA 03		\$36,588	\$18,293
GROSSMONT DISTRICT HOSPITAL	FG49-90SF18675 033960-0001-3	08/31/93 LA MESA	CA 45		\$1,181,944	\$535,355
GROTON SCHOOL	FG41-91R193321 214670-0001-9	08/31/93 GROTON	MA 05		\$160,324	\$80,000
GROVER C DILS MEDICAL CENTER LINCOLN COUNTY DISTRICT HOSP	FG49-93R915003 228740-0101-5	05/31/94 CALIENTE	NV 02		\$10,000	\$5,200
GRUMMAN AEROSPACE CORP ADVANCED DEVELOPMENT PROGRAMS	FG02-89ER51124 034040-0202-4	02/28/95 PRINCETON	NJ 07		\$999,838	\$799,884
ADVANCED ENERGY SYSTEMS DEPT	AC07-88ID12753 034040-0101-X	09/30/94 BETHPAGE	NY 04		\$1,227,326	\$1,227,326
GUADALUPE MEDICAL CENTER	GM04-89AL53634 179460-0001-4	10/05/99 CARLSBAD	NM 02		\$0	\$0
GUAM GOVERNMENT OF ENERGY OFFICE	FG49-81R910232 034140-0201-9	08/31/93 AGANA	GU 01		\$1,391,254	\$228,802
ENERGY OFFICE	FG49-84SF15138 034140-0201-9	09/30/93 AGANA	GU 01		\$6,151,317	\$1,088,462
ENERGY OFFICE	FG49-88SF17627 034140-0201-9	07/31/93 AGANA	GU 01		\$81,954	\$81,954
GUILD INC	AB01-93AD24813 195870-0001-3	05/31/94 HYATTSVILLE	MD 05		\$0	\$0
GUILFORD COLLEGE	FG44-90R434240 159680-0001-5	06/30/95 GREENSBORO	NC 06		\$394,349	\$198,927
GULF COAST RESEARCH LABORATORY	FG44-91R434759	09/01/93 OCEAN SPRINGS	MS 05		\$3,952	\$1,976
GULF STATES UTILITIES CO	AC96-93P018017	05/27/94				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
GUTHRIE COUNTY OF HOSPITAL	101450-0004-4	HACKBERRY	LA	07	\$180,000	\$180,000	SI12		
	AC96-93P018018	05/27/94							
	101450-0004-4	HACKBERRY	LA	07	\$21,000	\$21,000	SI12		
	AC96-93P018020	05/27/94							
	101450-0002-8	NEW IBERIA	LA	03	\$137,000	\$137,000	SI12		
	AC96-93P018019	05/24/94							
	101450-0003-6	PLAQUEMINE	LA	08	\$156,000	\$156,000	SI12		
	AC96-91P016063	12/31/93							
	101450-0005-2	SULPHUR	LA	07	\$230,000	\$230,000	SI12		
	FC02-89ID12860	09/29/93							
GUTHRIE COUNTY OF HOSPITAL	101450-0001-X	BEAUMONT	TX	09	\$1,275,000	\$452,245			
	FG47-92R707009	08/31/93							
GUTTENBERG MUNICIPAL HOSPITAL	223760-0101-3	GUTHRIE CENTER	IA	05	\$2,280	\$1,140			
	FG47-92R704985	08/31/94							
H J FORD ASSOC	200520-0001-X	GUTTENBERG	IA	02	\$57,253	\$28,626			
	AC02-90NP00096	11/14/93							
H-POWER CORP	203280-0001-9	ARLINGTON	VA	10	\$2,980,688	\$2,552,494	R421		
	AC02-91CH10447	03/31/94							
HAGERMAN MUNICIPAL SCHOOLS	207300-0001-X	BLOOMFIELD	NJ	08	\$11,913,906	\$8,040,382	AG92		
	GM04-93AL84063	11/24/97							
HAGUE INTERNATIONAL	178060-0001-1	HAGERMAN	NM	02	\$0	\$0			
	FC21-90MC26008	11/11/93							
HAHNEMANN UNIVERSITY	034650-0001-3	SOUTH PORTLAND	ME	01	\$12,018,659	\$8,790,616			
	FG02-93CH10540	12/04/96							
	034660-0001-7	PHILADELPHIA	PA	02	\$68,434,000	\$10,000,000			
	FG43-92R344221	12/31/93							
	034660-0001-7	PHILADELPHIA	PA	02	\$454,283	\$1,575			

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HAIMSON RESEARCH CORP	FG03-92ER81285	220800-0001-2	09/24/93 PALO ALTO	CA	12	PHASE I SBIR GRANT - AN 11.4 GHZ 800 MW PHASE STABLE RF FENE \$568,872	\$133,087
HALE COUNTY HOSPITAL	FG44-91R434746	034700-0001-8	08/01/93 GREENSBORO	AL	07	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$60,880	\$31,170
HALES FRANCISCAN HIGH SCHOOL	FG45-90R520226	199440-0001-9	11/30/93 CHICAGO	IL	01	ICP - NEW AWARD. \$8,114	\$5,273
HALLIBURTON NUS ENV CORP	AC01-92NE32162	218010-0002-6	09/28/97 GAITHERSBURG	MD	08	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF DEFENSE ENERGY P \$4,443,039	\$829,000 R421
	AC21-92MC29114	218010-0003-4	07/30/93 DUNCAN	OK	04	EM-SOIL SAW DEMONSTRATION \$917,458	\$865,909 AH92
CONSULTING SERVICES GROUP	AC09-92SR18220	218010-0101-4	03/28/97 AIKEN	SC	03	TECHNICAL SUPPORT SERVICES FORNEPA, ESH&QA \$68,510,377	\$25,800,000 R425
HALLIBURTON NUS ENVIRONMENTAL	AC01-92NE32165	218010-0101-4	09/28/94 GAITHERSBURG	MD	08	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SPECIAL APPLICAT \$2,990,179	\$535,000 R425
HALVONIK & ASSOC	AB01-92GC20282	181210-0002-5	07/22/93 GAITHERSBURG	MD	08	BPA FOR PATENT APPLICATIONS \$0	\$0 R418
HAMILTON-FIELDMAN LISA D	AB34-93RF00603	226560-0001-7	11/30/95 GOLDEN	CO	02	PB/ADMIN HEARING OFFICER \$0	\$0 R418
HAMLINE UNIVERSITY	FG45-92R540115	034940-0001-8	02/28/94 ST. PAUL	MN	04	IPC - NEW AWARD. \$127,070	\$63,535
HAMPTON UNIVERSITY	FG03-90SF18720	129930-0001-2	09/29/93 HAMPTON	VA	01	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$366,884	\$279,197
	FG05-93ER54205	129930-0001-2	02/14/94 HAMPTON	VA	01	PLASMA TRANSPORT IN STOCHASTIC FIELDS AT THE TOKAMAK EDGE \$39,999	\$39,999
CHEMISTRY DEPT	FG05-86ER13589	129930-0301-1	01/31/94 HAMPTON	VA	01	THE USE OF ION CHROMATOGRAPHY - D.C. PLASMA ATOMIC EMISSION \$403,654	\$401,457
PHYSICS DEPT	FG05-87ER40380	129930-0401-8	12/31/94 HAMPTON	VA	01	THE HAMPTON UNIVERSITY GRADUATE STUDIES (HUGS) AT THE CONTIN \$147,000	\$123,000

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG05-91ER40620	03/31/94			VA	01	\$228,000	\$228,000
		129930-0001-2	HAMPTON						
		FG22-92MT92018	05/31/95			VA	01	\$199,954	\$199,954
		129930-0001-2	HAMPTON						
HANAHUOLI SCHOOL		FG49-92R914013	06/30/94			HI	01	\$25,606	\$12,803
		220300-0001-9	HONOLULU						
HANDS ON SCIENCE OUTREACH INC		FG02-92ER75695	05/31/94			MD	08	\$172,822	\$172,822
		217760-0001-3	ROCKVILLE						
HARBOR HOSPITAL CENTER		FG43-92R343102	08/31/93			MD	03	\$46,400	\$31,088
		222780-0001-2	BALTIMORE						
HARDESTY INC		AB01-93AD61983	01/31/94			MD	03	\$0	\$0
		193400-0002-1	JESSUP						J099
HARFORD COUNTY PUBLIC SCHOOLS		FG43-91R333202	01/31/94			MD	02	\$38,000	\$21,250
		035340-0001-3	BEL AIR						
		FG43-92R343203	02/28/94			MD	02	\$95,000	\$47,500
		035340-0001-3	BEL AIR						
HARMARVILLE REHABILITATION CTR		FG43-92R344210	12/31/93			PA	20	\$141,956	\$65,000
		218910-0001-2	PITTSBURGH						
HARPER HOSPITAL		FG45-91R530167	07/31/93			MI	13	\$727,000	\$405,879
		217310-0001-4	DETROIT						
HARRIS CORP		AD65-92WC07315	09/15/93			CA	06	\$150,347	\$150,347
		035450-0005-2	NOVATO						5805
HARVARD UNIVERSITY PHYSICS DEPT		FG02-89ER45399	08/14/93			MA	08	\$522,550	\$522,550
		035710-1202-X	CAMBRIDGE						
CHEMISTRY DEPT		FG02-84ER13289	11/30/93			MA	08	\$783,514	\$783,514
		035710-0402-7	CAMBRIDGE						

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ORGANISMIC & EVOLUT BIOL DEPT	FG02-84ER0257	03/31/94	MA	08	\$1,815,828	\$1,815,828
GENETICS DEPT	FG02-87ER60565	01/31/94	MA	08	\$1,540,275	\$1,540,275
PHYSICS DEPT	FG02-88ER13861	02/28/94	MA	08	\$836,000	\$836,000
MEDICINE SCHOOL OF	FG02-88ER13912	05/31/94	MA	08	\$467,992	\$467,992
MATHEMATICS DEPT	FG02-88ER25065	07/31/94	MA	08	\$2,012,731	\$2,012,731
PHYSICS DEPT	FG02-88ER45379	03/14/95	MA	08	\$533,629	\$533,629
APPLIED SCIENCES DIV	FG02-89ER45401	08/31/95	MA	08	\$550,144	\$550,144
PHYSICS DEPT	FG02-84ER40158	05/31/96	MA	08	\$2,590,000	\$2,125,000
CHEMISTRY DEPT	FG02-90ER14132	06/14/96	MA	08	\$643,500	\$439,500
PHYSICS DEPT	FG02-91ER40654	10/31/96	MA	08	\$14,165,000	\$5,360,000
HASTINGS CATHOLIC SCHOOLS	FG47-92R703482	08/31/93	NE	03	\$3,780	\$1,890
HATCH TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84067	11/24/97	NM	02	\$0	\$0

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
HAWAII STATE OF BUSINESS ECON DEV & TOURISM	COMMUNITY SERVICES	FG49-92R900012	09/30/93	HI	02	\$13,250	TO SUPPORT ALTERNATIVE TRANSPORTATION FUELS ACTIVITIES	\$13,250	
		035900-1001-0	HONOLULU						
	BUSINESS & ECONOMIC DEV DEPT	FG49-91R900002	08/30/93	HI	01	\$50,000	CREATE AND RECOMMEND LEVERAGING STRATEGY PLAN FOR HAWAII	\$50,000	
		035900-0901-2	HONOLULU						
	PLANNING & ECON DEV DEPT	FG49-90SF18664	03/31/94	HI	01	\$60,000	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	\$30,000	
		035900-0701-X	HONOLULU						
	ENERGY OFFICE	FG49-89SF18099	03/31/94	HI	01	\$4,395,844	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS	\$913,812	
		035900-0201-8	HONOLULU						
	ENERGY OFFICE	FG49-92R914017	08/31/94	HI	01	\$60,000	CYCLE XIV ICP ADMINISTRATIVE GRANT.	\$30,000	
		035900-0301-4	HONOLULU						
HAWAII UNIVERSITY OF HAWAII COMMUNITY COLLEGE	NATIONAL ENERGY INSTITUTE	FC03-92SF19168	06/30/95	HI	01	\$2,332,740	CONDUCT A COMPREHENSIVE ENERGYSTUDY FOR THE STATE INCLUDING	\$1,435,000	
		035900-0301-4	HONOLULU						
	PHYSICS & ASTRONOMY DEPT	FG03-87SF17230	09/29/93	HI	02	\$540,550	NEW GRANT AWARD OMI PROGRAM	\$230,616	
		035920-0401-8	HILO						
	PHYSICS & ASTRONOMY DEPT	FG01-90CE50310	06/21/95	HI	01	\$773,478	ALCOHOL TRANSPORTATION FUELS DEMON. PROJ.	\$773,478	
		035920-1702-0	HONOLULU						
	PHYSICS & ASTRONOMY DEPT	FG03-93ER61541	12/31/95	HI	01	\$549,997	NEW AWARD - "MEASUREMENT OF DIC, ALKALINITY AND PH ON THE WO	\$192,553	
		035920-0002-0	HONOLULU						
	HAWAIIAN MISSION ACADEMY	PLANT MOLECULAR PHYSIO DEPT	AM03-76SF00235	12/31/99	HI	01	\$0	THIS IS A BASIC CONTRACTWORK DEFINED BY SEPARATE PRO	\$0 AG91
			035920-0202-3	HONOLULU					
PLANT MOLECULAR PHYSIO DEPT		AC03-83ER40103	11/30/93	HI	01	\$18,616,000	RESEARCH IN HIGH ENERGY PHYSICS	\$17,293,000 AG51	
		035920-0002-0	HONOLULU						
PLANT MOLECULAR PHYSIO DEPT		FG03-88ER60663	01/31/94	HI	01	\$384,902	AN INVESTIGATION OF RADON RELEASE AND MOBILITY IN SUBSURFACE	\$325,281	
		035920-0000-0	HONOLULU						
PLANT MOLECULAR PHYSIO DEPT		FG03-92ER20078	06/30/95	HI	01	\$283,018	INVESTIGATIONS ON THE STRUCTURE, FUNCTION AND SYSTHESIS OF V	\$95,297	
		035920-2102-8	HONOLULU						
PLANT MOLECULAR PHYSIO DEPT		FG49-85SF15758	09/30/93	HI	01	\$488,216	CYCLE 7 SCHOOLS & HOSPITALS	\$207,809	
		035920-0002-0	HONOLULU						
HAWAIIAN MISSION ACADEMY	HAWAIIAN MISSION ACADEMY	FG49-92R914012	06/30/94	HI	01	\$32,160	CYCLE XIV ECM GRANT AWARD.	\$16,080	
		220180-0001-2	HONOLULU						

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HAWORTH INC	AD03-88SF17553	07/31/93					
	174640-0001-3	HOLLAND		MI	04	\$1,145,132	SYSTEMS FURNITURE, 369 WORKSTATION OF VARIOUS CONFIGURATION \$1,145,132 7110
	AB04-93AL91280	10/31/94					
	174640-0004-8	ALBUQUERQUE		NM	01	\$75,000	BPA TO PROVIDE HAWORTH SYSTEMSFURNITURE AND PARTS \$75,000 7110
HAYES SEAY MATTERN & MATTERN	AC05-91OR21999	08/31/93					
	036030-0001-3	ROANOKE		VA	06	\$3,317,037	SELECT A-E FOR FACILITIES CAPABILITY ASSURANCE PROGRAM (FY-9 \$3,317,037 C211
HAYWARD UNIFIED SCHOOL DIST	FG49-92R914041	08/31/94					
	222890-0001-9	HAYWARD		CA	09	\$108,712	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$54,356
HEALTH & HUMAN SCIENCE	AI02-91CH10464	09/30/93					
	205010-0001-1	BETHESDA		MD	08	\$257,000	HHS PAYMENT MANAGEMENT SYSTEM (PMS) SMARTLING ELECTRONIC \$257,000
HEALTH & HUMAN SVCS DEPT OF	AI01-92PRI0002	09/30/93					
	036100-0005-8	WASHINGTON		DC	01	\$324,264	AUDIT SERVICES OF EDUCATIONAL INSTITUTIONS \$324,264
	AI01-93EH89304	09/30/93					
	036100-0008-2	ATLANTA		GA	04	\$6,200,000	PROGRAM DIRECTION BY THE CENTERS FOR DISEASE CNOTROL IMPLEME \$6,200,000
	AI01-93EH89303	09/30/93					
	036100-0008-2	ATLANTA		GA	05	\$14,300,000	INCTERAGENCY AGREEMENT (FY 93 PROJ SUPPORT FOR ENERGY RELATE \$9,850,000
NATIONAL INSTITUTES OF HEALTH	AI01-92AD33047	09/30/93					
	036100-0810-5	BETHESDA		MD	08	\$400	ACCESS TO NIH COMPRO DATABASES \$400
NATIONAL INSTITUTES OF HEALTH	AI05-90ER61050	08/31/93					
	036100-0810-5	BETHESDA		MD	05	\$5,000	INTERNATIONAL COMMITTEE FOR LABORATORY ANIMAL SCIENCE \$5,000
NATIONAL INSTITUTES OF HEALTH	AI01-90EI21830	11/30/93					
	036100-0810-5	BETHESDA		MD	08	\$270	ACCESS OF REPORT AT NIH \$270
NATIONAL INSTITUTES OF HEALTH	AI02-93ER61624	06/14/94					
	036100-0810-5	BETHESDA		MD	05	\$6,220	FIRST INTERNATIONAL CHROMOSOME 14 WORKSHOP TO BE \$6,220
NATIONAL INSTITUTES OF HEALTH	AI01-91AD32029	09/30/96					
	036100-0810-5	BETHESDA		MD	07	\$4,400	ADVIFY92 THIS ACTION INCREASES THE PERI \$300
	AI09-91SR17058	12/31/94					
	036100-0004-X	ROCKVILLE		MD	08	\$15,000	PAYMENT MANAGEMENT SYSTEM \$15,000
	AI01-93IG00348	03/31/94					
	036100-0004-X	ROCKVILLE		MD	08	\$11,500	INTERAGENCY AGREEMENT \$11,500

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NATIONAL INSTITUTES OF HEALTH	AI01-92EW40406	09/09/97	NC	07	NIEHS WILL PROVIDE WORKER PROTECTION TRAINING TO HAZARDOUS W \$20,000,000	\$10,000,000
	AI02-91CH10463	10/31/93	WA	02	HYPERCUB COMPUTER SYSTEM	\$995,000
	AI21-89MC26018	09/30/93	WV	02	CHARACTERIZATION OF RESPIRABLE COAL FUELED DIESEL ENGINE	\$877,171
OCCUPATIONAL SAFETY & HEALTH	036100-0010-4	ARLINGTON				
	036100-0001-6	MORGANTOWN				
HEALTH ONE	FG45-91R530250	12/31/93	MN	06	ICP-NEW AWARD.	\$27,000
	214820-0001-6	BUFFALO				
HEALTH RESEARCH INC	FG02-92ER61517	09/14/94	NY	33	6TH INTERNATIONAL MOUSE GENOME CONFERENCE TO BE HELD	\$34,576
	213340-0001-8	BUFFALO				
HEALTH TECHNOLOGY INC CTR FOR	FG02-92CH10502	09/30/93	FL	18	TECHNOLOGY DEVELOPMENT SUPPORT AND ASSISTANCE IN	\$750,000
	218070-0001-X	MIAMI				
HEALTHWIN HOSPITAL	FG45-92R540024	02/28/94	IN	03	ICP - NEW AWARD.	\$18,366
	222980-0001-8	SOUTH BEND				
HEARTLAND HEALTH SYSTEM INC	FG47-92R706063	08/03/94	MO	06	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	\$111,709
	221770-0001-7	ST. JOSEPH				
HEKIMIAM LABORATORIES INC	AC04-92AL81239	09/27/93	MD	08	AWARD FOR PURCHASE OF THE INTEGRATED TECHNICAL CONTROL	\$590,849
	225230-0001-6	ROCKVILLE				
HELLER EHRMAN WHITE & MCAULIFF	AC03-92SF19603	09/29/93	CA	06	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE	\$30,000
	225210-0001-9	SAN FRANCISCO				\$499
HENDERSON & STRUM	AB01-92GC20293	08/30/94	DC	01	NOVELTY SEARCHES	\$0
		WASHINGTON				\$0
HENDERSON & STURM	AB01-93GC20310	07/31/95	DC	01	BPA FOR NOVELTY SEARCHES INFRINGEMENT SERVICES, ETC	\$0
	228900-0001-X	WASHINGTON				\$0
	AB01-93GC20321	07/31/95	DC	01	BPA FOR DOMESTIC PATENT APPLICATIONS	\$0
	228900-0001-X	WASHINGTON				\$0
HERMAN MILLER INC	AD65-93NA11053	07/16/93			SYSTEMS FURNITURE & INSTALLATION	

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	205800-0002-8		GOLDEN	CO	06	\$75,445 7110
	AD65-93WA11016	09/08/93		SYSTEMS FURN		
	205800-0002-8		GOLDEN	CO	06	\$60,421 7110
	AD65-92WA10477	08/09/93		SYSTEMS FURNITURE	MI 09	\$76,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10476	10/12/93		SYSTEMS FURNITURE	MI 09	\$28,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10475	08/09/93		SYSTEM FURNITURE	MI 09	\$40,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10432	08/09/93		SYSTEMS FURNITURE	MI 09	\$62,950 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10430	08/09/93		FURNITURE SYSTEMS	MI 09	\$37,770 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10416	11/10/93		SYSTEMS FURNITURE	MI 09	\$246,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10413	11/10/93		SYSTEMS FURNITURE	MI 09	\$40,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10411	07/12/93		SYSTEMS FURNITURE	MI 09	\$64,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10405	07/12/93		SYSTEMS FURNITURE	MI 09	\$115,000 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10234	08/09/93		SYSTEMS FURNITURE	MI 09	\$166,355 7110
	205800-0001-X		ZEELAND	MI	09	
	AD65-92WA10232	08/09/93		SYSTEMS FURNITURE	MI 09	\$141,390 7110
	205800-0001-X		ZEELAND	MI	09	
	AD03-92SF19458	09/30/93		HARDWARE MAINTENANCE SUPPORT OF HP3000/950		
	036640-0114-1		MOUNTAIN VIEW	CA	13	\$30,704 J070
	AD03-92SF19457	09/29/93		SOFTWARE MAINTENANCE FOR HP3000 SERIES 950 COMPUTER		
	036640-0114-1		MOUNTAIN VIEW	CA	13	\$28,760 D301
	AD04-93AL90021	09/30/93		SOFTWARE MAINTENANCE		
	036640-0016-1		ENGLEWOOD	CO	06	\$38,274 7030
	AD04-93AL90006	09/30/93		SOFTWARE MAINTENANCE		

HEWLETT-PACKARD CO
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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
		036640-0016-1	ENGLEWOOD	CO	06	\$27,490	\$27,490	7030		
		AD01-92AD33058	09/30/93	RENEWAL OF SOFTWARE MAINTENANCE FOR FY93.						
		036640-0010-2	ROCKVILLE	MD	08	\$65,100	\$65,100	7030		
		AD65-93WN13376	07/07/93	PURCHASE OF T1 & DATACOM TEST SET						
		036640-0010-2	ROCKVILLE	MD	08	\$27,318	\$27,318	6650		
		AD05-93OR22085	09/30/93	SUCCESSLINE PRIORITY SUPPORT SERVICE RENEWAL						
		036640-0030-7	OAK RIDGE	TN	03	\$26,334	\$26,334	7021		
		FG42-92R243818	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT						
		221080-0001-1	HEWLETT	NY	05	\$185,001	\$92,500			
		AC65-93WG21343	09/19/94	CONSTRUCTION OF MEAD SUBST						
		169520-0001-1	BOULDER CITY	NV	01	\$6,455,156	\$6,455,156	Y234		
		FG44-92R434967	07/31/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGET						
		145580-0001-4	PRESTONSBURG	KY	07	\$53,000	\$26,500			
		AC21-91MC27260	06/30/94	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX						
		215500-0001-2	MIDLAND	TX	21	\$420,418	\$294,293	AG22		
		AC02-91NP00092	09/14/94	HISTORY OF THE NPR PROGRAM.						
		037050-0004-7	ROCKVILLE	MD	08	\$1,047,439	\$300,000	B521		
		AB01-93AD24820	05/31/94	GRAPHIC SERVICES						
		228120-0001-5	ALEXANDRIA	VA	08	\$0	\$0	T001		
		AB01-92AD24621	07/30/93	GRAPHIC SERVICES						
			ALEXANDRIA	VA	08	\$0	\$0	T001		
		FG02-92ER81355	06/03/95	DECHLOVINATION SYSTEM FOR MHD SPENT SEED						
		169880-0002-X	KENSINGTON	MD	08	\$550,000	\$133,333			
		FG42-92R243819	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT						
		037110-0001-0	GENEVA	NY	31	\$106,775	\$53,387			
		FG47-92R706070	08/03/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS						

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HOMWOOD FLOSSMOOR CHSD #233	FG45-92R540075 222620-0001-8	12/31/93 FLOSSMOOR	IL	04	ICP - NEW AWARD. \$62,322	\$41,741	
HONDO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84060 226980-0101-1	07/22/97 RUIDOSO	NM	02	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0	
HOPE GAS INC	AC21-92MC29074 222740-0001-8	08/31/02 CLARKSBURG	WV	01	PROVIDE NATURAL GAS \$750,000	TRANSPORTATION \$195,000	\$111
HOPKINS FRENCH CROCKETT	AC07-91ID10416 173020-0101-4	10/31/95 IDAHO FALLS	ID	02	PATENT ATTORNEY SERVICES \$75,000	\$50,000	R418
HORIZON DATA CORP	AC01-90CE90053 203240-0001-4	09/11/93 RESTON	VA	10	POWER INFORMATION CENTER \$772,748	\$765,058	R408
HOSPITAL AUTHORITY OF RANDOLPH	FG44-92R435075 223160-0001-0	09/30/93 CUTHBERT	GA	02	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. \$15,000	APPROVED BUD \$12,750	
HOUSTON COMMUNITY COLLEGE	FG03-87SE17229 164690-0001-0	08/31/95 HOUSTON	TX	18	NEW GRANT AWARD FOR OMI PROGRAM \$1,245,648	\$428,810	
	FG03-90SF18627 164690-0001-0	05/31/94 HOUSTON	TX	18	SUMMER AND TRANSFER ACHIEVEMENT READINESS (STAR) PROGRAM IN \$1,693,630	\$1,119,778	
	FG03-90SF18716 164690-0001-0	09/29/93 HOUSTON	TX	18	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$1,047,836	\$276,000	
HOUSTON LIGHTING & POWER CO	AC96-91P016062 157560-0002-X	09/29/93 FREEPORT	TX	14	OBLIGATION OF FUNDS FOR \$878,000	ELECTRICAL SERVICES AT BM \$878,000	\$112
HOUSTON UNIVERSITY OF CHEMISTRY DEPT	FG05-88ER13848 038080-0201-8	01/31/94 HOUSTON	TX	18	CHARGE SEPARATION IN PHOTOREDOX REACTIONS \$903,320	\$773,320	
PHYSICS DEPT	FG05-87ER40374 038080-0501-7	05/14/94 HOUSTON	TX	18	RESEARCH IN ACCELERATOR PHYSICS (THEORY) \$1,118,700	\$1,068,700	
PHYSICS DEPT	FG05-87ER45325 038080-0501-7	01/31/95 HOUSTON	TX	18	DIFFRACTION STUDIES FO THE STRUCTURE OF GASSES AND LIQUIDS \$1,341,256	\$1,130,056	
CHEMICAL ENG DEPT	FG05-87ER13786 038080-0101-1	01/31/95 HOUSTON	TX	18	MECHANISMS OF FLOW THROUGH COMPRESSIBLE POROUS BEDS IN SEDIM \$742,800	\$641,800	

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						OBLIGS TO DATE P/S
PHYSICS DEPT	FG05-88ER40419 038080-0501-7	01/31/94 HOUSTON				SELECTED PROBLEMS IN EXPERIMENTAL INTERMEDIATE ENERGY PHYSIC TX 18 \$4,067,116 \$4,044,558
PETROLEUM RESEARCH CENTER	FG05-89ER14058 038080-0901-2	02/28/94 HOUSTON				CROSS-HOLE GEOTOMOGRAPHY IN A PARTIALLY DEPLETED RESERVOIR TX 18 \$788,643 \$788,643
PHYSICS DEPT	FG05-90ER75593 038080-0501-7	09/14/93 HOUSTON				SMALL ANGLE X-RAY AND LASER LIGHT SCATTERING IN GLASSES, LIQ TX 08 \$174,000 \$118,000
PHYSICS DEPT	FG05-91ER12116 038080-0501-7	01/14/94 HOUSTON				RESEARCH ON MAGNET REPLICAS AND THE VERY INCOMPLETE MEISSNER TX 18 \$692,000 \$692,000
PETROLEUM RESEARCH CENTER	FG05-91ER40660 038080-0901-2	07/31/93 HOUSTON				TESTS OF STREAMER CHAMBER/DRIFT DETECTORS TX 18 \$83,000 \$83,000
MATHEMATICS DEPT	FG05-91ER25102 038080-0801-6	08/14/94 HOUSTON				SHOCK STABILITY IN SYSTEMS THAT CHANGE TYPE TX 18 \$215,443 \$118,633
	FG05-92ER79072 038080-0001-5	05/14/94 HOUSTON				PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 TX 18 \$39,984 \$39,984
HOWARD COMMUNITY COLLEGE	FG43-90R323205 038090-0001-9	08/31/93 COLUMBIA				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 03 \$35,346 \$18,380
	FG43-92R343204 038090-0001-9	02/28/94 COLUMBIA				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 03 \$35,000 \$17,500
HOWARD COUNTY R-2 SCHOOL DIST	FG47-92R706068 101750-0001-8	08/03/94 GLASGOW				GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 MO 06 \$69,420 \$34,710
HOWARD UNIVERSITY	FG03-90SF18718 038130-0001-X	09/29/93 WASHINGTON				MINORITY UNDERGRATUATE TRAINING IN ENERGY-RELATED CAREERS DC 01 \$525,970 \$282,321
	FG04-90AL65853 038130-0001-X	09/30/93 WASHINGTON				HBCU GRANT DC 01 \$133,639 \$133,639
	FG02-93CH10557 038130-0001-X	02/18/94 WASHINGTON				OVER PRODUCTION OF LIQNOCELLU-LOSLIC ENEYMESS BY GENETIC DC 01 \$51,000 \$51,000
HUBBARD THURMAN TUCKER HARRIS	AB01-93GC20311 228910-0001-3	07/31/95 DALLAS				BPA FOR NOVELY SEARCHES INFRINGEMENT SERVICES, ETC TX 03 \$0 \$0 R418
	AB01-93GC20322 228910-0001-3	07/31/95 DALLAS				BPA FOR DOMESTIC PATENT APPLICATIONS TX 03 \$0 \$0 R418

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
HUFFMAN LABORATORIES INC		AC22-92PC92950 038350-0002-0	05/27/94 GOLDEN			CO	06	\$177,291	\$78,718 6640
HUGHES MICHAEL J		AC03-89SF18433 191100-0001-1	08/30/93 SANTA CLARA			CA	13	\$80,000	\$80,000 R499
		AC03-92SF19606 191100-0001-1	09/29/93 SANTA CLARA			CA	13	\$400,000	\$50,000 R499
HULIN WILLIS & ANNESE BROUSSAR		RL07-84NV10374 038390-0001-7	12/31/99 ERATH			LA	07	\$107,800	\$107,800 X299
HULL TOWN OF SCHOOL DEPARTMENT		FG41-91R193312 190710-0101-6	08/31/93 HULL			MA	10	\$83,518	\$59,298
HUMACAO SUB REGIONAL HOSPITAL		FG44-89R434023 189720-0001-9	08/31/93 SAN JUAN			PR	01	\$481,431	\$286,314
HUNTINGTON CMTY SCHOOL CORP		FG45-92R540020 196860-0001-1	02/28/94 HUNTINGTON			IN	04	\$75,304	\$37,652
HUTCHINSON HOSPITAL		FG47-92R702698 223540-0001-4	08/31/94 HUTCHINSON			KS	04	\$177,348	\$88,674
HUTZEL HOSPITAL		FG45-92R540211 038670-0001-8	12/31/93 DETROIT			MI	13	\$258,100	\$150,000
HYATT COURT REPORTING		AB34-93RF00606 226250-0001-5	11/30/95 GOLDEN			CO	02	\$0	\$0 R606
HYBERPORT INC		FG01-92CE15538 218470-0001-0	11/05/93 BERRIEN			MI	04	\$83,791	\$83,791
HYCON CONSTRUCTORS INC		AC65-92WC06804 191260-0004-0	11/04/93 MISSION			SD	01	\$435,991	\$435,991 Y299

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
HYDRO SCIENCE INC				CA	03	MONITORING HYDROLOGICAL/SEED VERNAL POOL	P/S
		AC65-91IN06936 205000-0001-8	11/08/93 SACRAMENTO			\$157,155	\$157,155 R408
HYDROCARBON RESEARCH INC		AC22-91PC91052 038740-0001-X	12/24/93 LAWRENCEVILLE	NJ	12	OPTIMIZATION OF REACTOR CONFIGURATION IN COAL LIQUEFACTION	\$665,760 AG11
		AC22-92PC92148 038740-0001-X	09/30/95 LAWRENCEVILLE	NJ	04	PROOF-OF-CONCEPTS FACILITY	\$5,034,030 AG11
		AC22-93PC92147 038740-0001-X	12/08/94 LAWRENCEVILLE	NJ	04	CATALYTIC MULTI-STAGE LIQUEFACTION OF COAL	\$1,955,646 AG11
		AB01-93AD67023 228030-0001-6	05/31/94 GERMANTOWN	MD	06	BPA FOR CLEANING BOILER AND COOLING EQUIPMENT	\$0 9999
HYDROMAX		AB01-93AD67027 228030-0001-6	06/18/94 GERMANTOWN	MD	08	BPA FOR PAINTING SERVICES IN GTN	\$0 5299
HYPRES INC		FG02-91ER81217 197780-0001-8	03/30/94 ELMSFORD	NY	22	SUPERCONDUCTING FLASH A/D CONVERTER	\$549,364
		FG02-91ER81262 197780-0001-8	07/05/94 ELMSFORD	NY	22	ELECTRO-OPTICAL OUTPUT SYSTEM.	\$549,693
		FG02-92ER81407 197780-0001-8	02/17/95 ELMSFORD	NY	22	IMAGING SYSTEMS FOR BIOMEDICAL APPLICATIONS	\$383,302
		FG41-92R110541 225630-0001-7	12/30/93 PITTSBURGH	PA	14	MISCELLANEOUS FEDERAL ASSISTANCE ACTION.	\$50,000
IBM CORP RESEARCH LAB		FG03-88ER45375 038840-1000-3	06/25/94 SAN JOSE	CA	12	INVESTIGATION OF FOUR TECHNIQUES OF WHICH THE RESULTS WILL B	\$618,342
		AB01-93EI23380 038840-0004-7	12/31/93 BETHESDA	MD	06	RENEW BPA FOR TECHNICAL MANUALS FOR IBM HARDWARE-SOFTWARE	\$0 7045
		AD01-92EI22257 038840-0004-7	09/30/93 BETHESDA	MD	08	DELIVERY ORDER FOR RENEWED MAINTENANCE ON SOFTWARE LICENSES	\$64,900 7035
		AD01-92EI22258 038840-0004-7	09/30/93 BETHESDA	MD	08	DELIVERY ORDER FOR RENEWED MAINTENANCE ON MAINFRAME SOFTWARE	\$36,762 7035
		AD01-92EI22259 038840-0004-7	09/30/93 BETHESDA	MD	06	RENEW LEASE AGREEMENT FOR IBM SOFTWARE PRODUCTS	\$107,104 7030

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DIVISION	VENOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S	
ICET INC	AD01-92E12260 038840-0004-7	09/30/93 BETHESDA	MD	08	\$5,472	DELIVERY ORDER FOR RENEWED MAINTENANCE ON MAINFRAME SOFTWARE \$5,472 7030	
	AD01-92AD33054 038840-0004-7	09/30/93 BETHESDA	MD	08	\$353,292	LICENSED PROGRAM SOFTWARE AND SUPPORT \$353,292 7030	
	AD01-92AD33056 038840-0004-7	09/30/93 BETHESDA	MD	08	\$476,968	LICENSED PROGRAM SOFTWARE AND SUPPORT \$476,968 7030	
	AD01-92AD33065 038840-0004-7	09/30/93 BETHESDA	MD	08	\$7,170	DELIVERY ORDER FOR MAINTENANCE ON SOFTWARE LICENSES \$7,170 7035	
	AC01-92AD33066 038840-0004-7	09/30/93 BETHESDA	MD	08	\$73,352	SOFTWARE LICENSING AND PROGRAMSUPPORT \$73,352 7030	
	AD01-92AD33055 038840-0004-7	09/30/93 BETHESDA	MD	08	\$185,247	LICENSED PROGRAM SOFTWARE AND SUPPORT \$185,247 7030	
	AD01-92AD33085 038840-0004-7	09/30/93 BETHESDA	MD	08	\$19,716	DELIVERY ORDER FOR RENEWED MAINTENANCE ON SOFTWARE LICENSES \$19,716 7035	
	AC04-90AL58369 038840-0001-2	07/31/93 ALBUQUERQUE	NM	01	\$329,317	MAINTENANCE SERVICE ON GOVERNMRNE - OWNED IBM EQUIPMENT \$329,317 J070	
	AD04-93AL90007 038840-0001-2	09/30/93 ALBUQUERQUE	NM	01	\$211,062	NEW AWARD FOR IBM SOFTWARE MAINTENENACE \$211,062 D301	
	FG02-91ER81186 214350-0001-3	07/05/94 NORWOOD	MA	04	\$550,000	MACROCYCLIC REDOX PROMOTERS FOR METHANOL OXIDATION. \$550,000	
ICF CORP	AC01-91FE62017 038900-0002-9	11/27/94 FAIRFAX	VA	01	\$3,091,655	SUPPORT SERVICE AWARD "ENVIRONMENT SAFETY AND HEALTH" \$3,036,487 R699	
	AC01-93FE62554 184890-0001-8	03/22/96 FAIRFAX	VA	10	\$4,142,542	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF STRATEGIC PETROL \$1,000,000 R425	
ICF RESOURCES INC	AC01-93FE62701 184890-0001-8	09/25/93 FAIRFAX	VA	08	\$499,239	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING & ENVIR \$430,000 R425	
	AC22-93BC14964 184890-0001-8	10/15/93 FAIRFAX	VA	10	\$991,502	TECHNICAL AND ANALYTICAL SUPPORT SERVICES \$450,000 R421	
	AC22-92MT92004 184890-0001-8	10/29/93 FAIRFAX	VA	10	\$194,792	STATE AND NATIONAL ENERGY ENVIRONMENTAL RISK ANALYSIS SYSTEMS \$194,792 AG11	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AC21-02MC28138-07/22/95-184890-0001-8 FAIRFAX			VA	10	\$1,394,729	DEVELOPMENT OF A NATURAL GAS--SYSTEMS ANALYSIS MODEL----- \$1,000,000 AG23
IDAHO ARMY NATIONAL GUARD 126TH ENG CO	GM07-90ID11052 038940-0102-X IDAHO FALLS	09/30/96	ID	02	\$0	MEMORANDUM OF UNDERSTANDING WITH THE 126TH ENGR CO & DOE'S I \$0
IDAHO FALLS CITY OF FIRE DEPARTMENT	GM07-93ID11108 038970-0301-5 IDAHO FALLS	11/20/97	ID	02	\$0	RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI \$0
	AC07-81ID12214 038970-0001-6 IDAHO FALLS	01/28/99	ID	02	\$0	RECIPROCAL FIRE FIGHTING ASSISTANCE AGREEMENT \$0 S202
	RL07-76ID01421 038970-0001-6 IDAHO FALLS	09/30/99	ID	02	\$0	WEATHER STATION ON TOWER AT AIRPORT \$0 X293
	GM07-81ID11009 038970-0001-6 IDAHO FALLS	09/30/99	ID	02	\$0	MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING \$0
POLICE DEPT	GM07-91ID11083 038970-0201-9 IDAHO FALLS	09/30/97	ID	02	\$0	INEL FIRING RANGE USE AGREEMENT \$0
POLICE DEPT	GM07-91ID11087 038970-0201-9 IDAHO FALLS	09/30/97	ID	02	\$0	MEMORANDUM BETWEEN THE U.S. DEPARTMENT OF ENERGY FIELD OFFIC \$0
	GM07-91ID11091 038970-0001-6 IDAHO FALLS	09/24/99	ID	02	\$0	MOU TO DESCRIBE THE METHOD OF ACQUISITION BY ODE-ID OF A TRA \$0
IDAHO FALLS CONSOLIDATED HOSP	GM07-80ID11004 038980-0001-X IDAHO FALLS	09/30/99	ID	02	\$0	MEMORANDUM OF UNDERSTANDING BETWEEN DEPARTMENT OF ENERGY \$0
IDAHO POWER CO	AC07-86ID12588 039010-0001-1 BOISE	10/31/96	ID	02	\$30,000,000	CONTRACT FOR POWER DELIVERY TOTHE INEL \$5,000,000 S112
IDAHO STATE OF HEALTH & WELFARE DEPT	FC04-85AL20535 039020-0301-4 BOISE	09/30/94	ID	01	\$232,047	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT \$208,842
HEALTH & WELFARE DEPT	FG07-90ID13046 039020-0301-4 BOISE	09/30/94	ID	02	\$530,255	STATE ENVIRONMENTAL MONITORINGPROGRAM HEALTH AGREEMENT \$420,438
HEALTH & WELFARE DEPT	FG07-91ID13134 039020-0301-4 BOISE	02/11/94	ID	02	\$3,900,000	IMPLEMENTATION OF THE INTERAGENCY AGREEMENT BETWEEN ENVIRONM \$2,594,068
HEALTH & WELFARE DEPT	FG07-90ID13018 039020-0301-4 BOISE	11/30/94	ID	02	\$10,900,000	ENVIRONMENTAL OVERSIGHT AND MONITORING \$7,277,274

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG STATE ID	CONTRACT DIST ID	OBLIGS TO DATE WITH STATE OF IDAHO	P/S P/S
	GM07-89ID12863	09/30/95	039020-0001-5	BOISE	MUTUAL COOPERATION FUNDING AGREEMENT	\$0
WATER RESOURCES DEPT	FG51-92R020009	06/30/95	039020-0401-0	BOISE	THIS IS THE STATE OF IDAHO CONSOLIDATED SEC/P/EEES PROGRAM AWA	\$171,664
HEALTH & WELFARE DEPT	FG07-91ID13042	11/30/95	039020-0301-4	BOISE	CONDUCT RESEARCH AND DEVELOPMENT ACTIVITIES AT THE INEL WHIC	\$1,867,386
LANDS DEPT	R007-87ID12666	09/30/96	039020-1501-2	BOISE	TEMPORARY PERMIT FROM STATE OF IDAHO GRANTING IDAHO OPERATIO	\$250 Z299
	GM07-90ID11061	09/30/96	039020-0001-5	BOISE	MOU BETWEEN STATE OF IDAHO & THE (DOE-ID) (INEL) IN PLANNING	\$0
LAW ENFORCEMENT DEPT	GM07-91ID11071	09/30/97	039020-1201-3	BOISE	FIRING RANGE USE AGREEMENT	\$0
HIGHWAY DEPT	RL07-76ID01449	09/30/99	039020-0501-7	BOISE	MAINTENANCE OF ROADS ON NRTS	\$0 X293
	GM07-77ID11002	09/30/99	039020-0001-5	BOISE	MEMORANDUM OF UNDERSTANDING FOR THE ENVIRONMENTAL	\$0
HIGHWAY DEPT	GM07-76ID01268	12/31/99	039020-0501-7	BOISE	MEMORANDUM OF UNDERSTANDING FOR ROAD REPAIR & REST AREA	\$0
LAW ENFORCEMENT DEPT	GM07-93ID11113	12/31/99	039020-1201-3	BOISE	SPECIAL DEPUTIZATION OF FEDERAL OFFICERS & CONTRACTOR PROTEC	\$0
FISH & GAME DEPT	GM07-89ID12878	09/30/99	039020-1707-4	IDAHO FALLS	AGREEMENT BETWEEN IDAHO DEPARTMENT OF FISH & GAME & THE INEL	\$0
FISH & GAME DEPT	GM07-91ID11073	01/24/97	039020-1707-4	IDAHO FALLS	FIRING RANGE USE AGREEMENT FORTHE IDAHO DEPT FISH & GAME	\$0
HIGHWAYS TRANSPORTATION	AC07-93ID13222	09/30/93	039020-0903-9	RIGBY	HIGHWAY 20/26 INTERSECTION WITH EAST PORTLAND AVE. - TRAFFIC	\$850,000 C122
HIGHWAYS TRANSPORTATION	RL07-84ID12534	09/30/99	039020-0903-9	RIGBY	WEATHER STATION SITE	\$0 X293
IDAHO STATE UNIVERSITY	AC07-89ID12836	09/30/93	039030-0001-9	POCATELLO	PROVIDE AN INDEPENDENT VERIFICATION OF THE EXISTING SCHEDULE	\$800,086 H999
	AC07-92ID13142	07/27/93	039030-0001-9	POCATELLO	BAT RESEARCH ON THE INEL	\$24,970 AZ11
	FG06-92ER75834	09/29/93			UNIVERSITY REACTOR SHARING PROGRAM	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COLLEGE OF ENGINEERING		039030-0301-8	POCATELLO	ID	02	\$5,000	\$5,000
COLLEGE OF ENGINEERING	FG06-92ER79152	09/29/93					
	039030-0301-8	POCATELLO		ID	02	\$17,500	\$17,500
	FG07-90ID13044	09/30/95					
	039030-0001-9	POCATELLO		ID	02	\$246,000	\$130,000
IDAHO UNIVERSITY OF	FG02-91ER75679	09/29/94					
	039040-0001-2	MOSCOW		ID	01	\$672,920	\$600,000
CHEMICAL ENGINEERING DEPT	FG07-86ER13572	11/29/93					
	039040-0301-1	MOSCOW		ID	01	\$224,183	\$224,183
IDEAL REPROGRAPHICS CO	AB01-93AD69183	02/28/94					
	170360-0001-5	ROCKVILLE		MD	08	\$0	\$0 T012
IDENTITY GROUP INC	AB01-92AD24619	07/30/93					
	221110-0001-9	WASHINGTON		DC	01	\$0	\$0 T001
IFR SYSTEMS INC	AD65-93WE04205	12/01/93					
		WICHITA		KS	01	\$32,842	\$32,842 6625
IG TECHNOLOGIES	FG03-93ER25149	02/28/94					
	227170-0001-1	SAN DIEGO		CA	41	\$50,016	\$50,016
IGC/ADVANCED SUPERCONDUCTRS INC	FG01-90ER80859	09/03/93					
	187620-0001-2	WATERBURY		CT	05	\$999,582	\$499,791
	FG02-90ER80925	02/14/94					
	187620-0001-2	WATERBURY		CT	05	\$549,975	\$549,975
	FG02-90ER80926	05/19/94					
	187620-0001-2	WATERBURY		CT	05	\$549,942	\$422,525
	FG02-92ER81461	05/24/95					
	187620-0001-2	WATERBURY		CT	05	\$549,962	\$133,305
	FG02-92ER81331	05/24/95					
	187620-0001-2	WATERBURY		CT	05	\$549,949	\$133,314
IGR ENTERPRISES INC	AC22-92PC91343	09/24/97					
							IGR COMBINED NOX/SOX CONTROL TECHNOLOGY

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IIIT RESEARCH INSTITUTE		224940-0001-7	CLEVELAND	OH	11	\$1,919,917	\$310,000	AG21		
		FC22-83FE60149 039080-0001-7	09/30/93 BARTLESVILLE	NATIONAL INSTITUTE FOR PETROLEUM AND ENERGY RESEARCH (NIPER)	OK	05	\$179,949,000	\$95,776,334		
IKE J MONTY INC		AT04-92AL80717 123400-0002-5	10/01/93 ALBUQUERQUE	TASK #71 LAN INSTALLATION PROJECT	NM	01	\$450,000	\$450,000	Y119	
ILFORD CORP		AD01-92AD25648 039100-0002-9	11/30/93 PARAMUS	PROCUREMENT OF ILFORD DIGITAL IMAGING CENTER	NJ	05	\$69,916	\$69,916	7035	
ILLINOIS INSTITUTE OF TECH CHEMICAL ENGINEERING DEPT		FG02-93ER61519 039130-0901-9	10/31/93 CHICAGO	INDOOR AIR "93" - THE 6TH INTERNATIONAL CONFERENCE ON	IL	01	\$20,000	\$20,000		
		FG22-89PC89769 039130-0901-9	08/31/93 CHICAGO	PREDICTIVE MODELS FOR CIRCULATING FLUIDIZED BED COMBUSTORS	IL	01	\$199,680	\$199,680		
CHEMICAL ENGINEERING DEPT		AC22-92BC14883 039130-0901-9	09/20/95 CHICAGO	SURFACTANT - ENHANCED ALKALINEFLOODING FOR LIGHT OIL RECOVER	IL	01	\$565,030	\$450,000	AG62	
BIOLOGY DEPT		FG22-92PC92549 039130-1101-3	09/30/94 CHICAGO	BIOCATALYTIC REMOVAL OF ORGANIC SULFUR FROM COAL	IL	01	\$145,581	\$139,857		
ILLINOIS SCH FOR VISUALLY IMP		FG45-92R540065 219560-0001-1	06/30/94 JACKSONVILLE	ICP - NEW AWARD.	IL	18	\$27,746	\$13,873		
ILLINOIS SCHOOL FOR THE DEAF		FG45-92R540064 219550-0001-8	06/30/94 JACKSONVILLE	ICP - NEW AWARD.	IL	18	\$40,620	\$20,310		
ILLINOIS STATE OF LIGHT CORRECTIONAL CENTER		FG45-88R591423 039140-1712-0	04/30/94 DWIGHT	ICP - NEW AWARD.	IL	15	\$14,059	\$7,029		
		FG45-90R520285 039140-1309-5	04/30/94 JOLIET	ICP - NEW AWARD.	IL	04	\$14,694	\$7,347		
ENERGY & NATURAL RESOURCES DPT		FC22-92PC92521 039140-0101-1	08/31/95 SPRINGFIELD	SUPPORT OF HIGH SULFUR COAL DESULFURIZATION RESEARCH	IL	20	\$2,999,241	\$1,466,229		
NATURAL RESOURCES INSTITUTE		FG45-76CS60037 039140-0401-0	09/30/93 SPRINGFIELD	PROVIDES GRANTS TO STATEIO DEVELOPE AND IMPLEMENT COMPREHENS	IL	20	\$33,733,585	\$15,976,496		
		FG45-80CS69095	09/30/93	STATE OF ILLINOIS ENERGY EXTENSION SERVICE						

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ENERGY & NATURAL RESOURCES DPT	039140-0101-1	SPRINGFIELD	IL	20	\$8,451,815	\$4,054,700
DEPT OF COMMERCE & CMTY AFFS	FG45-89CH10409 039140-1801-1	03/31/94 SPRINGFIELD	IL	20	\$81,685,500	\$55,447,578
COMMERCE & CMTY AFFS DEPT OF	FG45-91R530266 039140-1801-1	09/30/93 SPRINGFIELD	IL	20	\$50,000	\$50,000
ILLINOIS STATE PSYCHIATRIC INS	FG45-83R555477 039150-0001-9	06/30/94 CHICAGO	IL	07	\$924,917	\$300,061
ILLINOIS UNIVERSITY OF CIVIL ENGINEERING DEPT	FG02-89ER60773 039170-0701-0	08/31/93 CHAMPAIGN	IL	19	\$478,455	\$478,455
	FG02-90ER61017 039170-0001-6	07/14/93 CHAMPAIGN	IL	19	\$1,317,072	\$1,317,072
	FG02-90ER14146 039170-0001-6	08/14/93 CHAMPAIGN	IL	19	\$263,100	\$263,100
	FG02-91ER25099 039170-0001-6	07/31/93 CHAMPAIGN	IL	19	\$65,634	\$65,634
	FG02-90ER12972 039170-2001-7	09/29/93 CHAMPAIGN	IL	19	\$454,500	\$174,500
NUCLEAR ENGINEERING DEPT	FG02-92ER75781 039170-0001-6	09/29/93 CHAMPAIGN	IL	15	\$156,323	\$156,323
	FG02-88ER53269 039170-3401-8	10/31/93 CHAMPAIGN	IL	19	\$348,800	\$348,800
ENGINEERING DEPARTMENT	FG02-90ER54092 039170-3701-7	12/31/93 CHAMPAIGN	IL	19	\$134,219	\$134,219
NUCLEAR PHYSICS DEPT OF	FG02-87ER13769	03/14/94 CHAMPAIGN	IL	19	\$427,034	\$427,034
CHEMICAL ENGINEERING DEPT	FG02-88ER13939 039170-3501-4	06/14/94 CHAMPAIGN	IL	19	\$737,807	\$737,807
DECISION & CONTROL LAB	FG02-90ER61081 039170-0001-6	09/14/94 CHAMPAIGN	IL	19	\$399,796	\$303,149
	FG02-91ER20056 039170-0001-6	08/31/94 CHAMPAIGN	IL	19	\$303,000	\$204,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
-----FG02-91ER14178-----	039170-0001-6	CHAMPAIGN	IL 19	BASIC RESEARCH ON SELECTIVE CARBON OXYGEN BOND SCISSION DURI	\$321,000	\$321,000
FG02-91ER20046	039170-0001-6	CHAMPAIGN	IL 19	GENETICS OF SOLVENT PRODUCING CLOSTRIDIA.	\$203,000	
FG02-91ER20057	039170-0001-6	CHAMPAIGN	IL 19	MECHANISM & STRUCTURE OF THE PLANT PLASMA MEMBRANE CA++-ATP	\$156,000	
FG02-92ER75729	039170-0001-6	CHAMPAIGN	IL 19	NUCLEAR POWER ENGINEERING EDUCATION PROGRAM	\$100,000	
FG02-93ER75873	039170-0001-6	CHAMPAIGN	IL 15	DEVELOPEMENT OF A NOVEL NEWTRON SOURCE WITH	\$74,283	
FG02-88ER13949	039170-0501-8	CHAMPAIGN	IL 19	THIN FILMS UNDER CHEMICAL STRESS	\$545,710	\$459,710
FG02-87ER13716	039170-0501-8	CHAMPAIGN	IL 19	BIOCHEMICAL AND BIOPHYSICAL STUDIES OF THE E. COLI AEROBIC	\$869,916	\$750,916
FG02-88ER13948	039170-2401-2	CHAMPAIGN	IL 19	MECHANISMS OF PROTON PUMPING IN BACTERIORHODOSIN	\$489,590	\$402,590
FG02-89ER52159	039170-2001-7	CHAMPAIGN	IL 19	PARTICLE REFLECTION AND TRITIUM DECAY IN THE WALLS OF	\$197,509	\$142,600
FG02-93ER61534	039170-0001-6	CHAMPAIGN	IL 19	MODELING OF COUPLED PROCESSES IN SUBSURFACE TRANSPORT OF	\$286,596	\$92,156
FG02-91ER45439	039170-0001-6	CHAMPAIGN	IL 19	MATERIALS SCIENCE RESEARCH	\$31,670,068	\$20,170,000
FG02-91ER40677	039170-0001-6	CHAMPAIGN	IL 19	DEVELOPMENT OF A MUON SUBSYSTEM FOR SOLENOIDAL SSC DETECTOR	\$8,496,500	\$3,931,500
FG02-92ER20095	039170-0001-6	CHAMPAIGN	IL 19	ANTHROPOGENIC IMPACTS ON PHOTOSYNTHETIC ACTIVITY:	\$1,417,840	\$495,760
FG02-84ER40173	039170-2302-4	CHICAGO	IL 07	GAUGE THEORIES & THEIR CONSEQUENCES	\$933,000	\$842,100
FG02-85ER13311	039170-1402-5	CHICAGO	IL 07	BOILING OF AQUEOUS POLYMER SOLUTIONS	\$576,675	\$576,675
FG02-85ER13384	039170-0402-X	CHICAGO	IL 07	SHOCK TUBE STUDIES OF HIGH TEMPERATURE HYDROCARBON PYROLYSIS	\$800,737	\$800,737
FG02-91ER12108	039170-0002-4	CHICAGO	IL 07	MODECULAR DESIGN CONCEPT FOR X-RAY LASER RESEARCH	\$900,000	\$900,000

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HEALTH SERVICES CENTER	FG02-92ER25133	08/31/94	IL	07	\$275,000		
	039170-0002-4	CHICAGO					
	FG45-84R569077	12/31/93	IL	07	\$689,543		
	039170-0002-4	CHICAGO					
HEALTH SERVICES CENTER	FG45-84R569071	12/31/93	IL	07	\$91,880		
	039170-0002-4	CHICAGO					
	FG45-85R570052	07/31/93	IL	07	\$592,800		
	039170-2720-X	CHICAGO					
HEALTH SERVICES CENTER	FG45-86R580520	12/31/93	IL	07	\$267,420		
	039170-0002-4	CHICAGO					
	FG45-86R580523	12/31/93	IL	07	\$610,763		
	039170-0002-4	CHICAGO					
HEALTH SERVICES CENTER	FG45-87R590984	12/31/93	IL	07	\$10,839		
	039170-0002-4	CHICAGO					
	FG45-87R590992	12/31/93	IL	07	\$495,914		
	039170-2720-X	CHICAGO					
HEALTH SERVICES CENTER	FG45-88R591406	12/31/93	IL	07	\$549,611		
	039170-0002-4	CHICAGO					
	FG45-88R591410	12/31/93	IL	07	\$233,679		
	039170-2720-X	CHICAGO					
CHICAGO CIRCLE	FG45-89R510452	01/31/94	IL	07	\$654,297		
	039170-2102-1	CHICAGO					
	FG45-89R510464	01/31/94	IL	07	\$267,085		
	039170-2720-X	CHICAGO					
HEALTH SERVICES CENTER	FG45-91R530026	12/31/93	IL	07	\$308,020		
	039170-0002-4	CHICAGO					
	FG45-91R530031	12/31/93	IL	07	\$224,250		
	039170-2720-X	CHICAGO					
HEALTH SERVICES CENTER	FG45-92R540081	12/31/94	IL	07	\$100,453		
	039170-0002-4	CHICAGO					
	FG02-93ER61603	05/31/96	IL	07	\$135,277		
	039170-0002-4	CHICAGO					

RECOMBINATION REACTIONS OF
 \$43,485

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
-----FG02-84ER52111-----04/30/95-----URBANA							
ELECTRICAL ENGINEERING DEPT					APPLICATION OF RAILGUN PRINCIPLE TO HIGH VELOCITY HYDROGEN P	\$1,649,314	
					IL 19 \$1,938,045		
MICROBIOLOGY DEPT	FG02-84ER13241	05/31/95	IL	19	GENETICS OF THE METHANOGENIC BACTERIUM, METHANOCOCCUS VOLTAE	\$667,123	
	039170-1903-5	URBANA			IL 19 \$761,123		
CHEMISTRY DEPARTMENT	FG02-86ER60401	01/31/95	IL	19	FLUORINE-18 LABELED ANDROGENS AND PROGESTINS; IMAGING	\$1,068,283	
	039170-0503-4	URBANA			IL 19 \$1,235,460		
CHEMICAL ENGINEERING DEPT	FG02-86ER13556	06/30/95	IL	19	GAS-LIQUID FLOW IN PIPELINES	\$982,507	
	039170-0403-8	URBANA			IL 19 \$982,507		
PHYSIOLOGY & BIOPHYSICS DEPT	FG02-86ER13594	08/14/94	IL	19	STUDY PHOTOSYNTHESIS IN INTACT PLANTS	\$726,200	
	039170-2403-9	URBANA			IL 19 \$839,200		
MICROBIOLOGY DEPT	FG02-87ER13651	12/31/96	IL	19	HYDROGEN-INDEPENDENT METHANOGENIC SYSTEMS	\$525,108	
	039170-1903-5	URBANA			IL 19 \$667,770		
PLANT BIOLOGY DEPT	FG02-90ER20003	04/01/94	IL	19	GENETIC STUDIES ON CYTOPLASMIC MALE STERILITY IN MAIZE	\$255,000	
	039170-2503-5	URBANA			IL 19 \$255,000		
NUCLEAR REACTOR LABORATORY	FG02-85ER75204	09/29/93	IL	19	UNIVERSITY REACTOR SHARING	\$129,100	
	039170-3003-9	URBANA			IL 19 \$129,100		
NUCLEAR ENGINEERING DEPT	FG02-90ER13025	09/29/93	IL	19	NUCLEAR ENGINEERING RESEARCH "DEVELOPMENT OF ADVANCED NODAL	\$178,420	
	039170-2003-3	URBANA			IL 19 \$178,420		
NUCLEAR ENGINEERING DEPT	FG02-90ER13030	09/29/93	IL	19	NUCLEAR ENGINEERING RESEARCH DAMAGE DOSIMETRY AND EMBRITTLEM	\$173,876	
	039170-2003-3	URBANA			IL 19 \$173,876		
	FG45-83R555520	12/31/93	IL	19	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$1,582,798	
	039170-0003-2	URBANA			IL 19 \$3,165,596		
	FG45-91R530014	04/30/94	IL	19	ICP-NEW AWARD.	\$55,254	
	039170-0003-2	URBANA			IL 19 HE CONTINUED ADMINISTRATION OF	\$27,627	
	FG45-92R540070	05/31/95	IL	19	ICP - NEW AWARD.	\$323,519	
	039170-0003-2	URBANA			IL 19 \$323,519		
ILLUSTRATIONS UNLIMITED	AB01-92AD24615	07/30/93	MD	08	GRAPHIC SERVICES	\$0	T001
		SILVER SPRING					
	AB01-93AD25659	06/30/94	MD	08	BPA FOR GRAPHIC ARTS AND RELATED SERVICES	\$0	T001
	179490-0001-5	SILVER SPRING			MD 08 \$0		
	AB01-93AD24821	05/31/94	MD	08	BPA FOR GRAPHICS PRODUCTION	\$0	T001
	179490-0001-5	SILVER SPRING			MD 08 \$0		

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
IMAGES INC		AB01-92AD25625 184500-0002-5	07/30/93 FALLS CHURCH		VA	10	\$0	\$0 T001
IMMANUEL LUTHERAN SCHOOL		FG47-92R703484 039270-0003-5	08/31/93 HOOPER		NE	02	\$1,150	\$690
IMPERIAL COL OF SCI TECH & MED MECHANICAL ENG DEPT		FG04-91AL75332 039300-0101-2	09/29/94 LONDON				\$303,700	
IMSI/PALMETTO COMPUTER		AC09-92SR18213 217460-0001-5	10/30/94 AIKEN		SC	03	\$1,296,738	SERVICES FOR ASSISTANT MGR FOR \$1,210,000 R425
IN FOCUS SYSTEMS INC		AD01-93EI23550 221590-0002-7	05/31/94 TUALATIN		OR	01	\$4,445	\$4,445 7030
IN-PLACE ASPHALT RESURFACING		FG44-92R410602 224750-0001-5	10/29/93 WEST COLUMBIA		SC	02	\$98,666	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$98,646
INCA CONSTRUCTION CO INC		AD04-93AL91518 174680-0002-6	09/30/93 ALBUQUERQUE		NM	01	\$50,000	\$50,000 Z199
		AD04-92AL80446 174680-0002-6	08/01/93 ALBUQUERQUE		NM	01	\$668,348	\$668,348 Z199
		AD04-92AL80641 174680-0002-6	07/31/93 ALBUQUERQUE		NM	01	\$413,703	\$413,703 Z199
		AD04-93AL94502 174680-0002-6	11/08/93 ALBUQUERQUE		NM	01	\$424,095	\$424,095 Y152
		AM04-91AL60878 174680-0002-6	03/14/94 ALBUQUERQUE		NM	01	\$0	\$0 Y119
INCREMENTAL SYSTEMS		AC65-93WA09960 227340-0001-6	09/18/93 BELLEVUE		WA	08	\$174,200	D. SPATCHER TRAINING SIMULATOR (DTS) SOFTWARE INTEGRATION \$174,200 D308
INDEPENDENT SCHOOL DIST #126		FG45-91R530225 214720-0001-3	08/31/93 CLARA CITY		MN	02	\$28,053	ICP-NEW AWARD. \$21,039
INDEPENDENT SCHOOL DIST #13		FG45-92R540116	06/30/94					ICP - NEW AWARD.

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK				OBLIGS TO DATE	P/S
				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	
		222170-0001-2	COLUMBIA HEIGHTS			MN	06	\$31,158	\$20,252
INDEPENDENT SCHOOL DIST #199		FG45-92R540118 222180-0001-6	05/31/94 INVER GROVE HEIGHTS			ICP - NEW AWARD.			
						MN	03	\$16,658	\$8,328
INDEPENDENT SCHOOL DIST #241		FG45-91R530229 214740-0001-0	02/28/94 ALBERT LEA			ICP-NEW AWARD.			
						MN	01	\$9,813	\$4,391
		FG45-92R540120 214740-0001-0	02/28/94 ALBERT LEA			ICP - NEW AWARD.			
						MN	01	\$112,302	\$51,779
INDEPENDENT SCHOOL DIST #2835		FG45-92R540121 222190-0001-X	02/28/94 JANESVILLE			ICP - NEW AWARD.			
						MN	01	\$42,306	\$21,152
INDEPENDENT SCHOOL DIST #392		FG45-92R540134 222240-0001-4	02/28/94 LE CENTER			ICP - NEW AWARD.			
						MN	01	\$35,329	\$17,664
INDEPENDENT SCHOOL DIST #413		FG45-89R510510 184050-0001-1	07/31/94 MARSHALL			ICP - NEW AWARD.			
						MN	02	\$64,890	\$32,443
INDEPENDENT SCHOOL DIST #518		FG45-92R540124 222660-0001-2	01/31/94 WORTHINGTON			ICP - NEW AWARD.			
						MN	02	\$22,280	\$11,140
INDEPENDENT SCHOOL DIST #535		FG45-88R591495 161250-0001-X	10/31/93 ROCHESTER			ICP - NEW AWARD.			
						MN	01	\$87,468	\$43,733
		FG45-89R510513 161250-0001-X	12/31/93 ROCHESTER			ICP - NEW AWARD.			
						MN	01	\$33,697	\$16,848
		FG45-91R530236 161250-0001-X	07/31/93 ROCHESTER			ICP-NEW AWARD.			
						MN	01	\$31,460	\$15,730
INDEPENDENT SCHOOL DIST #578		FG45-92R540126 222200-0001-X	02/28/94 PINE CITY			IPC - NEW AWARD.			
						MN	08	\$17,620	\$8,810
INDEPENDENT SCHOOL DIST #625		FG45-90R520186 145830-0001-4	10/31/93 ST. PAUL			ICP - NEW AWARD.			
						MN	04	\$265,516	\$99,322
		FG45-91R530238 145830-0001-4	08/31/93 ST. PAUL			ICP-NEW AWARD.			
						MN	04	\$179,174	\$86,101

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FG45-92R540127 145830-0001-4			02/28/94		ST. PAUL	ICP - NEW AWARD. MN	04	\$48,718	\$24,358
FG45-92R540128 184070-0001-9	INDEPENDENT SCHOOL DIST #656		02/28/94		FARIBAULT	ICP - NEW AWARD. MN	01	\$11,491	\$5,745
FG45-92R540129 222210-0001-3	INDEPENDENT SCHOOL DIST #697		02/28/94		EVELETH	ICP - NEW AWARD. MN	08	\$8,196	\$4,098
FG45-92R540130 222220-0001-7	INDEPENDENT SCHOOL DIST #699		02/28/94		GILBERT	ICP - NEW AWARD. MN	08	\$34,260	\$17,130
FG45-92R540131 222230-0001-0	INDEPENDENT SCHOOL DIST #716		01/31/94		BELLE PLAINE	ICP - NEW AWARD. MN	01	\$12,662	\$7,705
FG45-92R540133 145910-0001-X	INDEPENDENT SCHOOL DIST #861		02/28/94		WINONA	ICP - NEW AWARD. MN	01	\$52,728	\$26,364
FG45-91R530241 214780-0001-5	INDEPENDENT SCHOOL DIST #879		08/31/93		DELANO	ICP-NEW AWARD. MN	06	\$64,480	\$32,240
FG45-91R530242 214790-0001-9	INDEPENDENT SCHOOL DIST #891		08/31/93		CANBY	ICP-NEW AWARD. MN	02	\$59,299	\$29,649
FG45-92R540125 039480-0008-5	INDEPENDENT SCHOOL DISTRICT		01/31/94		BATTLE LAKE	ICP - NEW AWARD. MN	07	\$11,837	\$5,918
FG45-91R530227 039480-0017-4			08/31/93		BRAINERD	ICP-NEW AWARD. MN	08	\$74,284	\$37,141
FG45-92R540122 039480-0018-2			06/30/94		BROOKLYN CENTER	ICP - NEW AWARD. MN	05	\$7,229	\$3,614
FG45-91R530231 145950-0000-6			08/31/93		GRAND RAPIDS	ICP-NEW AWARD. MN	08	\$168,171	\$84,082
FG45-92R540119 039480-0056-5			02/28/94		HASTINGS	ICP - NEW AWARD. MN	01	\$43,625	\$21,812
FG45-92R540132			06/30/94			ICP - NEW AWARD.			

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY	STATE	CONG DIST		
	039480-0085-9	MORRIS	MN	02	\$22,533	\$11,266
	FG45-92R540123	12/31/93	ICP - NEW AWARD.			
	039480-0094-8	ONAMIA	MN	08	\$33,012	\$16,506
	FG45-91R530234	08/31/93	ICP-NEW AWARD.			
	039481-0002-0	PRINCETON	MN	08	\$187,724	\$93,861
	FG45-91R530228	08/31/93	ICP-NEW AWARD.			
	039481-0012-8	SPRING VALLEY	MN	01	\$49,950	\$24,975
	FG45-92R540117	06/30/94	ICP - NEW AWARD.			
	039481-0025-X	WATERTOWN	MN	03	\$8,485	\$5,939
INDIAN MOUNTAIN SCHOOL	FG41-92R191403	08/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	222820-0001-3	LAKEVILLE	CT	06	\$11,500	\$5,750
INDIANA STATE OF	FC01-91EI22789	08/07/96	1991-1996 STATE HEATING OIL AND PROPANE PROGRAM FOR THE COLL			
	039590-0001-4	INDIANAPOLIS	IN	10	\$15,280	\$7,640
	FG45-89CH10410	03/31/94	FY 1989 FUNDING FOR THE STATE OF INDIANA'S LOW-INCOME WEATHE			
	039590-0001-4	INDIANAPOLIS	IN	10	\$26,209,163	\$26,197,163
INDIANA STATE UNIVERSITY GRADUATE STUDIES SCHOOL OF	FG02-91CH10469	06/30/95	DESIGN & CONSTRUCTION OF AN ADVANCED TECHNOLOGY CENTER.			
	039600-0102-9	TERRE HAUTE	IN	07	\$17,000,000	\$4,814,414
INDIANA UNIV OF PENNSYLVANIA CHEMISTRY DEPT	FG21-92MC29449	09/15/93	USED ENERGY RELATED EQUIPMENT			
	039610-0401-3	INDIANA	PA	04	\$0	\$0
INDIANA UNIVERSITY CHEMISTRY DEPT	FG02-86ER13570	05/31/95	METAL ALKOXIDES-MODELS FOR METALOXIDES. ALKOXIDE LIGANDS IN			
	039620-0101-8	BLOOMINGTON	IL	09	\$1,003,918	\$876,918
PHYSICS DEPT	FG02-84ER45147	10/31/93	HIGH-RESOLUTION ELECTRON ENERGY LOSS STUDIES OF SURFACE VIBR			
	039620-0601-X	BLOOMINGTON	IN	09	\$845,066	\$845,066
CHEMISTRY DEPT	FG02-86ER13616	08/31/94	FREE RADICAL AND REARRANGEMENT REACTIONS IN COAL			
	039620-0101-8	BLOOMINGTON	IN	09	\$729,785	\$619,535
CHEMISTRY DEPT	FG02-87ER60530	01/31/94	TOXIC ORGANIC COMPOUNDS FROM ENERGY PRODUCTION			
	039620-0101-8	BLOOMINGTON	IN	09	\$1,175,340	\$1,175,340
CHEMISTRY DEPT	FG02-87ER13702	12/31/93	A MODEL APPROACH TO VANADIUM IN CRUDE OILS AND THEIR			
	039620-0101-8	BLOOMINGTON	IN	09	\$676,800	\$676,800

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
PHYSICS DEPT	FG02-87ER40365	03/31/96	IN	09	THEORETICAL STUDIES OF INTERMEDIATE - ENERGY NUCLEAR PHYSICS	\$1,576,000
	039620-0601-X	BLOOMINGTON			\$2,192,000	
CHEMISTRY DEPT	FG02-88ER40404	12/31/93	IN	09	STUDIES OF ENERGY DISSIPATION PHENOMENA IN LOW TO	\$1,395,000
	039620-0101-8	BLOOMINGTON			\$1,395,000	
CHEMISTRY DEPT	FG02-88ER13906	06/30/94	IN	09	THE MOLECULAR PRECURSOR STRATEGY FOR THE PRODUCTION	\$679,700
	039620-0101-8	BLOOMINGTON			\$679,700	
CHEMISTRY DEPT	FG02-91ER14175	03/31/94	IN	09	MECHANICAL-CHEMICAL SELF- ORGANIZATION & NONLINEAR	\$228,883
	039620-0101-8	BLOOMINGTON			\$228,883	
PHYSICS DEPT	FG02-91ER40661	10/31/94	IN	09	CENTRAL & FORWARD TRACKING WITH WIRE CHAMBERS.	\$4,389,200
	039620-0601-X	BLOOMINGTON			\$6,099,200	
CHEMISTRY DEPT	FG02-92ER40714	03/14/95	IN	08	CHARACTERIZATION OF THE MULTIFRAGMENT DECAY CHANNEL IN HIGHLY	\$155,000
	039620-0101-8	BLOOMINGTON			\$260,000	
	FG02-92ER25120	04/30/95	IN	08	APPROXIMATION OF ATTRACTORS AND APPLICATIONS	\$200,000
	039620-0001-1	BLOOMINGTON			\$300,000	
	FG02-92ER20088	07/14/95	IN	09	PHYLOGENETIC ANALYSIS OF HYPER THERMOPHILIC NATURAL	\$202,000
	039620-0001-1	BLOOMINGTON			\$306,000	
GEOLOGY DEPT	FG05-90ER75589	09/14/93	IN	08	GAS CHROMATOGRAPH-MASS SPECTROMETER FOR ORGANIC GEOCHEMICAL	\$119,280
	039620-0401-7	BLOOMINGTON			\$151,567	
CHEMISTRY DEPT	FG09-93SR18308	01/15/94	IN	09	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	\$0
	039620-0101-8	BLOOMINGTON			\$0	
	FG02-93CH10549	12/31/95	IN	10	DESIGN AND CONSTRUCTION OF THE CANCER RESEARCH TREATMENT	\$10,000,000
	039620-0002-X	INDIANAPOLIS			\$12,800,000	
	FG02-92CH10497	09/09/95	IN	10	DESIGN AND CONSTRUCTION OF A CANCER RESEARCH	\$10,000,000
	039620-0002-X	INDIANAPOLIS			\$20,000,000	
INDIANA UNIVERSITY FOUNDATION	FG02-92ER40747	08/14/94	IN	08	PARTIAL SNAKE EXPERIMENTS AT THE AGS	\$190,000
PHYSICS	097700-0101-5	BLOOMINGTON			\$190,000	
INDUSTRIAL MACHINERY EQUIPMENT	AB01-92AD69156	12/31/93	MD	05	MAINTENANCE AGREEMENT	\$0
	170830-0001-8	UPPER MARLBORO			\$0	J036
	AB01-93AD66356	09/30/94	MD	05	BPA FOR MAINTENANCE OF EMERGENCY DIESEL GENERATOR	\$0
	170830-0001-8	UPPER MARLBORO			\$0	J036
INDUSTRIAL SCREEN & MAINT	FG48-92R810486	09/30/93	WY	01	AWARD APPROVED GRANT PACKAGE FOR ERIP PROGRAM	\$88,960
	227830-0001-6	CASPER			\$88,960	

AWARDEE NAME	BIN	COMPL DATE	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
INDUSTRY INITIATIVES FOR SCI	FG03-91ER75653	09/26/93		SANJA CLARA	CA	13	\$150,000	NATIONAL COLLABORATIVE OF SCIENTIFIC WORK EXPERIENCE PROGRAM	\$55,000	
	216070-0001-6									
INFORMATION DIMENSIONS INC	AD01-92AD33036	09/30/93			OH	15	\$71,905	FY'93 SOFTWARE MAINTENANCE AGREEMENT RENEWAL	\$71,905	7030
	156330-0002-1	09/30/93								
	AD05-93MA40093	09/30/93			IN	03	\$36,597	PURCHASE BASIS AND BASISPLUS MAINTENANCE SUBSCRIPTIONS	\$36,597	7021
	156330-0001-3	OAK RIDGE								
	AD01-93AD34065	09/30/94		MCLEAN	VA	07	\$55,540	FY 1994 SOFTWARE MAINTENANCE/TECHNICAL SUPPORT AGREEMENT REN	\$0	D399
INFORMATION HANDLING SERVICES	AD01-93AD62958	11/30/93			CO	06	\$10,250	RENEWAL SUBSCRIPTIONS FOR ELECTRONIC RETRIEVAL SERVICES	\$10,250	7030
	039860-0003-8	ENGLEWOOD								
	AD01-92AD11066	09/30/93			CO	06	\$13,809	RENEWAL PERSONNEL SUBSCRIPTION FOR FY93	\$13,809	7670
	039860-0003-8	ENGLEWOOD								
	AD01-92HE20488	07/30/93			CO	06	\$48,967	SUBSCRIPTION TO STANDARDS DATABASES ON CD-ROM	\$48,967	D399
	039860-0003-8	ENGLEWOOD								
	AD01-92AD21132	09/30/93			CO	02	\$34,965	DELIVERY ORDER FOR RENEWED SUBSCRIPTION OF TECHNICAL INFORMA	\$34,965	7670
	039860-0003-8	ENGLEWOOD								
	AD01-92AD11069	09/30/93			CO	06	\$17,415	RENEWAL OF MICROFICHE SUBSCRIPTION	\$17,415	7670
	039860-0003-8	ENGLEWOOD								
	AD01-93AD21146	09/30/94			CO	02	\$37,595	OBTAIN MONTHLY UPDATES OF IND USTRY & FEDERAL SPECIFICATION	\$0	7670
	039860-0003-8	ENGLEWOOD								
INMAC	AB01-93EI23521	06/30/94			MD	05	\$0	SPA FOR PC ELECTRICAL SUPPORT ITEMS	\$0	7035
	182450-0002-7	LANHAM								
INNOVATIVE PROD RES & SVC INC	FG06-92RL12384	09/30/93			MA	07	\$20,000	INVENTOR ASSISTANCE INITIATIVES	\$20,000	
	202990-0001-X	LEXINGTON								
INSITEC INC	FG03-91ER81124	09/30/94			CA	09	\$297,838	SUB R - PHASE I AWARD FOR - IN SITU MEASUREMENTS OF PARTICULA	\$252,773	
	133870-0002-2	SAN RAMON								
INST OF ELECTRICAL & ELECTRONIC	FG02-93ER40779	03/14/94			NY	15	\$35,000	1993 IEEE PARTICLE ACCELERATOR CONFERENCE	\$35,000	
	039970-0001-8	NEW YORK								

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
INSTITUTE FOR ADVANCED STUDY PHYSICS		FG02-90ER40542 039990-0301-4	11/30/96 PRINCETON				
						PROBLEMS IN PARTICLE THEORY NJ 12 \$4,745,000	\$2,570,000
INSTITUTE FOR CLINICAL PET		FG02-92ER61495 214580-0001-X	09/14/93 WASHINGTON				
						SYMPOSIUM ON RESEARCH ADVANCES IN CLINICAL PASITRON EMISSION DC 01 \$15,000	\$15,000
INSTITUTE FOR DEFENSE ANALYSIS		AI05-91OR21993	03/31/95 WASHINGTON				
						COORDINATION IN CONTINUOUS FIBER CERAMIC COMPOSITES DC 01 \$60,000	\$40,000
INSTITUTE OF GAS TECHNOLOGY		FC21-92MC28178 040040-0001-7	09/30/95 CHICAGO				
						EVALUATION OF HIGH-EFFICIENCY GAS-LIQUID CONTRACTORS FOR IL 01 \$2,485,632	\$602,561
INSTITUTE OF NUCLEAR OPERATION		AC01-93NE20666 228800-0001-7	12/31/93 ATLANTA				
						PERFORM NUCLEAR REACTOR SAFETY ASSESSMENTS AND TRAINING IN T GA 04 \$2,000,000	\$2,000,000 R425
INSTITUTE OF NUCLEAR POWER		AC01-93NE34280 169890-0001-5	01/14/94 ATLANTA				
						PERFORM NUCLEAR REACTOR SAFETY TRAINING AND ASSESSMENTS UNDE GA 04 \$500,000	\$500,000 R425
INSTITUTE OF PAPER CHEMISTRY PAPER MATERIALS & SYS DIV		FG02-85CE40738 040080-0201-4	09/30/93 APPLETON				
						ADVANCED WATER REMOVAL PROCESSES FOR DRYING IN THE PULP AND WI 08 \$2,300,000	\$2,300,000
CHEMICAL SCI DIV		FC02-88CE40839 040080-0101-8	09/29/93 APPLETON				
						KRAFT BLACK LIQUOR DELIVERY SYSTEMS WI 08 \$1,533,313	\$1,410,000
INTELLIGENT AUTOMATION SYSTEMS		FG02-90ER80932 174720-0002-7	08/14/93 CAMBRIDGE				
						3D-SENSOR-AUGMENTED REMOTE MANIPULATION MA 08 \$544,927	\$544,927
INTELLISENSE CORP		FG02-92ER81371 220860-0001-4	05/24/95 BOSTON				
						INEXPENSIVE MINIATURE POSITIONING INSTRUMENT FOR MA 08 \$549,990	\$133,323
INTER-AMERICAN UNIV OF PR MATH DEPT		FG05-92ER79096 040190-0101-4	05/14/94 SAN JUAN				
						PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 PR 01 \$39,452	\$39,452
INTERA INC		AC21-92MC29111 224570-0001-7	01/30/94 AUSTIN				
						EM-IN-SITU DECONTAMINATION OF SAND AND GRAVEL ACQUIFERS BY TX 10 \$367,223	\$367,223 AH92

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
INTERIOR DEPARTMENT OF FISH & WILDLIFE SERVICE		AI08-93NV11319	03/14/94				
		040250-0704-5	ANCHORAGE	AK	01	PREPARE ENVIRONMENTAL ASSESSMENT FOR THE REMEDIATION OF THE \$14,000	\$14,000
FISH & WILDLIFE SERVICE		GM08-86NV10535	01/07/96				
		040250-0704-5	ANCHORAGE	AK	01	MEMORANDUM OF UNDERSTANDING TO IDENTIFY EACH DEPARTMENT'S IN \$0	\$0
RECLAMATION BUREAU OF		AI85-93AP10029	09/30/93				
		040250-0488-7	JUNEAU	AK	01	INSPECTION AND STUDY TO \$50,000 EVALUATE AND RECOMMEND \$50,000	\$50,000
RECLAMATION BUREAU OF		AI65-93WG21675	12/31/93				
		040250-0422-4	PHOENIX	AZ	04	HANGER SPACE, MAINTENANCE, FUEL, FOR PAO HELICOPTER \$60,000	\$60,000
GEOLOGICAL SURVEY		AI05-93OR22089	06/30/94				
		040250-0817-3	MENLO PARK	CA	11	GEOLOGICAL SURVEYS RELATIVE TO PROPOSED HAWAII GEOTHERMAL PR \$496,710	\$496,710
RECLAMATION BUREAU OF		AI05-92OR22063	09/30/93				
		040250-0411-9	DENVER	CO	01	SUPPORT AND ASSISTANCE DURING TRANSITION TO THE ENVIRONMENTA \$200,000	\$200,000
MINES BUREAU OF		AI04-84AL23855	10/31/93				
		040250-0311-2	DENVER	CO	01	WIPP - GEOTECHNICAL ASSISTANCE \$496,500	\$496,500
GEOLOGICAL SURVEY		AI05-91ER61143	05/05/94				
		040250-0811-4	DENVER	CO	01	GEOHYDROLOGIC, GEOLOGIC AND GEOCHEMICAL PROCESSES AFFECTING \$420,000	\$420,000
GEOLOGICAL SURVEY		AI07-92ID13207	09/30/94				
		040250-0811-4	DENVER	CO	01	ANALYSIS AND INTERPRETATION OF MAGNETIC AND ELECTRO MAGNETIC \$128,000	\$128,000
GEOLOGICAL SURVEY		AI08-92NV10874	01/31/97				
		040250-0811-4	DENVER	CO	01	CONDUCT INVESTIGATIONS OF YUCCA MOUNTAIN, NEVADA IN SUPPORT \$44,236,662	\$44,236,662
RECLAMATION BUREAU OF		AI08-92NV11223	07/31/97				
		040250-0411-9	DENVER	CO	01	PROVIDE ASSISTANCE TO SUPPORT DOE'S YUCCA MOUNTAIN SITE CHAR \$405,000	\$405,000
GEOLOGICAL SURVEY		AI22-91BC14838	09/30/95				
		040250-0811-4	DENVER	CO	05	OIL AND GAS WELL INFORMATION SERVICES \$150,000	\$150,000
GEOLOGICAL SURVEY		AI34-91RF00012	09/30/93				
		040250-0880-7	GOLDEN	CO	06	HYDROLOGY & GEOLOGY TECH ASST \$585,253	\$585,253
LAND MANAGEMENT BUREAU OF		AI01-88FE61540	09/30/97				
		040250-0238-8	GRAND JUNCTION	CO	03	MANAGEMENT OF SURFACE RESOURCE ON NAVAL OIL SHALE RESERVES 1 \$370,869	\$370,869
LAND MANAGEMENT BUREAU OF		AI04-90AL63756	09/30/94				
		040250-0238-8	GRAND JUNCTION	CO	03	PROVIDE AMENDED WITHDRAWAL APPLICATION, PERMANENT LAND \$49,949	\$49,949
LAND MANAGEMENT BUREAU OF		AI04-90AL65851	09/30/94				
		040250-0238-8	GRAND JUNCTION	CO	03	PREPARE ENVIRONMENTAL DOCUMENTATION, PERMANENT LAND TRANSFER \$202,100	\$202,100
		AI04-91AL72780	09/30/95				
						PREPARE ENVIRONMENTAL DOCUMENTATION, LAND TRANSFERS, AND	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LAND MANAGEMENT BUREAU OF		040250-0287-6	LAKEMOOD	CO	06	\$165,043	\$165,043
	AI01-88RW00156	07/27/93		DC	01	\$125,000	\$25,000
	040250-0032-6	WASHINGTON					
	AI01-92AD15026	09/30/93		DC	01	\$3,500	\$3,500
NATIONAL PARK SERVICE	040250-0032-6	WASHINGTON					
	AI07-76ID01473	09/30/99		DC	01	\$0	\$0
AIRCRAFT SERVICES	040250-1132-8	WASHINGTON					
	AI07-87ID10248	08/04/93		ID	02	\$646,232	\$646,232
AIRCRAFT SERVICES	040250-1607-9	BOISE		ID	02	\$0	\$0
	GM07-87ID11022	09/30/93		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-1607-9	BOISE		ID	02	\$0	\$0
	GM07-76ID01239	09/30/99		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0007-5	BOISE		ID	02	\$0	\$0
	AI07-76ID01132	09/30/99		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0007-5	BOISE		ID	02	\$0	\$0
	AI07-81ID12319	02/20/96		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0013-X	IDAHO FALLS		ID	02	\$0	\$0
	AI07-81ID12306	09/30/93		ID	02	\$11,128,931	\$11,128,931
AIRCRAFT SERVICES	040250-0013-X	IDAHO FALLS		ID	02	\$0	\$0
	GM07-83ID11011	09/30/99		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0213-2	IDAHO FALLS		ID	02	\$0	\$0
	GM07-72ID11045	12/31/95		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0213-2	IDAHO FALLS		ID	02	\$0	\$0
	GM07-86ID11079	04/16/96		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0213-2	IDAHO FALLS		ID	02	\$0	\$0
	GM07-92ID11088	09/30/99		ID	02	\$0	\$0
AIRCRAFT SERVICES	040250-0283-3	POCATELLO		ID	02	\$0	\$0
	AI05-93ER75893	05/16/94		LA	07	\$249,176	\$249,176
AIRCRAFT SERVICES	040250-0789-4	LAFAYETTE		LA	07	\$249,176	\$249,176
	AI05-87OR21741	09/30/93		MO	09	\$834,600	\$834,600
AIRCRAFT SERVICES	040250-0858-0	ST. CHARLES		MO	09	\$834,600	\$834,600
	GM04-68AL38640	09/30/99		NM	01	\$0	\$0
AIRCRAFT SERVICES	040250-0048-2	ALBUQUERQUE		NM	01	\$0	\$0

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DIVISION										
LAND MANAGEMENT BUREAU OF	GM04-90AL63418	11/07/94	040250-0248-5	ALBUQUERQUE	NM	01	\$0	THE PURPOSE OF THIS MOU IS TO PROVIDE FOR THE CONDUCT BY DOE	\$0	
LAND MANAGEMENT BUREAU OF	GM04-83AL53630	06/17/99	040250-0244-2	CARLSBAD	NM	02	\$0	PROVIDES FOR THE WITHDRAWAL OF PUBLIC LANDS ADMINISTERED BY	\$0	
INDIAN AFFAIRS BUREAU OF	GM32-87AL37160	06/23/99	040250-2715-1	LOS ALAMOS	NM	03	\$0	PROVIDE A PROCEDURE BY WHICH DOE & BIA WILL COORDINATE AND	\$0	
LAND MANAGEMENT BUREAU OF	AI04-90AL66317	09/30/93	040250-0241-8	SANTA FE	NM	03	\$93,000	IA TO ASSIST IN THE ADMINISTRATIVE LAND WITHDRAWAL	\$93,000	
NATIONAL PARK SERVICE	AI32-89AL57311	09/30/93	040250-1141-7	SANTA FE	NM	03	\$294,321	PATROLLING AND ENFORCEMENT RESTRICTIONS ON DOE PROPERTY	\$294,321	
LAND MANAGEMENT BUREAU OF	AI08-92NV11144	12/31/97	040250-0209-4	CARSON CITY	NV	02	\$500	ROAD MAINTENANCE AGREEMENT FOR IVY PEAK COMMUNICATIONS SITE I	\$500	
LAND MANAGEMENT BUREAU OF	AI08-84NV10377	03/08/94	040250-0214-0	LAS VEGAS	NV	01	\$0	FIRE CONTROL RECIPROCAL AGREEMENT BETWEEN DOE & BLM COVERING	\$0	
GEOLOGICAL SURVEY	AI08-91NV11040	07/31/96	040250-0814-9	LAS VEGAS	NV	01	\$16,000,000	PROVIDE PRE AND POST SHOT GEOLOGICAL, GEOPHYSICAL AND HYDROL	\$6,891,664	
FISH & WILDLIFE SERVICE	GM08-83NV10339	06/06/98	040250-0714-2	LAS VEGAS	NV	01	\$0	RADIO REPEATER STATION LOCATED ON HAYFORD PEAK NEAR PAHRANAG	\$0	
LAND MANAGEMENT BUREAU OF	AI08-76NV00441	09/30/99	040250-0214-0	LAS VEGAS	NV	01	\$0	FIRE SUPPRESSION AGREEMENT	\$0	
LAND MANAGEMENT BUREAU OF	AI08-93NV11224	10/31/97	040250-0225-6	RENO	NV	02	\$50,000	PROCESSING AND ADMINISTERING RIGHT-OF-WAY RESERVATIONS ASSOC	\$10,000	
MINES BUREAU OF	AI07-93ID13253	09/30/93	040250-0302-3	ALBANY	OR	05	\$252,000	AGREEMENT WITH BUREAU OF MINES TO COOPERATE & COLLABORATE ON	\$252,000	
FISH & WILDLIFE SERVICE	AI05-90OR22088	01/31/95	040250-0736-3	PORTLAND	OR	03	\$631,000	ECOLOGICAL SURVEYS	\$631,000	
MINES BUREAU OF	AI21-90MC27246	12/31/93	040250-0323-6	PITTSBURGH	PA	14	\$234,000	SAFER BLASTING AGENTS AND PROCEDURES FOR BLASTING IN	\$234,000	
MINES BUREAU OF	AI22-90PC91508	09/27/95	040250-0323-6	PITTSBURGH	PA	14	\$7,372,600	UTILITY SERVICES, FACILITY OPERATING AND MAINTENANCE SERVICE	\$7,372,600	
WATER RESOURCES DIV	AI09-85SR14095	09/30/93	040250-2001-7	AIKEN	SC	03	\$408,300	RADIOCOMMUNICATION OF SRP PERIMETER GAMMA MONITORING	\$408,300	

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DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GEOLOGICAL SURVEY	AI09-91SR18214-12/24/93-040250-0801-7	AIKEN	SC 03	SEISMIC ATTENUATION STUDY \$306,064	\$306,064	
GEOLOGICAL SURVEY	AI09-91SR18222 09/30/96 040250-0801-7	AIKEN	SC 03	GROUND WATER FLOW STUDY (GA & SC) \$5,928,300	\$2,566,100	
GEOLOGICAL SURVEY	AI09-92SR18286 09/30/96 040250-0801-7	AIKEN	SC 03	DELINEATION OF 100-YEAR FLOOD PLAIN FOR SELECTED STREAMS AT \$150,000	\$150,000	
GEOLOGICAL SURVEY	AI05-87OR21707 09/30/93 040250-0847-5	KNOXVILLE	TN 02	COLLECT SURFACE WATER DISCHARGE DATA \$269,380	\$269,380	
GEOLOGICAL SURVEY	AI05-93OR22092 09/30/93 040250-0821-1	NASHVILLE	TN 05	SEEPAGE AND SPRING INVENTORY RECONNAISSANCE AT ORNL \$124,195	\$124,195	
GEOLOGICAL SURVEY	AI05-93OR22099 04/30/95 040250-0821-1	NASHVILLE	TN 05	WATER LEVEL MONITORING \$44,120	\$44,120	
WATER RESOURCES DIV	AI05-92OR22025 09/30/96 040250-2021-1	NASHVILLE	TN 05	SURFACE WATER DISCHARGE DATA \$58,800	\$58,800	
RECLAMATION BUREAU OF	AI32-77DP03856 01/10/97 040250-0403-8	AMARILLO	TX 13	FURNISHING WATER FOR ERDA L OS ALAMOS PROJECT AND RELATED \$685,081	\$685,081	
LAND MANAGEMENT BUREAU OF	AI01-88FE61541 09/30/97 040250-0020-2	MOAB	UT 01	MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE \$50,000	\$49,462	
MINERALS MANAGEMENT SERVICE	AI01-88FE61542 09/30/93 040250-0252-3	VERNAL	UT 03	MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE RESERVE 2 \$83,968	\$83,968	
GEOLOGICAL SURVEY	AI21-92MC29078 05/11/95 040250-1986-8	HERNDON	VA 10	OIL AND GAS RESOURCE ATLAS SERIES, OFFSHORE NORTHERN GULF \$2,400,000	\$904,000	
GEOLOGICAL SURVEY	AI01-93RW00278 11/15/97 040250-0826-2	RESTON	VA 10	PROVIDE THE OFC OF CIVILIAN RADIOACTIVE WASTE MGMT WITH TECH \$109,940	\$109,940	
GEOLOGICAL SURVEY	AI01-91CE31020 06/30/96 040250-0826-2	RESTON	VA 10	INTERAGENCY AGREEMENT \$1,340,000	\$1,340,000	
GEOLOGICAL SURVEY	AI01-92EW50631 09/03/95 040250-0826-2	RESTON	VA 10	TECHNOLOGY ASSESSMENT - TECHNOLOGY TRANSFER \$950,000	\$950,000	
GEOLOGICAL SURVEY	AI05-88ER60665 03/31/94 040250-0826-2	RESTON	VA 10	GEOLOGY & GEOCHEMISTRY OF RADON IN SHEAR ZONES \$867,093	\$726,493	
GEOLOGICAL SURVEY	AI07-85ID12609 12/30/93 040250-0826-2	RESTON	VA 10	LOW-LEVEL WASTE GEOLOGICAL SUPPORT \$543,000	\$543,000	
GEOLOGICAL SURVEY	AI09-76SR00060 11/30/93 040250-0826-2	RESTON	VA 10	PERFORM HYDROLOGICAL STUDIES ATSRP \$5,081,141	\$5,027,841	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GEOLOGICAL SURVEY		AT21-93MC30141 040250-0826-2	06/30/94 RESTON	VA	10	TASK NO. 4 "NAVAL OIL SHALE RESERVE OIL AND GAS RESOURCE/ \$250,000	\$250,000
GEOLOGICAL SURVEY		AT21-93MC30139 040250-0826-2	02/28/97 RESTON	VA	10	USGS WESTERN BASINS GEOLOGY AND RESOURCE STUDIES \$1,736,000	\$343,000
GEOLOGICAL SURVEY		AI21-83MC20422 040250-0826-2	02/28/94 RESTON	VA	08	UNCONVENTIONAL HYDROCARBON RESOURCES \$8,561,594	\$8,561,594
MINERALS MANAGEMENT SERVICE		AI21-85MC22115 040250-1926-4	12/31/93 RESTON	VA	10	MARINE BOARD ACTIVITIES FOR DOE ARCTIC PROGRAM \$200,000	\$200,000
GEOLOGICAL SURVEY		AT21-92MC29267 040250-0826-2	12/31/93 RESTON	VA	10	ANALYSIS OF DEEP SEISMIC REFLECTION AND OTHER DATA FROM \$79,883	\$79,883
GEOLOGICAL SURVEY		AI21-92MC29214 040250-0826-2	02/28/97 RESTON	VA	10	GEOLOGIC RESEARCH OF CONVENTIONAL AND \$0	\$0
GEOLOGICAL SURVEY		AI01-93EI23956 040250-0026-1	12/31/93 RESTON	VA	10	URANIUM RESOURCE ASSESSMENT DATA SYSTEM \$60,000	\$60,000
GEOLOGICAL SURVEY		AI05-93ER61611 040250-0826-2	04/30/94 RESTON	VA	10	IARPC WORKSHOP TO ASSESS ARCTIC CONTAMINATION RESULTING FROM \$50,000	\$50,000
MINES BUREAU OF		AI08-91HV11080 040250-0379-1	06/30/96 SPOKANE	WA	05	MINE SAFETY SERVICES AND SURVEILLANCE IN SUPPORT OF WEAPONS \$23,597	\$23,597
GEOLOGICAL SURVEY		AI06-89RL11730 040250-0830-0	09/13/94 TACOMA	WA	06	HYDROLOGIC INVESTIGATION \$755,360	\$755,360
INTERIORS UNLIMITED INC		AC01-93AD61973 229080-0001-6	12/21/93 WASHINGTON	DC	01	REMOVE AND REPLACE WALLPAPER AT GERMANTOWN FACILITY \$14,500	\$14,500 Z300
INTERMAGNETICS GENERAL CORP		FG02-91ER81153 040280-0002-5	08/30/94 WATERBURY	CT	05	AN IMPROVED METHOD OF INTRODUCING ADDITIONAL ALLOYING ELEMEN \$549,988	\$549,988
		FG02-91ER81155 040280-0002-5	03/30/94 WATERBURY	CT	05	IMPROVED PROPERTIES IN NB 46.5WT % TI MATERIALS FOR THE SSC \$549,980	\$549,980
		FG01-90ER81039 040280-0001-7	09/01/93 GUILDERLAND	NY	23	SUPERCONDUCTING MAGNET FOR A QUASI-OPTICAL GYROTRON \$500,000	\$500,000
INTERMOUNTAIN GAS CO		AD07-91ID13060 217600-0001-9	02/29/96 BOISE	ID	02	NATURAL GAS SERVICE TO INEL \$247,500	\$0 S111

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
INTERNATIONAL ATOMIC ENERGY AG	GI01-93AN00013	12/14/97							
	040330-0003-8	VIENNA							
	GI01-93NE20717	06/09/95							
	040330-0003-8	VIENNA							
INTERNATIONAL AUTOPEN CO	AB01-93AD64774	03/05/94							
	040340-0001-5	STERLING							
INTERNATIONAL DATA PROD CORP	AD01-93AD33604	08/30/93							
	101830-0002-1	GAITHERSBURG							
INTERNATIONAL DATA PRODUCTS	AB01-92EI23323	09/09/93							
	101830-0002-1	GAITHERSBURG							
	AM01-92AD32620	08/12/95							
	101830-0002-1	GAITHERSBURG							
	AM01-91EI21398	02/27/96							
	101830-0002-1	GAITHERSBURG							
INTERNATIONAL DEV COOP AGCY	AI01-92CE33020	04/22/97							
US TRADE & DEVELOPMENT PROGRAM	040400-0101-X	WASHINGTON							
INTERNATIONAL INDUST SYMP SSC	FG02-93ER40782	03/14/94							
	194270-0001-5	SAN DIEGO							
INTERNATIONAL RADIATION DETECT	FG03-91ER81126	07/05/94							
	215320-0001-4	TORRANCE							
INTERNATIONAL TECHNOLOGY CORP	AC08-92NV10972	02/27/95							
	145960-0004-2	LAS VEGAS							
	AC01-93FE62490	03/30/96							
	145960-0003-4	CINCINNATI							
INTERNET SYSTEMS INC	AC01-92MA21100	10/31/94							
	204890-0002-9	GAITHERSBURG							

EQUIPMENT AND TECHNICAL ASSISTANCE FOR NONPROLIFERATION AND
 \$1,000,000

IAEA NUCLEAR SAFETY ASSISTANCE PROGRAM
 \$200,000

BPA FOR MAINTENANCE ON AUTOPEN MACHINE
 \$0 R499

486 PC WORKSTATIONS
 \$709,800 7010

BPA FOR COMPONENTS THAT COMPRISE PERSONAL COMPUTERS
 \$0 7050

EXECUTE CONTRACT AWARD FOR SOLICITATION NUMBER DE-FB01-91AD3
 \$0 7010

NUMEROUS ITEMS OF ADP HARDWARE & SOFTWARE
 \$0 7010

FINESSE OFFICE IN WORLD BANK
 \$450,000

FIFTH INTERNATIONAL
 \$30,000 INDUSTRIAL SYMPOSIUM ON THE

SBIR - PHASE I AWARD FOR - SILICON JUNCTION DIODE ABSOLUTE R
 \$308,381

PROVIDES ENVIRONMENTAL SUPPORT SERVICES TO INCLUDE PROGRAMMA
 \$17,141,982 B510

TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING AND
 \$75,000 R425

SUPPORT SERVICES AND OPERATION OF DOE LIBRARY IN WASH DC AND
 \$6,902,389 R605

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
INTERSCIENCE INC		AC01-91DP00239	07/01/94			CT	01	TECHNICAL SUPPORT TO INERTIAL CONFINEMENT FUSION	\$725,866 R408
		040640-0001-3	HARTFORD					\$1,904,678	
		FG02-90ER80934	11/19/93			NY	23	ELECTROMAGNETIC PELLET INJECT-OR WITH HTS ARMATURE	\$548,307
		040640-0003-X	TROY					\$548,039	
		FG02-91ER54111	11/30/94			NY	23	HEAVY NEUTRAL BEAM PROBE FOR EDGE PLASMA ANALYSIS	\$493,675
INTERSTATE OIL COMPACT COMM		040640-0003-X	TROY					\$685,108	
		AC02-91ER54116	05/14/96			NY	24	TECHNICAL SUPPORT FOR PHYSICS & R&D NEEDS FOR BPX & ITER	\$704,145 R425
		040640-0003-X	TROY					\$1,480,000	
INTL FIRE/DISASTER RESTORATION		FG22-91MT91006	05/31/94			OK	05	ENVIRONMENTAL COMPLIANCE FOR OIL AND GAS EXPLORATION AND PRO	\$150,000
		133890-0001-1	OKLAHOMA CITY					\$150,000	
INTL HUMAN RESOURCE DEV CORP		AC65-92ML03787	07/18/93			CO	03	MONTROSE POWER OPERATIONS CENTER METAL SIDING REPAIR	\$216,445 Z249
		221130-0001-6	MONTROSE					\$216,445	
INTL SOC FOR ANAL CYTOMETRY		FG22-92MT92014	05/18/94			TX	07	DEVELOPING AREA SPECIFIC WASTEMANAGEMENT PLANS FOR OIL AND	\$74,110
		219430-0001-8	HOUSTON					\$405,280	
INTRASPEC INC		FG03-93ER61586	03/14/94			CO	03	SUPPORT OF 1993 INTERNATIONAL CONGRESS ON ANALYTICAL CYTOLOG	\$15,000
		227370-0001-7	BRECKENRIDGE					\$15,000	
IOWA STATE OF HUMAN RIGHTS DEPT		FG05-92ER81436	05/24/95			TN	03	RADIATION DAMAGE RESISTANT SILICON FOR PARTICLE PHYSICS DETE	\$133,333
		174730-0001-2	OAK RIDGE					\$550,000	
HUMAN RIGHTS DEPT		FG47-91R701301	09/29/93			IA	04	AWARD FOR IOWA POWER/CITY OF DES MOINES EVALUATION OF WEATHE	\$14,352
		040800-0501-6	DES MOINES					\$14,352	
NATURAL RESOURCES DEPT OF		FG47-92CE60130	03/31/94			IA	04	92 WEATHERIZATION ASSISTANCE PROGRAM AWARD.	\$9,769,647
		040800-0501-6	DES MOINES					\$15,807,424	
NATURAL RESOURCES DEPT OF		FG47-92CE60110	06/30/94			IA	03	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P	\$386,200
		040800-0701-9	DES MOINES					\$1,242,153	
NATURAL RESOURCES DEPT OF		FG47-92CE60120	06/30/94			IA	03	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR PVE DETAIL	\$165,425
		040800-0701-9	DES MOINES					\$2,312,309	
FY93 INSTITUTIONAL CONSERVATION PROGRAM - MARKETING GRANT.		FG47-92CE60140	06/30/94			IA	03	92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR	\$83,224
		040800-0701-9	DES MOINES					\$116,448	
		FG47-93R760141	06/30/94						

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DEPT OF NATURAL RESOURCES			DES MOINES	IA	03	\$142,353	\$142,353
DEPT OF NATURAL RESOURCES		FG47-93R760142	06/30/94 DES MOINES	IA	03	FY93 INSTITUTIONAL CONSERVATION PROGRAM - PROGRAM ASSISTANCE \$133,820	\$133,820
HUMAN RIGHTS DEPT		FG47-92R701308 040800-0501-6	06/30/95 DES MOINES	IA	04	DOE ORGANIZATIONAL ACT \$278,400	\$15,000
IOWA STATE UNIVERSITY AMES LABORATORY		W-7405-ENG-82	12/31/93 AMES	IA	04	MULTI-PROGRAM NATIONAL LABORATORY DEALING PRIMARILY IN PHY \$529,792,014 M181	
		RL02-76CH00144 040810-0001-8	12/31/99 AMES	IA	04	LAND LEASE \$0	\$0 X299
		RL02-76CH00145 040810-0001-8	12/31/94 AMES	IA	04	LAND LEASE \$0	\$0 X299
		RL02-76CH00146 040810-0001-8	12/31/99 AMES	IA	04	LAND LEASE \$0	\$0 X299
		RL02-76CH00148 040810-0001-8	12/31/94 AMES	IA	04	LAND LEASE CONTRACT - RESEAR CH BLDG (SPEDDING HALL. \$0	\$0 X299
		RL02-78CH00149 040810-0001-8	12/31/99 AMES	IA	04	EASEMENT FOR WATER LINE FOR MECHANICAL MAINTANANCE BLDG. \$0	\$0 X299
		AC02-76IR03192 040810-0001-8	12/30/99 AMES	IA	04	PUB COMMERCIALY AND MARKET TECH BOOK FURNISHED BY COMMISSIO \$0	\$0 AZ11
HIGH ENERGY PHYSICS		FG02-87ER40371 040810-1101-X	06/14/96 AMES	IA	04	RESEARCH IN INTERMEDIATE/HIGH ENERGY PHYSICS \$910,500	
PHYSICS DEPT		FG02-91ER40634 040810-0601-6	04/30/95 AMES	IA	05	VERY HIGH ENERGY GAMMA RAY ASTROPHYSICS \$821,000	\$558,000
PHYSICS DEPT		FG02-92ER40692 040810-0601-6	11/14/94 AMES	IA	05	RELATIVISTIC HEAVY ION PHYSICS \$618,000	\$398,000
NUCLEAR ENGINEERING DEPT		FG02-87ER75360 040810-0801-9	07/31/93 AMES	IA	05	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION \$228,800	\$181,510
		FG02-92ER75700 040810-0001-8	04/14/94 AMES	IA	05	NEURAL NETWORK RECOGNITION OF NEUCLEAR POWER PLANT \$171,885	\$171,885
PHYSICS DEPT		FG02-92ER40730 040810-0601-6	05/31/95 AMES	IA	05	INVESTIGATION PHYSICAL STRUCTURE & INTERACTION AT HIG \$685,000	\$445,000
		FG02-92ER61473	07/31/95			MODELING OF LAND-SURFACE ATMOSPHERE DYNAMICS FOR	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	040810-0001-8	AMES	IA	05	\$530,622	\$170,381	
	FG02-92ER75772	08/31/93					
	040810-0001-8	AMES	IA	05	\$39,882	\$39,882	PROCUREMENT & PREPARATION HIGH
	FG02-92ER79153	09/29/93					
	040810-0001-8	AMES	IA	05	\$22,800	\$22,800	UNIVERSITY REACTOR INSTURCTURE PROGRAM
	AC04-88AL53458	09/30/93					
	040810-0001-8	AMES	IA	04	\$175,000	\$175,000	MEMBERSHIP IN NDE CENTER R425
MATH DEPARTMENT	FG05-92ER79107	05/14/94					
	040810-1301-2	AMES	IA	04	\$39,984	\$39,984	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
	FC06-87RL10933	09/30/93					
AGRICULTURAL EXPERIM STATION	040810-1001-3	AMES	IA	04	\$11,782,011	\$5,000,003	IOWA COMMODITY IRRADIATION PROJECT
	FC21-91MC28081	09/29/94					
MECHANICAL ENGINEERING DEPT	040810-0401-3	AMES	IA	04	\$297,209	\$200,645	SPECTRAL METHODS APPLIED TO FLUIDIZED BED COMBUSTORS
	FG22-92PC92530	08/31/95					
MINING & MINERALS RES INST	040810-1401-9	AMES	IA	04	\$200,000	\$233,999	BED MATERIAL AGGLOMERATION DURING FLUIDIZED BED COMBUSTION
	FG22-92PC92531	08/31/95					
MINING & MINERALS RES INST	040810-1401-9	AMES	IA	04	\$301,498	\$200,000	HETERONUCLEAR NMR PROBES OF COAL STRUCTURE AND REACTIVITY
	FG09-93SR18304	12/21/93					
IOWA UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	040820-0201-4	IOWA CITY	IA	03	\$0	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
	FG21-93MC30108	03/18/94					
PHYSICS & ASTRONOMY DEPT	040820-0201-4	IOWA CITY	IA	03	\$0	\$0	USED ENERGY RELATED EQUIPMENT
	FG22-93PC93427	05/05/94					
CHEMISTRY DEPT	040820-0301-0	IOWA CITY	IA	03	\$0	\$0	ENERGY RELATED EQUIPMENT GRANT
	FG21-93MC30116	07/16/94					
PHYSICS & ASTRONOMY DEPT	040820-0201-4	IOWA CITY	IA	03	\$0	\$0	USED ENERGY RELATED EQUIPMENT
	FG02-88ER13935	12/31/94					
CHEMISTRY DEPT	040820-0301-0	IOWA CITY	IA	03	\$615,810	\$515,010	SYNTHESIS AND CHEMISTRY OF CATIONIC D METAL ALKYL
	FG02-86ER40286	05/31/95					
PHYSICS & ASTRONOMY DEPT	040820-0201-4	IOWA CITY	IA	03	\$1,051,000	\$908,000	CONFIGURATION SPACE FADDEEV CALCULATIONS
	FG02-91ER40664	02/28/95					
	040820-0001-1	IOWA CITY	IA	03	\$1,414,000	\$940,000	R&D ON THE SCINTILLATING FIBER CALORIMETRY FOR THE SSC DETECT

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
IRASBURG TOWN OF SCHOOL DISTRICT	FG41-92R196406 219900-0101-7	06/30/94 IRASBURG			VT	01
					TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	
						\$41,080
						\$18,291
IRON AGE PROTECTIVE CO	AB01-93AD69177 179760-0002-0	08/30/93 PITTSBURGH			PA	14
						\$0
						\$0
						\$0
IRVING BURTON ASSOC INC	AC05-870R21720	08/31/93 OAK RIDGE			TN	03
						\$17,348,471
						\$13,221,239 R704
IT ANALYTICAL SERVICES	AC17-92EM90120 225970-0001-X	09/29/93 RICHLAND			WA	04
						\$68,000
						\$68,000 B529
ITHACA COLLEGE	FG42-91R233766 211400-0001-2	07/31/93 ITHACA			NY	28
						\$603,404
						\$343,312
IVINSON MEMORIAL HOSPITAL	FG48-92R808613 228390-0001-6	08/31/94 LARAMIE			WY	01
						\$55,000
						\$19,950
J BUSEK CO INC	FG02-91ER81174 169900-0002-3	03/30/94 NEEDHAM			MA	09
						\$548,951
						\$548,951
						\$549,991
						\$549,991
						\$133,280
J C COMPUTER	AM01-92AD36140 217710-0001-5	03/01/95 ELLICOTT CITY			MD	05
						\$10,109,000
						\$0
J F SATO & ASSOC INC	AC65-87WPI6221 041240-0001-4	10/01/93 GOLDEN			CO	06
						\$4,939,992
						\$4,764,123 R411
J M BOWEN & ASSOC	AB04-92AL72558 217030-0001-3	10/31/93 KANSAS CITY			MO	05
						\$84,396
						\$84,396 R603

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
J R ROBERTS CORP		AC65-92WN10683 041290-0002-0	09/23/93 SACRAMENTO	CA	03	CONSTR OF SACRAMENTO OPERATIONCENTER DISPATCH BLDG, STG 01 \$4,545,004	\$4,545,004 Y119
JACKSON COUNTY BOARD OF EDUCN		FG44-90R434214 097720-0002-4	12/31/93 MCKEE	KY	05	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$41,120	\$36,132
JACKSON COUNTY OF HOSPITAL		FG47-92R704996 041370-0203-7	08/31/94 MAQUOKETA	IA	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	\$29,103 \$12,853
JACKSON MIDDLE SCHOOL		GM04-92AL84010 226380-0001-9	08/20/97 ALBUQUERQUE	NM	01	TO PROVIDE CONCEPTUAL FRAMEWORK FOR A COOPERATIVE ASSISTANCE	\$0
JACKSON STATE UNIVERSITY		FG44-90R434378 041460-0001-7	08/15/93 JACKSON	MS	04	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	\$28,392
		FG05-92ER54161 041460-0001-7	06/14/94 JACKSON	MS	04	DEVELOPMENT OF A PLASMA DIAGNOSTIC FOR TOKAMAK PLASMA USING	\$139,259
		FG05-93ER79176 041460-0001-7	06/14/95 JACKSON	MS	04	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993	\$18,931
JACOBS ENGINEERING GROUP		AC04-91AL62350 041510-0002-X	03/31/94 ALBUQUERQUE	NM	01	ARCHITECT-ENGINEER SERVICES INSUPPORT OF THE URANIUM	\$34,959,119 C219
JAEGER DESIGN STUDIO		AB01-93AD24818 227940-0001-2	05/31/94 BETHESDA	MD	08	BPA FOR VISUAL SERVICES	\$0 T001
JAFFE IRA F		AB01-93AD18758 217650-0001-7	04/01/94 POTOMAC	MD	06	BPA FOR ARBITRATOR SERVICES	\$0 R499
JAMES MONROE FILTER CO		AB01-92AD62941 179780-0001-X	09/30/93 ALEXANDRIA	VA	10	BPA FOR AIR FILTER SUPPLIES	\$0 4120
JAMES W BUNGER & ASSOC INC		AC21-93MC29240 174770-0001-7	10/31/94 SALT LAKE CITY	UT	02	SHALE OIL VALUE ENHANCEMENT RESEARCH	\$740,322 AG92
JANDS INC		AB01-93AD25660 041720-0002-9	06/30/94 SILVER SPRING	MD	08	BPA FOR GENIGRAPHIC COMPUTER GENERATED VISUALS	\$0 T010

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DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AB01-93AD24822	041720-0002-9	SILVER SPRING	MD 08	BPA FOR GRAPHICS PRODUCTION	\$0	\$0 T001
JANESVILLE SCHOOL DISTRICT	FG45-92R540275	06/30/94	WI 01	ICP - NEW AWARD.	\$139,600	\$69,800
	196950-0001-0	JANESVILLE				
JASEN TODD A ESQ	AB34-93RF00604	11/30/95	CO 02	PB/ADMINISTRATIVE HEARING	\$0	\$0 R418
	226510-0001-9	GOLDEN				
JASON ASSOC CORP	AC07-92ID13167	07/31/93	CA 41	INTEGRATION/COORDINATION CONTRACTOR SUPPORT FOR ENVIRONMENTA	\$1,450,250	\$1,450,250 R408
	214980-0002-9	SAN DIEGO				
FG03-92ER81315	09/24/93		CO 06	REINTERPRETATION OF WELLBORE LOG DATA USING NEURAL NETWORK B	\$128,002	\$128,002
	214980-0001-0	LITTLETON				
JAY SCHOOL DEPARTMENT	FG41-91R192310	07/15/93	ME 02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$236,395	\$64,903
		JAY				
JEFFERSON COUNTY AIRPORT	GM04-80AL53652	07/11/99	CO 05	SET FORTH AN AGREEMENT BETWEEN THE JEFFERSON COUNTY AIRPORT	\$0	\$0
	180780-0001-4	GOLDEN				
JEFFERSON COUNTY BD OF EDUCN	FG44-86R432441	09/30/93	KY 03	CYCLE 8	\$344,150	\$167,801
	041930-0002-8	LOUISVILLE				
JEFFERSON COUNTY OF SHERIFF'S OFFICE	GM34-92RF00401	03/19/94	CO 01	MOU W/JEFFCO SHERIFFS DEPT	\$0	\$0
	041950-0102-1	GOLDEN				
SHERIFF'S OFFICE	GM34-93RF00403	09/30/93	CO 06	MOU WITH JEFFERSON COUNTY SHERIFFS-HAZ MAT DIV	\$0	\$0
	041950-0102-1	GOLDEN				
JEFFERSON CTY PUB SCH DIST R-1	FG34-93RF00649	02/15/98	CO 06	DG/TECH EDUCATION PROGRAM FOR K-12 STUDENTS IN ARVADA WEST	\$119,412	\$119,412
	151520-0002-4	GOLDEN				
JEFFERSON CTY PUBLIC SCHOOLS	FG03-92SF19531	09/29/93	KY 03	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM	\$58,950	\$49,543
	101880-0001-1	LOUISVILLE				
JEMEZ MOUNTAIN SCHOOLS	GM04-92AL84049	07/21/97	NM 03	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE	\$0	\$0
	226750-0001-9	JEMEZ SPRINGS				

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JEMEZ VALLEY SCHOOLS	OM04-93A 84065 226760-0001-2	11/24/97 BERNALILLI	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE \$0	\$0
JEMTEC ELECTRONICS CO	AC65-93WD03002 215550-0001-0	07/21/93 COLUMBUS	OH	12	EXJ RETROFIT KITS, METERS FORM 105 & 95 \$108,832	\$108,882 6625
JIL SYSTEMS INC	AC02-92NP00878 220500-0001-4	05/07/94 ARLINGTON	VA	10	DEVELOP & IMPLEMENT AN INTERGRATED DATA PROCESSING \$2,950,000	\$805,177 R408
JLG INDUSTRIES INC	AD65-93WG22985 206020-0001-7	07/16/93 MC CONNELLSBURG	PA	09	AERIAL, WORK PLATFORM W/ ARTICULATED BOOM \$70,276	\$70,276 5440
JOHN R BAYLESS CO	FG03-91ER81127 214520-0001-8	03/30/94 MALIBU	CA	14	SBIR - PHASE I AWARD FOR - ADVANCED PULSED NEUTRON LOGGING T \$550,000	\$550,000
	FG03-92ER81290 214520-0001-8	02/17/95 MALIBU	CA	23	PHASE I SBIR AWARD TO JOHN R BAYLESS CO TITLE: HIGH ENERGY \$549,547	\$132,880
JOHN SHORT & ASSOC INC	AD01-92AD15024 207330-0001-0	09/30/93 COLUMBIA	MD	03	DELIVERY ORDER FOR SPECIMEN COLLECTION UNDER DEPT. OF INTERI \$125,595	\$125,595 Q301
JOHN WILEY & SONS INC	AC02-77IR04219 042420-0001-4	12/31/99 NEW YORK	NY	18	PUBLICATION OF BOOK ENTITL ED "TABLE OF ISO. TOPES-SEVENT \$0	\$0 B599
JOHNS HOPKINS UNIVERSITY MEDICINE SCHOOL OF	FG02-93ER61465 042440-1201-X	11/14/93 BALTIMORE	MD	07	SUPPORT FOR CHROMOSOME COORINATING MEETING TO BE HELD \$40,658	\$40,658
ARTS & SCIENCES SCHOOL OF	FG02-85ER40211 042440-1401-2	03/31/94 BALTIMORE	MD	03	RESEARCH IN THEORETICAL PHYSICS \$940,000	\$940,000
BIOCHEMISTRY DEPT	FG02-86ER60396 042440-0101-8	09/29/93 BALTIMORE	MD	03	MOLECULAR BASIS FOR ULTRAVIOLET IRRADIATION \$545,513	\$482,024
PHYSICS DEPT	FG02-86ER53214 042440-0801-2	12/31/93 BALTIMORE	MD	03	EXTREME ULTRAVIOLET AND SOFT X-RAY DIAGNOSTICS OF HIGH \$2,615,000	\$2,615,000
CHEMICAL ENG DEPT	FG02-87ER13777 042440-0401-7	02/28/94 BALTIMORE	MD	03	PREDICTION OF THERMODYNAMIC PROPERTIES OF COAL DERIVATIVES \$550,768	\$550,768
HYGIENE & PUBLIC HEALTH	FG02-88ER60636 042440-1101-3	01/31/96 BALTIMORE	MD	07	DIFFERENTIATION AND CARCINOGENESIS: AN INTEGRATED \$3,483,462	\$2,579,430

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PHYSICS DEPT	FG02-88ER40413-12/31/93-042440-0801-2	BALTIMORE	MD 07	\$1,050,000	STUDIES OF RELATIVISTIC HEAVY-ION COLLISIONS	\$1,050,000	
ENVIRONMENTAL HEALTH DEPT	FG02-88ER60655-02/28/94-042440-1301-6	BALTIMORE	MD 07	\$588,776	REGIONAL AEROSOL DEPOSITION IN HUMAN UPPER AIRWAYS	\$588,776	
CHEMICAL ENG DEPT	FG02-88ER45356-06/30/94-042440-0401-7	BALTIMORE	MD 07	\$431,896	INVESTIGATION IF THE PROCESSES CONTROLLING THE LAME GENERATION	\$431,896	
BIOLOGY DEPT	FG02-89ER14011-12/31/94-042440-0201-4	BALTIMORE	MD 07	\$311,238	HYDROGEN/SULFUR METABOLISM IN THE HYPERTHERMOPHILIC	\$267,063	
MECHANICAL ENG DEPT	FG02-89ER14043-06/30/95-042440-1801-8	BALTIMORE	MD 07	\$465,877	NUMERICAL AND PHYSICAL MODELING OF BUBBLY FLOW	\$384,880	
EARTH & PLANETARY SCI DEPT	FG02-89ER14074-08/31/94-042440-0601-X	BALTIMORE	MD 03	\$536,844	HRTEM/AEM STUDY OF TRACE METAL BEHAVIOR SHEET SILICATE REACTION	\$398,951	
GEOGRAPHY & ENVIRONMENTAL	FG02-90ER60946-06/30/96-042440-1901-4	BALTIMORE	MD 07	\$534,411	REDUCTIVE OBIILIZATION OXIDE - BOUND METALS	\$342,173	
MATERIALS SCI & ENGINEERING	FG02-90ER61006-07/31/93-042440-0001-1	BALTIMORE	MD 07	\$418,313	SYNTHESIS OF TRACERS USING AUTOMATED RADIOCHEMISTRY AND	\$418,313	
CHEMISTRY DEPT	FG02-90ER45421-06/30/96-042440-2001-2	BALTIMORE	MD 07	\$450,160	DE-ALLOYING AND TRANSCRYSTALL-INE STRESS-CORROSION CRACKING	\$300,800	
MEDICINE SCHOOL OF	FG02-91ER14189-06/14/94-042440-0501-3	BALTIMORE	MD 07	\$292,500	THEORETICAL STUDIES OF NONADIABETIC & SPIN-FORBIDDEN PROCESS	\$292,500	
BIOLOGY DEPT	FC02-91ER61230-08/31/94-042440-1201-X	BALTIMORE	MD 07	\$8,272,240	DEVELOPMENT OF A HUMAN GENOME DATA BASE.	\$5,621,000	
CENTER FOR NONDESTRUCTIVE EV	FG02-92ER20080-06/30/95-042440-0201-4	BALTIMORE	MD 07	\$309,000	HOW NITRITE, AMMONIA & SUFITE CROSS THE INNER ENVELOPE	\$210,000	
PHYSICS DEPT	AC04-89AL58297-09/30/93-042440-1501-9	BALTIMORE	MD 03	\$100,000	MEMBERSHIP IN THE JOHN HOPKINS UNIVERSITY'S CENTER FOR	\$100,000	B599
	FG05-90ER75574-09/14/93-042440-0801-2	BALTIMORE	MD 07	\$94,000	SYSTEM OF TESTING SPECIALIZED CERENKOV MIRRORS AND GASES	\$94,000	
	FG43-92R343205-02/28/94-042440-0001-1	BALTIMORE	MD 03	\$81,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$50,000	
HYGIENE & PUBLIC HEALTH	FG43-92R343103-08/31/93-042440-1101-3	BALTIMORE	MD 03	\$10,640	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$7,129	
HYGIENE & PUBLIC HEALTH	FG02-93ER61572-03/31/95-042440-1101-3	BALTIMORE	MD 07	\$305,965	EARLY DETECTION OF LUND CANCER	\$149,965	

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DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
HYGIENE & PUBLIC HEALTH	FG02-93ER61574	03/31/94				
	042440-1101-3	BALTIMORE				
JOHNSON & TOWERS INC	FG02-93ERI4342	03/31/96				
	042440-0002-X	LAUREL				
JOHNSON CTRLS WORLD SVCS INC LABORATORY SUPPORT DIVISION	AB01-92AD69159	10/31/93				
	170850-0001-5	BELTSVILLE				
JOHNSON VAUGHN	AC05-90OR21907	09/27/95				
	207380-0101-5	OAK RIDGE				
JOHNSTON & ROACH	RL07-78ID01826	09/30/99				
	042590-0001-2	NEWTON				
JOINT VENTURE ORGANIZATION II	AC34-92RF00300	12/15/93				
	217190-0001-8	GOLDEN				
JOLIET CORRECTIONAL CENTER	AB04-93AL84940	10/20/93				
	217190-0002-6	PASCO				
JONES COUNTY SCHOOL DISTRICT	AC01-88FE61683	09/30/93				
	178100-0002-0	FAIRFAX				
JORWAY CORP	FG45-90R520286	04/30/94				
	184510-0001-0	JOLIET				
JOSEPH TECHNOLOGY CORP	FG44-91R434760	09/01/93				
	199900-0001-8	ELLISVILLE				
JUPITER CORP	FG02-90ER81026	05/19/94				
	101910-0001-9	WESTBURY				
JOSEPH TECHNOLOGY CORP	FG01-91CE26612	09/02/93				
	184980-0002-5	WOODCLIFF				
JOSEPH TECHNOLOGY CORP	AC02-91NP00115	02/14/94				
	206890-0001-4	WHEATON				

DESCRIPTION OF WORK

OBLIGS
TO DATE P/S

4TH INTERNATIONAL CONFERENCE ON ANTICARC. AND RADIATION
MD 07 \$10,000 \$10,000

Q-BRANCH RAMAN SCATTERING AND MOOBRN KINETICS THEORY
MD 05 \$284,000 \$92,000

MAINTENANCE AGREEMENT
MD 03 \$0 \$0 J036

OPERATION AND MAINTENANCE OF THE ORO WATER PLANT AND OTHER M
TN 03 \$24,354,661 \$21,038,136 M245

AGREEMENT FOR GRANT OF RIGHT OF WAY IONA BUTTE
UT 01 \$0 \$0 X293

HEARING OFFICER/ADMIN REV
CO 01 \$239,720 \$145,880 R418

BLANKET PURCHASE AGREEMENT - HEARING OFFICER
WA 04 \$40,000 \$40,000 R603

AWARD BASIC CONTRACT - ENHANCED OIL RECOVERY
VA 10 \$5,731,293 \$4,004,701 R425

ICP - NEW AWARD.
IL 04 \$8,933 \$4,466

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
MS 03 \$19,476 \$9,738

AN INTELLIGENT SCSI
NY 04 \$522,064 \$522,064

DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM
NJ 05 \$464,000 \$100,000

ENGINEERING DESIGN OVERSIGHT, TECHNICAL ANALYSIS SYSTEMS, SY
MD 08 \$3,756,100 \$2,436,975 R408

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
JUSTICE DEPARTMENT OF FEDERAL BUREAU INVESTIGATION	AC01-93EP79133	10/27/94				
	206890-0001-4	WHEATON				
	AC01-93EW60001	12/14/94				
	206890-0001-4	WHEATON				
FEDERAL BUREAU INVESTIGATION	GM34-92RF00402	03/16/95				
	042960-0310-0	GOLDEN				
FEDERAL BUREAU INVESTIGATION	AI01-89MA34189	09/30/93				
	042960-0001-2	WASHINGTON				
FEDERAL BUREAU INVESTIGATION	AI01-91AD32015	09/30/96				
	042960-0001-2	WASHINGTON				
FEDERAL BUREAU INVESTIGATION	GM07-76ID11013	09/30/99				
	042960-0301-1	WASHINGTON				
FEDERAL BUREAU INVESTIGATION	GM04-83AL53647	06/15/99				
	042960-0308-9	LARGO				
U S ATTORNEY'S OFFICE	GM04-83AL53648	02/14/99				
	042960-0608-8	LARGO				
FEDERAL BUREAU INVESTIGATION	GM33-85AL53641	10/30/99				
	042960-0307-0	KANSAS CITY				
FEDERAL BUREAU INVESTIGATION	GM04-91AL58218	06/19/96				
	042960-0303-8	ALBUQUERQUE				
FEDERAL BUREAU INVESTIGATION	GM04-83AL38652	09/30/99				
	042960-0303-8	ALBUQUERQUE				
FEDERAL BUREAU INVESTIGATION	GM04-84AL38655	09/30/99				
	042960-0303-8	ALBUQUERQUE				
DRUG ENFORCEMENT ADMIN	GM04-93AL84022	01/19/98				
	042960-0803-X	ALBUQUERQUE				
FEDERAL BUREAU INVESTIGATION	GM04-93AL84046	01/04/98				
	042960-0303-8	ALBUQUERQUE				
FEDERAL BUREAU INVESTIGATION	GM32-76AL53627	06/11/99				
	042960-0306-2	LOS ALAMOS				
FEDERAL BUREAU INVESTIGATION	GM32-76AL53626	01/30/99				
	042960-0306-2	LOS ALAMOS				

TECHNICAL SUPPORT SERVICES TO THE OFFICE OF EP
MD 08 \$1,587,033 \$152,000 R406

TO PROVIDE TECHNICAL AND SUPPORT SERVICES TO THE OFFICE OF
MD 08 \$1,499,500 \$1,250,000 R499

MOU WITH FBI
CO 06 \$0 \$0

ON-LINE SERVICE
DC 01 \$27,597 \$27,597

ACCESS TO JURIS ON-LINE DATA BASE
DC 01 \$110,000 \$33,300

MEMORANDUM OF UNDERSTANDING BETWEEN THE FBI, DOE & DOD FOR
DC 01 \$0 \$0

PROVIDES FOR FBI SWAT ASSISTANCE AS NEEDED AND FOR
IL 08 \$0 \$0

TO RECOGNIZE THAT THE AO WILL COORDINATE PROSECUTION OF
FL 08 \$0 \$0

PROVIDES A CLEAR BASIS FRO CONTINGENCY RESPONSE PLANNING,
MO 05 \$0 \$0

TO DEAL EFFECTIVELY WITH THREATS, AND CRIMINAL ACTS ASSOCIAT
NM 01 \$0 \$0

COOPERATION OF FBI & DOE/ROCKYFLATS REGARDING THEFT, THREAT
NM 01 \$0 \$0

COOPERATION BETWEEN FBI AND DOE/SNLA REGARDING THREAT,
NM 01 \$0 \$0

THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
NM 01 \$0 \$0

THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
NM 01 \$0 \$0

SETS FORTH RESPONSIBILITIES OF EACH AGENCY WITH REGARD TO
NM 03 \$0 \$0

SUPPORT TO BE RENDERED TO LANL/DOE COMPLEX DURING LIMITED
NM 03 \$0 \$0

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FEDERAL BUREAU INVESTIGATION		GM04-88AL53616		09/09/99	MIAMISBURG	OH 03		CONFIRMS THE GENERAL PRACTICE, PROCEDURE AND AUTHORITY THAT \$0	
FEDERAL BUREAU INVESTIGATION		GM04-85AL53622		01/04/99	AMARILLO	TX 13		PROVIDES BASIS FOR CONTINGENCY- RESPONSE PLANNING, COORDINA \$0	
FEDERAL BUREAU INVESTIGATION		AI01-93IN00582		09/29/93	QUANTICO	VA 08		PURCHASE 2 REMOTE IMAGE TRANSMISSION SYSTEMS \$95,000	
J1 CASE CO		AD01-93AD40077		10/29/93	RACINE	WI 07		PURCHASE OF A BACKHOE/LOADER \$39,538	3805
K & A ENERGY CONSULTANTS INC		AC22-90BC14654		09/17/93	TULSA	OK 01		SIMULATION STUDIES TO EVALUATE THE EFFECT OF FRACTURE CLOSURE \$582,269	AG61
K & M ENG & CONSULTING CORP		AC21-90MC27346		09/30/94	WASHINGTON	DC 01		TECHNICAL AND ENGINEERING ASSISTANCE FOR THE OFFICE OF \$4,081,403	R425
KAHN-OPPENHEIMER INC		AB01-93AD25677		06/30/94	WASHINGTON	DC 01		BPA FOR METAL ENGRAVING \$0	\$0 9999
KAISER ENGINEERS HANFORD CO		AC06-87RL10900		07/31/93	RICHLAND	WA 04		ENGINEER/CONSTRUCTOR CONTRACT OR \$29,595,601	C119
KAISER ENGINEERS INC		AC22-88PC88881		09/30/93	PITTSBURGH	PA 14		ENGINEER DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEANING \$8,871,427	AG11
KAISER FOUNDATION HEALTH PLAN		FG49-91R913029		08/31/93	OAKLAND	CA 08		CYCLE XIII GRANT \$1,545,873	\$776,901
KALAMAZOO PUBLIC SCHOOL DIST		FG45-92R540212		01/31/94	KALAMAZOO	MI 03		ICP - NEW AWARD. \$170,445	\$85,222
KALLEENS COMPUTER PRODUCTS		AD06-93RL12616		07/14/93	SAN RAFAEL	CA 05		FILESERVERS \$44,833	7050
KAMBER GROUP		AB01-93AD24830		05/31/94	WASHINGTON	DC 01		BPA FOR VISUAL SERVICES \$0	\$0 1001

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
KANAKANUI ASSOC		AT21-93MC30216	12/09/93						
		120560-0001-6	BECKLEY	WV	04	\$144,449	\$144,449	C211	
		AM21-90MC26351	08/29/93						
		120560-0001-6	BECKLEY	WV	04	\$0	\$0	C211	
		AT21-93MC30311	08/31/93						
		120560-0001-6	BECKLEY	WV	04	\$19,338	\$19,338	C211	
KANKAKEE VALLEY SCHOOL CORP		FG45-90R520123	07/31/93						
		173070-0001-6	WHEATFIELD	IN	05	\$38,000	\$19,000		
KANSAS ASSN OF INVENTORS		FG06-92RL12389	09/30/93						
		216900-0001-5	GREAT BEND	KS	01	\$62,000	\$20,000		
KANSAS CITY CITY OF POLICE DEPT		GM33-87AL53635	02/11/99						
		043220-0201-3	KANSAS CITY	MO	05	\$0	\$0		
KANSAS CITY COMMUNITY COLLEGE ENGINEERING TECHNOLOGY		FG06-93RL12512	01/22/94						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
ENGINEERING TECHNOLOGY		FG09-93SR18305	12/31/93						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
ENGINEERING TECHNOLOGY		FG21-92MC29436	08/04/93						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
ENGINEERING TECHNOLOGY		FG22-92PC92763	07/12/93						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
ENGINEERING TECHNOLOGY		FG09-93SR18318	03/05/94						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
ENGINEERING TECHNOLOGY		FG09-93SR18319	03/05/94						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
ENGINEERING TECHNOLOGY		FG06-93RL12575	02/23/94						
		197400-0201-3	KANSAS CITY	KS	03	\$0	\$0		
KANSAS CITY POWER & LIGHT		AC33-76DP00011	09/30/99						
		043240-0001-8	KANSAS CITY	MO	05	\$31,339,317	\$31,339,317	S112	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KANSAS CORPORATION COMMISSION	FG47-93R760240	06/30/94 TOPEKA	KS	02	\$229,584	FY 93 INSTITUTIONAL CONSERVATION PROGRAM AWARD. SEE ATTACHME \$50,000
KANSAS STATE OF CORPORATION COMMISSION	FC01-92EI23623 043290-0501-8	08/07/93 TOPEKA	KS	02	\$4,314	STATE HEATING OIL AND PROPANE PROGRAM \$2,155
CORPORATION COMMISSION	FG47-92R701311 043290-0501-8	06/30/94 TOPEKA	KS	02	\$10,000	OIL PUMPING AUDIT PROJECT. SEE ATTACHMENT A FOR OTHER REMARK \$10,000
SOCIAL & REHABILITATION SVC	FG47-92CE60230 043290-0401-1	03/31/94 TOPEKA	KS	02	\$6,413,212	FY 92 WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS PROGR \$4,776,280
CORPORATION COMMISSION	FG47-92CE60210 043290-0501-8	06/30/94 TOPEKA	KS	02	\$943,345	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P \$364,650
CORPORATION COMMISSION	FG47-92CE60220 043290-0501-8	06/30/94 TOPEKA	KS	02	\$625,943	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR PVE DETAIL \$160,472
KANSAS STATE UNIVERSITY EVAPOTRANSPIRATION LAB	FG02-84ER60253 043300-0801-7	09/14/94 MANHATTAN	KS	02	\$1,991,606	PHOTOSYNTHESIS, WATER USE EFFICIENCY & LEAF AREA INDEX OF WH \$1,711,162
CHEMISTRY DEPT	FG02-85ER13347 043300-1001-1	03/14/94 MANHATTAN	KS	02	\$763,474	THE DEVELOPMENT OF A NEW AND NOVEL HADAMARD TRANSFORM INFRAR \$684,054
PHYSICS DEPT	FG02-86ER13491 043300-0701-0	02/14/95 MANHATTAN	KS	02	\$13,523,461	ATOMIC PHYSICS WITH HIGHLY CHARGED IONS \$11,211,420
	FG02-86ER13596 043300-0001-6	07/31/95 MANHATTAN	KS	02	\$1,180,591	ATOMIC PHYSICS OF STRONGLY CORRELATED SYSTEMS \$823,250
	FG02-91ER75682 043300-0001-6	09/29/94 MANHATTAN	KS	02	\$438,677	KANSAS EPSCOR PLANNING GRANT \$350,000
NUCLEAR ENG DEPT	FG02-80ER10723 043300-0601-4	09/29/93 MANHATTAN	KS	02	\$81,775	UNIVERSITY REACTOR SHARING \$81,775
NUCLEAR ENG DEPT	FG02-90ER12992 043300-0601-4	09/29/93 MANHATTAN	KS	02	\$72,213	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$72,213
	FG02-92ER14246 043300-0001-6	02/28/95 MANHATTAN	KS	02	\$337,011	HOMOGENEOUS MODELS OF AMMOXIDATION CATALYSTS \$222,260
	FG05-91ER79040 043300-0001-6	09/29/94 MANHATTAN	KS	02	\$127,021	GRAPHICS WORKSTATIOS FOR EXPERIMENTAL AND THEORETICAL DATA \$112,021
	FC07-91ID13074	06/27/96				PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
ENGINEERING EXTENSION	043300-0301-5	MANHATTAN			KS	02
	FG47-89R701095	09/29/93				
ENGINEERING EXTENSION	043300-0301-5	MANHATTAN			KS	02
	FG65-91WA07446	07/01/94				
	043300-0001-6	MANHATTAN			KS	02
KANSAS UNIVERSITY OF	FG02-92ER61392	03/31/95			KS	03
	043310-0002-8	KANSAS CITY				
	FG02-93ER61533	12/31/93			KS	02
	043310-0001-X	LAWRENCE				
PHYSICS DEPT	FG02-85ER60214	04/30/95			KS	02
	043310-0801-0	LAWRENCE				
PHYSICS & ASTRONOMY DEPT	FG02-89ER40506	04/30/96			KS	02
	043310-0401-5	LAWRENCE				
	FG02-90ER14159	01/14/96			KS	02
	043310-0001-X	LAWRENCE				
RESEARCH INC CENTER FOR	FG22-92BC14856	08/26/93			KS	02
	043310-1101-1	LAWRENCE				
CHEMICAL & PETRO ENG DEPT	AC22-92BC14881	09/24/95			KS	02
	043310-0101-6	LAWRENCE				
RESEARCH INC CENTER FOR	FG22-92PC92532	01/06/94			KS	02
	043310-1101-1	LAWRENCE				
RESEARCH INC CENTER FOR	FC22-93BC14957	12/31/98			KS	02
	043310-1101-1	LAWRENCE				
	FG47-91R702672	09/30/93			KS	02
	043310-0001-X	LAWRENCE				
	FG02-93ER79177	06/14/95			KS	02
	043310-0001-X	LAWRENCE				
KAY ELECTRIC COOPERATIVE	AC02-93CH10546	06/30/98			OK	05
	229330-0001-6	BLACKWELL				
KEAN COLLEGE	FG05-91ER79020	08/14/93			NJ	12
		UNION				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KEARNEY STATE COLLEGE	FG47-91R703474 043430-0001-X	09/30/93 KEARNEY	NE	03	\$157,920	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$78,960
KENNEBEC VALLEY MEDICAL CENTER	FG41-91R192307	07/15/93 AUGUSTA	ME	01	\$81,156	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$36,961
KENNETH V MOORE	AC09-91SR18196 205620-0001-1	07/16/93 AIKEN	SC	03	\$70,000	TECHNICAL SERVICES FOR INDEPENDENT TECHNICAL REVIEW \$70,000 R425
KENSINGTON ASSOC	AB01-93AD39627 218250-0001-8	04/30/94 SILVER SPRING	MD	08	\$0	BPA FOR INVESTIGATION SERVICES FOR EEO COMPLAINTS \$0 R499
KENT ELECTRONICS	AB01-93EI23527 218710-0001-7	06/30/94 COLUMBIA	MD	08	\$0	BPA FOR PC ELECTRICAL SUPPORT ITEMS \$0 7035
KENT STATE UNIVERSITY PHYSICS DEPT	FG02-86ER40251 043750-0201-8	12/31/93 KENT	OH	11	\$392,958	THEORETICAL INTERPRETATION OF DATA OBTAINED IN HIGH ENERGY \$392,958
PHYSICS DEPT	FG02-89ER40531 043750-0201-8	08/14/94 KENT	OH	11	\$419,000	NUCLEUS-NUCLEUS COLLISIONS AND THE NUCLEAR EQUATION OF STATE \$312,000
LIQUID CRYSTAL INSTITUTE	FG45-92R530276 043750-0301-4	09/30/94 KENT	OH	11	\$191,551	POLYMER DISPERSED FERROELECTRIC SMECTIC-C* DISPLAY TECHNOLOGY \$99,993
KENTUCKY COMMONWEALTH OF	FG05-91OR21997 209730-0001-5	06/30/96 FRANKFORT	KY	06	\$6,745,999	DE-FG05-91OR21997 - THIS PR PROVIDES FUNDING FOR SUPPORT THE \$2,300,000
KENTUCKY RESEARCH FDN UNIV OF	FG02-91ER75657 095890-0001-9	09/29/94 LEXINGTON	KY	06	\$548,577	KENTUCKY DOE/EPSCOR PROGRAM: CLEAN USES OF FOSSEL FUELS TRA \$500,000
PHYSICS & ASTRONOMY DEPT	FG02-91ER75661 095890-0002-9	09/29/93 LEXINGTON	KY	06	\$179,435	KENTUCKY DOE/EPSCOR PROGRAM PLANNING GRANT. \$100,000
AGRONOMY DEPT	FG05-84ER40154 095890-0102-5	01/31/95 LEXINGTON	KY	06	\$924,000	RESEARCH IN THEORETICAL NUCLEAR PHYSICS \$814,000
	FG05-86ER13533 095890-0602-7	05/31/94 LEXINGTON	KY	06	\$759,092	PHOTOINHIBITION OF PSII TRAPS; PHOTOACTIVATION & RECONSTRUCT \$759,092
	FG05-86ER13544	05/31/95				LASER SPECTROSCOPY AND DYNAMICS OF COMBUSTION INTERMEDIATE

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT							
	FG05-92ERI14267 095890-0002-9	LEXINGTON-FAYETTE 11/30/93 LEXINGTON-FAYETTE	KY	06	\$602,506 \$270,000	\$525,335 \$165,000	
	FG05-92ER79086 095890-0002-9	05/14/94 LEXINGTON-FAYETTE	KY	06	\$40,000	\$40,000	
	FC21-90MC27286 095890-0302-8	03/27/94 LEXINGTON-FAYETTE	KY	06	\$1,660,635	\$950,006	
MET ENG & ELEC ENG DEPTS	FG22-90PC90295 095890-0902-6	08/31/93 LEXINGTON-FAYETTE	KY	06	\$268,853	\$198,037	
APPLIED ENERGY RESEARCH	AC22-91PC90056 095890-0002-9	12/15/93 LEXINGTON-FAYETTE	KY	06	\$3,721,187	\$2,205,304	AG11
	AC21-91MC28162 095890-0002-9	04/23/95 LEXINGTON-FAYETTE	KY	06	\$846,524	\$753,861	AG12
	AC22-91PC91040 095890-0002-9	08/27/93 LEXINGTON-FAYETTE	KY	06	\$1,196,315	\$1,196,315	AG11
	FG22-91PC91291 095890-0002-9	09/05/94 LEXINGTON-FAYETTE	KY	06	\$297,263	\$200,000	
	AC22-91PC91058 095890-0002-9	09/24/94 LEXINGTON-FAYETTE	KY	06	\$304,064	\$304,064	AG11
	FG22-92PC92533 095890-0902-6	09/30/94 LEXINGTON-FAYETTE	KY	06	\$227,882	\$140,000	
MECHANICAL ENGINEERING	FG22-92PC92550 095890-0002-9	09/29/95 LEXINGTON-FAYETTE	KY	06	\$522,951	\$399,137	
KENTUCKY STATE OF NATURAL RESO/ENV PROTEC CABINE	FG44-92R410597 043820-0301-6	09/30/94 FRANKFORT	KY	06	\$68,000	\$68,000	
ENERGY PRODUCTION & UTILIZ DEP	FG44-80C569099 043820-0501-9	06/30/95 FRANKFORT	KY	06	\$2,807,657	\$2,318,600	
ENERGY CABINET	FG44-84R410578 043820-0202-8	09/30/93 LEXINGTON-FAYETTE	KY	06	\$80,000	\$80,000	
ENERGY PRODUCTION/UTILIZ DEPT	FG44-79R410040 LEXINGTON-FAYETTE	09/30/93 LEXINGTON-FAYETTE	KY	06	\$3,460,600	\$751,030	

SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

ENERGY EXTENSION SERVICE

PROVIDES FUNDS FOR REGIONAL T/TA PROGRAM - SECP/EES

INSTITUTIONAL CONSERVATION PROGRAM

R-0420953-001

DEPARTMENT OF ENERGY
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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KENTUCKY UNIVERSITY OF KENTUCKY GEOLOGICAL SURVEY	FC01-92EI23622 043840-0902-X	12/15/93 LEXINGTON-FAYETTE	KY	06	DRB RESOURCE DATA BITUMINOUS COAL \$106,074	\$99,999
MINING & MINERALS RES INST OF	FG21-91MC28203 043840-0702-7	06/30/94 LEXINGTON-FAYETTE	KY	06	EASTERN OIL SHALE SYMPOSIUM \$51,126	\$30,000
CHEMICAL ENG DEPT	FG22-91PC91290 043840-0101-0	08/28/94 LEXINGTON-FAYETTE	KY	06	NON-INTRUSIVE MEASUREMENT OF PARTICLE CHARGE: ELECTROSTATIC \$197,890	
	FG05-91ER14214 043840-0001-4	01/14/95 LEXINGTON-FAYETTE	KY	06	COHERENT EXCITATION OF AUTOIONIZING RESONANCES \$350,000	\$184,000
	FG05-92ER20075 043840-0001-4	06/30/95 LEXINGTON-FAYETTE	KY	06	MECHANISM AND SIGNIFICANCE OF POST TRANSLATIONAL MODIFICATION \$269,000	\$179,000
KEOTA TOWN OF PUBLIC SCHOOLS	FG46-92R613544 221900-0101-3	01/31/94 KEOTA	OK	03	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$67,302	\$33,651
KERN COUNTY OF KERN MEDICAL CENTER	FG49-91R913028 043900-0201-5	08/31/93 BAKERSFIELD	CA	20	CYCLE XIII GRANT \$493,177	\$216,433
KERR-MCGEE CORP	FC21-92MC27391 043960-0001-4	11/21/94 CARTERVILLE	IL	22	SCALEUP OF MILD GASIFICATION TO A PROCESS DEVELOPMENT UNIT \$18,373,262	\$5,505,982
KETTERING MEDICAL CENTER	GM04-88AL53618	04/15/99 MIAMISBURG	OH	03	DESCRIBES THE WILLINGNESS OF THE HOSPITAL TO TRAIN STAFF AND \$0	\$0
KEURIC CO	AC01-93FE62599 227130-0001-7	02/10/94 SILVER SPRING	MD	08	TECHNICAL SUPPORT SERVICES \$475,890	\$475,890 R425
KEVRIC CO INC	AC01-93DP40003 217960-0001-9	12/30/94 SILVER SPRING	MD	05	PROVIDE SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT \$1,652,649	\$70,000 R421
KEYSTONE CENTER	FG02-92ER20096 110420-0002-6	09/14/93 KEYSTONE	CO	03	CONFERENCE ON EXTRACELLULAR MATRIX OF PLANTS: MOLECULAR, \$10,000	\$10,000
KIFI TELEVISION	RL07-76ID01110 044140-0001-7	09/30/99 IDAHO FALLS	ID	02	GRANT OF RIGHT OF WAY FOR INTELLEMETRY STATION \$0	\$0 X293
KILMICHAEL HOSPITAL	FG44-92R435114	10/31/93			CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KIMBALL COUNTY HOSPITAL	223200-0001-1	KILMICHAEL	MS	01	\$2,000	\$1,400
	FG47-92R703500	08/31/94	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0			
	223640-0001-7	KIMBALL	NE	03	\$69,004	\$34,502
KIMBERLY SCHOOL DISTRICT #414	FG51-92R020125	09/30/94	CYCLE 14 ECM AWARD.			
	044180-0001-1	KIMBERLY	ID	02	\$7,150	\$3,575
KIMCO INC	AC65-93HC08136	07/15/93	FOUNDATION REPLACEMENT SUMMIT SUBSTATION, SD			
	228880-0001-6	SUMMIT	SD	01	\$5,187	\$5,187 Y239
KING PATRICK T	AC03-92SE19604	09/29/93	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE			
	225220-0001-2	SAN JOSE	CA	10	\$400,000	\$70,000 R499
KING'S DAUGHTERS HOSPITAL	FG44-89R434008	08/25/93	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE			
	044230-0001-6	BROOKHAVEN	MS	04	\$44,245	\$22,122
	FG44-92R435115	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	044230-0001-6	BROOKHAVEN	MS	04	\$78,860	\$35,000
KINGS CANYON USD	FG03-92SE19526	09/29/93	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM			
	224370-0001-1	REEDLEY	CA	17	\$49,459	\$48,701
KINGS DAUGHTERS HOSPITAL	FG44-91R434761	09/01/93	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
		BROOKHAVEN	MS	05	\$62,250	\$30,000
KINGSWELL INC	AB01-92AD62946	09/30/93	BPA FCR AIR CONDITIIONING SUPPLIES			
	215060-0001-0	BELTSVILLE	MD	05	\$0	\$0 4120
KINO COMMUNITY HOSPITAL	FG49-91R913010	07/14/93	CYCLE XIII GRANT			
KINO COMMUNITY HOSPITAL		TUCSON	AZ	02	\$185,650	\$92,825
KIRA INC	AC02-92NP00307	10/23/94	ENGINEERING DESIGN OVERSIGHT TECHNICAL ANALYSIS SYSTEMS			
	208630-0001-0	FORT LAUDERDALE	FL	15	\$715,223	\$715,223 R408
	AC02-92ER30202	09/24/93	DESKBOOK DOCUMENTATION OF FOREIGN ENERGY PROGRAMS			
	208630-0002-9	MIAMI	FL	18	\$75,000	\$75,000 R408
	AC35-91SC00001	12/31/93	SUPPORT SERVICES FOR SSCPO			

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DIVISION	VENHOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		DESOTO	TX	24	\$4,051,029	\$4,051,029 R421
	AC01-93EH89219 208630-0003-7	04/05/95 ALEXANDRIA	VA	08	\$1,682,921	PROVIDE ADMINISTRATIVE SERVICES NEEDED TO IMPLEMENT THE TIGE \$700,000 R408
KLEAN-RITE SERVICES INC	AC05-92OR22038 221640-0001-3	07/31/93 OAK RIDGE	TN	03	\$325,689	JANITORIAL SERVICES AT JOE L. EVINS FEDERAL BUILDING, 2714 C \$325,689 S201
KLEINMAN DR ROBERT	AB34-93RF00597 227120-0001-3	11/30/95 GOLDEN	CO	02	\$55,092	PB/PSY EVALUATION SUPPORT \$17,740 Q516
KOCH OIL CO	SC01-92FE62762 102060-0001-4	10/01/93 TUPMAN	CA	01	\$0	NPR-1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$7,313 \$0
KOH SYSTEMS INC	AC01-88CE50328 044630-0001-7	09/29/93 ROCKVILLE	MD	08	\$946,196	TECHNICAL ASSESSMENT AND TECHNOLOGY TRANSFER SUPPORT \$946,196 R699
	AC01-90ME50043 044630-0001-7	12/13/95 ROCKVILLE	MD	08	\$7,834,240	ADD LEVEL OF EFFORT TO COMPLETE CONTRACT TERM \$6,483,243 D399
KONICA BUSINESS MACHINES	AB01-92AD23613 207900-0001-6	09/30/93 BURTONSVILLE	MD	08	\$0	BPA FOR MAINTENANCE AGREEMENT ON PHOTOGRAPHIC EQUIPMENT \$0 J067
	AD01-92AD23612	09/30/93 BURTONSVILLE	MD	08	\$12,023	DELIVERY ORDER FOR CONTINUED MAINT ON KONICA COPIERS \$12,023 3610
KOSCIUSKO COMMUNITY HOSPITAL	FG45-92R540025 211450-0001-0	02/28/94 WARSAW	IN	03	\$106,200	ICP - NEW AWARD. \$50,000
KOSSUTH COUNTY HOSPITAL	FG47-92R704986 212610-0001-3	08/31/94 ALGONA	IA	06	\$48,626	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$24,313
KPI CORP	AC65-92WB02812 176960-0002-0	08/01/93 ANAHEIM	CA	38	\$84,173	SWITCHBOARDS FOR JAMESTOWN SUB \$84,173 6150
	AC65-92WJ16158 176960-0002-0	07/17/93 ANAHEIM	CA	38	\$77,446	SWITCHGEAR FOR BOYSEN & COPPERMTN. SUBSTATIONS \$77,446 6150
	AC65-92WJ16357 176960-0002-0	11/19/93 ANAHEIM	CA	38	\$643,133	SWITCHGEAR FOR ALCOVA & BOYSEN SUBSTATIONS \$643,133 6150

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-----AC65-93WG21598-----	176960-0002-0	ANAHEIM	CA	38	\$400,130	\$400,130 6150
SWITCHGEAR FOR MEAD SUBST						
KPMG PEAT MARWICK	AC01-93IG00312	06/20/94	DC	01	\$11,747,645	NATIONWIDE AUDIT SUPPORT SERVICES FOR THE OFFICE OF INSPECTO \$250,000 R704
	229030-0001-8	WASHINGTON				
KRALL ASSOC	FG03-88ER53280	09/20/93	CA	41	\$369,986	"A PROGRAM OF FRC THEORY RESEARCH" \$369,986
	178150-0001-0	DEL MAR				
L & B ENTERPRISES	AB01-92AD64668	11/30/93	MD	05	\$0	REPAIR SERVICES \$0 J035
	044910-0003-4	SEABROOK				
L & S DIESEL SERVICE INC	AB01-92AD62938	09/09/93	MD	02	\$0	BPA FOR TOOLS AND TEST EQUIPMENT \$0 5180
	170880-0001-6	GLEN BURNIE				
	AB01-92AD69157	10/31/93	MD	07	\$0	MAINTENANCE AGREEMENT \$0 J036
	170880-0001-6	GLEN BURNIE				
	AB01-93AD66357	09/30/94	MD	02	\$0	BPA FOR MAINTENANCE OF EMERGENCY DIESEL GENERATOR \$0 J036
	170880-0001-6	GLEN BURNIE				
LABAT-ANDERSON INC	AC05-90MA40050	04/30/95	TN	03	\$21,048,587	FACILITY SUPPORT SERVICE PROCUREMENT FOR PRODUCTION, DISSEMI \$15,694,454 R699
	045130-0003-1	OAK RIDGE				
LABOR DEPARTMENT OF	GM04-87AL53631	07/09/99	NM	02	\$0	FORMALIZES A WORKING ARRANGEMENT WHEREBY MSHA PERIODICALLY \$0
	045140-0005-1	CARLSBAD				
LACKAWANNA HERITAGE VALLEY	FG02-93CH10544	10/31/94	PA	10	\$6,800,000	DESIGN AND CONSTRUCTION OF THENORTHEST RESOURCE AND RENEWAL \$6,800,000
	228520-0001-6	SCRANTON				
LADYSMITH HAWKINS SCHOOL DIST	FG45-90R520175	08/31/93	WI	07	\$69,645	ICP - NEW AWARD. \$53,574
	197710-0001-2	LADYSMITH				
LAHEY DR RICHARD T	AC09-91SR18194	08/06/93	SC	03	\$70,000	TECHNICAL SERVICES FOR INDEPENDENT TECHNICAL REVIEW \$70,000 R425
	205710-0001-0	AIKEN				
LAKE ARTHUR MUNICIPAL SCHOOLS	GM04-92AL84061	08/07/97	NM	02	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0
	178160-0001-4	LAKE ARTHUR				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LAKE BLUFF ELEM SCH DIST #65	FG45-92R540085 209390-0001-6	LAKE BLUFF	IL	10	\$28,700	\$14,350
LAKE COUNTY OF PLANNING DEPT	FG07-93ID13257 218040-0101-6	LAKEPORT	CA	01	\$442,350	\$427,350
LAKE GROVE SCHOOL	FG41-91R191307 130260-0002-7	DURHAM	CT	03	\$10,521	\$20,260
LAKESHORE HOSPITAL	FG44-91R434748 176970-0001-6	BIRMINGHAM	AL	07	\$99,355	\$49,677
LAKEWOOD CITY OF CITY SCHOOLS	FG44-92R435025 176970-0001-6	BIRMINGHAM	AL	06	\$142,054	\$71,027
	FG45-92R540153 219600-0101-9	LAKEWOOD	OH	20	\$79,600	\$39,800
LAM ASSOC INC	AC01-93PR10026 206880-0003-7	WASHINGTON	DC	01	\$464,958	\$331,158 D303
	AC01-93AD64725 206880-0001-0	ROSSLYN	VA	10	\$2,914,133	\$100,000 S299
	AC01-93AD64713 206880-0001-0	ROSSLYN	VA	08	\$643,474	\$100,000 S216
	AC01-92AD64621 206880-0001-0	ROSSLYN	VA	10	\$2,999,111	\$1,250,000 R602
	AC01-91AD27286 206880-0001-0	ROSSLYN	VA	10	\$3,063,578	\$3,063,577 R706
	AC01-92PR10006 206880-0001-0	ROSSLYN	VA	10	\$644,268	\$415,725 R799
LAMPHERE SCHOOLS	FG45-90R520062 123490-0001-X	MADISON HEIGHTS	MI	14	\$119,680	\$59,095
LAUDER COUNTY HOSPITAL DIST BATTLE MOUNTAIN GENERAL HOSP	FG49-89SF18164 183840-0001-8	BATTLE MOUNTAIN	NV	02	\$10,660	\$5,330

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LANDIS & GYR POWERS INC		AX01-93AD66352 208150-0002-2		07/08/93 BELTSVILLE		MD	05	RELOCATE SCU #16 CABINET TO OPPOSITE SIDE OF DOORWAY \$3,547	\$3,547	Z111
LANE COLLEGE		FG05-93ER79178 045680-0001-7		06/14/95 JACKSON		TN	08	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$38,501	\$19,281	
LANGSTON UNIVERSITY		FG04-87AL43435 095900-0001-0		09/29/96 LANGSTON		OK	01	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES \$56,389	\$56,389	
LANGUAGE EXCHANGE		AB01-93AD21143 227310-0001-5		02/28/94 WASHINGTON		DC	01	PROVIDE US DOE WITH BPA FOR TRANSLATION OF FOREIGN LANGUAGE \$0	\$0	R603
LANIER WORLDWIDE INC BUSINESS SYSTEMS		AD01-93AD23633 045740-0111-9		04/30/93 WASHINGTON		DC	01	MAINTENANCE AGREEMENT FOR 2 LANIER COPIERS \$2,755	\$2,755	J036
LANSING BD OF WATER & LIGHT		FG01-91CE26615 045760-0001-2		08/28/93 LANSING		MI	03	DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM \$368,720	\$184,360	
LANSING COMMUNITY COLLEGE		FG45-87R591237 162910-0001-6		01/31/94 LANSING		MI	06	NEW AWARD \$83,550	\$41,775	
		FG45-88R591315 162910-0001-6		02/28/94 LANSING		MI	06	ICP - NEW AWARD. \$170,292	\$85,146	
LANSING SCHOOL DISTRICT		FG45-88R591316 045790-0002-1		09/30/93 LANSING		MI	06	ICP NEW AWARD. \$282,957	\$141,478	
LAONA SCHOOL DISTRICT		FG45-91R530218 196890-0001-2		10/31/93 LAONA		MI	08	ICP-NEW AWARD. \$32,430	\$16,215	
LARSON & TAYLOR		AB01-93GC20303 045900-0001-6		09/30/93 ARLINGTON		VA	10	PROVIDE FOREIGN PATENT SERVICES FOR 34 COUNTRIES \$0	\$0	R418
		AB01-91GC20237 045900-0001-6		07/22/93 ARLINGTON		VA	10	BPA FOR PATENT APPLICATION \$0	\$0	R418
		AB01-91GC20252 045900-0001-6		07/22/93 ARLINGTON		VA	10	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES \$0	\$0	R418

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AB01-91GCG20258	09/30/93	VA	10	BPA FOR DOMESTIC PATENT SERVICES FOR CLASSIFIED INVENTIONS-	\$0 R499
	AB01-91GCG20260	09/30/93	VA	10	BPA FOR FOREIGN PATENT SERVICES IN 35 MISCELLANEOUS COUNTRIES	\$0 R499
	AB01-92GCG20301	09/30/93	VA	10	PROVIDE FOREIGN PATENT SERVICES FOR THIRTEEN COUNTRIES	\$0 R499
	AB01-92GCG20274	07/22/94	VA	08	BPA FOR THE PERFORMANCE OF NOVELTY SEARCHES, INFRINGEMENT SE	\$0 R418
	AB01-92GCG20283	07/22/93	VA	10	BPA FOR PATENT APPLICATIONS	\$0 R418
	AB01-92GCG20292	06/30/94	VA	10	BPA FOR DOMESTIC PATENT SERVICES FOR CLASSIFIED INVENTIONS	\$0 R499
	AB01-92GCG20298	09/30/93	VA	10	PROVIDE FOREIGN PATENT SERVICES FOR CHINA, KONG KONG, AND TAI	\$0 R418
	AB01-93GCG20312	07/31/95	VA	08	BPA FOR NOVELTY SEARCHES INFRINGEMENT SERVICES, ETC.	\$0 R418
	AB01-93GCG20323	07/31/95	VA	08	BPA FOR DOMESTIC PATENT APPLICATIONS	\$0 R418
LAUREL GRAPHICS	AB01-93AD24832	05/31/94	MD	05	BPA FOR GRAPHICS PRODUCTION	\$0 T001
	FG49-91R913030	08/31/93	CA	31	CYCLE XIII GRANT	\$788
LAWDALE ELEMENTARY SCH DIST	FG41-92R191404	08/31/94	CT	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$34,990
LAWRENCE & MEMORIAL HOSPITAL	FG44-92R435026	08/15/94	AL	05	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$19,620
LAWRENCE COUNTY BD OF EDUCN	FG44-92R435116	10/31/93	MS	04	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$4,000
LAWRENCE COUNTY HOSPITAL	FG01-89CE15625	09/23/93	WA	07	DESIGN BUILD AND TEST A PRODUCTION BOILER	\$79,953

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LAWRENCE TECHNOLOGICAL UNIV MATH DEPT		FG05-92ER79087 218690-0101-X	05/14/94	SOUTHFIELD		MI	17	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000	\$40,000
LAWRENCE TOWN OF PUBLIC SCHOOL DISTRICT		FG47-92R703485 223580-0101-5	08/31/93	LAWRENCE		NE	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$5,165	\$2,582
LAWRENCEBURG COMMUNITY SCHOOLS		FG45-91R530071 211440-0001-7	07/31/93	LAWRENCEBURG		IN	09	ICP-NEW AWARD. \$99,464	\$49,732
LAWYERS COOPERATIVE PUBLISHING		AD01-93GC12044 179620-0001-5	09/30/93	ROCHESTER		NY	28	RENEWAL SUBSCRIPTIONS \$1,024	\$1,024 7610
		AD01-93AD21149 179620-0001-5	09/30/93	ROCHESTER		NY	29	SUBSCRIPTIONS/PUBLICATIONS \$926	\$926 7610
		AD01-93GC12032 179620-0001-5	01/31/94	ROCHESTER		NY	28	SUBSCRIPTION RENEWALS \$3,917	\$3,917 7610
		AD01-93GC12031 179620-0001-5	01/31/94	ROCHESTER		NY	28	SUBSCRIPTION RENEWALS \$9,213	\$9,213 7610
LAZENBY ALICE P		AB01-93NS10035 228020-0001-2	05/31/94	EVANS		GA	01	COURT REPORTING SERVICES \$0	\$0 R606
LEA REGIONAL HOSPITAL		GM04-88AL53632 179520-0001-2	06/03/99	CARLSBAD		NM	02	PROVIDES FOR ESTABLISHMENT OF AN EMERGENCY RADIOLOGICAL \$0	\$0
LEAKE COUNTY MEMORIAL HOSPITAL		FG44-90R434381 186950-0001-X	08/15/93	CARTHAGE		MS	03	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$47,836	\$38,269
LECO CORP		AC21-93MC30230 115010-0004-7	07/09/93	WARRENDALE		PA	20	FURNISH AND INSTALL DIGITAL DUAL RANGE SULPHUR \$41,112	\$41,112 6630
LEDYARD PUBLIC SCHOOLS		FG41-92R191405 222840-0001-0	08/31/94	LEDYARD		CT	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$174,504	\$87,252
LEE ASSOC		AC03-89SF18106 192500-0001-4	08/28/93	OAKLAND		CA	08	BUSINESS SERVICES INCLUDING OPERATION OF MAIL AND RECORDS SE \$1,536,412	\$1,357,657 R699

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LEE COLLEGE		FG46-91R613511 214850-0001-7		12/31/93 BAYTOWN		TX 08		CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT. \$1,397,106	\$698,547
LEE COUNTY OF BOARD OF EDUCATION		FG44-92R435071 210690-0101-5		09/30/94 LEESBURG		GA 02		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$224,156	\$112,078
LEE COUNTY SCHOOLS		FG44-92R435140 046310-0002-3		09/30/94 BISHOPVILLE		SC 05		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$197,575	\$71,151
LEE LORIN D		RL08-90NV10942 046340-0001-6		03/31/95 LEEDS		UT 01		LEASE OF RURAL SITE FOR SEISMIC STATION. \$7,500	\$7,500 X299
LEET MELBROOK INC		AB01-93AD69182 200740-0001-2		02/28/94 ROCKVILLE		MD 08		PLEASE ISSUE A BPA TO DOE TO PROVIDE BLUEPRINT DUPLICATION S \$0	\$0 1012
LEEWARD COMM COLLEGE LEEWARD COMM COLLEGE		FG49-91R913024		08/31/93 PEARL CITY		HI 02		CYCLE XIII GRANT \$184,822	\$92,411
LEFLORE COUNTY OF SCHOOL DISTRICT		FG03-92SF19533 224480-0101-4		09/29/93 GREENWOOD		MS 02		MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$63,928	\$47,509
LEGACY MANAGEMENT ASSOC		AC01-93AD83092 225760-0001-0		11/12/93 WASHINGTON		PA 22		RFP FOR MANAGEMENT DEVELOPMENTSEMINAR AND EFFECTIVE SUPERVI \$174,000	\$174,000 U008
LEGENT CORP		AD01-92AD33059 189250-0002-4		09/30/93 PITTSBURGH		PA 14		DELIVERY ORDER FOR RENEWED MAINTENANCE ON SOFTWARE LICENSES \$15,950	\$15,950 7035
		AD01-92E122244 189250-0001-6		09/30/93 VIENNA		VA 10		SOFTWARE MAINTENANCE \$10,782	\$10,782 7030
		AD01-93E123462 189250-0001-6		09/30/94 VIENNA		VA 10		RENEWAL OF MAINTENANCE AGREEMENT AND SUPPORT FOR FY 1994 \$16,218	\$16,218 7035
LEGI-SLATE INC		AD01-92AD33050 046420-0001-1		09/30/93 WASHINGTON		DC 01		COMMERCIAL TIMESHARING SERVICES-LEGI-SLATE FOR FY 1993 \$134,000	\$133,300
LEHIGH UNIVERSITY		FG02-84ER45150		06/30/94				ANALYTICAL ELECTRON MICROSCOPYSTUDIES OF PRECIPITATION IN C	

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MATERIALS RESEARCH CENTER		046450-1001-8	BETHLEHEM	PA	15	\$1,355,023 \$1,225,023
	FG02-86ER45258	12/14/94		PA	15	EFFECT OF PAINT DEFECTS ON STRUCTURAL PHASE TRANSITIONS \$545,442
METALLURGY & MATERIALS ENG DEPT		046450-0601-0	BETHLEHEM	PA	15	\$572,514
	FG02-86ER45269	07/14/95		PA	15	ANALYTICAL ELECTRON MICROSCOPY OF CATALYST PROMOTERS, POISONS \$588,345
CHEMISTRY DEPT		046450-0201-5	BETHLEHEM	PA	15	\$766,694
	FG02-86ER13612	11/30/93		PA	15	INFRARED STUDIES OF CARBON DEPOSITS ON BIMETALLIC CATALYSTS \$539,461
CHEMISTRY DEPT		046450-0201-5	BETHLEHEM	PA	15	\$539,461
	FG02-88ER45354	11/30/93		PA	15	CORROSION FATIGUE OF IRON- CHROMIUM - NICKEL ALLOYS: \$665,502
MECHANICAL ENGINEERING DEPT		046450-0401-8	BETHLEHEM	PA	15	\$665,502
	FG02-90ER20009	05/31/95		PA	15	POST TRANSCRIPTIONAL REGULATION OF CHLOROPLAST GENE EXPRESSION \$424,000
	046450-0001-2	BETHLEHEM		PA	15	\$424,000
	FG02-90ER45419	06/30/95		PA	15	ROLE OF STRUCTURE ON ION MONOMER IN GLASSES \$278,400
MATERIALS SCIENCE & ENG DEPT		046450-0501-4	BETHLEHEM	PA	15	\$278,400
	FG02-92ER54141	10/31/93		PA	15	ELECTRON CYCLOTRON HEATING & CURRENT DRIVE IN TOROIDAL \$50,000
	046450-0001-2	BETHLEHEM		PA	15	\$50,000
	FG03-92SF19520	09/29/93		PA	15	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$50,000
	046450-0001-2	BETHLEHEM		PA	15	\$50,000
	GM07-92ID11103	12/30/99		PA	15	METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEEN THE U.S. \$0
	046450-0001-2	BETHLEHEM		PA	15	\$0
PHYSICS DEPT		FC07-91ID13103	12/31/94	PA	15	MOLTEN METAL ANALYSIS BY LASERPRODUCED PLASMAS \$1,807,446
	046450-0901-X	BETHLEHEM		PA	15	\$3,318,257
	AC22-89PC89757	12/31/93		PA	15	COAL SURFACE STRUCTURE AND THERMODYNAMICS \$332,255
CHEMISTRY DEPT		046450-0201-5	BETHLEHEM	PA	15	AG11
	FG22-89PC89785	03/30/94		PA	15	SINGLE ELECTRON CHEMISTRY OF COALS \$239,961
	046450-0201-5	BETHLEHEM		PA	15	\$239,961
CHEMISTRY DEPT		FG22-90PC90304	08/01/93	PA	15	THE EFFECT OF SOLVENT ABSORPTION ON COAL CONVERSION \$199,973
	046450-0201-5	BETHLEHEM		PA	15	\$199,973
CHEMISTRY DEPT		AC22-90PC90044	09/24/93	PA	15	HIGH OCTANE ETHERS FROM SYNTHESIS GAS-DRIVEN ALCOHOLS \$645,681
	046450-0201-5	BETHLEHEM		PA	15	\$645,681
CHEMISTRY DEPT		FG22-91PC91301	09/11/94	PA	15	ETHANOL SYNTHESIS AND WATER GAS SHIFT OVER BY FUNCTIONAL SUL \$200,000
	046450-0001-2	BETHLEHEM		PA	15	\$200,000
	FG21-92MC29228	09/07/95		PA	15	SELECTIVE METHANE OXIDATION OVER PROMOTED OXIDE CATALYSTS \$285,271
CHEMISTRY DEPT		046450-0201-5	BETHLEHEM	PA	15	\$562,082

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DIVISION						OBLIGS TO DATE
						P/S
MATERIALS SCIENCE & ENG DEPT	FG22-92PC92542	01/14/95				
	046450-0501-4	BETHLEHEM				
	FG43-92R344211	12/31/93				
	046450-0001-2	BETHLEHEM				
	FG02-93ER14350	05/31/96				
LEKTROCORP INC	046450-0001-2	BETHLEHEM				
	FG02-93ER79179	06/14/95				
	046450-0001-2	BETHLEHEM				
	FG01-89CE15409	03/14/94				
	181560-0001-3	HUNTSVILLE				
LEKTROX CO	FG05-92ER81342	02/17/95				
	222100-0001-7	NEW PORT RICHEY				
LELAND & GRAY UNION HIGH SCH	FG41-93RI96502	06/30/95				
	197180-0001-1	TOWNSHEND				
LEMOYNE-OWEN COLLEGE FINANCE & ADMIN	FG44-92R435059	08/15/94				
	046550-0101-1	MEMPHIS				
LENOIR COMMUNITY COLLEGE	FG44-92R435003	07/31/93				
	220140-0001-8	KINSTON				
LEOMINSTER PUBLIC SCHOOLS	FG41-92R193427	07/31/94				
	200210-0001-8	LEOMINSTER				
LEONARD BLOOM LAW OFFICES	AB01-91GC20232	07/22/93				
	169920-0001-2	TOWSON				
	AB01-91GC20247	07/22/93				
	169920-0001-2	TOWSON				
	AB01-92GC20280	07/22/93				
	169920-0001-2	TOWSON				
	AB01-92GC20272	07/22/94				
	169920-0001-2	TOWSON				

ROBOTIC WELD OVERLAY COATINGS FOR EROSION CONTROL	PA	15	\$195,318	\$185,318
TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	PA	15	\$78,000	\$42,000
MOLECULAR STRUCTURES AND REACTIVITY OF MIXED METAL	PA	15	\$280,370	\$86,989
PRE-FRESHMAN ENRICHMENT PROGRAM	PA	15	\$38,741	\$20,066
SELF-DRESSING RESISTANCE SPOT WELDING ELECTRODE TIP	AL	05	\$57,102	\$57,102
IMPROVED CONTROL OF PULP AND CHIP REFINING THROUGH DIRECT ME	FL	09	\$549,525	\$133,254
TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT	01	\$75,357	\$16,492
CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	TN	07	\$253,196	\$162,804
CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC	01	\$2,114	\$1,206
CYCLE 14 ICP AWARD.	MA	02	\$96,987	\$57,558
BPA FOR PATENT APPLICATION	MD	03	\$0	\$0
BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES	MD	02	\$0	\$0
BPA FOR PATENT APPLICATIONS	MD	07	\$0	\$0
BPA FOR NOVELTY SEARCHES AND INFRINGEMENTS SEARCHES	MD	02	\$0	\$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LEWIS & CLARK COLLEGE	AB01-93GC20307 169920-0001-2	07/31/95 TOWSON	MD	02	BPA FOR NOVELY SEARCHES INFRINGEMENT SERVICES, ETC \$0	\$0 R418
LEWIS-CLARK STATE COLLEGE	FG51-92R020147 146320-0001-9	09/15/93 PORTLAND	OR	03	CYCLE 14 ECM AWARD. INCLUDES \$13,168 IN HARDSHIP FUNDS. \$131,669	\$79,002
LEXINGTON CHILDREN'S MUSEUM	FG06-93ER79180 146330-0001-2	06/24/95 LEWISTON	ID	01	PRE FRESHMAN ENRICHMENT PROGRAM \$38,472	\$19,236
LEXINGTON COUNTY SCHOOL DIST	FG05-92ER75752	08/31/94 LEXINGTON-FAYETTE	KY	06	ENERGY QUEST IS A TWO-YEAR ENERGY EDUCATION PROJECT COMPOSED \$99,600	\$49,800
LIBRARY OF CONGRESS CONGRESSIONAL RESEARCH SERVICE	FG44-92R435141 097850-0003-6	09/30/94 WEST COLUMBIA	SC	02	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$115,540	\$56,804
LICENSING EXECUTIVES SOCIETY	AI01-92CE50341 046880-0301-3	12/01/94 WASHINGTON	DC	01	PROVIDE TECHNICAL AND RESEARCH ASSISTANCE TO THE UNITED STATES \$250,000	\$250,000
LIFAC NORTH AMERICA	AI01-92AD33082 046880-0001-4	09/30/93 WASHINGTON	DC	01	FY 93 TIMESHARING SERVICES \$475,255	\$475,255
LIFE SCIENCES RESEARCH FDN	AI05-92ER61486 046880-0001-4	08/14/93 WASHINGTON	DC	01	PILOT RESIDENT FELLOW PROGRAM IN SCIENCE AND TECHNOLOGY; BIO \$60,000	\$60,000
LIFE SUPPORT SYSTEMS INC	FG06-92RL12385 216880-0001-1	09/30/93 NORWALK	CT	04	INVENTOR ASSISTANCE INITIATIVES \$19,485	\$19,485
	FC22-91PC90548 205510-0001-5	08/07/94 OAKLAND	CA	08	LIFAC SORBENT INJECTION DESULFURIZATION DEMONSTRATION PROJECT \$20,755,222	\$10,636,864
	FR22-91PC90583 205510-0001-5	11/07/93 OAKLAND	CA	08	REPAYMENT AGREEMENT FOR COOPERATIVE AGREEMENT DE-FC22-90PC90 \$0	\$0
	FG05-89ER14025 183080-0001-0	05/31/94 BALTIMORE	MD	03	DEVELOPING RESEARCH CAPABILITIES IN ENERGY BIOSCIENCES \$799,992	\$799,992
	FG43-92R340408 046930-0001-9	09/27/94 ERIE	PA	21	DESIGN, BUILD & TEST A NEW OZONE MONITOR MEASURING \$94,262	\$94,262

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LIGHT INC		AB01-93AD25684 046940-0001-2	06/30/94 SILVER SPRING			MD	08	\$0	\$0 T010
LIGHT SCULPTING INC		FG01-92CE15543 218110-0001-0	04/14/94 MILWAUKEE			WI	05	\$134,588	\$99,538
LIGHTWAVE ELECTRONICS CORP		FG03-90ER80941 174900-0001-7	08/14/93 MOUNTAIN VIEW			CA	12	\$549,633	\$549,633
		FG03-92ER81291 174900-0001-7	02/17/95 MOUNTAIN VIEW			CA	12	\$549,805	\$383,190
LIMBACH & LIMBACH		AC03-92SF19602 225200-0001-5	09/29/93 SAN FRANCISCO			CA	06	\$1,500,000	\$85,000 R499
LIMBACH LIMBACH SUTTON		AC03-89SF18430 134300-0001-7	08/30/93 SAN FRANCISCO			CA	06	\$231,500	\$231,500 R499
LINAC SYSTEMS		FG03-91ER81254 215370-0001-2	09/05/94 SAN DIEGO			CA	41	\$535,501	\$535,501
LINCOLN UNIVERSITY		FG03-90SF18714 047100-0002-6	09/29/93 LINCOLN UNIVERSITY			PA	16	\$871,866	\$282,000
LINDSAY CITY OF PUBLIC SCHOOLS		FG46-92R613536 221860-0101-2	07/31/93 LINDSAY			OK	04	\$25,432	\$12,716
LINDSAY MUNICIPAL HOSP		FG46-92R613545 221910-0001-0	01/31/94 LINDSAY			OK	04	\$107,039	\$53,519
LINGUEX INC		AB01-93AD21138 217840-0001-9	02/28/94 WASHINGTON			DC	01	\$0	\$0 R603
LINNHOFF MARCH INC		FC02-88ID12790 178180-0001-1	09/30/93 LEESBURG			VA	10	\$1,600,000	\$661,769
LINUS PAULING INSTITUTE		FG03-91ER61152	03/31/94						

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LITTLE HOOP COMMUNITY COLLEGE		FG03-90SFI8713 196400-0001-9		09/29/93 FORT TOTTEN	PALO ALTO	CA	12	\$245,139	\$245,139
						ND	01	\$717,390	\$269,153
LITTON EDUCATIONAL PUB CO		AC02-76IRO3314 047290-0001-3		12/31/99 NEW YORK		NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
						NY	16	\$0	\$0 AZ11
LITWIN ENGINEERS & CONSTR INC		AC02-91CE40954 182470-0001-6		08/31/93 HOUSTON		TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
						TX	07	\$1,344,843	\$185,445 AG92
LIVERMORE CITY OF EFM		FG03-93SFI9633 047320-0101-7		01/10/94 LIVERMORE		CA	09	\$1,800,000	\$1,800,000
						CA	09	\$1,800,000	\$1,800,000
MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT		GM04-93AL58222 047320-0001-0		05/22/98 LIVERMORE		CA	09	\$0	\$0
						CA	09	\$0	\$0
LOCAP		AC96-81P010088 047430-0001-7		03/09/98 HOUSTON		TX	18	\$4,140,000	\$4,140,000 V119
						TX	18	\$4,140,000	\$4,140,000 V119
LOCKHEED MISSILES & SPACE CO		FG03-92SFI9200 047470-0002-X		10/04/93 PALO ALTO		CA	11	\$119,959	\$119,959
						CA	11	\$119,959	\$119,959

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LODESTAR RESEARCH CORP	FG02-88ER53263	10/31/93					
	166260-0001-2	BOULDER			CO	02	\$3,183,000 \$3,183,000
	FG02-92ER54169	07/31/95					
	166260-0001-2	BOULDER			CO	02	\$483,924 \$150,000
	FG03-93ER54212	04/30/94					
	166260-0001-2	BOULDER			CO	02	\$138,441 \$31,731
LOGISTICS APPLICATION SYSTEMS	AC01-90MA27277	06/17/95					
	185520-0002-4	WASHINGTON			DC	01	\$3,665,213 \$2,163,734 D301
	AC01-92AD64626	09/30/95					
	185520-0001-6	LANDOVER			MD	05	\$1,750,997 \$595,234 S215
LOMA LINDA UNIV MEDICAL CENTER	FG02-92CHI0496	08/31/95					
	174930-0001-8	LOMA LINDA			CA	35	\$20,375,000 \$10,000,000
	FG21-92MC29453	11/17/93					
	174930-0001-8	LOMA LINDA			CA	35	\$0 \$0
LOMAX EXPLORATION CO	FC22-93BC14958	10/20/95					
	225650-0001-4	HOUSTON			TX	07	\$4,381,922 \$1,304,417
LONE PINE EDUCATION COMMITTEE	FG08-93HV11369	04/08/94					
	227870-0001-0	LONE PINE			CA	40	\$46,125 \$29,955
LONE STAR GAS LIQUIDS PROC	SC01-92FE62763	10/01/93					
	120640-0001-1	TUPMAN			CA	01	\$0 \$0
LONG ISLAND LIGHTING CO	AC02-76CH00133	12/31/99					
	047670-0004-1	UPTON			NY	01	\$0 \$0
LONG JOHN B	FG01-90CE15479	09/25/94					
	203780-0001-2	SARASOTA			FL	13	\$82,708 \$82,708
LONGMEADOW TOWN OF	FG41-92R193418	07/31/94					
	221440-0001-8	LONGMEADOW			MA	02	\$109,630 T. \$54,815

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
LONGMONT CITY OF POLICE BUREAU		GM07-92ID11105 047700-0101-0	12/30/99 LONGMONT			INEL FIRING RANGE USE AGREEMENT WITH THE LONGMONT POLICE BUR	CO 02	\$0	\$0	
LORAIN COMMUNITY HOSPITAL INC		FG45-92R540182 221500-0001-6	12/31/93 LORAIN			ICP - NEW AWARD.	OH 13	\$288,922	\$144,461	
LORAL ELECTRO-OPTICAL SYSTEMS		AC04-90AL53386 097880-0001-0	10/17/93 ALBUQUERQUE			MAINTENANCE AND REPAIR SUPPORT OF MULTIPLE INTEGRATED	NM 01	\$1,313,430	\$825,000	J069
LORDSBURG MUNICIPAL SCHOOLS		FG04-91AL74492 215590-0001-5	08/31/93 LORDSBURG			EXTENDED EDUCATION PROGRAM	NM 02	\$53,000	\$53,000	
GM04-92AL58235 215590-0001-5		04/02/97 LORDSBURG				SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	NM 02	\$0	\$0	
LOS ALAMOS COUNTY OF		AC04-85AL26078 047830-0001-8	06/30/96 LOS ALAMOS			LOS ALAMOS POWER SUPPLY	NM 03	\$221,283,000	\$0	S112
AC32-93AL82512 047830-0001-8		12/01/93 LOS ALAMOS				LAW ENFORCEMENT SERVICES FOR LANL	NM 03	\$155,000	\$155,000	S299
GM32-76AL53625 047830-0001-8		12/17/99 LOS ALAMOS				STATEMENT OF POLICY AND AGREEMENT RELATIVE TO TRAFFIC	NM 03	\$0	\$0	
AC32-93AL64100 047830-0001-8		11/30/97 LOS ALAMOS				FIRE SUPPRESSION, EMERGENCY AND RESCUE SERVICES	NM 03	\$6,475,395	\$6,475,395	S202
LOS ALAMOS INC COUNTY OF		FG32-87AL43230 227080-0001-2	06/30/96 LOS ALAMOS			ASSISTANCE PAYMENTS	NM 03	\$15,494,575	\$15,494,575	
GM32-93AL82509 227080-0001-2		01/14/98 LOS ALAMOS				MUTUAL AID AND EMERGENCY RESPONSE	NM 03	\$0	\$0	
LOS ALAMOS MEDICAL CENTER		GM32-86AL37090 179530-0001-6	11/29/99 LOS ALAMOS			PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE	NM 03	\$0	\$0	
LOS ALAMOS SCHOOLS		FG32-87AL43220 047840-0001-1	06/30/96 LOS ALAMOS			ASSISTANCE PAYMENTS	NM 03	\$37,456,842	\$37,456,842	
LOS ALAMOS TECHNICAL ASSOC INC		AC07-93ID13201	09/30/94			PROVIDE TECHNICAL SUPPORT ARSAP BY DEVELOPING AN IODINE ANAL				

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		134350-0002-3	ALBUQUERQUE	NM	01	\$166,000	\$166,000 R408
LOS ANGELES CITY OF WATER & POWER DEPT		FG07-90ID12942 047850-0101-1	LOS ANGELES	CA	25	\$173,376	SITE OPERATION PROGRAM TO TESTAND EVALUATE ELECTRIC VEHICLE \$80,000
LOS ANGELES UNIFIED SCH DIST		FG49-885F17751 047870-0001-2	LOS ANGELES	CA	25	\$345,781	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$192,889
ENERGY PROGRAMS OFFICE		FG49-90SF18676 047870-0501-4	LOS ANGELES	CA	25	\$444,782	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$222,391
BUSINESS MANAGERS OFFICE		FG49-89SF18324 047870-0401-8	LOS ANGELES	CA	25	\$207,293	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$103,646
LOS BANOS COMMUNITY HOSPITAL		FG49-92R914043 222900-0001-9	LOS BANOS	CA	18	\$0	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$0
LOST RIVERS DISTRICT HOSPITAL		FG51-92R020118 125050-0001-8	ARCO	ID	02	\$29,541	CYCLE 14 ECM AWARD \$14,770
LOUISIANA BOARD OF REGENTS		FG02-91ER75669 223880-0001-7	BATON ROUGE	LA	06	\$182,710	DOE/EPSCOR PLANNING GRANT FOR LOUISIANA. \$99,940
LOUISIANA STATE OF OFFICE OF CONSERVATION		FG22-91MT91004 047960-0501-3	BATON ROUGE	LA	06	\$395,772	ANALYSIS OF ENVIRONMENTAL CONSTRAINTS ON EXPANDING RESERVES \$395,772
SOCIAL SERVICE DEPARTMENT OF		FG46-90R659001 047960-0601-X	BATON ROUGE	LA	06	\$10,945,889	AWARDS \$764,725 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION G \$4,135,962
NATURAL RESOURCES DEPT		FG46-90R669001 047960-0301-0	BATON ROUGE	LA	06	\$20,615,628	AWARDS \$251,000 NEW FEDERAL AND \$41,190 NEW STATE MATCH. ALS \$1,665,928
NATURAL RESOURCES DEPT		FG46-90R679001 047960-0301-0	BATON ROUGE	LA	08	\$9,113,390	AWARDS \$71,800 NEW FEDERAL AND\$17,599 NEW STATE MATCH. ALSO \$450,137
WILDLIFE & FISHERIES DEPT		FG96-87P013145	HACKBERRY	LA	07	\$300,000	ENVIRONMENTAL ASSESSMENTS AT WEST HACKBERRY BRINE DISPOSAL \$300,000
LOUISIANA STATE UNIVERSITY		FG02-93CH10542 047970-0101-1	BATON ROUGE	LA	06	\$23,150,000	DESIGN & CONSTURCTION OF A CENTER FOR COASTAL ENERGY AND \$10,000,000
		FG02-88CH10355					DESIGN AND CONSTRUCTION OF THELSU CENTER FOR ADVANCED

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		047970-0001-5	BATON ROUGE	LA	06	\$25,000,000	\$25,000,000
NUCLEAR SCIENCE CENTER		FG02-89ER12896 047970-1001-0	08/31/93 BATON ROUGE	LA	06	\$428,827	\$428,827
NUCLEAR SCIENCE CENTER		FG02-89ER12899 047970-1001-0	09/30/93 BATON ROUGE	LA	06	\$225,630	\$225,630
PHYSICS & ASTRONOMY DEPT		FG05-84ER40147 047970-0401-0	05/31/94 BATON ROUGE	LA	06	\$1,030,000	\$1,030,000
		FG05-84ER40159 047970-0001-5	05/14/96 BATON ROUGE	LA	06	\$1,237,000	\$952,000
ZOOLOGY & PHYSIOLOGY DEPT		FG05-86ER60393 047970-0601-3	01/31/95 BATON ROUGE	LA	06	\$752,935	\$647,935
CHEMISTRY DEPT		FG05-87ER60503 047970-0201-8	11/14/95 BATON ROUGE	LA	06	\$1,125,000	\$831,250
BASIN RESEARCH INSTITUTE		FG05-87ER13748 047970-0901-2	09/14/93 BATON ROUGE	LA	06	\$310,429	\$310,429
PHYSICS & ASTRONOMY DEPT		FG05-88ER40445 047970-0401-0	03/31/94 BATON ROUGE	LA	06	\$932,000	\$932,000
PHYSICS & ASTRONOMY DEPT		FG05-88ER40481 047970-0401-0	10/31/93 BATON ROUGE	LA	06	\$392,752	\$392,752
CHEMISTRY DEPT		FG05-91ER14167 047970-0201-8	12/31/93 BATON ROUGE	LA	06	\$461,000	\$264,000
PHYSICS DEPT		FG05-91ER40617 047970-0501-7	02/28/95 BATON ROUGE	LA	06	\$1,651,744	\$1,651,744
		FG05-92ER14291 047970-0001-5	08/14/95 BATON ROUGE	LA	06	\$150,393	\$109,953
CONCURRENT COMPUTING LAB		FG05-92ER45677 047970-1301-X	03/14/96 BATON ROUGE	LA	06	\$90,000	\$90,000
		FC07-85NV10425 047970-0001-5	12/31/93 BATON ROUGE	LA	06	\$3,316,792	\$3,316,792
CHEMICAL ENGINEERING DEPT		AC21-89MC26366 047970-0801-6	03/17/94 BATON ROUGE	LA	06	\$482,552	\$427,287
PETROLEUM ENGINEERING DEPT		AC22-92BC14831 047970-0301-4	02/17/94 BATON ROUGE	LA	06	\$2,025,755	\$2,025,755

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATH DEPARTMENT		FG05-92ER79077 047970-1202-1	05/14/94 SHREVEPORT			LA	04	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000	\$40,000
LOUISIANA TECH UNIVERSITY		FG02-91CH10481 174940-0001-1	03/31/95 RUSTON			LA	05	INITIAL PLANNING & DESIGN FOR AN INSTITUTE FOR MICROMANUFACTURE \$12,663,650	\$10,745,650
LOUISIANA UNIV MARINE CONSORT		FG02-92ER61414 218330-0001-3	04/30/94 CHAUVIN			LA	03	A SIMILATION AND TRANSFER OF CARBON IN OLIGOTROPHIC AND \$587,134	\$587,134
LOUISVILLE COLLEGIATE SCHOOL		FG44-91R434512 208560-0101-9	12/31/93 LOUISVILLE			KY	03	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BY \$4,000	\$2,000
LOUISVILLE RES FDN INC UNIV OF PHYSICS DEPT		FG05-85ER13332 115180-0101-7	03/15/94 LOUISVILLE			KY	03	SPECTROSCOPIC STUDIES OF HYDROGEN ATOM AND MOLECULE COLLISION \$668,553	\$668,553
CHEMISTRY DEPT		FG05-86ER13538 115180-0201-3	03/31/95 LOUISVILLE			KY	03	SYNTHESIS AND PROPERTIES OF METALLOCARBOXYLIC ACIDS \$854,268	\$664,169
LOVELACE BIOMED & ENV RES INST INHALATION TOX RES INST		AC04-76EV01013 048040-0101-8	09/30/94 ALBUQUERQUE			NM	01	BIOLOGICAL EFFECTS OF EXPOSURE TO FISSION PRODUCTS -29-1-12 \$252,036,887	\$252,036,887 M181
LOVELACE MEDICAL CENTER		GM04-93AL84014 228260-0001-2	04/21/98 ALBUQUERQUE			NM	01	MUTUAL ASSISTANCE AND EMERGENCY SUPPORT \$0	\$0
LOVELACE MEDICAL FOUNDATION		FG03-93ER14316 202650-0001-7	12/31/93 ALBUQUERQUE			NM	01	NEW AWARD FOR PROJECT ENTITLED TWO-PHASE FLOW MEASUREMENTS \$50,067	\$50,067
		FG04-90ER14087 202650-0001-7	11/27/93 ALBUQUERQUE			NM	01	TWO-PHASE FLOW MEASUREMENTS BY NMR (NUCLEAR MAGNETIC \$152,370	\$152,370
		AC22-90PC90184 202650-0001-7	12/11/93 ALBUQUERQUE			NM	01	NUCLEAR MAGNETIC RESONANCE STUDY OF GRANULAR FLOWS \$871,730	\$731,660 AG11
LOVING TOWN OF MUNICIPAL SCHOOLS		GM04-92AL84080 226830-0101-0	07/21/97 LOVING			NM	02	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
LOWELL UNIVERSITY OF PHYSICS DEPT		FG02-86ER40246 048080-0101-2	11/30/94 LOWELL			MA	05	NEUTRON STUDIES IN THE ACTINIDE REGION \$1,153,000	\$906,000

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ELECTRICAL ENGINEERING	FG02-91ER14179	04/30/94	MA	05	STABILITY & HEAT TRANSFER IN--TIME-MODULATED FLOWS--	P/S
	048080-0501-8	LOWELL			\$230,053	\$230,053
RADIATION LABORATORY	FG02-86ER75277	09/30/93	MA	05	EVALUATION FOR LOW-ENRICHED URANIUM FUEL CONVERSION	
	048080-0401-1	LOWELL			\$125,493	\$125,493
RADIATION LABORATORY	FG02-91ID13083	09/12/93	MA	05	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	
	048080-0401-1	LOWELL			\$73,325	\$73,325
RADIATION LABORATORY	FG02-91ID13141	09/15/93	MA	05	UNIVERSITY REACTOR SHARING	
	048080-0401-1	LOWELL			\$20,000	\$20,000
PHYSICS DEPT	FG02-92ER40723	05/31/95	MA	05	BETA AND GAMMA DECAY HEAT MEASUREMENTS.	
	048080-0101-2	LOWELL			\$237,000	\$154,000
	FG02-93ER75855	03/31/94	MA	05	NUCLEAR ENGINEERING PROGRAM SUPPORT AND DEVELOPMENT	
	048080-0001-6	LOWELL			\$20,000	\$20,000
LOWER SAVANNAH COUNCIL OF GOVT	FG09-92SR18267	09/04/93	SC	03	CONDUCT OF A REGIONAL SOLID WASTE MANAGEMENT FEASIBILITY	
	217770-0001-7	AIKEN			\$147,478	\$147,478
LOWNDES COUNTY BOARD OF EDUCN	FG44-92R435027	08/15/93	AL	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	
	048140-0001-4	HAYNEVILLE			\$17,310	\$8,654
	FG44-92R435028	08/15/94	AL	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	
	048140-0001-4	HAYNEVILLE			\$18,783	\$9,391
LOWNDES COUNTY SCHOOLS	FG44-92R435117	09/30/94	MS	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	
	048150-0001-8	COLUMBUS			\$70,409	\$34,999
LOYOLA UNIVERSITY OF CHICAGO	FG05-91ER79029	08/14/93	IL	07	NEW AWARD, PRE-FRESHMAN, ENGINEERING PROGRAM	
	048170-0001-5	CHICAGO			\$40,000	\$40,000
	FG02-93ER79181	06/14/95	IL	09	PRE. FRESHMAN ENRICHMENT PROGRAM	
	048170-0001-5	CHICAGO			\$38,729	\$19,365
LSR ENVIRONMENTAL SYSTEMS	FG02-91ER81187	07/05/94	MA	05	PARTICULATE CONTROL FOR COAL-FUELED DIESEL ENGINE EXHAUST.	
	187830-0002-X	CONCORD			\$549,712	\$238,879
LT JOSEPH P KENNEDY INSTITUTE	FG43-93R352200	12/31/94	DC	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	
	097890-0001-4	WASHINGTON			\$25,900	\$23,310
LUDLOW TOWN OF	FG41-92R193419	07/31/94			CYCLE 14 ICP AWARD.	

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		100070-0001-4	LUDLOW	MA	02	\$375,320	\$80,000			
LUNA VOC-TECH INSTITUTE		FG03-87SF17232 048270-0001-8	08/31/95 LAS VEGAS							
				NM	03	\$2,624,406	\$435,000			
LUNDBERG MARSHALL & ASSOC		AC04-88AL43782 048280-0001-1	09/27/93 ALBUQUERQUE							
				NM	01	\$8,642,303	\$7,654,303	R799		
LUNENBURG TOWN OF PUBLIC SCHOOLS		FG41-93R193506 228330-0101-0	05/31/94 LUNENBURG							
				MA	01	\$18,033	\$10,820			
LUTHERAN HIGH SCHOOL ASSOC		FG42-91R233767	07/31/93 BROOKVILLE							
				NY	03	\$159,815	\$122,826			
LUTHERAN HOSPITAL		FG48-91R801752 048360-0004-1	08/31/93 WHEAT RIDGE							
				CO	06	\$164,560	\$82,280			
LUTHERAN INTERPARISH SCHOOL		FG47-92R704992 212620-0001-7	08/31/94 WILLIAMSBURG							
				IA	03	\$5,330	\$4,797			
LWT SYSTEMS INC		FG01-92CE15505 217400-0001-3	02/06/94 SUGAR LAND							
				TX	22	\$88,200	\$88,200			
LYDIA WATER CORP		AC96-93P017035 228140-0001-2	02/28/98 LYDIA							
				LA	03	\$1,000,000	\$1,000,000	SI14		
LYNDON INSTITUTE INC		FG41-93R196505 192650-0001-5	06/30/95 LYNDON CENTER							
				VT	01	\$59,000	\$23,911			
LYNN CITY OF		FG41-91R193324 048490-0001-0	08/31/93 LYNN							
				MA	06	\$70,905	\$46,088			
LYON COUNTY BOARD OF EDUCN		FG44-91R434514 048530-0001-1	08/31/93 EDDYVILLE							
				KY	01	\$9,973	\$4,986			
LYON'S DEN OF FINE ART		AB01-93AD69198 228130-0001-9	08/14/94 WASHINGTON							
				DC	01	\$0	\$0	9999		

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LYTTOS CONSTRUCTION CO		AC01-93AD61970 229020-0001-4	08/27/93 BELTSVILLE	MD	08	INSTALL TOILET FACILITIES IN THE EQUIPMENT SHED \$24,755	\$24,755 Z111
M & G SERVICES INC		AC01-91AD61780 211730-0001-1	08/12/93 SPRINGFIELD	VA	10	STRIPPING, REFINISHING, AND BUFFING OF FLOORS AT THE GERMANT \$87,432	\$87,432 S201
M & J'S 4-SEASONS		AX01-93AD61997 226390-0001-2	07/31/93 FREDERICK	MD	06	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO INSTALL HEAT \$8,256	\$8,256 Z111
M A CECIL & ASSOC		AB01-93AD69186 226710-0001-4	10/31/93 PORT REPUBLIC	MD	05	ANALYTICAL SERVICE AND AEROALLERGY TESTING \$0	\$0 F999
M C DEAN INC		AC22-92FC92906 223280-0001-0	07/31/93 CHANTILLY	VA	10	UPGRADE FIRE PROTECTION SYSTEM \$454,900	\$454,900 Z111
M H CHEW & ASSOC		AC34-92RF00105 213960-0002-X	07/31/94 GOLDEN	CO	05	TECHNICAL SUPPORT SERVICES \$3,753,818	\$1,716,682 R421
M H PRINTING REPAIRS		AB04-93AL91306 228870-0001-2	10/31/93 ALBUQUERQUE	NM	01	BLANKET ORDER FOR MAINTENANCE ON THE BINDERY EQUIPMENT \$986	\$986 7690
M W KELLOGG CO		AC21-91MC27233 107620-0001-5	07/03/94 HOUSTON	TX	18	STUDIES OF IN-SITU CALCIUM BASED SORBENTS IN THE ADVANCED \$1,425,976	\$1,074,000 AG12
M-C POWER CORP		AC21-90MC27394 202790-0001-4	09/14/94 BURR RIDGE	IL	13	SIMULATED COAL GAS MOLTEN CARBONATE FUEL CELL POWER \$36,179,544	\$25,523,026 AG12
		FC21-92MC28065 202790-0001-4	03/31/96 BURR RIDGE	IL	13	MOLTEN CARBONATE FUEL CELL (MCFC) PRODUCT DEVELOPMENT \$16,213,294	\$5,728,798
MAAS OPTICIANS INC		AB01-93AD69178 216770-0002-3	12/31/93 ROCKVILLE	MD	08	BPA FOR SAFETY GLASSES \$0	\$0 6540
MAC TECHNICAL SERVICES CO		AC01-90EH89024 158670-0003-6	09/25/93 WASHINGTON	DC	01	TECHNICAL SUPPORT SERVICES FORTHE DIVISION OF QUALITY VERIF \$2,078,622	\$996,300 R421
		AC02-90CH10415	12/25/94			PROVIDES SUPPORT SERVICES FOR TECHNICAL EXPERTISE FOR THE	

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		158670-0002-8	LEMONT	IL	13	\$29,292,393	\$27,763,282 C219
		AC06-92RL12434	09/30/95				
		158670-0001-X	RICHLAND	WA	04	\$65,250,549	\$23,055,835 R425
		AB01-93AD24831	05/31/94				
		227970-0001-3	ALEXANDRIA	VA	08	\$0	\$0 T001
		FG05-92ER75843	09/29/93				
		224500-0001-1	MACON	GA	08	\$46,926	\$46,926
		FG49-92R914044	08/31/94				
		222910-0101-9	MADERA	CA	19	\$113,478	\$56,739
		FG45-92R540266	06/30/94				
		048820-0001-6	MADISON	WI	02	\$241,800	\$120,900
		GM04-92AL58236	07/21/97				
		219100-0101-5	MAGDALENA	NM	03	\$0	\$0
		FG47-92R707011	08/31/93				
		115240-0001-9	FAIRFIELD	IA	01	\$30,800	\$27,720
		FG41-92R192403	06/30/94				
		210610-0001-X	WALDOBORO	ME	01	\$111,805	\$55,902
		FG41-93R192501	05/31/94				
		228100-0001-8	DEXTER	ME	02	\$5,000	\$2,500
		FG41-92R192408	06/30/94				
		218130-0001-8	SEARSPORT	ME	01	\$50,262	\$24,920
		FG41-92R192410	06/30/94				
		196380-0001-5	TOPSHAM	ME	01	\$76,577	\$38,288
		FC01-91EI22786	08/07/96				
		049060-0701-5	AUGUSTA	ME	01	\$32,824	\$16,410

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MAINE UNIVERSITY OF		FG02-90ER45417 049070-0002-2	07/31/96 ORONO	ME	02	STRUCTURE ADHESION AND STABILITY OF METAL/OXIDE AND \$479,141 \$289,520	
		FG02-92ER61433 049070-0002-2	05/31/95 ORONO	ME	02	ADSORPTION CONTROL OF ORGANIC CARBON BURDOL IN OCEAN \$339,249 \$231,780	
	MAJESTIC PARSONS SIEBERT HSUE	AC03-89SF18431 191070-0001-4	08/30/93 SAN FRANCISCO	CA	06	SUPPORT SERVICE FOR THE OFFICE OF PATENT COUNSEL \$20,000	\$20,000 R499
MALAMUT OPTICIANS		AB01-93AD69179 216780-0002-7	12/31/93 FREDERICK	MD	06	BPA FOR SAFETY GLASSES \$0	\$0 6540
MANCHESTER LOCAL SCHOOL DIST		FG45-92R540166 219660-0001-4	12/31/93 AKRON	OH	14	ICP - NEW AWARD. \$17,300	\$8,650
MANHATTAN COLLEGE NUCLEAR ENGINEERING		FG02-90ER13043 049370-0301-1	09/29/93 NEW YORK	NY	08	UNIVERSITY REACTOR SHARING PROGRAM \$37,551	\$30,000
SCHOOL OF ENGINEERING		FG02-91LD13082 049370-0202-3	09/29/93 RIVERDALE	NY	17	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$64,795	\$64,795
MANUFACTURING & TECH CONVERSN		AC21-89MC26288	07/19/94	CA	34	(BROAD AGENCY ANNOUNCEMENT) SONIC ENHANCED ASH \$3,747,564	\$3,708,247 AG13
		AC21-89MC26367	08/12/93	CA	34	PRODUCTION OF LOW COST HYDROGEN \$542,520	\$542,520 AG12
		FC05-90CE40893 174970-0001-2	03/31/95 COLUMBIA	MD	06	PULSED COMBUSTION PROCESS FOR BLACK LIQUOR GASIFICATION COOP \$9,450,280	\$7,569,863
		FG05-90ER80943 174970-0001-2	05/19/94 COLUMBIA	MD	03	AN ADVANCED CONCEPT FOR COST-EFFECTIVE PRESSURIZED FLUIDIZED \$549,946	\$549,946
		AC22-90PC90155 174970-0001-2	03/13/94 COLUMBIA	MD	03	DEVELOPMENT AND TESTING OF COMMERCIAL SCALE COAL-FIRED COMBU \$2,360,745	\$1,928,000 AG11
MARC INDUSTRIES		AC65-92WF01778 136970-0002-0	09/30/93 LAS VEGAS	NV	01	JANITORIAL SUPPORT SERVICES \$20,595	\$20,595 S201
MARGARET R PARDEE MEM HOSPITAL		FG44-92R435004 220680-0001-6	08/30/94 HENDERSONVILLE	NC	11	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$119,939	\$40,000

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				STATE	CONG DIST	CONTRACT VALUE			
MARIA ELENA TORANO ASSOC INC		AC01-93EW40411 227610-0001-3	03/29/94 ARLINGTON	VA 08		\$1,450,000	ENGINEERING TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICE CON	\$1,450,000	R425
MARIAN COLLEGE		FG45-93R540032 134480-0001-9	12/31/93 INDIANAPOLIS	IN 10		\$21,024	ICP - NEW AWARD	\$10,512	
MARIETTA COLLEGE		FG45-90R520014 204630-0001-3	11/30/93 MARIETTA	OH 10		\$89,950	ICP - NEW AWARD	\$44,975	
MARINE BIOLOGICAL LABORATORY		FG02-85ER13361 049670-0001-0	04/30/95 WOODS HOLE	MA 10		\$149,430	SUMMER INVESTIGATIONS INTO THE ISOLATION CULTIVATION AND MET	\$134,430	
		FG02-92ER61438 049670-0001-0	05/31/95 WOODS HOLE	MA 10		\$778,000	ORIGINS & FATES OF DISSOLVED ORGANIC MATTER ALONG THE NEW	\$468,000	
MARION COUNTY SCHOOL DIST #1		FG51-91R020030 210710-0001-2	03/31/94 GERVAIS	OR 05		\$57,285	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND	\$35,906	
MARIST COLLEGE		FG42-92R243820 155680-0001-8	07/31/94 POUGHKEEPSIE	NY 24		\$156,484	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$59,742	
MARMON MOTOR CO		AC04-91AL64127 049840-0001-5	05/31/94 GARLAND	TX 05		\$4,737,933	FIFTEEN EACH TYPE II TRUCK/TRACTORS	\$4,737,933	2320
MARQUETTE UNIVERSITY CHEMISTRY DEPT		FG02-86ER13619 049870-0101-2	07/31/93 MILWAUKEE	WI 04		\$573,000	RESONANCE RAMAN AND PHOTOPHYSICAL STUDIES OF POLYPYRIDINE	\$573,000	
MARS HILL COLLEGE		FG44-92R435005 049900-0001-3	07/31/93 MARS HILL	NC 11		\$2,952	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$1,476	
MARSHALL COUNTY HOSPITAL		FG44-91R434515 125090-0001-2	08/31/93 BENTON	KY 01		\$77,422	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$38,710	
MARSHALL COUNTY SCHOOL DIST		FG44-91R434762 212290-0001-1	09/01/93 HOLLY SPRINGS	MS 01		\$63,756	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$46,617	
		FG44-92R435118	09/30/93				CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD		

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	212290-0001-1	HOLLY SPRINGS	MS	01	\$16,346	\$12,259			
MARTEC SERVICES INC	AB01-93AD61967 193800-0001-4	12/30/93 BALTIMORE	REPAIRS	MD	03	\$0	\$0	9999	
	AB01-93AD61966 193800-0001-4	02/28/94 BALTIMORE	REPAIRS	MD	03	\$0	\$0	9999	
	AX01-93AD61977 193800-0001-4	07/15/93 BALTIMORE	PROVIDE ALL LABOR, MATERIALS AND TO INSTALL A AIR CONDITION	MD	03	\$24,675	\$24,675	Z111	
MARTIN COUNTY SCHOOLS	FG44-92R435006 220690-0001-X	08/30/94 WILLIAMSTON	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	NC	01	\$136,669	\$40,000		
MARTIN ELECTRIC & HEAT	AX01-93AD67015 228620-0001-9	07/31/93 MOUNT AIRY	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO INSTALL ELECTRIC	MD	06	\$5,648	\$5,648	Z111	
MARTIN MARIETTA CORP	AC21-92MC29112 050030-0002-2	08/07/93 DENVER	EM-INTELLIGENT MOBILE SENSOR SYSTEM FOR AUTONOMOUS	CO	01	\$420,570	\$420,570	AH92	
MARTIN MARIETTA ENRGY SYST INC	AC65-89WA04360 050050-0004-6	01/23/94 GOLDEN	ADP SUPPORT SERVICES	CO	05	\$25,707,927	\$25,039,522	D301	
	AC05-76OR00001 050050-0002-X	03/31/96 PIKETON	MANAGE, OPERATE AND MAINTAIN ERDA FACILITIES NEAR PORTSMO	OH	06	\$2,927,861,756	\$2,927,861,756	M181	
	AC05-84OR21400 050050-0001-1	03/31/96 OAK RIDGE	CONTRACT FOR OPERATION OF ORNL, Y-12, ORGDP, AND PGDP	TN	03	13,313,786,062	13,313,786,062	M181	
MARTIN MARIETTA SPEC COMPONENT	AC04-92AL73000 218320-0001-X	09/30/97 LARGO	MANAGEMENT AND OPERATION OF PINELLAS PLANT	FL	08	\$962,147,546	\$213,483,546	M153	
MARY GREELEY MEDICAL CENTER	FG47-92R707012 223770-0001-0	08/31/93 AMES	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	IA	04	\$20,000	\$10,000		
MARYLAND BLUEPRINT CO INC	AB01-93AD69181 182380-0001-7	02/28/94 COLUMBIA	PLEASE PROVIDE DOE WITH BPA TOPROVIDE BLUEPRINT DUP SVCS. F	MD	03	\$0	\$0	T012	
MARYLAND ENERGY ADMINISTRATION	FC01-91EI22788 050290-0901-9	08/27/93 ANNAPOLIS	STATE HEATING OIL AND PROPANE PROGRAM	MD	04	\$15,482	\$10,065		

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MARYLAND INSTITUTE		FG43-92R343206 050250-0001-7	02/28/94 BALTIMORE			MD 07		\$45,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$22,500
MARYLAND STATE OF ENERGY ADMINISTRATION		FG43-92R340410 050290-0901-9	09/30/93 ANNAPOLIS			MD 08		\$450,004	ALTERNATIVE FUEL SCHOOL BUSES \$78,200
MARYLAND ENERGY OFFICE		FG43-80CS69102 050290-0602-8	06/30/94 ANNAPOLIS			MD 07		\$4,742,784	TITLE J OF THE NATIONAL ENERGY EXTENSION SERVICE ACT \$2,227,325
MARYLAND ENERGY OFFICE		FG43-81R308025 050290-0602-8	06/30/94 ANNAPOLIS			MD 04		\$11,101,450	PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC \$6,536,261
MARYLAND ENERGY OFFICE		FG43-80R306209 050290-0602-8	06/30/94 ANNAPOLIS			MD 04		\$5,020,984	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$966,226
HUMAN RESOURCES DEPT		FG43-81R308018 050290-0202-2	03/31/94 BALTIMORE			MD 02		\$73,505,410	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSON \$28,091,877
MARYLAND UNIVERSITY OF		FG01-91CE26611 050300-0001-1	08/28/93 BALTIMORE			MD 03		\$200,259	DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM \$50,006
MATHS & STATS DEPT		FG03-92SF19535	09/29/93 BALTIMORE			MD 03		\$50,000	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$50,000
MATHS & STATS DEPT		FG05-91ER25100 050300-2501-4	08/14/93 BALTIMORE			MD 03		\$36,000	RESEARCH ON PRIMAL-DUAL INTERIOR POINT ALGORITHMS FOR MATH \$36,000
ELECTRICAL ENGINEERING DEPT		FG05-89ER25078 050300-2501-4	01/31/94 BALTIMORE			MD 03		\$150,039	HYPERBOLIC HEAT TRANSFER PROBLEMS WITH PHASE CHANGES AND NON \$150,039
		FG05-89ER14090 050300-0701-6	09/14/95 BALTIMORE			MD 03		\$501,639	PULSE PROPAGATION IN INHOMOGENEOUS OPTICAL WAVEGUIDES \$320,551
		FG02-93ER40762 050300-0004-6	11/30/95 COLLEGE PARK			MD 05		\$1,920,000	THEORETICAL STUDIES IN HADRONIC & NUCLEAR PHYSICS \$620,000
		FG02-93ER54197 050300-0004-6	11/14/95 COLLEGE PARK			MD 05		\$1,400,000	MARYLAND CONTROLLED FUSION RESEARCH PROGRAM \$450,000
CHEMISTRY & NUCLEAR ENG		FG02-81ER10228 050300-0304-5	09/15/93 COLLEGE PARK			MD 05		\$167,170	UNIVERSITY REACTOR SHARING \$165,900
RESEARCH & ADMIN OFFICE OF		FG02-90ER12986 050300-2804-8	09/19/93 COLLEGE PARK			MD 05		\$60,495	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$55,995

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----	FG02-92ER20083	06/30/95	MD	05	-----L-GLUTAMATE	-----
	050300-0004-6	COLLEGE PARK			\$271,053	\$181,993
PLASMA RESEARCH LAB	FG02-92ER54178	08/14/94	MD	05	STUDIES OF THE LONGITUDINAL INSTABILITY WITH AS ELECTRON	\$205,000
	050300-0004-6	COLLEGE PARK				
	FG05-92ER54149	01/31/95	MD	05	MEASUREMENT OF IMPURITY ION DENSITIES AND ENERGIES IN THE DI	\$289,000
	050300-2604-5	COLLEGE PARK				
CHEMISTRY & BIOCHEMISTRY	FG05-92ER14230	02/14/95	MD	05	ODD-ELECTRON ORGANOMETALLIC CHEMISTRY OF RELEVANCE TO HYDROC	\$151,811
	050300-2304-6	COLLEGE PARK				
BOTANY DEPT	FG05-86ER13461	01/31/94	MD	05	IDENTIFYING CALCIUM CHANNELS AND PORTERS IN PLANT MEMBRANES	\$525,251
	050300-2104-3	COLLEGE PARK				
	FG05-86ER53241	11/14/93	MD	05	MARYLAND MAGNETIC FUSION RESEARCH PROGRAM, MS SPHEROMAK	\$3,613,400
	050300-0004-6	COLLEGE PARK				
CHEMISTRY DEPT	FG05-87ER40321	07/14/93	MD	05	REACTION MECHANISM STUDIES OF HEAVY ION INDUCED NUCLEAR REAC	\$998,000
	050300-0404-1	COLLEGE PARK				
PLASMA RESEARCH LAB	FG05-87ER25036	05/31/94	MD	05	THE STUDY OF EFFECTS OF SMALL PERTURBATIONS ON CHAOTIC SYSTE	\$1,322,470
	050300-2604-5	COLLEGE PARK				
PLASMA & FUSION ENERGY STUD	FG05-87ER52147	07/14/95	MD	05	MICROWAVE GENERATION FOR MAGNETIC FUSION ENERGY APPLICATIONS	\$2,110,283
		COLLEGE PARK				
MECHANICAL ENGINEERING DEPT	FG05-88ER13838	01/31/94	MD	05	LAGRANGIAN ANALYSIS OF CONTAMINANT DISPERSAL IN BOUNDED TURB	\$767,163
	050300-0904-3	COLLEGE PARK				
ELECTRICAL ENGINEERING DEPT	FG05-88ER13846	12/31/95	MD	05	MATHEMATICAL MODELS OF HYSTERESIS	\$483,411
	050300-0704-0	COLLEGE PARK				
CHEMISTRY & BIOCHEMISTRY	FG05-88ER40418	01/31/94	MD	05	RESEARCH IN NUCLEAR STRUCTURE	\$504,000
	050300-2304-6	COLLEGE PARK				
INST FOR PHYSICAL SCI & TECH	FG05-88ER13902	12/14/94	MD	05	THERMOPHYSICAL PROPERTIES OF SUPERCRITICAL FLUIDS AND FLUID	\$570,582
	050300-0804-7	COLLEGE PARK				
MECHANICAL ENGINEERING DEPT	FG05-88ER13977	12/14/94	MD	05	MECHANICS OF REDUNDANTLY DRIVEN ROBOIC SYSTEMS	\$354,044
	050300-0904-3	COLLEGE PARK				
PLASMA RESEARCH LAB	FG05-89ER53301	09/14/95	MD	05	NONLINEAR DYNAMICS AND PLASMA TRANSPORT	\$400,000
	050300-2604-5	COLLEGE PARK				
METEOROLOGY DEPT	FG05-90ER60971	12/31/93	MD	05	ICRCCM PHASE II: VERIFICATION AND CALIBRATION OF RADIATION	\$1,268,023
	050300-1104-8	COLLEGE PARK				
METEOROLOGY DEPT	FG05-90ER61075	10/31/93	MD	05	A STUDY OF LONGWAVE RADIATION CODES FOR CLIMATE STUDIES: VA	\$890,615
	050300-1104-8	COLLEGE PARK				

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ELECTRICAL ENGINEERING DEPT		FG05-91ER40642	05/31/94	050300-0704-0	COLLEGE PARK	MD	05	\$4,569,500	\$4,569,500
		FG05-91ER40670	10/31/96	050300-1404-7	COLLEGE PARK	MD	05	\$8,642,240	\$3,548,240
PHYSICS & ASTRONOMY DEPT		FG05-91ER61219	08/31/94	050300-0004-6	COLLEGE PARK	MD	05	\$764,319	\$488,622
		FG05-91ER79041	09/29/94	050300-0004-6	COLLEGE PARK	MD	05	\$248,600	\$198,600
PLASMA RESEARCH LAB		FG05-92ER54160	09/14/93	050300-2604-5	COLLEGE PARK	MD	05	\$15,000	\$15,000
		FG05-92ER54166	06/30/95	050300-1404-7	COLLEGE PARK	MD	05	\$410,000	\$290,000
PHYSICS & ASTRONOMY DEPT		FG05-92ER61472	07/31/94	050300-1104-8	COLLEGE PARK	MD	05	\$200,000	\$100,000
METEOROLOGY DEPT		FG05-92ER40748	11/14/95	050300-1404-7	COLLEGE PARK	MD	05	\$1,340,000	\$470,000
PHYSICS & ASTRONOMY DEPT		FG05-92ER25141	08/31/94	050300-2904-4	COLLEGE PARK	MD	05	\$245,000	\$245,000
AUTOMATION RESEARCH CENTER		FG07-90ID13025	09/27/95	050300-2804-8	COLLEGE PARK	MD	05	\$320,000	\$159,315
RESEARCH & ADMIN OFFICE OF		FG02-93ER14336	03/31/96	050300-0904-3	COLLEGE PARK	MD	05	\$204,658	\$70,896
MECHANICAL ENGINEERING DEPT		FG02-93CE23803	04/30/94	050300-0904-3	COLLEGE PARK	MD	05	\$115,000	\$115,000
MECHANICAL ENGINEERING DEPT		FG02-93ER20106	05/19/96	050300-0004-6	COLLEGE PARK	MD	05	\$255,067	\$83,061
		FG02-93ER25166	05/31/96	050300-0004-6	COLLEGE PARK	MD	05	\$900,000	\$285,000
		FG22-90PC90296	09/11/93	050300-0005-4	PRINCESS ANNE	MD	01	\$167,025	\$110,000
CHESAPEAKE BIOLOGICAL LAB		AC22-92MT92006	09/22/93	050300-0506-4	SOLOMONS	MD	01	\$96,311	AZ11

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			VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
MASON & HANGER-SILAS MASON	GM04-86AL53623	12/03/99				
	050350-0001-X	AMARILLO				
	AC04-91AL65030	09/30/96				
	050350-0001-X	AMARILLO				
MASSACHUSETTS COMMONWEALTH OF ENERGY RESOURCES DIVISION OF	FC01-91EI22723	08/07/96				
	202610-0301-1	BOSTON				
MASSACHUSETTS GENERAL HOSPITAL PHYSICS RESEARCH LAB	FG02-87ER60519	12/31/95				
	050430-0201-8	BOSTON				
	FG02-91ER61228	08/31/93				
	050430-0001-5	BOSTON				
	FG41-89R193101	12/31/93				
	050430-0001-5	BOSTON				
MASSACHUSETTS INST OF TECH CHEMICAL ENGINEERING DEPT	FG02-84ER13282	08/14/93				
	050440-0201-1	CAMBRIDGE				
MECHANICAL ENGINEERING DEPT	FG02-85ER13335	08/31/93				
	050440-2001-X	CAMBRIDGE				
EARTH RESOURCES LAB	FG02-89ER14084	09/14/93				
	050440-4701-5	CAMBRIDGE				
CIVIL ENGINEERING DEPT	FG02-90ER45422	07/31/93				
	050440-4001-0	CAMBRIDGE				
MATERIALS SCI & ENG DEPT	FG02-90ER45426	07/31/93				
	050440-1901-1	CAMBRIDGE				
NUCLEAR ENGINEERING DEPT	FG02-90ER45429	08/31/93				
	050440-2501-1	CAMBRIDGE				
NUCLEAR REACTOR LAB	FG02-80ER10770	09/29/93				
	050440-2601-8	CAMBRIDGE				
NUCLEAR ENGINEERING DEPT	FG02-90ER12971	09/29/93				
	050440-2501-1	CAMBRIDGE				
NUCLEAR ENERGY DEPT	FG02-90ER13027	09/29/93				
	050440-4601-9	CAMBRIDGE				

PURPOSE OF THIS AGREEMENT IS TO DOCUMENT THE RESPONSE OF THE
 TX 13 \$0
 MANAGE & OPERATE THE GOVERNMENT - OWNED PANTEX PLANT
 TX 13 \$836,222,572 \$570,530,572 M181
 COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN
 MA 08 \$86,570 \$39,661
 NEW IMAGING SYSTEMS IN NUCLEAR MEDICINE \$1,841,229
 MA 09 \$2,533,329
 CENTER OF EXCELLENCE IN LASER MEDICINE. \$699,942
 MA 09
 NONE MA 09 \$136,800 \$68,400
 AROMATICS OXIDATION AND SOOT FORMATION IN FLAMES
 MA 08 \$974,060 \$974,060
 THE DEVELOPMENT OF A FRICTION MODEL PREDICTING THE SLIDING B
 MA 08 \$564,310 \$564,310
 RESERVOIR CHARACTERIZATION BY CROSSHOLE SEISMIC IMAGING
 MA 08 \$1,398,225 \$1,265,898
 MICROSTRUCTURAL DESIGN IN CELLULAR MATERIALS
 MA 08 \$271,878 \$271,878
 SLIP TWINNING AND TRANSFORMATION IN LAVES PHASES
 MA 08 \$286,000 \$286,000
 CONSTRUCTION OF A SMALL ANGLE NEUTRON SCATTERING SPECTROMET-
 MA 08 \$313,500 \$313,500
 UNIVERSITY REACTOR SHARING \$800,600
 MA 08 \$800,600
 UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$185,700
 MA 08 \$185,700
 NUCLEAR ENGINEERING RESEARCH "DEVELOPMENT & IMPLEMENTATION O
 MA 08 \$202,529 \$202,529

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NUCLEAR ENGINEERING DEPT	FG02-92ER75785-050440-2501-1	CAMBRIDGE	MA	03	CONCEPTUAL DESIGN OF A WATER-COOLED REACTOR WITH PASSIVE-- \$100,000	P/S \$100,000
NUCLEAR ENGINEERING DEPT	FG02-92ER75787-050440-2501-1	CAMBRIDGE	MA	03	IMPROVING HUMAN RELIABILITY THROUGH BETTER NUCLEAR POWER \$140,468	\$140,468
	FG02-92CH10518-050440-0001-9	CAMBRIDGE	MA	08	RATINAL ENHANCEMENT OF EMZYME PERFORMANCE IN ORGANIC SOLVENT \$398,955	\$126,379
CHEMISTRY DEPT	FG05-90ER75584-050440-0301-8	CAMBRIDGE	MA	08	AN 8KHZ REPETITION RATE, PULSED TUNABLE LASER DOUBLE RESONAN \$295,346	\$265,000
CHEMICAL ENGINEERING DEPT	FG22-89PC89773-050440-0201-1	CAMBRIDGE	MA	08	COAL PLASTICITY AT HIGH HEATING RATES AND TEMPERATURES \$193,097	\$193,097
	FG41-92R110447-050440-0001-9	CAMBRIDGE	MA	08	MISCELLANEOUS FEDERAL ASSISTANCE ACTION. \$300,000	\$300,000
ARCHITECTURE DEPT OF	FG41-92R110540-050440-4901-8	CAMBRIDGE	MA	08	INNOVATIVE HOUSING TECHNOLOGY. \$237,500	\$190,000
	AC02-76ER03069-050440-0001-9	CAMBRIDGE	MA	08	LAB FOR NUCLEAR SCI (BATES LINAC) \$454,883,166	\$430,502,878 AG51
NUCLEAR ENGINEERING DEPT	AC02-76EI37241-050440-2501-1	CAMBRIDGE	MA	08	FAST REACTOR BLANKET STUDIES \$1,078,725	\$1,078,725 AG91
ENERGY LAB	FG02-85ER13331-050440-0901-6	CAMBRIDGE	MA	08	COLLABORATIVE PROGRAM OF RESEARCH IN ENGINEERING SCIENCES \$9,938,389	\$9,938,389
EARTH & PLANETARY SCI DEPT	FG02-86ERI3636-050440-0801-X	CAMBRIDGE	MA	08	IN-SITU PERMEABILITY DETERMINATION USING BOREHOLE AND \$725,850	\$715,850
MATERIALS SCI & ENG DEPT	FG02-89ER45388-050440-1901-1	CAMBRIDGE	MA	08	DETERMINING ANALYSIS OF PROCESSES AT CORRODING METAL \$288,076	\$287,976
PLASMA FUSION CENTER	FG02-91ER54109-050440-4801-1	CAMBRIDGE	MA	06	EXPERIMENTAL AND THEORETICAL RESEARCH IN APPLIED PLASMA \$9,087,440	\$8,647,440
CHEMICAL ENGINEERING DEPT	FG22-89PC89775-050440-0201-1	CAMBRIDGE	MA	08	CONTROL OF CATALYTIC HYDROTREATING SELECTIVITY WITH AMMONIA \$191,045	\$191,045
NUCLEAR REACTOR LAB	FG02-93ER75859-050440-2601-8	CAMBRIDGE	MA	03	A STUDY OF THE REDESIGN OPTIONS FOR THE MIT RESEARCH \$100,000	\$100,000
CHEMISTRY DEPT	FG02-85ER13454-050440-0301-8	CAMBRIDGE	MA	08	THERMODYNAMICS AND RATE OF MEIHANOL CONVERSION TO \$518,113	\$518,113
NUCLEAR ENGINEERING DEPT	FG02-86ER60460-050440-2501-1	CAMBRIDGE	MA	08	SHORT-LIVED RADIOPHARMACEUTICALS \$3,488,499	\$3,488,499

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
MATERIALS SCI & ENG DEPT		FG02-87ER45310	02/14/94	050440-1901-1	CAMBRIDGE	MA 08	\$3,335,501 \$3,316,111
							HYDRODYNAMICS
CHEMICAL ENGINEERING DEPT		FG02-88ER13896	09/14/94	050440-0201-1	CAMBRIDGE	MA 08	\$341,575 \$280,720
							PARTICLE PHYSICS
MATHEMATICS DEPT		FG02-88ER25066	08/19/94	050440-2401-5	CAMBRIDGE	MA 08	\$1,684,872 \$1,365,394
							ANALYSES OF THE PHOTOSYNTHETIC
CHEMISTRY DEPT		FG02-90ER20019	08/31/94	050440-0301-8	CAMBRIDGE	MA 08	\$458,000 \$339,000
							GENETIC AND BIOPHYSICAL
PLASMA FUSION CENTER		FG02-91ER40648	05/31/94	050440-4801-1	CAMBRIDGE	MA 06	\$1,914,579 \$1,914,579
							STUDIES OF HIGH GRADIENT
METEOROLGY & PHYS OCEAN DEPT		FG02-91ER61220	08/31/94	050440-2101-6	CAMBRIDGE	MA 08	\$271,670 \$175,590
							DEVELOPMENT OF AN ADVANCED REPRESENTATION OF CUMULUS CONVECT
NUCLEAR ENGINEERING DEPT		FG02-92ER75710	04/14/94	050440-2501-1	CAMBRIDGE	MA 03	\$260,000 \$260,000
							EXPERIMENTAL EVALUATION OF INSTRUMENTED SYNTHESIS METHOD
NUCLEAR ENGINEERING DEPT		FG02-92ER75727	05/31/94	050440-2501-1	CAMBRIDGE	MA 03	\$100,000 \$100,000
							ENHANCEMENT PROGRAM
NUCLEAR ENGINEERING DEPT		FG05-91ER79031	09/29/94	050440-0001-9	CAMBRIDGE	MA 08	\$311,550 \$198,550
							SECOND GENERATION DIGITAL IMAGING SPECTROPHOTOMETER
NUCLEAR ENGINEERING DEPT		FG05-92ER79111	07/31/94	050440-0001-9	CAMBRIDGE	MA 08	\$230,710 \$230,710
							INSTRUMENTATION - AN AREA DETECTOR FOR HIGH RESOLUTION MACRO
NUCLEAR ENGINEERING DEPT		FG05-92ER79115	07/31/94	050440-0001-9	CAMBRIDGE	MA 08	\$355,940 \$355,940
							INSTRUMENTATION - HPLC-DAD/APCI-MS AND DIRECT FLAME SAMPLING
NUCLEAR ENGINEERING DEPT		FG05-92ER79128	07/31/94	050440-0001-9	CAMBRIDGE	MA 08	\$119,775 \$119,775
							INSTRUMENTATION - HIGH RESOLUTION EELS MICROANALYSIS SYSTEM
NUCLEAR ENGINEERING DEPT		FG22-91PC91293	09/17/94	050440-0001-9	CAMBRIDGE	MA 08	\$198,725 \$198,725
							DIRECT CATALYTIC DECOMPOSITION OF NITRIC OXIDE
NUCLEAR ENGINEERING DEPT		FG22-91PC91294	09/30/94	050440-0001-9	CAMBRIDGE	MA 08	\$199,982 \$199,982
							THE ROLE OF CORE STRUCTURE ON CHAR REACTIVITY
CHEMISTRY DEPT		FG02-88ER13914	11/30/94	050440-0301-8	CAMBRIDGE	MA 08	\$1,581,220 \$1,341,220
							INTERFACIAL SYSTEMS FOR PHOTOCHEMISTRY ENERGY
MATERIALS SCI & ENG DEPT		FG02-91ER45458	12/31/94	050440-1901-1	CAMBRIDGE	MA 08	\$450,000 \$284,000
							OXIDES & SURFACE MAGNETISM

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MATERIALS SCI & ENG DEPT	FG02-86ER45261 050440-1901-1	06/30/95 CAMBRIDGE	MA 08	STRUCTURAL DISORDER AND TRANSPORT IN TERNARY OXIDES WITH-- \$996,703	\$865,736	
CIVIL ENGINEERING DEPT	FG02-89ER60846 050440-4001-0	07/31/95 CAMBRIDGE	MA 08	COLLOIDS IN GROUNDWATER: THEIR MOBILIZATION SUBSURFACE \$623,970	\$399,670	
MATERIALS SCI & ENG DEPT	FG02-89ER45396 050440-1901-1	06/21/95 CAMBRIDGE	MA 08	RADIATION DISORDER AND APERIODICITY IN PRADIATED \$70,090	\$571,350	
MECHANICAL ENGINEERING DEPT	FG02-89ER14085 050440-2001-X	09/14/95 CAMBRIDGE	MA 08	RHEOLOGICAL AND FLOW CHARACTERISTICS OF DENSE \$706,507	\$448,907	
CHEMICAL ENGINEERING DEPT	FG02-92ER14262 050440-0201-1	04/30/95 CAMBRIDGE	MA 03	SOLUBILIZATION OF TRACE ORGANICS IN BLOCK COPOLYMER \$283,400	\$179,800	
PHYSICS DEPT	FG02-92ER45473 050440-3301-4	05/14/95 CAMBRIDGE	MA 03	SYSTEMATIC GLOBAL RENORMALIZATION GROUP STUDIES \$138,291	\$88,064	
ENERGY LAB	FG04-87AL44875 050440-0001-9	03/31/95 CAMBRIDGE	MA 08	FUNDAMENTAL RESEARCH TO PROVIDE BETTER INSIGHT INTO THE FUEL \$634,468	\$634,468	
CHEMICAL ENGINEERING DE	FC21-92MC29264 050440-0901-6	09/30/95 CAMBRIDGE	MA 08	SCALING OF PRESSURIZED FLUIDIZED BEDS \$399,784	\$181,151	
CHEMICAL ENGINEERING DEPT	FG22-92PC92534 050440-0201-1	03/07/95 CAMBRIDGE	MA 08	SELECTIVE CATALYTIC REDUCTION OF SULFUR DIOXIDE TO ELEMENTA \$199,999	\$199,999	
MATERIALS SCI & ENG DEPT	AC22-92PC92111 050440-0201-1	09/30/95 CAMBRIDGE	MA 08	CONVERSION OF LIGHT HYDROCARBON GASES TO METAL CARBIDES FOR \$539,808	\$248,035	AG11
APPLIED BIOLOGICAL SCI DEPT	AC02-78EI51013 050440-0001-9	12/31/95 CAMBRIDGE	MA 08	EXPERIMENTAL PROGRAM OF THE ALCATOR TOKAMAKS \$374,670,694	\$295,766,285	AG51
CHEMISTRY DEPT	FG02-85ER45179 050440-1901-1	11/30/95 CAMBRIDGE	MA 08	MECHANISMS OF THE OXIDATION OF METALS AND ALLOYS \$2,034,959	\$1,685,952	
CHEMISTRY DEPT	FG02-36ER60448 050440-4101-7	10/31/95 CAMBRIDGE	MA 08	COMPARATIVE MUTAGENESIS OF HUMAN CELLS IN VIRO AND IN VIVO \$3,430,820	\$2,630,820	
EARTH RESOURCES LAB	FG02-86ER13564 050440-0301-8	11/30/95 CAMBRIDGE	MA 08	CHEMISTRY OF BIMEALLIC CYCLOPENTADIENYL COMPLEXES \$1,193,818	\$911,754	
CHEMISTRY DEPT	FG02-89ER14035 050440-0301-8	12/31/95 CAMBRIDGE	MA 08	HIGH PRESSURE HETEROGENEOUS CATALYSIS IN A LOW PRESSURE \$715,000	\$499,000	
CHEMISTRY DEPT	FG02-93ER14322 050440-4701-5	01/14/96 CAMBRIDGE	MA 08	ELECTROSEISMIC CHARACTERIZATION OF LITHOLOGY & FLUID TYPE IN \$622,859	\$191,037	
CHEMISTRY DEPT	FG02-87ER13671 050440-0301-8	01/31/96 CAMBRIDGE	MA 08	SPECTROSCOPIC AND DYNAMICAL STUDIES OF HIGHLY ENERGIZED \$1,303,500	\$1,005,500	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATERIALS SCI & ENG DEPT	FG02-87ER45307	05/31/96		GRAIN BOUNDARY	08	NONSTOICHIOMETRY IN	
	050440-1901-1	CAMBRIDGE		MA		\$993,260	\$790,766
WHITTAKER COLLEGE	FG02-89ER60874	04/30/96		EPITHERMAL NEUTRON CAPTURE	08	THERAPY	
	050440-4401-6	CAMBRIDGE		MA		\$1,508,492	\$974,492
PLASMA FUSION CENTER	FG02-93ER12134	04/30/96		SUPERCONDUCTING BITTER	06	MAGNETS	
	050440-4801-1	CAMBRIDGE		MA		\$750,000	\$250,000
PLASMA FUSION CENTER	FC02-93ER56209	05/14/96		ELECTRON CYCLOTRON RESONANCE	06	HEATING TECHNOLOGY DEVELOPMENT	
	050440-4801-1	CAMBRIDGE		MA		\$9,900,000	\$200,000
PHYSICS DEPT	FG02-93ER40790	04/30/96		TO DEVELOP A NOVEL ELECTRON	03	DETECTOR USING HADRON BLIND	
	050440-3301-4	CAMBRIDGE		MA		\$312,000	\$100,000
PLASMA FUSION CENTER	FG02-92ER40743	10/31/96		OUTSTANDING JR	03	INVESTIGATOR PROGRAM	
	050440-0031-9	CAMBRIDGE		MA		\$310,000	\$115,000
PLASMA FUSION CENTER	FC02-93ER54186	10/14/97		FUSION DEVELOPMENT &	06	TECHNOLOGY	
	050440-4801-1	CAMBRIDGE		MA		\$56,656,000	\$7,127,000
MASSACHUSETTS STATE OF ENERGY RESOURCES EXEC OFF	FG41-88R130341	09/30/93		ICP ADMINISTRATIVE GRANT	09		
	050470-0302-7	BOSTON		MA		\$653,109	\$305,390
COMMUNITIES & DEVELOP EXEC OFF	FG41-89R130333	03/31/94		WEATHERIZATION ASSISTANCE PROGRAM	09		
	050470-0202-0	BOSTON		MA		\$43,112,040	\$28,818,473
MASSACHUSETTS UNIVERSITY OF MATH & STATISTICS DEPT	FG02-86ER25015	09/14/94		COMPUTATION AND GRAPHICS IN	01	MATHEMATICAL RESEARCH	
	050480-1601-7	AMHERST		MA		\$2,764,321	\$2,524,321
CHEMICAL ENGINEERING DEPT	FG02-87ER13676	07/31/93		SCREENING ALTERNATIVE STRUCTURES FOR PLANT CONTROL SYSTEMS	01		
	050480-0101-X	AMHERST		MA		\$706,746	\$706,746
CHEMISTRY DEPT	FG02-87ER13744	06/30/96		THEORY OF DISSOCIATION	01	DYNAMICS OF SMALL MOLECULES ON	
	050480-0201-6	AMHERST		MA		\$529,907	\$361,907
CHEMICAL ENGINEERING DEPT	FG02-87ER13772	12/31/93		SURFACE ANALYSIS AND MODELLING OF RATIO MULTIPLICITY AND	01		
	050480-0101-X	AMHERST		MA		\$465,438	\$465,438
PHYSICS & ASTRONOMY DEPT	FG02-88ER40415	12/31/93		MEDIUM ENERGY NUCLEAR PHYSICS	01		
	050480-1101-5	AMHERST		MA		\$1,924,000	\$1,913,000
MICROBIOLOGY DEPT	FG02-88ER13898	04/30/94		CELLULOSE FERMENTATION BY	01	NITROGEN FIXING ANAEROBIC	
	050480-0801-4	AMHERST		MA		\$520,252	\$520,252
	FG02-89ER69017	11/30/94		CLIMATE SYSTEM RESEARCH:		STUDIES OF GLOBAL END REGIONAL	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GEOLOGY & GEOGRAPHY		050480-0501-5	AMHERST	MA	01	\$1,194,262	\$950,272
	FG02-90ER14150	12/31/93					
	050480-0001-3	AMHERST		MA	01	\$286,000	\$286,000
	FG02-90ER61060	09/14/93					
	050480-0001-3	AMHERST		MA	01	\$913,099	\$913,099
	FG02-91ER14192	07/14/94					
	050480-0001-3	AMHERST		MA	01	\$242,000	\$161,000
	FG02-91ER20051	08/31/94					
	050480-0001-3	AMHERST		MA	01	\$259,385	\$169,860
	FG02-92ER40715	12/31/94					
	050480-0001-3	AMHERST		MA	01	\$474,000	\$309,000
CHEMISTRY DEPT	FG05-91ER79038	09/29/94					
	050480-0001-3	AMHERST		MA	01	\$319,500	\$290,000
	FG22-90PC90298	02/06/94					
CHEMISTRY DEPT	FG02-84ER13242	05/31/96					
	050480-0202-4	BOSTON		MA	01	\$199,921	\$199,921
ENGINEERING DEPARTMENT	FG05-92ER79100	05/14/94					
		BOSTON		MA	09	\$40,328	\$40,328
MEDICAL CENTER	FG02-92ER61494	09/14/93					
	050480-1403-0	WORCESTER		MA	03	\$6,000	\$6,000
MASTER DATA CENTER	AC01-92GC20266	09/30/94					
	050520-0001-4	SOUTHFIELD		MI	18	\$220,000	\$220,000 R499
MATERIALS & ELECTROCHEM RES	FG02-90ER80946	05/14/94					
	128900-0001-X	TUCSON		AZ	05	\$550,000	\$550,000
	FG02-91ER81094	07/05/94					
	128900-0001-X	TUCSON		AZ	05	\$549,266	\$349,266
	FG02-92ER81271	05/24/95					
	128900-0001-X	TUCSON		AZ	05	\$550,000	\$133,333
	FG02-92ER81272	02/17/95					
	128900-0001-X	TUCSON		AZ	05	\$550,000	\$383,333

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATHEMATICAL ASSN OF AMERICA		FG02-93ER75840 225660-0001-8	10/31/95 WASHINGTON			DC	01	CAREER INFORMATION IN THE MATHEMATICAL SCIENCES (CIMS) \$225,000	\$75,000
MATHTECH INC		AC01-93IE11077 050660-0002-X	04/07/95 PRINCETON			NJ	12	TECHNICAL, ANALYTICAL AND COMPUTER SUPPORT SERVICES TO THE \$2,674,711	\$390,000 R408
MAISI INC		FG05-91ER81161 214640-0001-8	03/30/94 ATLANTA			GA	05	GRAPHITE AND METAL OXIDE CATALYST SUPPORTS FOR RECHARGEABLE	\$390,652
MAXIMA CORP		AC01-92SA10015 050760-0006-5	08/12/93 GERMANTOWN			MD	08	TECHNICAL, ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICE TO	\$1,495,389 R421
MAXWELL TOWN OF MUNICIPAL SCHOOLS		GM04-93AL84079 227150-0101-0	11/25/97 MAXWELL			NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	\$0
MAYAK PRODUCTION ASSN		AC01-93NE32169 226080-0001-0	12/31/93 CHELYABINSK				00	PURCHASE OF PLUTONIUM - 238 FROM RUSSIAN FEDERATION	\$6,000,000 9110
MCBRIDE & ASSOC INC		AB04-93AL90117 223890-0001-0	05/21/94 ALBUQUERQUE			NM	01	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES	\$50,000 7030
		AM04-92AL81715 223890-0001-0	09/29/93 ALBUQUERQUE			NM	01	AWARD OF MASTER CONTRACT FOR NEC SILENTRITERS	\$0 7025
		AC04-92AL81469 223890-0001-0	12/14/93 ALBUQUERQUE			NM	01	IBM ES9000	\$908,250 7050
		AD04-92AL81467 223890-0001-0	09/30/93 ALBUQUERQUE			NM	01	DELIVERY ORDER FOR MIN 100 SPLIT TO OCTOBER AND DECEMBER	\$280,000 7025
MCCURTAIN TOWN OF PUBLIC SCHOOLS		FG46-92R613546 221920-0101-0	01/31/94 MCCURTAIN			OK	02	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	\$161,328 \$80,664
MCDONNELL DOUGLAS CORP MISSILE SYSTEMS CO		AC02-90ER54101 050980-0102-1	09/15/93 ST. LOUIS			MO	02	TO CONDUCT AN UNCLASSIFIED INERTIAL CONFINEMENT FUSION	\$2,040,297 AG91
MCFARLAND COMMUNITY SCHOOLS		FG45-92R540276 051010-0001-9	06/30/94 MCFARLAND			WI	02	IPC - NEW AWARD.	\$94,400 \$9,255

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MCINTYRE JACK		FG46-92R699202	03/30/94	FORT STOCKTON	224770-0001-2	TX	21	\$84,000	\$84,000
						LA	07	\$38,741	\$19,371
MCNEESE STATE UNIVERSITY		FG05-93ER79182	06/14/95	LAKE CHARLES	051260-0001-2				
MCNEIL TECHNOLOGIES INC		AC01-92CE10577	09/13/95	ALEXANDRIA	224620-0001-1	VA	08	\$600,246	\$160,000 R604
MEAD DATA CENTRAL		AD01-92AD33043	09/30/93	WASHINGTON	107760-0001-2	DC	01	\$1,207,882	\$1,207,882
MEC CONSTRUCTION INC		AC21-93MC30211	02/28/94	MORGANTOWN	226660-0001-X	WV	02	\$670,903	\$670,903 Y199
						WV	02	\$50,000	\$50,000 Y299
MECHANICAL TECHNOLOGY INC		AC21-93MC29477	08/13/93	MORGANTOWN	226660-0001-X	NY	23	\$343,506	\$343,506 AH92
MEDIATEMP		AB01-93EP79175	06/30/94	ALEXANDRIA	217730-0002-0	VA	08	\$0	\$0 R699
MEDICAL & DENTISTRY OF NJ MICROBIOLOGY & MOLECULAR GEN		FG02-89ER60866	01/31/95	NEWARK	184910-0101-8	NJ	10	\$1,746,246	\$1,404,928
MICROBIOLOGY & MOLECULAR GEN		FG02-93CH10545	12/31/96	NEWARK	184910-0101-8	NJ	06	\$17,065,000	\$10,000,000
MEDICAL UNIV OF SOUTH CAROLINA		FG01-92EH50625	06/22/97	CHARLESTON	051460-0001-8	SC	01	\$3,286,419	\$3,286,419
DESIGN & CONSTRUCTION OF THE CANCER INSTITUTE OF		FG02-88CH10353	06/30/95	CHARLESTON	051460-0001-8	SC	01	\$20,800,000	\$20,800,000
DESIGN & CONSTRUCTION OF GAZESCARDIAC RESEARCH INST./BIOMED		FG02-91CH10468	08/01/95	CHARLESTON	051460-0001-8	SC	01	\$30,000,000	\$5,965,200
FG09-91SR18217			04/29/94			CANCER & BIRTH DEFECTS		SURVEILLANCE SYSTEM FOR	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	051460-0001-8	CHARLESTON	SC	01	\$2,050,724	\$2,050,724
MEHARRY MEDICAL COLLEGE BIOCHEMISTRY DEPT	FG05-85ER13339 051490-0101-5	02/29/96 NASHVILLE	TN	05	\$876,293	\$646,293
BIOCHEMISTRY DEPT	FG05-92ER20087 051490-0101-5	07/14/95 NASHVILLE	TN	05	\$258,402	\$83,701
MELINK CORP	FG45-92R530275 224760-0001-9	03/30/94 CINCINNATI	OH	02	\$88,000	\$88,000
MELROSE PUBLIC SCHOOLS	FG41-91R193327 175000-0001-4	08/31/93 MELROSE	MA	07	\$95,273	\$63,000
MEMBRANE TECHNOLOGY & RESEARCH	FC02-90CE40903 051540-0001-3	12/31/93 MENLO PARK	CA	11	\$592,896	\$492,896
	FG03-90ER80949 051540-0001-3	10/31/93 MENLO PARK	CA	11	\$549,974	\$549,974
	AC21-92MC28133 051540-0001-3	09/28/93 MENLO PARK	CA	11	\$384,017	\$384,017 AG22
	AC21-93MC30179 051540-0001-3	02/25/95 MENLO PARK	CA	11	\$562,174	\$562,174 AH93
MEMORIAL HOSP OF HOLLY SPRINGS	FG44-90R434382 199910-0001-1	02/28/94 HOLLY SPRINGS	MS	01	\$56,111	\$42,083
MEMORIAL HOSPITAL AT GULFPORT	FG44-91R434763 186960-0001-3	09/01/93 GULFPORT	MS	05	\$52,860	\$26,430
MEMPHIS STATE UNIVERSITY	FG05-90ER60991 051750-0001-2	08/31/93 MEMPHIS	TN	09	\$442,522	\$326,566
CHEMISTRY DEPARTMENT	FG05-92ER79097 051750-0101-9	05/14/94 MEMPHIS	TN	09	\$40,000	\$40,000
MENARD PSYCHIATRIC CENTER	FG45-90R520279 184570-0002-0	04/30/94 CHESTER	IL	22	\$14,940	\$7,470

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AC65-92WJ18014	MEDEZ EXCAVATION	224820-0001-7		07/15/93	KREMMLING	CO	03	KREMMLING-WINDY GAP 138-KV, ACCESS ROAD REHABILITATION \$34,822	\$34,822 Y222
FG642-92R243806	MERCER COUNTY CMY COLLEGE	051930-0001-0		06/30/94	TRENTON	NJ	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$404,471	\$200,000
FG644-92R435072	MERCER UNIVERSITY	051950-0001-8		09/30/94	MACON	GA	08	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$74,220	\$37,110
FG647-92R704982	MERCY HEALTH CENTER	052000-0001-7		08/31/93	DUBUQUE	IA	02	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS OW \$423,373	\$211,686
FG645-91R530130	MERCY MED CTR OF SPRINGFIELD	052080-0001-6		10/31/93	SPRINGFIELD	OH	07	ICP-NEW AWARD.	\$206,480 \$103,240
FG645-90R520064	MERCY MEMORIAL HOSPITAL	123550-0001-8		07/31/93	MONROE	MI	16	ICP - NEW AWARD.	\$222,745 \$111,372
FG645-91R530175		123550-0001-8		12/31/93	MONROE	MI	16	ICP-NEW AWARD.	\$15,000 \$7,500
AC01-89GC20151	MEREDITH & FINLAYSON			10/13/93	ONTARIO		00	MAINTENANCE OF THE PATENT PORTFOLIO AND PAYMENT CF ASSOCIATE \$100,000	\$100,000 R418
FG645-89R510406	MERIDIA HILLCREST HOSPITAL	184590-0001-X		11/30/93	MAYFIELD HEIGHTS	OH	19	ICP - NEW AWARD.	\$257,565 \$125,000
AC01-92SA10005	MERIDIAN CORP	052120-0002-5		08/12/93	ALEXANDRIA	VA	08	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SAFEGUARDS AND S \$8,166,489	\$7,947,927 R425
AC01-90DP30414		052120-0002-5		12/14/94	ALEXANDRIA	VA	10	SUPPORT SERVICES TO DP FOR TECHNOLOGY AND INFORMATION SECURI \$11,713,329	\$10,847,387 7030
AC01-92DP50081		052120-0002-5		04/01/97	ALEXANDRIA	VA	08	SPECIALIZED TECHNICALLY ORIENTED ANALYTICAL, MGMT., AND ADMI \$3,836,616	\$2,000,000 R408
AC65-90WJ09794	MERRICK & CO	107800-0005-6		09/10/93	AURORA	CO	06	A/E TITLE I,II,III SERVICES FOR LOVELAND AREA OFFICE \$1,500,000	\$754,330 C213

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MERZ & MCLELLAN		AD65-93HA10658		12/30/93	NEW CASTLE UPON TYNE			FOREIGN INSPECTION OF SVCS \$16,434	\$16,434 R499
		AM65-92HA08769		09/14/93	NEW CASTLE UPON TYNE			FOREIGN INSPECTION SERVICES \$0	\$0 R499
		AD65-93HA10736		04/01/94	NEW CASTLE UPON TYNE			FOREIGN INSPECTION OF TRANSFRM \$35,727	\$35,727 R499
		AD65-93HA11127		06/01/94	NEW CASTLE UPON TYNE			FOREIGN INSPE OF TRANSFRMR \$13,455	\$13,455 R499
MESA VISTA SCHOOLS		GM04-93AL84070		11/24/97	ESPANOLA	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
MESABI REGIONAL MEDICAL CENTER		FG45-92R540136		02/28/94	HIBBING	MN	08	ICP - NEW AWARD. \$88,860	\$44,430
META INC		AC01-92NE20406		03/03/94	GAITHERSBURG	MD	08	SUPPORT SERVICES FOR DEVELOPING NUCLEAR SAFETY STANDARDS \$530,000	R408
		AC01-90MA60870		03/11/95	ARLINGTON	VA	10	CONFERENCING AND AUDIO VISUAL SUPPORT \$3,999,255	\$2,813,215 T016
		AC01-92EH89133		03/25/94	ARLINGTON	VA	10	ADMINISTRATIVE AND TECHNICAL SUPPORT SERVICES FOR THE OFFICE \$2,976,380	\$2,400,000 R699
		AC02-90NP00028		12/21/94	ARLINGTON	VA	10	PROVIDE ADMINISTRATIVE AND MANAGERIAL SUPPORT FOR THE OFFICE \$6,973,632	\$6,973,632 R408
		AC02-92NP00945		06/11/94	ARLINGTON	VA	10	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES FOR THE NPR \$1,927,712	\$411,180 R421
		FC07-92ID13081		09/24/93	NORTH ATTLEBOROUGH	MA	04	R&D OF ELECTROLYTIC PROCESSES FOR THE PRODUCTION OF MATERIAL \$316,726	\$210,633
METALS RECOVERY INDUSTRIES		GM02-92CH10512		02/01/99	EAST CHICAGO	IN	01	HOLDING COMPANY AGREEMENT UNDER DOE'S METALS INITIATIVE \$0	\$0
METC KIDS INC		FG21-91MC28253		10/16/93	MORGANTOWN	WV	02	START-UP FUNDS FOR THE METC KIDS CHILD CARE CENTER \$103,395	\$103,395

ANARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
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METHODIST HOSP OF MIDDLE MS		FG44-91R434764 212300-0001-1		09/01/93 LEXINGTON		MS	02	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$68,533	\$33,900
METHODIST HOSPITAL		FG44-91R434628 052270-0011-5		09/01/93 JACKSONVILLE		FL	03	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$542,820	\$267,756
		FG45-91R530079	07/31/93 GARY			IN	01	ICP-NEW AWARD.	\$96,025
								\$176,740	
METHODIST HOSPITAL OF GARY		FG45-92R540026 149730-0001-9		02/28/94 GARY		IN	01	ICP - NEW AWARD.	\$85,462
								\$151,600	
METHODIST HOSPITALS OF MEMPHIS		FG44-92R435060 102700-0001-1		08/15/94 MEMPHIS		TN	09	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$169,816	\$84,908
METTERS INDUSTRIES INC		AC01-91PR38162 170920-0003-3		03/10/94 MCLEAN		VA	10	ENGINEERING SUPPORT SERVICES	\$892,000 C219
MGC CONTRACTORS INC		AC65-91MG16444 200010-0001-2		06/16/95 PHOENIX		AZ	02	CONSTR. PHOENIX O&M CENTER, STAGE 02	\$8,047,762 Y111
MHD DEVELOPMENT CORP		AC22-87PC79669 165920-0001-5		12/31/93 BUTTE		MT	01	CONCEPTUAL DESIGN OF A COAL-FIRED MHD RETROFIT	\$707,783 AG11
MIAMI UNIVERSITY PHYSICS DEPT		FG02-86ER45281 052530-0401-7		12/31/95 OXFORD		OH	08	INVESTIGATION OF MAGNETIC ANISOTROPY AND SPIN WAVE MODES IN	\$351,810
MIAMI UNIVERSITY OF		FG05-93ER61542 052540-0002-3		12/31/95 MIAMI		FL	18	THE CARBON DIOXIDE SYSTEM IN THE OCEANS	\$233,000
		FG05-90ER61016 052540-0002-3		07/14/94 MIAMI		FL	18	USE OF A LASER BASED MONITORING TECHNIQUE TO MEASURE TRACE G	\$340,098
MARINE GEOLOGY & GEOPHYSICS		FG05-92ER14253 052540-0902-0		03/31/94 MIAMI		FL	18	TESTING THE CORRELATION BETWEEN SEQUENCE STRATIGRAPHY, SEISM	\$281,470
		AC17-91EM90116 052540-0402-9		11/30/93 MIAMI		FL	18	ENVIRONMENTAL MONITORING OF THE ATMOSPHERE OVER THE SOUTHERN	\$431,657 F999

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MIAMI VALLEY EMERGENCY MGMT		GM04-88AL53617	08/03/99 MIAMISBURG	OH	03	DESCRIBES THE RELATIONSHIPS, NOTIFICATION PROCEDURES AND	\$0
	MIAMISBURG CITY OF	GM04-89AL53640	11/03/99 052560-0002-0 LARGO	FL	08	PROVIDE FOR MUTUAL AID OF THE PARTIES IN PROVING EMERGENCY	\$0
	FIRE DEPARTMENT	GM04-89AL53619	10/03/99 MIAMISBURG	OH	03	PROVIDES FOR FULL SUPPORT TO MOUND FROM THE CITY OF	\$0
		GM04-76AL03589	10/01/99 052560-0001-2 MIAMISBURG	OH	03	AGREEMENT TO ALTER THE WATER SUPPLY TO THE CANAL AND PROVIDE	\$0
		AT22-93PC93576	10/20/93 191090-0001-1 CORAOPOLIS	PA	14	UPGRADE ELECTRICAL SUBSTATIONS; DELIVERY ORDER #048	\$73,995 C219
		AT22-93PC93578	09/29/93 191090-0001-1 CORAOPOLIS	PA	14	RECORDS STORAGE AREA - BUILDING 903; DELIVERY ORDER #050	\$18,887 C219
		AT22-92PC92904	09/01/93 191090-0001-1 CORAOPOLIS	PA	14	DELIVERY ORDER 035 - IMPLEMENTATION OF PHASE I COMPREHENSIVE	\$50,952 C219
		AT22-92PC92897	07/09/93 191090-0001-1 CORAOPOLIS	PA	14	DELIVERY ORDER 025; TITLE II DESIGN - BLDG 922 WEST END; PHA	\$230,546 C219
		AM22-89PC89500	09/18/93 191090-0001-1 CORAOPOLIS	PA	14	A/E ENGINEERING SERVICES	\$0 C219
		AT22-91PC91591	08/31/93 191090-0001-1 CORAOPOLIS	PA	14	TASK ORDER 25-TITLE II DESIGN-BUILDING 84 PHASES 4,5,6 CHEMI	\$341,616 C219
		AT22-91PC91594	09/01/93 191090-0001-1 CORAOPOLIS	PA	14	SAMPLING AND ANALYSIS	\$88,782 C219
		AT22-91PC91607	07/15/93 191090-0001-1 CORAOPOLIS	PA	14	D0 29-TITLE II-A/E SERVICES-EXPANSION OF BUILDING MANAGEMENT	\$12,686 C219
		AT22-92PC91703	12/31/93 191090-0001-1 CORAOPOLIS	PA	14	D.O. 034 - CONCEPTUAL DESIGN REPORT - RENOVATION OF DCCF - B	\$57,784 C219
		AT22-92PC92916	10/26/93 191090-0001-1 CORAOPOLIS	PA	14	D.O. #40 - TITLE III - A/E SERVICES, FOR INSPECTOR FOR SKAWI	\$229,272 C219
		AT22-92PC92928	09/30/93 191090-0001-1 CORAOPOLIS	PA	14	DELIVERY ORDER #046 - A/E SERVICES - SITE SAMPLING AND ANALY	\$426,729 C219
		AT22-92PC92929	07/31/93 191090-0001-1 CORAOPOLIS	PA	14	DELIVERY ORDER #47	\$85,674 C219

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MICHIGAN BIOTECHNOLOGY INST	AT22-93PC93582	10/09/93					
	191090-0001-1	CORAOPOLIS		PA	14	\$14,792	DISMANTLE R&D GASHOLDER #'S 14,15,16, AND 18; DELIVERY ORDER \$14,792 C219
	AC22-90PC90051	08/10/93		MI	06	\$331,635	ANAEROBIC BIOPROCESSING OF LOW-RANKED COALS \$331,635 AG11
	AC22-92PC92117	09/28/94		MI	06	\$374,056	BIOCONVERSION OF COAL-FIRED SYNTHESIS GAS TO LIQUID FUELS \$230,551 AG11
	160050-0001-2	LANSING					
MICHIGAN STATE OF PUBLIC SERVICE COMMISSION	FC01-91EI22720	08/06/96		MI	03	\$24,570	1991-1992 EIA STATE HEATING OIL PROGRAM \$12,285
	052610-0802-6	LANSING					
COMMERCE DEPT	FG45-76CS60204	09/30/93		MI	06	\$31,307,484	PROVIDES GRANTS TO STATE TO DEVELOP AND IMPLEMENT COMPREHE \$13,244,033
	052610-0302-4	LANSING					
CSA BUREAU & DEPT OF LABOR	FG45-89CH10411	03/31/94		MI	03	\$81,877,041	1989 WEATHERIZATION ASSISTANCEFOR LOW INCOME PERSONS - STATE \$61,191,714
	052610-0202-8	LANSING					
PUBLIC SERVICE COMMISSION	FG45-89R510368	09/30/93		MI	03	\$629,447	FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTIONAL CONS \$306,099
	052610-0802-6	LANSING					
PUBLIC SERVICE COMMISSION	FG45-92R530273	04/30/94		MI	06	\$40,000	FUNDING FOR PUBLIC HOUSING PERFORMANCE CONTRACTING PROJECT \$40,000
	052610-0802-6	LANSING					
MICHIGAN STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT	FG02-93ER75846	01/14/94		MI	08	\$32,950	NATIONAL COMPRENCE FOR BLACKS PHYSICS STUDENTS \$32,950
	052630-1101-6	EAST LANSING					
METALLURGY MECH & MAT SCI DEPT	FG02-85ER45205	05/31/94		MI	06	\$674,537	DYNAMIC RECRYSTALLIZATION DURING HIGH TEMPERATURE LOW CYCLE \$634,685
	052630-0701-9	EAST LANSING					
	FG02-85ER13369	06/30/96		MI	06	\$790,123	MOLECULAR CLONING OF THE GENESENCODING CERTAIN KEY ENZYMES \$704,124
	052630-0001-4	EAST LANSING					
MICROBIOLOGY DEPT	FG02-87ER60524	12/31/95		MI	06	\$1,725,001	RESEARCH ON MALIGNANT TRANSFORMATION OF DIPLOID HUMAN \$1,230,001
	052630-1601-8	EAST LANSING					
BOTANY & PLANT PATHOLOGY DEPT	FG02-87ER13729	05/31/96		MI	06	\$659,813	ROLE OF ACYL CARRIER PROTEIN ISOFORMS IN PLANT LIPID \$478,813
	052630-0301-3	EAST LANSING					
CROP & SOIL SCIENCES	FG02-89ER60809	06/30/94		MI	06	\$602,275	INFLUENCE OF SORPTION/ DESORPTION PROCESSES ON \$602,275
	052630-1701-4	EAST LANSING					
BIOCHEMISTRY DEPT	FG02-89ER14029	05/31/95		MI	06	\$432,359	STRUCTURE OF SURFACE GLYCOCONJUGATES OR RHIZOBIUM \$355,359
	052630-1401-5	EAST LANSING					

AWARDEE NAME			BIN		COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
CHEMISTRY	FG02-89ER14056	07/29/96	MI	06	\$514,375	CHROMATOGRAPHY COLUMNS	BY		
	052630-1801-0	EAST LANSING						\$341,875	
PHYSICS & ASTRONOMY DEPT	FG02-90ER45418	07/31/93	MI	06	\$204,320	THEORETICAL STUDIES OF BREAK DOWN IN RADOM MEDIA			
	052630-1101-6	EAST LANSING						\$204,320	
DOE PLANT RES LAB	FG02-91ER20021	01/15/94	MI	06	\$10,097,000	INTERDISCIPLINARY RESEARCH PROGRAM IN THE FUNDAMENTAL			
	052630-0801-5	EAST LANSING						\$9,727,000	
PHYSICS DEPT	FG02-91ER40678	08/31/93	MI	06	\$257,000	SSC CALORIMETER R&D			
	052630-1001-X	EAST LANSING						\$257,000	
BOTANY & PLANT PATHOLOGY DEPT	FG02-92ER20094	09/14/97	MI	06	\$282,000	A NATINAL COOPERATIVE FOR GENETIC ENGINEERING OF PLANT			
	052630-0301-3	EAST LANSING						\$54,000	
BIOCHEMISTRY DEPT	FG02-93ER20108	05/31/96	MI	08	\$320,996	1 CARBON METABOLISM IN ANEROBIC BACTERIA: REGULATION			
	052630-1401-5	EAST LANSING						\$211,997	
ENGINEERING RESEARCH DEPT	FG02-93ER25167	06/14/96	MI	08	\$297,894	A SCALABLE COMMUNICATIONS LIBRARY FOR DISTRIBUTED			
	052630-0601-2	EAST LANSING						\$94,269	
	FG02-93ER20111	06/14/95	MI	08	\$150,000	MINORITY SUMMER RESEARCH PROGRAM IN THE PLANT SCIENCES			
	052630-0001-4	EAST LANSING						\$55,000	
	FG02-93ER79183	06/14/95	MI	08	\$38,744	PRE-FRESHMAN ENRICHMENT PROGRAM			
	052630-0001-4	EAST LANSING						\$19,372	
MICROBIOLOGY DEPT	FG02-93ER61625	06/14/94	MI	08	\$30,000	N/A			
	052630-1601-8	EAST LANSING						\$30,000	
MICHIGAN TECHNOLOGICAL UNIV	FG02-92ER75773	08/31/93	MI	11	\$40,000	MICHIGAN TECHNOLOGICAL UNIV. PRE-SERVICE TEACHER			
	052640-0001-8	HOUGHTON						\$40,000	
	FG09-92SR18288	09/08/93	MI	11	\$0	USED ENERGY RELATED LAB EQUIP GRANT			
	052640-0001-8	HOUGHTON						\$0	
	FG06-93SR112507	12/03/93	MI	11	\$0	USED ENERGY RELATED EQUIPMENT GRANT			
	052640-0001-8	HOUGHTON						\$0	
INST OF WOOD RESEARCH	FG09-93SR18303	12/17/93	MI	11	\$0	USED ENERGY RELATED LAB EQUIPMENT GRANT			
	052640-0501-X	HOUGHTON						\$0	
	FG09-93SR18298	11/23/93	MI	11	\$0	USED ENERGY RELATED LAB EQUIPMENT GRANT			
	052640-0001-8	HOUGHTON						\$0	
FORESTRY DEPT	FG96-93P018005	11/13/93	MI	11	\$0	EVALUATE AND CLASSIFY REMEDIATION OF HAZARDOUS WASTE			
	052640-0101-4	HOUGHTON						\$0	
	FG05-91ER79045	09/29/94	MI	11	\$0	MOLECULAR BEAM EPITAXY EQUIPMENT FOR SYSTEMATIC INTERFACE R			

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
		052640-0001-8	HOUGHTON			MI	11
		FG09-935RI8314	02/09/94			MI	11
		052640-0001-8	HOUGHTON			MI	11
		FG21-93MC30114	06/20/94			MI	11
		052640-0501-X	HOUGHTON			MI	11
	INST OF WOOD RESEARCH	FG02-92ER14282	10/31/95			MI	11
		052640-0001-8	HOUGHTON			MI	11
		FG02-87ER45315	06/30/96			MI	11
		052640-0201-0	HOUGHTON			MI	11
	METALLURGICAL ENG DEPT					MI	11
		FG02-90ER60984	07/31/93			MI	02
		052650-2101-9	ANN ARBOR			MI	02
	MICHIGAN UNIVERSITY OF CHEMISTRY DEPT					MI	02
		FG02-91ER25109	09/14/93			MI	02
		052650-0201-4	ANN ARBOR			MI	02
	ATMOSPHERIC & OCEANIC SCNCES					MI	02
		FG02-80ER10724	09/15/93			MI	02
		052650-1301-6	ANN ARBOR			MI	02
	MICHIGAN MEMORIAL-PHOENIX PROJ					MI	02
		FG02-90ER12977	09/30/93			MI	02
		052650-0501-3	ANN ARBOR			MI	02
	NUCLEAR ENGINEERING DEPT					MI	02
		FG02-92ER75789	09/29/93			MI	02
		052650-0501-3	ANN ARBOR			MI	02
	NUCLEAR ENGINEERING DEPT					MI	02
		AC22-89BC14474	08/31/93			MI	02
		052650-0001-1	ANN ARBOR			MI	02
	NUCLEAR ENGINEERING DEPT					MI	02
		FG02-85ER45184	11/30/93			MI	02
		052650-0501-3	ANN ARBOR			MI	02
	NUCLEAR ENGINEERING DEPT					MI	02
		FG02-86NE37969	12/31/93			MI	02
		052650-0501-3	ANN ARBOR			MI	02
	NUCLEAR ENGINEERING DEPT					MI	02
		FG02-87ER60561	12/31/93			MI	02
		052650-2501-4	ANN ARBOR			MI	02
	CYCLOTRON					MI	02
		FG02-88ER60639	12/31/93			MI	02
		052650-2601-0	ANN ARBOR			MI	02
	NUCLEAR MEDICINE DEPT					MI	02
		FG02-90ER61091	12/23/93			MI	02
		052650-1401-2	ANN ARBOR			MI	02
	NUCLEAR MEDICINE					MI	02
		FG02-90ER61085	12/23/93			MI	02

DESCRIPTION OF WORK

CONG CONTRACT
DIST VALUEOBLIGS
TO DATE

P/S

\$200,000

\$0

\$0

\$65,532

\$766,879

\$716,393

\$158,745

\$376,200

\$144,000

\$120,000

\$341,168

\$1,158,857

\$3,574,000

\$2,811,000

\$1,329,975

\$471,486

SPECTROSCOPY PHOTOCHEMISTRY

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AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
CHEMISTRY DEPT		052650-2101-9	ANN ARBOR	MI	02	\$326,000	\$326,000	
HOSPITALS		FG45-92R540220	12/31/93					
		052650-3001-8	ANN ARBOR	MI	02	\$227,400	\$113,700	
		FG45-92R540221	12/31/93					
		052650-0001-1	ANN ARBOR	MI	02	\$250,260	\$125,130	
		FG02-85ER13442	03/31/94					
		052650-0001-1	ANN ARBOR	MI	02	\$892,476	\$892,466	
NUCLEAR ENGINEERING DEPT		FG02-87ER40339	09/30/94					
		052650-0501-3	ANN ARBOR	MI	02	\$1,311,000	\$1,291,000	
MATERIALS SCIENCE & ENG		FG02-88ER45366	07/31/94					
		052650-2401-8	ANN ARBOR	MI	02	\$689,075	\$664,275	
MATERIALS SCIENCE & ENG		FG02-88ER45367	08/31/94					
		052650-2401-8	ANN ARBOR	MI	02	\$848,306	\$689,159	
PHYSICS DEPT		FG02-90ER12103	01/14/94					
		052650-0601-X	ANN ARBOR	MI	02	\$546,632	\$522,651	
RESEARCH DEVELOPMENT & ADMIN		FG02-90ER12932	05/31/94					
		052650-2901-X	ANN ARBOR	MI	02	\$695,267	\$491,836	
NUCLEAR ENGINEERING DEPT		FG02-92ER75712	04/14/94					
		052650-0501-3	ANN ARBOR	MI	02	\$263,531	\$263,531	
NUCLEAR ENGINEERING DEPT		FG02-92ER75709	04/14/94					
		052650-0501-3	ANN ARBOR	MI	02	\$200,000	\$200,000	
NUCLEAR ENGINEERING DEPT		FG02-92ER75728	05/31/94					
		052650-0501-3	ANN ARBOR	MI	02	\$100,000	\$100,000	
		FG05-91ER79042	09/29/94					
		052650-0001-1	ANN ARBOR	MI	02	\$345,600	\$175,000	
		FG05-92ER79112	07/31/94					
			ANN ARBOR	MI	02	\$143,800	\$143,800	
		FG22-91PC91295	08/28/94					
		052650-0001-1	ANN ARBOR	MI	02	\$232,644	\$195,144	
CHEMICAL ENGINEERING DEPT		AC22-92MI192010	05/26/94					
		052650-0401-7	ANN ARBOR	MI	02	\$170,287	\$170,287	AG61
CHEMISTRY DEPT		FG09-93SR18317	02/19/94					
		052650-2101-9	ANN ARBOR	MI	02	\$0	\$0	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NUCLEAR ENGINEERING DEPT		FG02-93ER75870	04/14/94	MI	02	VARITIONAL TECHNIQUES IN REACTOR PHYSICS CALCULATION	\$107,866	
		052650-0501-3	ANN ARBOR				\$107,866	
NUCLEAR ENGINEERING DEPT		FG02-93ER75869	04/15/94	MI	02	FUEL CONTINEMENT AND STABILITY IN GAS NUCLEAR	\$50,000	
		052650-0501-3	ANN ARBOR				\$50,000	
CHEMISTRY DEPT		AC02-76ER01112	12/31/94	MI	02	HIGH & LOW ENERGY PHYSICS STUDIES USING AN 83 IN CYCLOTRON	\$70,561,234	AG91
		052650-0001-1	ANN ARBOR				\$74,771,234	
CHEMISTRY DEPT		FG02-89ER13996	11/14/94	MI	02	HADAMARD TRANSFORM IMAGING	\$494,896	
		052650-2101-9	ANN ARBOR				\$598,896	
CHEMISTRY DEPT		FG02-91ER14190	12/31/94	MI	02	HYDROGEN INDUCED C-C, C-N, & C-S BOND ACTIVATION ON PT & NI	\$275,000	
		052650-2101-9	ANN ARBOR				\$392,000	
PHYSICS DEPT		FG22-92FC92537	11/03/94	MI	02	NOVEL CATALYSTS FOR UPGRADING COAL-DERIVED LIQUIDS	\$188,720	
		052650-0001-1	ANN ARBOR				\$278,218	
ENGINEERING DEPT OF		FG02-85ER45189	01/31/95	MI	02	GROWTH AND DYNAMICS OF SCALE INVARIANT MATTER	\$1,379,511	
		052650-0601-X	ANN ARBOR				\$1,574,527	
BIOLOGY DEPT		FG02-89ER60820	07/31/95	MI	02	THE INFLUENCE OF INTERFACIAL PROPERTIES ON TWO-PHASE LIQUID	\$439,484	
		052650-2801-3	ANN ARBOR				\$695,232	
HUMAN GENETICS DEPT		FG02-92ER20068	06/30/95	MI	02	MOLECULAR GENETUS OF MYOSIN MOTORS IN	\$163	
		052650-2201-5	ANN ARBOR				\$245,000	
PHYSICS DEPT		FG22-92FC92536	08/31/95	MI	02	OXIDATION OF PHENOLICS IN SC WATER	\$188,718	
		052650-0001-1	ANN ARBOR				\$250,542	
MATERIALS SCIENCE & ENG		FG02-87ER60533	11/30/95	MI	02	STUDIES OF HUMAN MUTATION RATES	\$2,229,590	
		052650-1801-8	ANN ARBOR				\$2,580,590	
PHYSICS DEPT		FG02-91ER40675	12/31/95	MI	02	EXPLOIT SECONDARY VERTEX INFORMATION AT THE CDF DETECTOR.	\$220,000	
		052650-0601-X	ANN ARBOR				\$420,000	
PHYSICS DEPT		FG02-93ER12130	10/31/95	MI	02	FEASIBILITY OF A NOVEL APPROACH FOR FAST ECONOMICAL	\$156,359	
		052650-0001-1	ANN ARBOR				\$450,882	
PHYSICS DEPT		FG02-87ER45302	04/30/96	MI	02	MICROMECHANICAL & MICROSTRUCTURAL STUDIES OF CERAMIC SUPERPL	\$750,875	
		052650-2401-8	ANN ARBOR				\$939,440	
PHYSICS DEPT		FG02-90ER45416	06/30/96	MI	02	SYNCHROTRON STUDIES OF NARROW BAND MATERIALS	\$340,000	
		052650-0601-X	ANN ARBOR				\$585,000	
PHYSICS DEPT		FG02-93ER61569	03/31/96	MI	13	GENOME TECHNOLOGY AND ITS IMPLICATIONS	\$75,000	
		052650-0001-1	ANN ARBOR				\$225,000	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MICROWAVE DATA SYSTEMS INC	AD65-92WD03025 223290-0001-4	09/30/93 EAST ROCHESTER	NY	30	TRANSMITTER/RECEIVER, MULTI- \$170,921 CHANNEL RADIOS (24 EA), MODULE \$170,921 5820	
MICROWAVE INC	RL08-89HV10886 098070-0001-7	07/31/94 LAS VEGAS	NV	01	LEASE OF COMMUNICATIONS SITE ON MT. POTOSI. \$3,240	\$3,240 X119
MID-PLAINS COMMUNITY COLLEGE	FC47-92R703505 052790-0001-9	08/31/93 NORTH PLATTE	NE	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$9,000	
MID-WEST UNIV ENERGY CONSORTIUM	FG02-93ER75876 052810-0001-2	04/30/94 CHICAGO	IL	14	FORGIVING NEW PARTNERSHIPS: UNIVERSITIES, NATINAL \$25,000	
MIDDLE TENNESSEE STATE UNIV CHEMISTRY & PHYSICS DEPT	FG05-86ER40293 052870-0101-0	06/30/95 MURFREESBORO	TN	06	NUCLEAR STRUCTURE STUDIES VIA NEUTRON INTERACTIONS \$291,000	
MIDDLESEX BOARD OF EDUCATION	FG42-93R253857 130480-0001-1	06/30/95 MIDDLESEX	NJ	07	CYCLE 15 AWARD. \$27,327	\$13,663
MIDDLETON TOWN OF PUBLIC SCHOOLS	FG41-92R193420 221450-0101-8	07/31/94 MIDDLETON	MA	06	CYCLE 14 ICP AWARD. \$8,074	\$4,037
MIDWEST OFF CNCL ST LOC GOV	FC01-89CH10402 180810-0001-1	12/31/93 LOMBARD	IL	06	A COMMITTEE OF STATE PARTICIPANTS TO IDENTIFY, STUDY AND \$423,500	
MIDWEST POWER SYSTEMS INC	FC21-91MC27364 211300-0001-X	05/31/98 DES MOINES	IA	04	PCFB REPOWERING PROJECT \$202,959,000	\$4,263,000
	FR21-91MC28120 211300-0001-X	07/01/17 DES MOINES	IA	04	REPAYMENT AGREEMENT - PCFB REPOWERING PROJECT \$0	
MIDWEST RESEARCH INST NATIONAL RENEWABLE ENERGY LAB	AC02-83CH10093 053000-0301-8	09/30/93 GOLDEN	CO	02	OPERATION OF SOLAR ENERGY RESEARCH INSTITUTE \$865,974,940	AG71
	FG01-89CE34025 053000-0002-7	09/15/93 KANSAS CITY	MO	05	IMMUNOLOGICAL AND BIOLOGICAL EFFECTS OF 60-HZ ELECTRIC AND M \$1,257,185	\$1,257,185
MIL CORP	AC01-88EI20341 178270-0001-0	09/30/93 LANHAM	MD	05	SUPPORT SERVICES FOR THE ENERGY INFORMATION ADMINISTRATION \$3,327,605	R425

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION						
MILES COLLEGE	FG44-88R433605 053070-0002-2	12/31/93 BIRMINGHAM	AL	04	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$7,140 \$4,355	
MILFORD TOWN OF	FG41-92R191308 216940-0001-X	12/15/93 MILFORD	CT	03	NEW AWARD. \$43,357	\$21,678
MILLER REPORTING CO INC	AB01-92AD24801 179540-0001-X	09/30/93 WASHINGTON	DC	01	BPA FOR COURT REPORTING SERVICES \$0	\$0 R606
MILWAUKEE PUBLIC SCHOOL DIST	FG45-88R591466 053370-0001-2	08/31/93 MILWAUKEE	WI	05	ICP - NEW AWARD. \$307,560	\$153,780
	FG45-90R520169 053370-0001-2	11/30/93 MILWAUKEE	WI	05	ICP - NEW AWARD. \$816,810	\$408,405
	FG45-91R530183 053370-0001-2	12/31/93 MILWAUKEE	WI	05	ICP-NEW AWARD. \$190,700	\$95,350
	FG45-92R540251 053370-0001-2	12/31/93 MILWAUKEE	WI	05	ICP - NEW AWARD. \$127,500	\$63,750
	FG45-92R540270 053370-0001-2	06/30/94 MILWAUKEE	WI	05	ICP - NEW AWARD. \$356,750	\$178,375
MINATOME CORP	RL13-74GJ31002 169990-0001-8	09/16/94 HOUSTON	TX	22	MINING LEASE AT(05-1)-ML-60. 8-U-CW-2A \$0	\$0 X293
MINERS HOSPITAL NRN CAMBRIA	FG43-91R334215 209830-0001-8	12/31/93 SPANGLER	PA	12	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$124,970	\$87,385
MINGO COUNTY OF BOARD OF EDUCATION	FG43-92R346104 222050-0101-9	09/30/93 DELBARTON	WV	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$3,188	\$1,594
MINNESOTA STATE OF	FC01-91EI22719 053480-0001-9	08/07/96 ST. PAUL	MN	04	COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL \$11,670	\$5,835
JOB & TRAINING DEPT OF	FG45-89CH10412 053480-1201-7	03/31/94 ST. PAUL	MN	04	FY89 FUNDING FOR THE STATE OF MINNESOTA'S LOW-INCOME \$60,717,351	\$44,434,266
	FG45-91R530269	09/30/93			DOE FUNDS OF \$50,000 AWARDED FOR WEATHERIZATION ASSISTANCE	

AWARDEE NAME	BIN	COMPL DATE	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY						
JOB & TRAINING DEPT OF	053480-1201-7	ST. PAUL	MN	04	\$50,000		\$50,000	
PUBLIC SERVICES DEPT	FG45-93R530277 053480-0801-X	06/30/94 ST. PAUL	MN	04	\$15,000	FUNDING FOR THE STATE OF MINNESOTA TO CONDUCT A WIND ENERGY	\$15,000	
MINNESOTA UNIVERSITY OF	FG02-92ER45465 053490-0001-2	12/31/94 MINNEAPOLIS	MN	05	\$363,663	CRYSTALLINE-AMORPHOUS INTERFACES & AMORPHOUS FILMS	\$242,442	
MECHANICAL ENGINEERING DEPT	FG02-89ER14036 053490-1101-4	06/30/96 MINNEAPOLIS	MN	05	\$602,893	COUNCIL ON ENERGY ENGINEERING RESEARCH	\$492,992	
CHEMISTRY DEPT	FG02-85ER13404 053490-0401-8	06/30/94 MINNEAPOLIS	MN	05	\$907,125	THE CONTRIBUTION OF ELECTRONICALLY EXCITED STATES TO THE	\$907,125	
MECHANICAL ENGINEERING DEPT	FG02-85ER13433 053490-1101-4	08/31/96 MINNEAPOLIS	MN	05	\$1,460,357	ANALYTICAL AND EXPERIMENTAL STUDIES FOR THERMAL PLASMA	\$1,034,589	
MICROBIOLOGY DEPT	FG02-86ER13512 053490-2201-6	04/14/94 MINNEAPOLIS	MN	05	\$681,070	THE MECHANISM OF SWITCHING FROM AN ACIDOGENIC TO A BUTANOL-	\$681,070	
CHEMISTRY DEPT	FG02-86ER13515 053490-0401-8	03/31/95 MINNEAPOLIS	MN	05	\$964,460	STATE TO STATE OF MOLECULAR ENERGY TRANSFER	\$855,460	
CHEMISTRY DEPT	FG02-86ER13579 053490-0401-8	06/30/95 MINNEAPOLIS	MN	05	\$823,740	VARIATIONAL TRANSITION STATE THEORY	\$718,740	
PHYSICS & ASTRONOMY	FG02-87ER40328 053490-1701-2	01/31/96 MINNEAPOLIS	MN	05	\$2,649,000	RESEARCH IN THEORETICAL NUCLEAR PHYSICS	\$1,929,000	
MINNESOTA SUPERCOMPUTER INST	FG02-87ER25035 053490-2501-5	07/31/93 MINNEAPOLIS	MN	05	\$5,031,255	PIECEWISE PARABOLIC METHODS FOR HYPERBOLIC SYSTEMS OF	\$1,251,228	
PHYSICS DEPT	FG02-87ER40362 053490-1601-6	05/31/94 MINNEAPOLIS	MN	05	\$1,372,000	PION- AND PROTON-NUCLEUS INTERACTIONS AT INTERMEDIATE ENERGY	\$1,372,000	
AEROSPACE ENG & MECH	FG02-87ER13798 053490-2601-1	08/31/93 MINNEAPOLIS	MN	05	\$444,268	LUBRICATED PIPELINING	\$444,268	
CHEMICAL ENG & MATERIALS SCI	FG02-88ER45337 053490-0301-1	10/31/93 MINNEAPOLIS	MN	05	\$1,068,112	A STUDY OF SCALE CRACKING AND ITS EFFECTS ON OXIDATION AND	\$1,068,112	
CHEMICAL ENG & MATERIALS SCI	FG02-88ER45338 053490-0301-1	08/31/93 MINNEAPOLIS	MN	05	\$1,670,666	MODELING AND EXPERIMENTAL STUDIES OF OXIDE COVERED METAL	\$1,670,666	
PHYSICS & ASTRONOMY	FG02-88ER40405 053490-1701-2	12/31/93 MINNEAPOLIS	MN	05	\$994,000	NUCLEAR PHYSICS STUDIES AT INTERMEDIATE ENERGIES	\$994,000	
	FG02-88ER13862	02/28/94				GENETICS OF BACTERIA THAT UTILIZE ONE CARBON COMPOUNDS		

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DESCRIPTION OF WORK									
AWARDEE NAME	BIN	COMPL DATE	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION					MN	05	\$446,034	\$446,034	
GRAY FRESHWATER BIOLOGICAL			053490-2701-8	MINNEAPOLIS					
			FG02-88ER13878	06/30/94					
			053490-0301-1	MINNEAPOLIS					
CHEMICAL ENG & MATERIALS SCI									
			FG02-89ER45391	06/30/95					
			053490-0301-1	MINNEAPOLIS					
CHEMICAL ENG & MATERIALS SCI									
			FG02-89ER40528	08/31/93					
			053490-1701-2	MINNEAPOLIS					
PHYSICS & ASTRONOMY									
			FG02-91ER45455	05/31/95					
			053490-0001-2	MINNEAPOLIS					
			FG02-91ER61205	07/31/94					
			053490-0001-2	MINNEAPOLIS					
			FG02-91ER14212	09/14/94					
			053490-0001-2	MINNEAPOLIS					
CHEMISTRY DEPT									
			FG02-92ER14264	04/30/95					
			053490-0401-8	MINNEAPOLIS					
			FG02-92ER25130	07/14/94					
			053490-0001-2	MINNEAPOLIS					
			FG02-92ER25137	08/14/94					
			053490-0001-2	MINNEAPOLIS					
			AC21-92MC29246	09/18/94					
			053490-0001-2	MINNEAPOLIS					
			FG02-93ER25156	03/31/94					
			053490-0001-2	MINNEAPOLIS					
			FG02-93ER20101	03/26/94					
			053490-2201-6	MINNEAPOLIS					
MICROBIOLOGY DEPT									
			FG02-93ER79184	06/14/95					
			053490-0001-2	MINNEAPOLIS					
			AC02-83ER40105	12/31/93					
			053490-1603-2	ST. PAUL					
PHYSICS DEPT									
			FG02-84ER13256	06/30/95					
			053490-0303-8	ST. PAUL					
CHEMICAL ENG & MATERIALS SCI									
			FG02-84ER45141	06/30/96					
			053490-0303-8	ST. PAUL					
CHEMICAL ENG & MATERIALS SCI									

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
MISS HALL'S SCHOOL INC	FG41-93R193501 228310-0001-7	05/31/94 PITTSFIELD			MA 01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$9,600 \$4,800
MISSION HOSPITAL MISSION HOSPITAL	FG46-93R613566	06/30/94 MISSION			TX 15	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AMA \$99,301 \$76,460
MISSION RESEARCH CORP	FG03-92ER81297 053610-0002-7	09/24/93 SANTA BARBARA			CA 19	SBIR - PHASE I AN ION PROBE FOR TIGHTLY-FOCUSED CHARGED PART \$549,658 \$133,246
	FG03-92ER81298 053610-0002-7	09/24/93 SANTA BARBARA			CA 19	SBIR - PHASE I PARALLELIZATION STRATEGIES FOR SMOOTH-PARTICLE \$133,197 \$133,197
	FG05-90ER81049 053610-0002-7	07/31/93 SANTA BARBARA			CA 19	COMPREHENSIVE CONTROL OF TOKAMAK FUSION REACTOR UTILIZING OP \$499,916 \$499,916
	AC22-92MI92012 053610-0002-7	11/28/93 SANTA BARBARA			CA 19	EVALUATION OF USING CYCLOTRON TO SUPPORT DRILLING AND PRODU \$197,400 \$197,400 AG11
	FG05-91ER81130 053610-0004-3	07/05/94 ALEXANDRIA			VA 08	SENSITIVE AND NON-PERTURBING ELECTRON DENSITY DIAGNOSTIC FOR \$683,839 \$538,033
MISSION SUPPORT INC	FG03-92ER81472 197800-0001-1	02/22/94 SALT LAKE CITY			UT 02	DOWNHOLE NEUTRON FLUX MONITOR \$418,275 \$418,275
MISSISSIPPI BEND AEA #9	FG47-92R707000 224250-0001-1	08/31/93 BETTENDORF			IA 01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$7,892 \$3,946
MISSISSIPPI METHODIST HOSP	FG44-86R432536 053660-0001-7	12/31/93 JACKSON			MS 04	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$200,000 \$23,339
	FG44-88R433668 053660-0001-7	12/31/93 JACKSON			MS 01	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$51,651 \$25,824
MISSISSIPPI STATE OF ENERGY & TRANSPORTATION DEPT	FG44-78CS60021 053710-0101-8	03/31/94 JACKSON			MS 04	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TECHN \$27,725,208 \$17,829,130
ENERGY & TRANSPORTATION DEPT	FG44-80CS69106 053710-0101-8	06/30/95 JACKSON			MS 04	STATE OF MISSISSIPPI ENERGY EXTENSION SERVICE - NO REMARKS \$3,639,912 \$1,560,700
ENVIRONMENTAL QUALITY	FG08-91HV10971 053710-0401-7	01/08/96 JACKSON			MS 04	OVERSIGHT OF REMEDIAL INVESTIGATION AND FEASIBILITY STUDY OF \$635,354 \$396,956

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MISSISSIPPI STATE UNIV PHYSICS & ASTRONOMY		FG05-92ER40726 218210-0101-X	05/14/94	MISSISSIPPI STATE	MS	03	GAMMASPHERE SOFTWARE DEVELOPMENT \$163,000			\$106,000	
	MISSISSIPPI STATE UNIVERSITY	AC02-80ET15601	09/30/93	COLUMBUS	MS	02	DIAGNOSTIC INSTRUMENTATION DEVELOPMENT \$30,425,000			\$30,425,000	AG11
	BIOLOGICAL SCIENCES DEPT RESEARCH	FG09-93SR18313 053720-0805-9	01/26/94	MISSISSIPPI STATE	MS	03	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0			\$0	
		FG02-91CH10479	12/31/94	STARKVILLE	MS	03	DESIGN & CONSTRUCTION OF A DIAGNOSTIC INSTRUMENTATION & ANAL			\$3,976,800	
		FG44-92R435119 053720-0006-6	09/30/94	STARKVILLE	MS	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$92,000			\$35,000	
MISSISSIPPI UNIVERSITY OF		FG02-91ER75676 053730-0002-7	09/30/93	UNIVERSITY	MS	01	MISSISSIPPI DOE EPSCOR PLANNING GRANT PROPOSAL.			\$100,000	
		FG44-92R435124 053730-0002-7	09/30/94	UNIVERSITY	MS	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$30,800			\$15,400	
		FG47-92R701310 053800-0101-7	09/30/93	JEFFERSON CITY	MO	04	SEE ATTACHMENT A FOR OTHER REMARKS.			\$54,000	
MISSOURI STATE OF NATURAL RESOURCES DEPT ENERGY DIV NATURAL RESOURCES DEPT NATURAL RESOURCES DEPT PUBLIC SERVICE COMMISSION NATURAL RESOURCES DEPT		FG47-92CE60330 053800-0301-X	06/30/94	JEFFERSON CITY	MO	04	92 ALLOCATIONS - WEATHERIZATION ASSISTANCE FOR LOW INCOME PE \$12,039,620			\$10,599,000	
		FG47-92CE60310 053800-0101-7	06/30/94	JEFFERSON CITY	MO	04	92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR 0 \$2,605,514			\$453,381	
		FG47-92CE60320 053800-0101-7	06/30/94	JEFFERSON CITY	MO	04	92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR PVE DETAIL \$301,571			\$186,175	
		FC01-91EI22790 053800-0501-2	08/08/96	JEFFERSON CITY	MO	04	1991-92 STATE HEATING OIL AND PROPANE PROGRAM \$29,724			\$12,300	
MISSOURI UNIVERSITY OF		FG05-93OR22073 053800-0105-X	01/31/98	ST. CHARLES	MO	09	OVERSIGHT OF ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT \$2,568,000			\$640,000	
		GM04-85AL38771 053800-0003-7	09/30/99	ALBUQUERQUE	NM	01	DESCRIBES RELATIONSHIP BETWEEN DOE & STATE EMERGENCY MGMT \$0			\$0	
MISSOURI UNIVERSITY OF		FG02-93ER75851	02/14/94				DOE/UTILITY NUCLEAR EDUCATION ENHANCEMENT PROGRAM				

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		053810-0001-4	COLUMBIA	MO	09	\$50,000	\$50,000
PHYSICS DEPT		FG02-84ER53175	05/31/94				
		053810-0901-1	COLUMBIA	MO	09	\$1,083,552	\$960,131
		FG02-84ER53188	09/14/93				
		053810-0001-4	COLUMBIA	MO	09	\$262,278	\$262,278
CHEMISTRY DEPT		FG02-86ER60400	08/31/93				
		053810-0301-3	COLUMBIA	MO	09	\$964,454	\$964,454
BIOCHEMISTRY DEPT		FG02-87ER13713	04/30/96				
		053810-1501-1	COLUMBIA	MO	09	\$696,000	\$520,000
CHEMISTRY DEPT		FG02-88ER13880	05/14/94				
		053810-0301-3	COLUMBIA	MO	09	\$630,249	\$630,249
RADIOLOGY DEPT OF		FG02-89ER60875	10/31/95				
		053810-2001-5	COLUMBIA	MO	09	\$1,192,999	\$783,689
PHYSICS & ASTRONOMY DEPT OF		FG02-89ER45402	08/31/93				
		053810-1901-7	COLUMBIA	MO	09	\$228,996	\$228,996
		FG02-91ER12107	11/30/93				
		053810-0001-4	COLUMBIA	MO	09	\$916,882	\$916,882
		FG02-91ER20036	07/14/94				
		053810-0001-4	COLUMBIA	MO	09	\$270,957	\$270,957
RESEARCH REACTOR FACILITY		FG02-80ER10725	09/29/93				
		053810-1001-X	COLUMBIA	MO	09	\$793,000	\$793,000
RESEARCH REACTOR FACILITY		FG02-83ER75102	09/29/93				
		053810-1001-X	COLUMBIA	MO	09	\$130,830	\$130,830
RESEARCH REACTOR FACILITY		FG02-90ER12970	09/29/93				
		053810-1001-X	COLUMBIA	MO	09	\$525,000	\$375,000
NUCLEAR ENGINEERING DEPT		FG02-90ER13035	09/30/93				
		053810-1701-4	COLUMBIA	MO	09	\$175,222	\$143,700
BIOLOGICAL SCIENCES DEPT		FG02-92ER20061	04/30/95				
		053810-0101-0	COLUMBIA	MO	09	\$282,000	\$186,000
		FG02-92ER75704	04/14/94				
		053810-0001-4	COLUMBIA	MO	09	\$163,787	\$163,787
		FG02-92ER75783	09/29/93				
		053810-0001-4	COLUMBIA	MO	09	\$128,441	\$128,441

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CAPSULE PIPELINE RES CENTER	FG05-91ER79044	09/29/94					
	053810-0001-4	COLUMBIA		MO	09	\$126,065	\$74,065
	FG06-93RL12514	01/24/94					
	053810-0001-4	COLUMBIA		MO	09	\$0	\$0
CAPSULE PIPELINE RESEARCH CTR	FG09-93SR18309	01/15/94					
	053810-0001-4	COLUMBIA		MO	09	\$0	\$0
	FG21-93MC30110	02/21/94					
	053810-0001-4	COLUMBIA		MO	09	\$0	\$0
CAPSULE PIPELINE RESEARCH CTR	FG06-93RL12571	03/25/94					
	053810-2101-1	COLUMBIA		MO	09	\$0	\$0
	FG02-93ER20110	06/30/96					
	053810-0001-4	COLUMBIA		MO	09	\$0	\$0
PHYSICS DEPT	FG02-84ER45170	06/30/96					
	053810-0904-6	KANSAS CITY		MO	09	\$186,000	\$122,000
	FG01-91CE15452	07/31/93					
	053810-0002-2	ROLLA		MO	08	\$83,568	\$83,568
NUCLEAR REACTOR FACILITY	FG02-90ER12976	09/29/93					
	053810-1302-7	ROLLA		MO	08	\$122,700	\$102,630
	FG02-93ER75852	02/14/94					
	053810-0002-2	ROLLA		MO	08	\$20,000	\$20,000
CERAMIC ENGINEERING	FG02-85ER45219	06/30/94					
	053810-0202-5	ROLLA		MO	08	\$1,143,965	\$994,888
	FG02-88ER13819	05/31/94					
	053810-0302-1	ROLLA		MO	08	\$506,847	\$427,978
CHEMISTRY DEPT	FG02-86ER75272	03/31/94					
	053810-1302-7	ROLLA		MO	08	\$156,060	\$156,060
	FG02-92ER75705	04/14/94					
	053810-0002-2	ROLLA		MO	08	\$201,190	\$201,190
NUCLEAR REACTOR FACILITY	FG21-93MC29224	04/16/98					
	053810-0002-2	ROLLA		MO	08	\$485,000	\$85,000
	FG02-92CH10499	04/06/95					
	053810-0903-8	ST. LOUIS		MO	01	\$10,000,000	\$10,000,000

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						STATE	CONG DIST	CONTRACT VALUE	SERVICES		
MITRE CORP		AC96-92P017014 053860-0002-0		07/22/95	MCLEAN	VA	10	\$5,430,662	SYSTEMS ENGINEERING SUPPORT	\$2,183,000	R425
MITSUBISHI CORP ELECTRIC CO		AC65-91WA09308 215670-0101-7		03/01/94	WARRENDALE	PA	20	\$3,876,080	SUPPLY POWER CIRCUIT BREAKERS	\$3,876,080	5925
MITSUI CO		AC02-92CH10506 221560-0001-8		12/31/94	TOKYO		00	\$0	DOE/MITSUI JOINT PROGRAM ON ACTINIDE RECYCLE TECHNOLOGY	\$0	B544
MK-FERGUSON CO POWER DIV		AC05-86OR21548 140340-0102-X		11/30/95	WELDON SPRING	MO	09	\$211,596,500	WELDON SPRING SITE REMEDIAL ACTION PROJECT - PROJECT MANAGEM	\$198,591,100	F108
POWER DIV		AC04-83AL18796		09/30/94	ALBUQUERQUE	NM	01	\$556,263,081	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT	\$530,543,167	Y299
POWER DIV		AC22-89PC88889		07/31/93		OH	21	\$11,239,067	PROOF OF CONCEPT TESTING OF THE ADVANCED NOXSO FLUE GAS CLEN	\$5,434,764	AG13
POWER DIV		FC22-91PC90549		06/06/97		OH	20	\$66,249,696	COMMERCIAL DEMONSTRATION OF THE NOXSO SOX NOX REMOVAL FLUE G	\$3,000,000	
POWER DIV		FR22-91PC90584		01/09/17		OH	20	\$0	REPAYMENT AGREEMENT UNDER COMMERCIAL DEMO OF THE NOXSO50XNOX	\$0	
MK-FERGUSON OF IDAHO CO POWER DIV		AC07-89ID12721 157960-0101-9		12/31/93	IDAHO FALLS	ID	02	\$363,063,960	MANAGEMENT & OPERATING CONTRACT FOR CONSTRUCTION MANAGEMENT	\$361,931,307	M181
MK-FERGUSON OF OAK RIDGE CO		AC05-91OR21900		09/30/97	OAK RIDGE	TN	03	\$251,637,994	MANAGEMENT AND OPERATING CONTRACT FOR CONSTRUCTION MANAGEMENT	\$251,637,994	M199
MOBILE INFIRMARY		FG44-88R433606 177140-0001-5		09/30/93	MOBILE	AL	01	\$172,760	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG	\$86,380	
MOBILE INFIRMARY MEDICAL CTR		FG44-89R434155 188950-0001-3		03/31/94	MOBILE	AL	01	\$500,000	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE	\$99,981	
		FG44-91R434750 188950-0001-3		08/01/93	MOBILE	AL	01	\$380,000	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$175,000	
MOBILE ZONE ASSOC		FG01-91CE15489		01/30/94					DEVELOPMENT OF SPRAY PAINT VENTILATION SYSTEM		

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		211310-0001-3	NASHVILLE	TN	05	\$73,950	\$73,950
MOBIUS MANAGEMENT SYSTEMS	AC01-92AD32356 223370-0001-X	09/08/93 CLINTON		MD	05	\$40,000	\$40,000 7030
MODELL DEVELOPMENT CORP	FC07-90ID12915 192830-0001-3	01/16/95 FRAMINGHAM		MA	05	\$3,000,000	ASSESSMENT AND DEVELOPMENT OF AN INDUSTRIAL WET OXIDATION SY \$1,200,212
MODERN TECHNOLOGIES CORP	AC05-92OR21966 217500-0001-6	02/03/94 DAYTON		OH	03	\$2,290,000	ENVIRONMENTAL SUPPORT SERVICESFOR THE FERNALD SITE OFFICE \$2,290,000 R408
MOHAVE UNION HIGH SCHOOL DIST	FG49-92R914003 220270-0001-1	06/30/94 KINGMAN		AZ	03	\$0	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$0
MOLECULAR DYNAMICS	FG03-92ER81299 221010-0001-6	09/24/93 SUNNYVALE		CA	12	\$182,310	RAPID HIGH-THROUGHOUT DNA SEQUENCING USING CONFOCAL FLUORESC \$133,333
MOLECULAR MEDICINE CENTER FOR	FG02-87CH10320 158370-0001-1	12/31/94 NEWARK		NJ	10	\$11,000,000	DESIGN AND CONSTRUCTION OF A NEW FACILITY FOR THE CENTER \$10,500,000
MOLTECH CCRP	FG02-91ER81218 187370-0002-0	07/05/94 STONY BROOK		NY	01	\$549,832	ADVANCED BIOSENSORS FOR ANALYTICAL CHEMICAL MEASUREMENTS. \$383,181
MONONGAHELA POWER CO	AD21-88MC25112 054210-0001-X	08/11/96 MORGANTOWN		WV	02	\$2,664,861	ELECTRICAL SERVICE \$2,664,261 S112
MONROC	GM07-81ID12217	10/31/94 IDAHO FALLS		ID	02	\$0	AUTHORIZE LICENSE AGREEMENT FOR A CONCRETE BATCH PLANT AT TH \$0
MONROE SYSTEMS	AD01-92AD23614 175060-0001-6	09/30/93 GAITHERSBURG		MD	08	\$600	PROVIDE CONTINUED MAINTENANCE SERVICES. \$600 3610
MONTANA POWER CO	AC22-91ID12999 121420-0001-0	09/30/93 BUTTE		MT	01	\$2,900,000	TO PROVIDE ELECTRICAL UTILITIES FOR MSE \$0 S112
MONTANA STATE OF NATURAL RESOUR CONSERV DEPT	FG48-92R803698 054420-0202-X	06/30/97 HELENA		MT	01	\$453,457	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT \$226,728

Awardee Name	BIN	Compl Date	Description of Work			
Division	Vendor ID	City	State	Cong Dist	Contract Value	Obligs To Date P/S
MEDICINE SCHOOL OF	054870-0401-3	ATLANTA	GA	05	\$409,300	\$409,300
	FG44-92R435073	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	054870-0001-8	ATLANTA	GA	05	\$169,809	\$84,904
	FG05-93ER79185	09/14/95	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993			
	054870-0001-8	ATLANTA	GA	04	\$38,609	\$24,000
MORGAN STATE UNIVERSITY	FG22-90PC90297	08/31/93	IMPACT OF NONEQUILIBRIUM PARTICLE TEMPERATURE CONSIDERATIONS			
	054910-0001-9	BALTIMORE	MD	07	\$167,893	\$130,000
INDUSIRIAL ENGINEERING DEPT	FG22-92MT92021	09/30/94	ANALYSIS/CONTROL OF IN-BED TUBE EROSION PHENOMENA IN THE FLU			
	054910-0201-1	BALTIMORE	MD	03	\$130,372	\$130,372
	FG43-91R333205	02/28/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	054910-0001-9	BALTIMORE	MD	03	\$42,000	\$21,000
	FG43-92R343207	02/28/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	054910-0001-9	BALTIMORE	MD	03	\$60,000	\$30,000
MORGANTOWN CITY OF SANITATION DEPT	AC21-92MC29066	03/01/02	PROVIDE GARBAGE COLLECTION			
	054920-0101-9	MORGANTOWN	WV	02	\$320,000	\$57,300 \$205
MORGANTOWN WATER COMMISSION	AC21-88MC25107	09/30/97	WATER SERVICE			
	167140-0001-4	MORGANTOWN	WV	02	\$348,028	\$348,028 \$114
MORRIS BROWN COLLEGE CHEMISTRY DEPT	FG05-92ER79108	05/14/94	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992			
	054960-0101-3	ATLANTA	GA	05	\$39,996	\$39,996
	FG44-92R435074	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD			
	054960-0001-7	ATLANTA	GA	05	\$294,607	\$220,954
MORRISON CONSTRUCTION SVCS INC	AC06-93RL12456	10/31/97	PROVIDE HVAC MAINTENANCE AND REPAIR SERVICE TO			
	203700-0001-5	PASCO	WA	04	\$877,098	\$877,098 \$299
MORTON HOSPITAL & MEDICAL CTR	FG41-91R193313	08/31/93	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.			
	212970-0001-3	TAUNTON	MA	09	\$172,331	\$86,165
MOSCOW HOSPITAL ASSN	FG51-92R020119	08/31/94	CYCLE 14 ECM AWARD.			
	224200-0001-3	MOSCOW	ID	01	\$101,816	\$50,908

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MOSES BROWN SCHOOL		FG41-92R195404 220640-0001-1	06/30/94 PROVIDENCE	CYCLE 14 ICP AWARD. RI 01		\$60,940	\$24,622
MOSES-LUDINGTON HOSP & NUR HME HOSPITAL		FG42-92R243821 221090-0101-1	07/31/94 TICONDEROGA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY 26		\$274,212	\$137,106
MOSQUERO TOWN OF MUNICIPAL SCHOOLS		GM04-92AL84055 226780-0101-6	07/21/97 MOSQUERO	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM 03		\$0	\$0
MOTHER CABRINI HIGH SCHOOL		FG42-91R233768	07/31/93 NEW YORK	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY 17		\$107,500	\$86,000
MOTOROLA INC		AB01-93AD69191 055260-0011-7	04/30/94 LANDOVER	COMMUNICATION EQUIPMENT REPAIRSERVICES MD 05		\$0	\$0 5810
MOUNT CARMEL HEALTH CENTER		FG45-92R540168 035950-0001-3	12/31/93 COLUMBUS	ICP - NEW AWARD. OH 15		\$34,350	\$17,175
MOUNT HOLYOKE COLLEGE PHYSICS DEPT		FG02-90ER40553 055410-0201-X	01/31/95 SOUTH HADLEY	DOUBLE BETA DECAY MA 01		\$410,000	\$320,000
MOUNT SENARIO COLLEGE MATH DEPARTMENT		FG05-92ER79093 218610-0101-0	05/14/94 LADYSMITH	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 WI 07		\$39,744	\$39,744
MOUNT SINAI HOSPITAL		FG43-92R344212 055530-0003-3	12/31/93 PHILADELPHIA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA 01		\$212,413	\$100,000
MOUNT SINAI HOSPITAL MED CTR		FG45-91R530029 055540-0001-0	09/30/93 CHICAGO	ICP-NEW AWARD. IL 07		\$159,938	\$79,969
MOUNT SINAI SCHOOL OF MED		FG02-86ER13559 055560-0002-6	06/30/95 NEW YORK	THE RESPIRATORY CHAIN OF ALKALOPHILIC BACTERIA NY 16		\$796,959	\$690,959
		FG02-88CH10351 055560-0002-6	03/31/94 NEW YORK	DESIGN AND CONSTRUCTION OF AN INSTITUTE FOR HUMAN GENOMIC NY 16		\$13,000,000	\$12,700,000
		FG02-88ER60675 055560-0002-6	04/22/94 NEW YORK	MOLECULAR MECHANISMS IN RADIATION DAMAGE TO DNA NY 19		\$560,994	\$560,994

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	DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MOUNT ST JOSEPH HIGH SCHOOL	FG43-92R343208 222540-0001-2	02/28/94 BALTIMORE	MD	07		\$90,663	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$47,095
MOUNT WHEELER POWER	AC08-78DP01567 055640-0001-3	09/30/94 ELY	NV	01		\$4,214	PROVIDE ELECTRICAL POWER TO A DOE REPEATER SITE AT CAVE MO	\$1,538 S112
MOUNTAIN SCHOOL PROGRAM	FG41-92R196409 211350-0001-8	06/30/94 VERSHIRE	VT	01		\$121,610	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$32,734
MOUNTAINAIR TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84053 226770-0101-2	07/21/97 MOUNTAINAIR	NM	01		\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	\$0
MOUNTAINVIEW MEM HOSP & NUR HM	FG48-90R803675 197330-0001-9	12/31/93 WHITE SULPHUR SPRINGS	MT	02		\$17,756	CYCLE XII AWARD	\$10,831
MOUSEL CONSTRUCTION INC	AC65-92WC06793 225330-0001-9	09/20/93 RAPID CITY	SD	01		\$448,127	CONSTRUCT A RAPID CITY GARAGE & WAREHOUSE BLDG EXTENSION	\$448,127 Z179
MR CAR WASH	AB01-93AD62453 055740-0003-2	09/30/93 KENSINGTON	MD	08		\$0	BPA FOR CARWASH/CLEANING SERVICES	\$0 9999
MS ELECTRONICS INC	AB01-93AD69176 193270-0001-3	12/31/93 GAITHERSBURG	MD	08		\$0	BPA-FOR DAY-TO-DAY ELECTRONICAL SUPPLY SERVICE	\$0 8999
MSE INC	AC22-88ID12735 055780-0001-0	03/31/94 BUTTE	MT	01		\$93,748,559	MANAGE OPERATE AND MAINTAIN THE COMPONENT DEVELOPMENT AND IN	\$86,679,823 AG15
MT MANSFIELD UNION SD #17	FG41-93R196507 202330-0001-1	06/30/95 RICHMOND	VT	01		\$869,200	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$39,852
MULTI-LAYER OPTICS	FG03-90ER80953 198670-0001-3	11/19/93 PROVO	UT	03		\$549,984	PHASE I AWARD FOR WORK ON THE DEVELOPMENT OF FLEXIBLE SUPER-	\$549,984
MULTI-SERVICE CORP	AB01-93AD62455 217370-0001-6	09/30/93 OVERLAND PARK	KS	03		\$0	BPA FOR CREDIT CARDS	\$0 9999

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			VENDOR ID	CITY	CONG DIST	CONTRACT VALUE
DIVISION						OBLIGS TO DATE
						P/S
MULTICARE MEDICAL CENTER ENGINEERING DEPARTMENT	FG51-92R020134	07/31/93	134800-0101-7	TACOMA	CYCLE 14 ECM AWARD. INCLUDES \$5,000 TA CREDIT. WA 06	\$115,899 \$57,949
MULTINOMAH COUNTY SCH DIST #40	FG51-92R020148	08/15/93	200950-0001-1	PORTLAND	CYCLE 14 ECM AWARD. OR 03	\$41,598 \$20,799
MUNDLE & ASSOCIATES INC	AC02-89CH10426	09/29/93	191510-0001-6	PHILADELPHIA	SUPPORT SERVICES CONTRACT FOR THE WEATHERIZATION ASSISTANCE PA 02	\$150,597 \$150,597 R408
MURRAY SCHOOL DISTRICT	FG48-91R807667	10/31/94	056030-0001-5	MURRAY	CYCLE XIII AWARD UT 02	\$229,642 \$114,821
MURRAY STATE COLLEGE	FG02-93ER79186	06/14/95	228920-0001-7	TISHOMINGO	PRE-FRESHMAN ENRICHMENT PROGRAM OK 03	\$38,574 \$19,287
MUSEUM OF SCIENCE	FG02-92ER75754	08/31/93	222790-0001-6	BOSTON	TESTING THE THEORY MA 09	\$726,666 \$132,854
MUSEUM OF SCIENCE & INDUSTRY	AC02-78IR05111	10/14/93	056080-0001-3	CHICAGO	BASIC ORDERING AGREEMENT WHEREBY DOE CAN ISSUE ORDERS FOR IL 01	\$214,280 \$214,280 R708
	AC02-87CH10325	12/14/93	056080-0001-3	CHICAGO	MODIFICATION AND IMPROVEMENT OF DOE EXHIBIT AT MUSEUM OF IL 01	\$483,941 \$483,941 M292
MYERS LINIAK & BERENATO	AB01-93OC20324	07/31/95	228970-0001-5	BETHESDA	BPA FOR DOMESTIC PATENT APPLICATIONS MD 08	\$0 \$0 R418
MYERS ROSE & LINIAK	AB01-93OC20313	07/31/95	056050-0001-5	BETHESDA	NOVELTY SEARCHES MD 07	\$0 \$0 R418
N A S A	A101-86CE90239	07/30/93		PASADENA	BIOCATALYSIS RESEARCH PROJECT CA 01	\$32,125,000 \$12,573,000
N HARRIS MONTGOMERY CMTY COLL	FG46-92R613560	02/28/94	223250-0001-X	HOUSTON	THIS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWARD. TX 08	\$292,337 \$146,167
N J BOARD OF PUBLIC UTILITIES	FC01-91EI22782	08/07/96		NEWARK	COLLECTION AND ANALYSIS OF DATA RELATED TO THE ENERGY INFORM NJ 10	\$11,196 \$5,598

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	CONG DIST	CONTRACT VALUE
DIVISION					STATE	OBLIGS TO DATE P/S
N T ENLOE HOSPITAL	FG49-92R914038	08/31/94	222870-0001-1	CHICO	CA 02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$408,830 \$204,415
NAMPA CITY OF POLICE DEPT	GM07-92ID11097	09/30/99	219950-0101-5	NAMPA	ID 01	FIRING RANGE USE AGREEMENT WITH THE NAMPA POLICE DEPARTMENT \$0
NASA AMES RESEARCH CENTER	AI05-90ER61074	10/31/93	056300-1312-2	MOUNTAIN VIEW	CA 13	MODELING OF CLOUDS AND RADIATION FOR DEVELOPING PARAMETERIZA \$539,000
AMES RESEARCH CENTER	AI06-90RL12077	09/30/93	056300-1312-2	MOUNTAIN VIEW	CA 12	DEVELOP STATE OF THE ART INFRARED RADIOMETRIC \$661,000
	AI01-92CE90056	08/26/97	056300-0010-1	PASADENA	CA 04	AIC DIVISION "DIRECT CONVERSION TECHNOLOGY" \$105,000
	AI03-86SF16013	09/30/99	056300-0010-1	PASADENA	CA 01	ACT AS THE PROJECT OFFICE FOR THE SPI00 GES PROJECT. \$73,398,000 \$32,172,000
JPL-TE	AI03-89SF17905	09/15/94	056300-2710-7	PASADENA	CA 22	THERMOELECTRIC MATERIAL DEVELOPMENT \$1,795,100 \$975,000
NUCLEAR ENERGY PROJECT	AI03-91SF19043	09/30/93	056300-2610-0	PASADENA	CA 22	FLIGHT SYSTEM ANALYSES \$226,400
	AI05-920R22030	04/30/95	056300-0010-1	PASADENA	CA 22	STUDY OF BIOCATALYTIC DESIGN BY CHEMICAL MODIFICATION \$207,000
JET PROPULSION LABORATORY	AI22-92PC92150	12/31/93	056300-0410-7	PASADENA	CA 25	SURFACTANT STUDIES FOR BENCH-SCALE OPERATION \$268,200
JET PROPULSION LABORATORY	AI05-930R22111	12/31/93	056300-0410-7	PASADENA	CA 22	IMMOBILIZATION AND ORIENTATIONOF PHOTOSYSTEM I REACTION CEN \$10,000
	AI01-90CE50300	03/08/95	056300-0011-X	WASHINGTON	DC 01	INTERAGENCY AGREEMENT TO SUPPORT ADVANCED TURBINE TECHNOLOGY \$58,605,000 \$40,007,000
ENERGY SYSTEMS DIV	AI01-91CE50306	12/31/96	056300-0111-6	WASHINGTON	DC 01	HEAVY DUTY TRANSPORT TECHNOLOGY PROGRAM \$43,813,000 \$7,476,195
ENERGY SYSTEMS DIV	AT04-85AL33408	12/31/93	056300-0111-6	WASHINGTON	DC 01	SOLAR THERMAL DISTRIBUTED SYSTEMS PROGRAM DEVELOPMENT OF \$4,869,000
ENERGY SYSTEMS DIV	AI04-80AL13137	01/01/99	056300-0111-6	WASHINGTON	DC 01	SOLAR THERMAL DISTRIB SYS. PROG REF TASK ORDER \$0

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----	AI05-79E129372	12/31/94	-----	-----	-----	-----
	056300-0011-X	WASHINGTON	DC	01	\$8,593,000	\$8,593,000
	AI05-91ER75652	09/24/93				
	056300-0011-X	WASHINGTON	DC	01	\$25,000	\$25,000
	AI02-93ER75887	05/14/94				
	056300-0011-X	WASHINGTON	DC	01	\$249,950	\$249,950
	AI02-93ER75888	05/14/94				
	056300-0011-X	WASHINGTON	DC	01	\$250,000	\$250,000
	AI02-92ER61367	11/30/93				
	056300-0205-8	GREENBELT	MD	05	\$95,000	\$95,000
	AI05-90ER61069	09/30/93				
	056300-0005-5	GREENBELT	MD	05	\$380,392	\$380,392
	AI32-92AL82516	09/30/93				
	056300-0005-5	GREENBELT	MD	05	\$4,320	\$4,320
	GM04-76AL38677	01/01/99				
	056300-0016-0	ALBUQUERQUE	NM	01	\$0	\$0
	AI05-90ER61068	10/31/93				
	056300-0009-8	NEW YORK	NY	16	\$863,900	\$863,900
	AI05-90ER61084	09/14/93				
	056300-0009-8	NEW YORK	NY	08	\$428,390	\$314,240
	AI03-86SF16310	09/30/93				
	056300-1503-6	CLEVELAND	OH	21	\$5,271,500	\$2,562,500
	AI05-88OR21749	09/30/94				
	056300-1503-6	CLEVELAND	OH	21	\$1,312,500	\$1,312,500
	GM08-91HV10995	01/31/96				
	056300-0506-5	HOUSTON	TX	22	\$0	\$0
	AI01-92EW50660	09/09/94				
	056300-2513-9	HAMPTON	VA	01	\$3,000,000	\$950,000
	FG01-85IE10484	09/30/93				
	056450-0001-3	WASHINGTON	DC	01	\$7,083,000	\$7,083,000
	AC01-89DP48070	05/02/94				
	056450-1101-5	WASHINGTON	DC	01	\$10,569,007	\$7,832,598
	FG01-92AN00002	09/29/93				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATIONAL RESEARCH COUNCIL	056450-1101-5	WASHINGTON	DC	01	\$1,250,000	\$1,250,000
	FG01-92CE34100	12/31/94	DC	01	\$444,298	\$444,298
	056450-0001-3	WASHINGTON				
	FG02-93ER61547	01/31/94	DC	01	\$25,166	\$25,166
	056450-0001-3	WASHINGTON				
	FG02-92HE20609	09/30/93	DC	01	\$175,000	\$175,000
	056450-0001-3	WASHINGTON				
	FG02-92ER14284	08/31/95	DC	01	\$1,544,000	\$1,063,040
	056450-0001-3	WASHINGTON				
	FG02-92ER61514	09/14/93	DC	01	\$22,870	\$22,870
	056450-0001-3	WASHINGTON				
	FG02-93ER30209	11/30/94	DC	01	\$200,000	\$200,000
	056450-0001-3	WASHINGTON				
	FG05-92ER61382	01/31/95	DC	01	\$20,000	\$13,332
	056450-0001-3	WASHINGTON				
	FG05-90ER60953	10/31/93	DC	01	\$195,000	\$195,000
	056450-1101-5	WASHINGTON				
	FG05-85ER13326	01/31/94	DC	01	\$327,000	\$324,210
	056450-0001-3	WASHINGTON				
	FG05-87ER25029	03/14/94	DC	01	\$506,820	\$446,820
	056450-0001-3	WASHINGTON				
	FG05-88ER53279	05/31/94	DC	01	\$335,000	\$285,000
	056450-0001-3	WASHINGTON				
	FG05-89ER40510	07/31/93	DC	01	\$180,000	\$180,000
	056450-1101-5	WASHINGTON				
	FG05-89ER14032	06/14/95	DC	01	\$865,000	\$603,600
	056450-1101-5	WASHINGTON				
	FG05-89ER14061	08/31/94	DC	01	\$505,000	\$405,000
	056450-1101-5	WASHINGTON				
	FG05-89ER25080	07/31/95	DC	01	\$203,310	\$127,404
	056450-0001-3	WASHINGTON				
	FG05-90ER60934	08/14/93	DC	01	\$140,000	\$140,000
	056450-0001-3	WASHINGTON				

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MEDICINE INSTITUTE OF		FG05-90ER60960	03/31/95				
		056450-0001-3	WASHINGTON			DC 01	\$85,680,241 \$64,569,495
		FG05-90ER61093	09/23/93				
		056450-0001-3	WASHINGTON			DC 01	\$76,040 \$76,040
		FG05-92EH89138	12/14/93				
		056450-0001-3	WASHINGTON			DC 01	\$685,400 \$585,527
		FG05-91ER61115	07/31/93				
		056450-2001-4	WASHINGTON			DC 01	\$385,000 \$385,000
		FG05-91ER61172	09/30/93				
		056450-0001-3	WASHINGTON			DC 01	\$50,000 \$50,000
		FG05-91ER75628	05/31/94				
		056450-0001-3	WASHINGTON			DC 01	\$76,305 \$76,305
		FG05-91EH89150	11/30/93				
		056450-0001-3	WASHINGTON			DC 01	\$328,800 \$328,800
		FG05-92ER45469	03/31/95				
		056450-0001-3	WASHINGTON			DC 01	\$145,000 \$145,000
		FG05-92ER75720	04/14/94				
		056450-0001-3	WASHINGTON			DC 01	\$150,000 \$75,000
		FG05-92ER45478	09/14/93				
		056450-0001-3	WASHINGTON			DC 01	\$20,000 \$20,000
		FG08-92HV11227	07/27/97				
		056450-0001-3	WASHINGTON			DC 01	\$115,000 \$115,000
		FG22-91BC14836	11/30/93				
		056450-0001-3	WASHINGTON			DC 01	\$271,000 \$271,000
		FG22-91BC14837	10/01/93				
		056450-0001-3	WASHINGTON			DC 01	\$116,000 \$10,000
		FG41-92R110444	09/30/93				
		056450-0001-3	WASHINGTON			DC 01	\$97,950 \$97,950
		FG42-92R208008	09/30/93				
		056450-0004-8	WASHINGTON			DC 01	\$150,000 \$150,000
		FG02-93ER25161	04/30/94				
		056450-0001-3	WASHINGTON			DC 01	\$150,000 \$150,000

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DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
-----FG02-93ER61607-----	056450-0001-3	WASHINGTON	DC 01	A STUDY ON MATHEMATICAL OPPORTUNITIES IN COMPUTATIONAL	\$14,500	
FG02-93ER75903	06/30/98					
056450-0001-3	WASHINGTON		DC 01	ANNUAL SYMPOSIA ON FRONTIERS OF SCIENCE	\$177,000	
FG21-89MC26237	02/14/94					
056450-0003-X	MORGANTOWN		WV 02	NRC/METC RESIDENT RESEARCH ASSOCIATESHIP PROGRAM	\$557,257	
NATIONAL ASSN OF REG UTIL COMM	FC01-93RW00277	11/11/93				
	157650-0001-0	WASHINGTON	DC 01	SUPPORT REVIEW ACTIVITIES AND INTERACTION WITH DOE ON THE CIV	\$300,000	
NATIONAL ASSOC INC	AB01-93AD00007	02/28/94				
	193760-0001-3	WASHINGTON	DC 01	BLANKET PURCHASE AGREEMENT TO PROVIDE DOE WITH SERVICES OF T	\$0 R699	
AB01-92NP01267	09/04/93					
193760-0001-3	WASHINGTON		DC 01	TEMPORARY SECRETARIES	\$0 R699	
AB01-93EP79173	06/30/94					
193760-0001-3	WASHINGTON		DC 01	SECRETARIAL SERVICES	\$0 R699	
NATIONAL BUREAU OF STANDARDS	AI21-86MC23120	09/30/94				
	004460-0001-9	BOULDER	CO 02	GAS SEPARATION USING ION EXCHANGE MEMBRANES FOR	\$1,384,358	
AI05-88ER13823	11/30/95					
004460-0001-9	BOULDER		CO 02	THERMOPHYSICAL PROPERTY MEASUREMENTS IN COMPLEX FLUID MIXTUR	\$3,199,486	
AI05-83ER13108	07/31/95					
004460-0002-7	WASHINGTON		DC 01	PULSE RADIOLYTIC STUDIES OF INTER- AND INTRAMOLECULAR	\$1,640,270	
AI05-850R21569	09/30/95					
	GAITHERSBURG		MD 08	CERAMIC CHARACTERIZATION AND STANDARDS FOR HEAT ENGINES	\$3,829,000	
AI05-86ER53237	10/14/94					
004460-0004-3	GAITHERSBURG		MD 08	TO DETERMINE ATOMIC DATA PERTINENT TO THE MAGNETIC FUSION EN	\$4,368,500	
NATIONAL CANCER INSTITUTE	AI05-92EH89188	09/30/93				
	222760-0001-5	BETHESDA	MD 07	NEW INTERAGENCY AGREEMENT US/SOVIET JOINT RESEARCH ON THE BI	\$572,000	
NATIONAL COAL BOARD	GI22-76ET10372	03/31/94				
	056630-0003-8	MIDDLE SEX	00	PROVIDE COAL TECHNOLOGY SERVS	\$10,101,973	
NATIONAL COLLEGIATE ATHLETIC	FG02-93CH10577	06/30/94				
	OVERLAND PARK		KS 03	MATH/SCIENCE EDUCATION PROGRAM FOR YOUTHS WHO RESIDE IN HIGH	\$500,000	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATIONAL COLOR INC	AB01-92PP00162 189270-0001-3	09/30/93 FAIRFAX	VA	10	PROVIDE VIDEO TAPE DUPLICATION AND EDITING SERVICE \$0	\$0 9999
NATIONAL COMPUTER SYSTEMS	AD01-93AD64753 229170-0001-5	09/30/94 EAGAN	MN	08	MAINTENANCE FOR GENIOGRAPHIC COMPUTER EQUIPMENT \$69,818	\$69,818 J070
NATIONAL CONF OF ST LEGISLATURE	FC01-92RH00271 056670-0001-6	11/29/93 DENVER	CO	01	ASSIST EFFECTED STATE LEGISLATURES IN THEIR CONSIDERATION OF \$1,320,480	\$1,320,480
NATIONAL CONG OF AMER INDIANS	FC01-93RH00279 056690-0001-3	12/17/97 WASHINGTON	DC	01	DISSEMINATION OF INFORMATION TO INDIAN TRIBAL GOVERNMENT REG \$358,619	\$358,619
NATIONAL COUNCIL ON RAD PROTEC	FG01-93NE32174 195590-0001-2	04/05/95 BETHESDA	MD	07	STUDY THE RISK OF PLUTONIUM-238 TO THE ENVIRONMENT \$65,000	\$65,000
	FG01-92EW50644 195590-0001-2	08/19/95 BETHESDA	MD	08	RECOMMENDATION ON RADIOACTIVE CONTAMINATION, RADIOACTIVE AND \$224,721	\$224,721
	FG02-93ER61530 195590-0001-2	02/29/96 BETHESDA	MD	08	DEVELOPMENT OF RECOMMENDATION IN THE AREA OF IONIZING \$315,000	\$100,000
NATIONAL CTR FOR APPROP TECH	AC01-89CE10558 056780-0001-2	12/31/93 BUTTE	MT	01	PROVIDE TECHNICAL AND BUSINESS ASSISTANCE THROUGH THE CONTIN \$5,494,201	\$5,494,201 R415
NATIONAL ENVRL SATELLITE SERV	AI08-78NV01541 056890-0001-9	09/30/93 REDWOOD CITY	CA	11	PROVIDE FOR THE USE OF METEOROLOGICAL SATELLITE BY THE WEATH \$2,435	\$2,435
NATIONAL FOOD PROCESSORS ASSN WESTERN RESEARCH LABORATORY	FC07-92DI13131 217230-0101-5	01/23/94 DUBLIN	CA	09	INDUSTRIAL ENERGY CONSERVATION: SONIC TEMPERATURE SENSOR DEV \$319,140	\$101,975
NATIONAL HISPANIC SCHOLAR FUND	FG04-91AL72386 206040-0001-4	09/30/93 NOVATO	CA	06	NHSF/DOE SCHOLARSHIP PROGRAM \$461,928	\$461,928
NATIONAL HISPANIC UNIVERSITY	FG03-92SF19523 198060-0001-3	09/29/93 OAKLAND	CA	08	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$66,968	\$49,968
NATIONAL INST FOR PETROLEUM	FG02-92ER14288	07/31/95			THERMODYNAMIC PROPERTIES FOR POLYCYCLE SYSTEMS BY	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATIONAL INST OF MENTAL HEALTH	AI02-92ER61258	11/14/94 BETHESDA	MD	08	\$588,784	\$385,463
NATIONAL INST OF STNDS & TECH CHEMISTRY	AI05-89ER13992	01/31/94 BOULDER	CO	02	\$1,412,010	
	180110-0101-9	BOULDER	CO	02	\$395,588	\$395,588
	AI05-89ER14044	11/30/93 BOULDER	CO	02	\$925,000	\$925,000
	180110-0001-2	BOULDER	CO	02	\$250,000	\$250,000
	AI05-90ER54077	03/31/94 BOULDER	CO	02	\$75,000	\$75,000
	180110-0001-2	BOULDER	CO	02	\$1,867,000	\$1,867,000
	AI05-91ER54125	07/15/93 BOULDER	CO	02	\$271,000	\$96,000
	180110-0001-2	BOULDER	CO	02	\$10,000,000	\$3,875,000
	AI02-93CH10558	03/12/94 BOULDER	MD	08	\$600,000	\$600,000
	180110-0701-7	BOULDER	MD	08	\$210,000	\$210,000
CHEMICAL ENGINEERING CIR FOR	AI01-92CE23807	12/31/93 GAITHERSBURG	MD	08	\$1,867,000	\$1,867,000
	180110-0002-0	GAITHERSBURG	MD	08	\$70,000	\$70,000
	AI01-93CE73388	04/17/94 GAITHERSBURG	MD	08	\$830,000	\$690,000
	180110-0002-0	GAITHERSBURG	MD	08	\$600,000	\$600,000
	AI01-90EW50009	09/30/93 GAITHERSBURG	MD	08	\$271,000	\$96,000
	180110-0002-0	GAITHERSBURG	MD	08	\$10,000,000	\$3,875,000
	AI01-91CE21042	03/05/96 GAITHERSBURG	MD	08	\$1,248,000	\$1,248,000
	180110-0002-0	GAITHERSBURG	MD	08	\$60,000	\$30,000
	AI01-91CE73060	04/17/96 GAITHERSBURG	MD	08	\$210,000	\$210,000
	180110-0002-0	GAITHERSBURG	MD	08	\$210,000	\$210,000
	AI01-91CE15976	09/25/96 GAITHERSBURG	MD	08	\$1,248,000	\$1,248,000
	180110-0002-0	GAITHERSBURG	MD	08	\$60,000	\$30,000
	AI01-91CE23808	05/30/96 GAITHERSBURG	MD	08	\$210,000	\$210,000
	180110-0002-0	GAITHERSBURG	MD	08	\$210,000	\$210,000
	AI01-92EH89232	09/30/96 GAITHERSBURG	MD	08	\$210,000	\$210,000
	180110-0002-0	GAITHERSBURG	MD	08	\$210,000	\$210,000
	AI01-92CE22053	12/31/93 GAITHERSBURG	MD	08	\$210,000	\$210,000
	180110-0002-0	GAITHERSBURG	MD	08	\$210,000	\$210,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
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AI01-92CE50354	180110-0002-0	GAITHERSBURG	MD	08	\$1,056,000	\$1,056,000
AI01-93AD62454	180110-0002-0	GAITHERSBURG	MD	08	\$0	\$0
AI02-93ER14330	180110-0002-0	GAITHERSBURG	MD	08	\$270,000	\$88,000
AI02-93ER40778	180110-0002-0	GAITHERSBURG	MD	08	\$100,000	\$100,000
AI02-93ER61535	180110-0002-0	GAITHERSBURG	MD	08	\$50,000	\$50,000
AI02-93ER61531	180110-0002-0	GAITHERSBURG	MD	08	\$312,000	\$100,000
AI02-93ER61529	180110-0002-0	GAITHERSBURG	MD	08	\$126,000	\$40,000
AI02-93ER61528	180110-0002-0	GAITHERSBURG	MD	08	\$126,000	\$40,000
AI02-93ER14314	180110-0001-2	GAITHERSBURG	MD	08	\$4,000	\$155,000
AI05-93OR22084	180110-0002-0	GAITHERSBURG	MD	08	\$25,000	\$25,000
AI05-92OR22024	180110-0002-0	GAITHERSBURG	MD	08	\$120,000	\$120,000
AI05-92OR22005	180110-0002-0	GAITHERSBURG	MD	08	\$12,025	\$12,025
AI05-89ER13990	180110-0002-0	GAITHERSBURG	MD	08	\$688,280	\$489,640
AI05-89ER60826	180110-0002-0	GAITHERSBURG	MD	08	\$458,618	\$240,115
AI05-90OR21916	180110-0502-2	GAITHERSBURG	MD	08	\$200,000	\$200,000
AI05-90OR21941	180110-0002-0	GAITHERSBURG	MD	08	\$174,000	\$174,000
AI05-90ER14161	180110-0002-0	GAITHERSBURG	MD	08	\$444,000	\$444,000

PRECISION ENGINEERING DIV

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PRECISION ENGINEERING DIV	AI05-91ER40610	12/31/93		NEUTRON CROSS SECTION STANDARDS AND INSTRUMENTATION				
	180110-0002-0	GAIITHERSBURG	MD	08	\$1,410,000	\$1,410,000		
	AI05-91OR21984	07/31/93		MOISTURE CONTROL GUIDELINES				
	180110-0002-0	GAIITHERSBURG	MD	08	\$396,000	\$396,000		
	AI05-92OR22029	09/30/94		THERMAL RESISTANCE MEASUREMENTS ON FOAM INSULATION AND POWD				
	180110-0002-0	GAIITHERSBURG	MD	08	\$48,000	\$48,000		
	AI05-92OR22041	02/28/95		LOW-TEMPERATURE FABRICATION OFTRANSPARENT SILICON NITRIDE				
	180110-0002-0	GAIITHERSBURG	MD	08	\$332,000	\$332,000		
	AI04-92AL85091	09/28/93		TECHNOLOGY EVALUATION SERVICES				
	180110-0002-0	GAIITHERSBURG	MD	08	\$75,000	\$75,000		
	AI32-92AL82530	03/30/94		EVALUATE SAFETY OF HIGH-LEVEL WASTE TANKS - FY92				
	180110-0002-0	GAIITHERSBURG	MD	08	\$350,000	\$350,000		
	AI01-93CE73480	12/31/97		LIFE CYCLE COST METHODOLOGY				
	180110-0002-0	GAIITHERSBURG	MD	08	\$949,000	\$175,000		
	AI05-93OR22102	09/30/95		HVLAP ACCREDITATION OF Y-12 DIMENSIONAL STANDARDS LABORATOR				
180110-0502-2	GAIITHERSBURG	MD	08	\$400,000	\$400,000			
AI02-93ER40784	03/14/96		ABSOLUTE NEUTRON MEASUREMENTS					
180110-0002-0	GAIITHERSBURG	MD	08	\$542,000	\$175,000			
AI01-93EH89321	05/31/95		INTERAGENCY AGREEMENT WITH NATIONAL INSTITUTE OF STND AND T					
180110-0002-0	GAIITHERSBURG	MD	08	\$263,100	\$100,000			
AI01-93EH89334	09/30/94		ELECTRON PARAMAGNETIC RESONANCE STUDY					
180110-0002-0	GAIITHERSBURG	MD	08	\$232,500	\$75,500			
AI01-93DP00344	09/30/93		PURCHASE ON-SITE DATA BASE UPDATES FOR DOE DATA BASE SYSTEM					
180110-0002-0	GAIITHERSBURG	MD	06	\$15,000	\$15,000			
AI01-93CE40010	09/30/96		COMBUSTION TECH. PROJECT FOCUSING ON THE INTERACTION OF FUEL					
180110-0002-0	GAIITHERSBURG	MD	06	\$600,000	\$100,000			
AI02-93ER61622	05/30/94		N/A					
180110-0002-0	GAIITHERSBURG	MD	08	\$54,000	\$54,000			
AI02-93ER61599	05/31/96		ENERGY DEPOSITION & RADIATION QUALITY OF RADON AND RADON					
180110-0002-0	GAIITHERSBURG	MD	08	\$156,000	\$50,000			
NATIONAL INVESTIGATION SVCS	AB01-93AD39610	04/30/94		BPA FOR INVESTIGATION SERVICESFOR EEO COMPLAINTS				
	227570-0001-2	NOKOMIS	FL	08	\$0	\$0	\$0	R499

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NATIONAL OCEANIC & ATMOS ADMIN	AI02-92ER61366	11/30/94						
	205020-0001-5	BOULDER		CO	02	\$758,400	\$522,200	
	AI02-93ER61551	01/31/94						
	205020-0003-1	WASHINGTON		DC	01	\$10,000	\$10,000	
NATIONAL SCIENCE FOUNDATION	AI05-92ER61376	01/14/95						
	057130-0002-8	BOULDER		CO	02	\$981,600	\$595,500	
	AI01-92EH89247	09/30/96						
BIOLOGICAL/CRITICAL DIVISION	057130-1701-X	WASHINGTON		DC	01	\$150,000	\$50,000	
	AI01-92EW50659	08/26/94						
	057130-0001-X	WASHINGTON		DC	01	\$650,000	\$625,000	
ATMOSPHERIC SCIENCES DIV	AI02-93ER61545	12/31/93						
	057130-0001-X	WASHINGTON		DC	01	\$25,000	\$25,000	
	AI02-92ER61516	09/29/95						
	057130-0101-6	WASHINGTON		DC	01	\$450,000	\$150,000	
	AI05-92ER61463	07/31/93						
	057130-0001-X	WASHINGTON		DC	01	\$25,000	\$25,000	
	AI05-90ER61070	10/31/93						
	057130-0001-X	WASHINGTON		DC	01	\$1,772,231	\$1,772,231	
	AI05-91ER61210	09/14/94						
	057130-0001-X	WASHINGTON		DC	01	\$334,001	\$268,814	
	AI05-91ER61149	09/15/94						
	057130-0001-X	WASHINGTON		DC	01	\$550,000	\$450,000	
	AI05-91ER61224	08/31/94						
	057130-0001-X	WASHINGTON		DC	01	\$297,490	\$297,450	
	AI05-92ER61389	02/28/95						
	057130-0001-X	WASHINGTON		DC	01	\$668,350	\$293,100	
	AI05-92ER61404	03/31/97						
	057130-0001-X	WASHINGTON		DC	01	\$125,000	\$50,000	
	AI05-92ER30197	12/31/93						
	057130-0001-X	WASHINGTON		DC	01	\$65,000	\$65,000	
AI05-92ER61471	07/31/95							

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DIVISION	VENDOR ID								
	057130-0001-X	09/14/94	WASHINGTON	DC	01	\$504,976	CENTRAL EQUATORIAL PACIFIC EXPERIMENT (CEPEX)	\$163,367	
	057130-0001-X	09/14/94	WASHINGTON	DC	01	\$1,200,000	LONG TIME SERIES ANALYSIS & INTERPRETATION IN MARINE, FRESHW	\$1,200,000	
	057130-0001-X	08/31/93	WASHINGTON	DC	01	\$20,000	PRODUCTION OF AN INFORMAL SCIENCE EDUCATION TELEVISION SERIE	\$20,000	
	057130-0001-X	09/14/93	WASHINGTON	DC	01	\$149,000	CONFERENCE ON PRIORITIES IN BACTERIAL DIVERSITY RESEARCH	\$149,000	
	057130-0001-X	09/14/93	WASHINGTON	DC	01	\$5,000	DOE FUNDING TO SUPPORT NSF SCIENTIST AND ENGINEER SURVEYS	\$5,000	
	057130-0001-X	09/14/94	WASHINGTON	DC	01	\$450,000	SUPPORT OF THE UNIVERSITY NATIONAL OCEANOGRAPHIC	\$275,000	
	057130-0301-9	05/31/94	WASHINGTON	DC	01	\$11,810	PARTIAL SUPPORT OF THE FY 93 COMMITTEE ON EARTH & ENVIRON-	\$11,810	
	057130-0001-X	07/14/94	WASHINGTON	DC	01	\$207,000	THE BIOSCI ELECTRONIC NEWSGROUP NETWORK FOR THE BIOLOGICAL	\$207,000	
	057130-0001-X	09/14/93	WASHINGTON	DC	01	\$77,825		\$77,825	
NATIONAL SCIENCE FOUNDATION	AT02-92ER61510	09/14/93	WASHINGTON	DC	01	\$77,825			
NATIONAL SECURITY AGENCY COMSEC ACQUISITION & MAT MGT	AT03-895F18157	04/01/94	FORT GEORGE	MD	03	\$10,700	COMSEC EQUIPMENT PURCHASE	\$10,700	
	057150-0103-X	09/30/93	FORT MEADE	MD	05	\$468,525	PURCHASE OF 59 STU-III SECURE DATA DEVICES, MODEL 1900	\$468,525	
	057150-0003-3	09/07/97	FORT MEADE	MD	07	\$4,500,000	DATA FUSION WORKSTATION	\$2,360,000	
	057150-0003-3	07/31/95	FORT MEADE	MD	03	\$103,494	ENCRYPTION DEVICES	\$103,494	
V-25	AT03-905F18456	11/01/94	FORT MEADE	MD	03	\$10,700	INTERAGENCY AGREEMENT	\$10,700	
V-25	AT03-905F18563	11/01/94	FORT MEADE	MD	03	\$56,673	TASK 52 INCREMENTAL FUNDING	\$56,673	
COMSEC ACQUISITION & MAT MGT	AT09-915R17114	08/31/94	FORT MEADE	MD	04	\$4,300	PURCHASE ENCRYPTION EQUIPMENT	\$4,300	

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				STATE NM	CONG DIST 01	CONTRACT VALUE \$0	OBLIGS TO DATE P/S WHICH THE-- \$0
		GM04-76AL02150	11/01/99	ALBUQUERQUE			
NATIONAL SERVICE LEAGUE INC		FG42-92R208006	09/30/93	JOINT ENERGY EFFICIENCY PROJECT AWARD.	NY 22	\$163,550	\$25,000
		220360-0001-0	IRVINGTON				
NATIONAL SYSTEMS & RESEARCH CO		AC65-88WNO3982	07/31/93	ADMIN/WAREHOUSE/ADP SUPPORT SERVICES	CA 04	\$13,092,952	\$12,175,851 R699
		057190-0003-8	SACRAMENTO				
NATIONAL TECHNOLOGICAL UNIV		FG02-92ER75698	05/31/94	ENGINEERING FACULTY FORUM	CO 04	\$250,000	\$150,000
		219420-0001-4	FORT COLLINS				
NATIONAL TRANSPORTATION SAF BD		GM32-88AL53629	12/02/99	INVESTIGATION OF PUBLIC AIRCRAFT ACCIDENTS INVOLVING DOE	NM 03	\$0	\$0
		179570-0001-0	LOS ALAMOS				
NATL ARCHIVES & RECORDS ADMIN		AI01-93FEE62864	05/19/95	MICROFILMING OF CASE FILES	DC 01	\$42,277	\$42,277
		228510-0001-2	WASHINGTON				
NATRONA COUNTY SCH DIST #1		FG48-91R808604	08/31/94	CYCLE XIII AWARD	WY 01	\$88,078	\$54,338
		165060-0001-5	CASPER				
NATURAL ENVIRONMENT RES CNCL		FG02-90ER61053	09/14/93	SIMULATIONS OF THE CARBON CYCLE IN THE OCEANS (PART II)	00	\$306,666	\$306,666
		204150-0001-7	SHINDON				
NAVAJO COMMUNITY COLLEGE		FG49-90SFI8576	07/14/93	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	AZ 04	\$62,833	\$43,983
		115920-0002-9	TSAILE				
NAVAJO NATION		FG03-78CS60001	12/31/99	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION	AZ 04	\$17,850	\$17,850
		057380-0001-3	FORT DEFIANCE				
		FC04-83AL16258	09/30/94	COOPERATIVE AGREEMENT	AZ 04	\$962,212	\$962,212
		057380-0002-1	WINDOW ROCK				
		FG49-89SFI8100	03/31/94	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS	AZ 04	\$1,029,458	\$1,029,458
NAVAJO HOUSING SERVICES DEPT		057380-0102-8	WINDOW ROCK				
NAVAJO-HOPI TRIBE OF INDIANS		FC04-85AL26731	09/30/94	NAVAJO-HOPI COOPERATIVE AGREEMENT	AZ 03	\$498,078	\$498,078
		134860-0001-2	TUBA CITY				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NAVARRO COUNTY ELECTRIC COOP	AC35-93SC00017	06/01/97	WAXAHACHIE	TX	06	SUPERCONDUCTING SUPER COLLIDER TEMPORARY CONSTRUCT	\$0 C123
		225750-0001-7				\$0	
NAVY DEPARTMENT OF NAVAL WEAPONS CENTER	AI05-890R21852	09/30/93		CA	18	OAK RIDGE NATIONAL LABORATORY SURVIVABLE OPTICS MODLE	\$140,000
	057430-4306-X		CHINA LAKE				
NAVAL AIR WARFARE CENTER	AI32-92AL82532	09/30/93		CA	17	LOADING FULL STAGE DISC GENERATORS WITH PBXC-129	\$77,000
	057430-6406-7		CHINA LAKE				
NAVAL AIR WARFARE CENTER	AI32-93AL93274	09/30/93		CA	17	SMALL SCALE GAP SENSITIIVITY TESTING OF EXPLOSIVE MATERIAL	\$34,000
	057430-6406-7		CHINA LAKE				
NAVAL POSTGRADUATE SCHOOL	AI05-91ER61223	08/31/94		CA	16	SCIENTIFIC DEVELOPMENT OF A MASSIVELY PARALLEL OCEAN CLIMATE	\$246,500
	057430-1315-2		MONTEREY				
WEAPONS	AI01-92DP50092	04/13/95		CA	05	PROVIDING PROGRAM SUPPORT	\$1,450,000
	057430-6246-3		POINT MUGU				
NAVAL AVIATION DEPOT	AI05-890R21869	09/30/93		CA	45	COMPOSITE STRUCTURES RESEARCH AND DEVELOPMENT ACTIVITIES	\$0
			SAN DIEGO				
NAVAL AIR FORCE PACIFIC FLEET	AI08-93NV11411	12/31/93		CA	41	PROVIDE HELICOPTER FLIGHT SERVICES AND GAS, OIL AND MAINTENA	\$75,000
	057430-7420-8		SAN DIEGO				
NAVAL OCEAN SYSTEMS CTR	AI01-91DP50084	05/31/96		CA	41	RESEARCH IN THE AREA IN SENSORSYSTEMS	\$635,000
	057430-1120-6		SAN DIEGO				
NAVAL RESEARCH	AI01-82MA38020	09/30/93		DC	01	INTERAGENCY AGREEMENT BENTHEENDO E AND ONR FOR THE PERFORM	\$1,643,000
	057430-2425-1		WASHINGTON				
NAVAL RESEARCH LAB	AI01-93EW53022	12/31/95		DC	01	INTERAGENCY AGREEMENT FOR NDA OF MIXED WASTE CONTAINERS USIN	\$250,000
	057430-1425-6		WASHINGTON				
	AI01-92EW40105	03/31/97		DC	01	DOE SHARE FUNDS FOR CERLA ACTION AND REMEDIAL INVESTIGATION	\$750,000
	057430-0025-5		WASHINGTON				
	AI01-93NE32170	09/30/97		DC	01	PROVIDE AEROSPACE NUCLEAR SAFETY TECHNICAL SUPPORT FOR THE	\$850,000
	057430-0025-5		WASHINGTON				
NAVAL RESEARCH LAB	AI02-93ER54198	10/31/95		DC	01	THE INVESTIGATION OF ELECTRON -ION RADIOACTIVE & DIELECT-YRO	\$75,000
	057430-1425-6		WASHINGTON				
NAVAL RESEARCH LAB	AI05-83ER52092	10/31/93		DC	01	MEGAWATT GYROTRONS RESEARCH.	\$2,720,000
	057430-1425-6		WASHINGTON				
NAVAL RESEARCH LAB	AI05-83ER40112	07/31/93		DC	01	THEORETICAL AND COMPUTATIONAL RESEARCH PROGRAM IN THE	\$535,000
	057430-1425-6		WASHINGTON				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NAVAL RESEARCH LAB	AI05-91ER40638-05/14/94	WASHINGTON	DC	01	RESEARCH FOR MAGNICON DEVELOPMENT TO POWER TEV COLLIDERS---	\$900,000	
NAVAL RESEARCH	AI05-92ER54177-07/31/93	WASHINGTON	DC	01	HEAVY ION IGNITION ACCELERATOR THEORY AND SIMULATION	\$120,000	
NAVAL MATERIAL COMMAND	AI07-79CS50103-12/31/93	WASHINGTON	DC	01	FEDERAL AGENCY E & HV DEMONSTRATION PROJECT	\$1,516,000	
NAVAL RESEARCH LAB	AI32-93AL93267-09/30/93	WASHINGTON	DC	01	X-RAY CRYSTALLOGRAPHY SERVICES	\$20,000	
NAVAL RESEARCH LAB	AI02-93ER54214-05/14/94	WASHINGTON	DC	01	RADIATION HARDENED FIBER OPTICS FOR FUSION REACTOR	\$125,000	
NAVAL SEA SYSTEMS COMMAND	AI04-93AL96867-11/30/93	WASHINGTON	DC	01	PURCHASE TRITIUM DETECTION EQUIPMENT	\$46,000	
MARINE CORPS	GM07-92ID11098-09/30/99	POCATELLO	ID	02	FIRING RANGE USE AGREEMENT WITH UNITED STATES MARINE CORPS	\$0	
SYSTEMS ACQUISITION REV CNCL	FG41-92R110430-03/30/94	SALEM	MA	06	KITS SOLAR SPRINT	\$52,000	\$32,000
COMPUTER & INFORMATION SERVICE	AI01-90IG00262-07/15/95	BETHESDA	MD	08	INTERAGENCY AGREEMENT BETWEEN THE DEPT OF ENERGY AND US NAVY	\$550,000	
	GM04-78AL38703-09/30/99	ALBUQUERQUE	NM	01	SET FORTH RESPONSIBILITIES FOR FUNDING AND PRODUCTION OF THE	\$0	
	GM04-72AL03131-09/30/99	ALBUQUERQUE	NM	01	AEC SUPPORT TO THE NAVY IN THE IMPLEMENTATION OF THE NUCLEAR	\$0	
	GM04-83AL12413-09/30/99	ALBUQUERQUE	NM	01	ESTABLISHES THE DIVISION OF RESPONSIBILITY FOR DEVELOPMENT	\$0	
	GM04-83AL23276-09/30/99	ALBUQUERQUE	NM	01	DESIGN AND DEVELOPMENT OF AN ARMING FUZING AND FIRING SYSTEM	\$0	
	GM04-76AL38668-01/01/99	ALBUQUERQUE	NM	01	AEC/NAVY NEW MATERIAL AND STOCKPILE LABORATORY TEST PROGRAM	\$0	
	GM04-76AL38675-01/01/99	ALBUQUERQUE	NM	01	ESTABLISH PROCEDURES FOR DEFINING & CONTROLLING THE	\$0	
	GM04-76AL38676-01/01/99	ALBUQUERQUE	NM	01	QUALITY ASSURANCE SERVICE TEST PROGRAM & NEW MATERIAL FIGHT	\$0	
	GM04-76AL38680-01/01/99	ALBUQUERQUE	NM	01	DEVELOPMENT OF USN, MK3 ARMING& FUZING SYSTEM	\$0	

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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		GM04-76AL38687 057430-0035-2	01/01/99 ALBUQUERQUE			NM	01	ESTABLISH JOINT NAVY/AEC NUCLEAR WEAPONS STOCKPILE	\$0	\$0
		GM04-76AL38692 057430-0035-2	01/01/99 ALBUQUERQUE			NM	01	PROVIDE GUIDELINES FOR UPGRADING MC2429 TO DEVELOP AN	\$0	\$0
		GM04-82AL53606 057430-0035-2	12/24/99 ALBUQUERQUE			NM	01	DELINEATES RESPONSIBILITIES OF THE USAF JCMP AND DOE IN THE	\$0	\$0
		GM04-88AL53605 057430-0035-2	07/25/99 ALBUQUERQUE			NM	01	ESTABLISH BASIS FOR PRODUCTION AND USE OF THE W88/MK5	\$0	\$0
		GM04-89AL58193 057430-0035-2	05/26/94 ALBUQUERQUE			NM	01	THIS MOU DELINEATES RESPONSIBILITIES OF DON AND DOE IN THE	\$0	\$0
	MARINE CORPS RESERVE CENTER	GM04-93AL84043 057430-7235-3	01/05/98 ALBUQUERQUE			NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	\$0	\$0
	NAVAL SPECIAL WARFARE COMMAND	GM04-93AL84042 057430-7535-2	06/03/98 ALBUQUERQUE			NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDULE	\$0	\$0
	SHIPS PARTS CONTROL CENTER	AI11-93PN38103 057430-3214-9	09/30/93 MECHANICSBURG			PA	19	RAIL CAR REPAIRS AND PARTS	\$60,700	\$60,700
	NAVAL SHIP SYSTEMS ENGINEERING	AI09-93SR18277 057430-7318-X	03/09/94 PHILADELPHIA			PA	01	ENGINEERING SERVICES TO SR	\$5,842	\$5,842
	NAVAL RESEARCH	AI05-93ER61630 057430-2402-2	05/31/94 ARLINGTON			VA	01	GORDON RESEARCH CONFERENCE ON COASTAL OCEAN CIRCULATION TO	\$5,000	\$5,000
	FLEET SURVEILLANCE SUPPORT	AI01-93AD33615 057430-0002-6	09/30/94 ARLINGTON			VA	07	PROVIDE DEPT OF ENERGY WITH AUTOMATED PERSONNEL ACTION (SF-52	\$70,000	\$70,000
	NAVAL FACILITIES ENG COMMAND	GM08-87HV10687 057430-4836-3	05/18/97 CHESAPEAKE			VA	04	MOU BETWEEN DOE & NAVY RELATIVE TO THE USE AND CONTROL OF AM	\$0	\$0
	NCR CORP	AI05-90OR21942 057430-5341-3	09/30/93 NORFOLK			VA	02	ENGINEERED PERFORMANCE STANDARDS TRAINING	\$26,500	\$26,500
	NE SUSTAINABLE ENERGY ASSOC	AC01-92AD32162 213930-0001-0	09/20/93 ROCKVILLE			MD	08	MAINTENANCE SUPPORT FOR GOVERNMENT-OWNED NCR COMTEN COMPUTER	\$237,432	\$237,432 D301
		FG41-92RI110445 216490-0001-4	08/30/93 GREENFIELD			MA	01	SOLAR/ELECTRIC VEHICLE SYMPOSIUM.	\$100,709	\$9,500
		FG41-93RI110583	05/31/94					NEW AWARD.		

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
	216490-0001-4	GREENFIELD			MA	01
NEAL R GROSS & CO INC	AB01-92AD24802	09/30/93			DC	01
	033920-0001-9	WASHINGTON				
NEBRASKA INDIAN COMM COLLEGE	FG47-92R703494	08/31/94			NE	01
	197930-0001-5	WINNEBAGO				
NEBRASKA STATE OF ENERGY OFFICE	FG47-92CE60440	06/30/94			NE	01
	057580-0301-8	LINCOLN				
ENERGY OFFICE	FG47-92CE60430	06/30/94			NE	01
	057580-0301-8	LINCOLN				
ENERGY OFFICE	FG47-92R701307	12/31/94			NE	01
	057580-0301-8	LINCOLN				
ENERGY OFFICE	FG47-92CE60410	06/30/94			NE	01
	057580-0301-8	LINCOLN				
ENERGY OFFICE	FG47-92CE60420	06/30/94			NE	01
	057580-0301-8	LINCOLN				
ENERGY OFFICE	FG47-93R701312	06/30/94			NE	01
	057580-0301-8	LINCOLN				
NEBRASKA UNIVERSITY OF TECHNICAL AGRICULTURE C	FG47-92R703489	08/31/94			NE	03
	057590-1003-4	CURTIS				
PHYSICS DEPT	FG02-86ER45262	06/18/95			NE	01
	057590-0701-7	LINCOLN				
PHYSICS DEPT	FG02-88ER60634	12/31/93			NE	01
	057590-0701-7	LINCOLN				
PHYSICS DEPT	FG02-88ER13955	07/31/94			NE	01
	057590-0701-7	LINCOLN				
	FG02-90ER20002	05/31/96			NE	01
	057590-0001-2	LINCOLN				
	FG02-91CH10475	09/08/95			NE	01
	057590-0001-2	LINCOLN				
	FG02-91ER20026	04/30/94				

BPA FOR COURT REPORTING SERVICES \$0 R606

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$7,414

92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR \$80,000

92 ALLOCATION - WEATHERIZATIONASSISTANCE FOR LOW INCOME PER \$4,598,895

AWARD FOR THE GOVENORS ETHANOLCOALITION USING \$30,000.00 DO \$144,535

92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR 0 \$209,260

92 ENERGY EXTENSION SERVICE. SEE ATTACHMENT A FOR OTHER REMA \$115,780

FY 93 ALLOCATION. SEE ATTACHMENT A FOR REMARKS. \$10,000

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$9,658

MAGNETIC STUDIES OF IRON-RARE-EARTH-METALLOID ALLOYS \$491,092

THEORY OF RELATIVE BIOLOGICAL EFFECTIVENESS \$294,300

DYNAMICS OF COLLISION PROCESS-ES \$320,100

PHYSIOLOGY AND GENETICS OF METABOLIC FLUX REGULATION IN \$420,600

PROVIDE EQUIPMENT FOR THE NEBRASKA CENTERS FOR SCIENCE & TEC \$5,666,940

INTERFERING RNAS ASSOCIATED WITH RNA PLANT VIRUSES

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								CONTRACT VALUE	OBLIGS TO DATE	P/S
		057590-0001-2	LINCOLN			NE	01	\$282,262	\$282,262	
		FG02-91ER20053	03/24/95			NE	01	\$443,668	\$252,668	
		057590-0001-2	LINCOLN							
		FG02-91ER75675	10/31/93			NE	01	\$100,000	\$80,000	
		057590-0001-2	LINCOLN							
		FG05-92ER79133	07/31/94			NE	01	\$326,550	\$326,550	
		057590-0001-2	LINCOLN							
		FG47-92R703508	08/31/93			NE	01	\$39,100	\$19,550	
		057590-0001-2	LINCOLN							
		FC65-91WA08321	03/31/94			NE	01	\$130,331	\$64,996	
		057590-1701-2	LINCOLN							
		FG02-91ER61195	07/14/95			NE	02	\$889,000	\$417,000	
		057590-0002-0	OMAHA							
CHEMICAL ENGINEERING DEPT										
		FG51-91R020045	10/31/93			AK	01	\$33,897	\$20,338	
		201700-0001-X	NENANA							
NENANA CITY PUBLIC SCHOOL										
		AC65-91WA07849	08/01/93			CA	08	\$2,292,995	\$2,183,713	R421
		103100-0002-5	LAFAYETTE							
		AC65-90WA05637	11/14/93			CO	01	\$1,459,118	\$1,410,831	B510
		103100-0004-1	DENVER							
		AC65-92WL03675	07/19/95			UT	02	\$948,462	\$375,218	R799
		103100-0003-3	SALT LAKE CITY							
		FG41-92R110449	09/30/95			MA	01	\$50,000	\$50,000	
		224580-0001-0	BOSTON							
NESCAUM										
		FG47-92R704994	08/31/94			IA	06	\$18,750	\$16,875	
		223900-0001-0	ROCK VALLEY							
NETHERLANDS REFORMED CHRST CHU										
		FG02-92ER75730	05/14/96			MA	05	\$1,776,580	\$624,952	
		218540-0001-2	ANDOVER							
NETWORK INC										
		AD04-93AL90011	09/30/93			NM	01	\$59,068	\$59,068	D301
		226270-0001-2	ALBUQUERQUE							

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NETWORK SYSTEMS CORP		AD04-93AL90023 160100-0002-5	09/30/93 MINNEAPOLIS			NM	05	\$25,329	\$25,329 7030
NEVADA OPERATIONS OFFICE		GM04-90AL58205 181530-0001-2	01/22/95 ALBUQUERQUE			NM	01	\$0	AGREEMENT DELINEATES THE RESPONSIBILITIES OF THE NEVADA \$0
NEVADA POWER CO		AC08-76HV00220 057760-0001-7	09/30/99 LAS VEGAS			NV	01	\$0	EASEMENT FOR RIGHT OF WAY FOR PAR SUB-STATION--- CAMP DESE \$0 X119
		AC08-76NV00571 057760-0001-7	09/30/99 LAS VEGAS			NV	01	\$0	EASEMENT FOR RIGHT OF WAY FOR POWER TRANSMISSION LINES AT \$0 X119
NEVADA STATE OF COMMUNITY SERVICES		FG03-78CS60034 057770-0801-1	12/31/99 CARSON CITY			NV	02	\$138,535	WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION \$138,535
INDUSTRIAL COMMISSION		AC08-76HV00268 057770-0601-9	09/30/99 CARSON CITY			NV	01	\$0	WORKMENS COMPENSATION COVERAGEFOR RADIATION HARM \$0 B599
		AC08-76HV00487 057770-0001-0	09/30/99 CARSON CITY			NV	01	\$0	PERMIT TO OPERATE CAFETERIA INTHE NVO HEADQUARTERS BUILDI \$0 X119
		AC08-76HV00604 057770-0001-0	09/30/99 CARSON CITY			NV	01	\$0	MEMORANDUM OF UNDERSTANDING OFHAZARDOUS MATERIAL ACCIDENT \$0 S202
BUREAU OF SERVICES TO BLIND		AC08-83HV10330 057770-0101-7	06/21/98 CARSON CITY			NV	02	\$0	PERMIT TO OPERATE A VENDING FACILITY ON FEDERAL PROPERTY LOC \$0 S203
CONSERVATION & NATURAL RES		FG08-90HV10966 057770-1401-1	09/30/95 CARSON CITY			NV	02	\$5,484,226	OVERSIGHT OF PUBLIC HEALTH AND ENVIRONMENTAL ISSUES REGARDI \$2,728,726
BUREAU OF SERVICES TO BLIND		AC08-91HV11000 057770-0101-7	12/03/95 CARSON CITY			NV	02	\$0	PERMIT FOR OPERATION OF THE C-1 CAFETERIA IN NORIH LAS VEGAS \$0 S203
COMMUNITY SERVICES		FG49-92R900013 057770-0801-1	09/30/93 CARSON CITY			NV	02	\$13,250	ALTERNATIVE FUELED VEHICLES DATA COLLECTION, ANALYSIS AND LE \$13,250
ENERGY OFFICE		FG49-80CS62030 057770-0501-2	09/30/93 CARSON CITY			NV	02	\$3,894,474	NEVADA STATE ENERGY CONSERVATION PROGRAM \$1,698,550
ENERGY OFFICE		FG49-80CS69110 057770-0501-2	09/30/93 CARSON CITY			NV	02	\$3,720,992	NEVADA ENERGY EXTENSION SERVICE \$1,257,100
INDUSTRIAL COMMISSION		FG49-89SF18098 057770-0601-9	03/31/94 CARSON CITY			NV	01	\$4,816,540	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$2,664,394

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COMMUNITY SERVICES	FG49-91R913005	08/31/93					
	057770-0801-1	CARSON CITY		NV	01	\$60,000	\$30,000
COMMUNITY SERVICES	FG49-92R914031	07/14/94					
	057770-0801-1	CARSON CITY		NV	01	\$60,000	\$30,000
BUREAU OF SERVICES TO BLIND	AC08-88HV10731	03/31/95					
	057770-0104-1	MERCURY		NV	02	\$0	\$0 M291
NEVADA UNIVERSITY OF	FG02-91ER75667	09/29/94					
	057780-0002-2	LAS VEGAS		NV	01	\$739,526	\$600,000
MECHANICAL ENGINEERING DEPT	FG09-93SR18312	01/26/94					
	057780-1202-0	LAS VEGAS		NV	01	\$0	\$0
	FC08-90HV10872	06/17/95					
	057780-0002-2	LAS VEGAS		NV	01	\$11,408,750	\$11,408,750
NAT'L SUPERCOMPUTING CENTER	FG08-92HV11100	08/23/93					
		LAS VEGAS		NV	01	\$1,313,138	\$1,313,138
MECHANICAL ENGINEERING DEPT	FG21-92MC29434	07/26/93					
	057780-1202-0	LAS VEGAS		NV	02	\$0	\$0
ENGINEERING COLLEGE OF	FG96-93P018006	11/23/93					
	057780-1402-3	LAS VEGAS		NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG06-93RL12572	01/31/94					
	057780-1202-0	LAS VEGAS		NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG06-93RL12573	01/31/94					
	057780-1202-0	LAS VEGAS		NV	01	\$0	\$0
ENVIRONMENTAL STUDIES PROGRAM	FG08-93HV11375	10/08/94					
	057780-1602-6	LAS VEGAS		NV	01	\$30,195	\$9,970
	GM08-92HV11414	04/13/97					
	057780-0002-2	LAS VEGAS		NV	01	\$0	\$0
DESERT RESEARCH INSTITUTE	GM08-92HV11416	07/26/97					
	057780-0702-7	LAS VEGAS		NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG09-93SR18334	05/16/94					
	057780-1202-0	LAS VEGAS		NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG06-93RL12585	05/31/94					
	057780-1202-0	LAS VEGAS		NV	01	\$0	\$0

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		FG09-93SR18338 057780-0002-2	06/02/94 LAS VEGAS		NV	01	USED ENERGY RELATED LABORATORY EQUIPMENT \$0	\$0
		FG03-92ER45476 057780-0001-4	10/31/95 RENO		NV	02	NEW GRANT - PHOTOPHYSICAL PROCESSES OF TRIPLET STATES AND RA \$276,250	\$106,250
	CHEMISTRY DEPT	FG08-90ER14160 057780-0201-7	09/14/93 RENO		NV	02	SCREENING RESONANCES IN PLASMAS. \$126,130	\$126,130
	CHEMISTRY DEPT	FG08-88ER13945 057780-0201-7	06/14/95 RENO		NV	02	HIGH TEMPERATURE CHEMISTRY OF CEROMATIC HYDROCARBONS. \$661,440	\$444,740
		FG08-84ER45107 057780-0001-4	07/31/93 RENO		NV	02	PERFORM INVESTIGATIONS OF TRIPLET EXCITON PROCESSES OCCURRING \$727,381	\$727,381
	DESERT RESEARCH INSTITUTE	AC08-90NV10845 057780-0701-9	09/30/93 RENO		NV	02	PERFORM TECHNICAL, MANAGEMENT AND ADMINISTRATIVE SUPPORT IN \$22,385,648	\$21,346,080 B519
	MACKAY SCHOOL OF MINES	FC08-90NV10891 04/30/95 RENO			NV	02	YUCCA MOUNTAIN PROJECT UNDERGROUND OPERATIONS REVIEW & ASSIS \$5,388,432	\$5,388,432
	DESERT RESEARCH INSTITUTE	FG08-90ER61012 057780-0701-9	07/14/93 RENO		NV	02	LINKAGE OF ANTHROPOGENIC AEROSOL TO CLOUDS AND CLIMATE. \$364,386	\$364,386
	CURRICULUM & INSTRUCTION	FC08-91NV11076 05/14/96 RENO			NV	02	EDUCATION AND OUTREACH SUPPORT FOR YMPO. \$618,658	\$618,658
	ADMISSIONS & RECORDS	FG08-93NV11374 057780-1501-1	06/08/94 RENO		NV	02	STEP PROJECT-ESTABLISHING A PROGRAM TO MOTIVATE THE INTEREST \$42,785	\$30,000
		GM08-92NV11415 057780-0001-4	05/26/97 RENO		NV	02	MOU TO IMPLEMENT A COOPERATIVE EFFORT AT REACHING NATIONAL E \$0	\$0
	NEW BEDFORD PANORAMAX CORP	AM65-93WA10557 141210-0002-1	01/07/94 UPLAND		CA	35	SWITCHBOARDS & SWITCHGEARS FOR VARIOUS LOCATIONS \$125,000	\$125,000 6150
		AC65-93WG21488 10/30/93 UPLAND			CA	35	SWITCHBOARDS FOR MEAD SUB \$1,251,284	\$1,251,284 6150
		AC65-93WA10532 141210-0002-1	07/16/93 UPLAND		CA	35	SWITCHBOARDS FOR VARIOUS LOCATIONS \$102,484	\$102,484 6150
	NEW CANEY INDEPENDENT SCH DIST	FG46-92R613559 202500-0001-6	02/28/94 NEW CANEY		TX	04	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$54,380	\$27,190

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NEW ENGLAND GOVERNOR'S CONF		FG41-91R110435 211330-0001-0	BOSTON	MA	09	\$450,000	\$350,000
NEW ENGLAND MEDICAL CENTER THERAPEUTIC RADIOLOGY		FG02-87ER60600 161540-0101-0	BOSTON	MA	08	\$3,225,001	\$3,225,001
NEW HAMPSHIRE STATE OF		FC01-91EI22781 058040-0001-2	CONCORD	NH	01	\$39,058	\$19,286
HUMAN RESOURCES DIV		FG41-89R130433 058040-0301-1	CONCORD	NH	01	\$10,210,439	\$7,213,782
GOVERNOR'S ENERGY OFFICE		FG41-91R194315 058040-0401-8	CONCORD	NH	02	\$64,259	\$33,017
ENERGY & COMMUNITY SVCS		FG41-92R194418 058040-1101-4	CONCORD	NH	01	\$880,624	\$241,604
NEW HAMPSHIRE UNIVERSITY OF PHYSICS DEPT		FG02-88ER40410 058050-0401-1	DURHAM	NH	01	\$2,523,000	\$2,523,000
		FG02-90ER45433 058050-0001-6	DURHAM	NH	01	\$304,056	\$304,056
		FG02-90ER61083 058050-0001-6	DURHAM	NH	01	\$458,529	\$348,529
		FG04-90CE40927 058050-0001-6	DURHAM	NH	01	\$360,293	\$200,000
NEW HANOVER COUNTY BD OF EDUC		FG44-90R434241 196230-0001-4	WILMINGTON	NC	07	\$668,562	\$342,509
		FG44-92R435007 196230-0001-4	WILMINGTON	NC	07	\$22,416	\$11,208
NEW HAVEN UNIVERSITY OF		FG02-93ER79189 058090-0001-0	WEST HAVEN	CT	03	\$38,645	\$19,323
NEW JERSEY INSTITUTE OF TECH CIVIL ENGINEERING		FG22-90PC90299 058110-0401-X	NEWARK	NJ	10	\$234,749	\$196,867
		AC22-91PC90181	12/13/93				EXPERIMENTS USING NON-INTRUSIVE PARTICLE TRACING TECHNIQUES

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FOUNDATION		058110-0001-4	NEWARK	NJ	10	\$529,993	\$384,429 AG11
	FG42-92R243808	06/30/94		NJ	10	\$590,139	\$200,000
	058110-0501-6	NEWARK					
	FG02-93ER79188	06/14/95		NJ	10	\$37,593	\$18,796
	058110-0001-4	NEWARK					
NEW JERSEY STATE OF	FG42-80CS69112	06/30/95		NJ	10	\$5,091,300	\$3,106,368
	058130-0001-1	NEWARK					
	FG42-80CS62032	06/30/94		NJ	10	\$15,225,974	\$7,948,670
	058130-0401-7	NEWARK					
ENERGY DIV	FG42-80R200018	06/30/94		NJ	10	\$36,355,176	\$3,028,019
ENERGY DIV	058130-0401-7	NEWARK					
COMMUNITY AFFAIRS DEPT	FG42-80R208002	03/31/94		NJ	04	\$63,264,045	\$63,171,407
	058130-0302-9	TRENTON					
	FG42-92R208007	09/30/94		NJ	01	\$1,006,940	\$399,000
ENERGY OFFICE OF	058130-1002-5	TRENTON					
NEW MEXICO COMM FOR THE BLIND	GM32-89AL57298	12/22/99		NM	03	\$0	\$0
	180120-0001-6	LOS ALAMOS					
	AC04-93AL94646	03/03/98		NM	03	\$0	\$0
	180120-0002-4	SANTA FE					
NEW MEXICO HIGHLANDS UNIV	FG04-92AL83221	09/29/93		NM	03	\$10,000	\$10,000
		LAS VEGAS					
NEW MEXICO INST OF MIN & TECH	FG03-92ER61484	08/31/95		NM	03	\$400,321	\$100,220
	058200-0001-3	SOCORRO					
	FG03-92ER61488	08/31/95		NM	03	\$421,195	\$122,009
	058200-0001-3	SOCORRO					
PHYSICS DEPT	FG04-88ER60662	12/31/93		NM	03	\$757,724	\$664,432
	058200-0101-X	SOCORRO					
CENTER FOR EXPLOSIVES TECH	AC04-89AL58309	09/30/93		NM	03	\$5,293,556	\$5,293,556 B599
	058200-0401-9	SOCORRO					
	FG04-90ER60992	11/30/93					

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CENTER FOR EXPLOSIVES TECH	058200-0401-9	SOCORRO	NM	03	\$294,132	\$220,634
MATH DEPT	FG05-92ER79089 058200-0901-0	05/14/94 SOCORRO	NM	03	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$27,625	\$27,625
CHEMISTRY DEPT	FG06-93RL12515 058200-0501-5	01/22/94 SOCORRO	NM	03	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
CHEMISTRY DEPT	FG21-93MC30107 058200-0501-5	12/08/93 SOCORRO	NM	03	USED ENERGY RELATED EQUIPMENT \$0	\$0
PETROLEUM RECOVERY RES CENTER	FG21-89MC26031 058200-0201-6	09/30/93 SOCORRO	NM	03	RESEARCH ENTITLED "FIELD VERIFICATION OF CO2 FOAM" \$4,160,000	\$2,000,000
PETROLEUM RECOVERY RES CENTER	AC22-92BC14880 058200-0201-6	09/16/95 SOCORRO	NM	03	IMPROVED TECHNIQUES FOR FLUID DIVERSION IN OIL RECOVERY \$1,304,036	\$604,130 AG61
MINES & MINERALS BUREAU OF	FC01-93EI23974 058200-1001-9	06/15/94 SOCORRO	NM	03	NEW MEXICO COAL RESERVES ASSESSMENT AND DATA BASE DEVELOPMENT \$49,999	\$49,999
NEW MEXICO MESA INC	FG03-92SF19525 224460-0001-0	09/29/93 ALBUQUERQUE	NM	01	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$80,000	\$40,000
NEW MEXICO MOUNTED PATROL	GM04-93AL84025 226840-0001-8	01/04/98 ALBUQUERQUE	NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA \$0	\$0
NEW MEXICO OFFICE FURNITURE	AB04-93AL91276 095950-0001-9	10/31/94 ALBUQUERQUE	NM	01	PROVIDE STEELCASE SYSTEMS FURNITURE AND PARTS \$110,000	\$110,000 7110
	AB04-93AL91277 095950-0001-9	10/31/94 ALBUQUERQUE	NM	01	ESTABLISH A BPA FOR DESIGN SERVICES FOR STEELCASE SYSTEM \$110,000	\$110,000 7110
NEW MEXICO PUBLIC SERVICE CO	AC04-90AL57284 125190-0001-5	10/04/94 ALBUQUERQUE	NM	01	115 KV SERVICE FACILITIES \$554,849	\$471,386 S112
	AC04-89AL57511 125190-0001-5	10/01/94 ALBUQUERQUE	NM	01	TRANSMISSION SERVICES KAFB \$1,923,580	\$0 M249
	AC04-90AL58305 125190-0001-5	12/13/94 ALBUQUERQUE	NM	01	ELECTRIC SERVICE TO KAFB \$371,697,000	\$0 S112
	AC04-85AL27436 125190-0003-1	12/31/94 LOS ALAMOS	NM	03	ELECTRICAL SERVICE WHEELING & WHPA REPLACEMENT POWER \$17,475,000	\$0 S112

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NEW MEXICO STATE OF REVENUE DEPT	GM04-83AL22606 058210-1201-5	ALBUQUERQUE	NM	01	THE PURPOSES OF THIS AGREEMENT ARE TO FACILITATE THE	\$0	\$0
PUBLIC SAFETY DEPT	GM04-92AL58221 058210-1101-9	ALBUQUERQUE	NM	01	MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT	\$0	\$0
PUBLIC SAFETY DEPT	GM04-93AL84027 058210-1101-9	ALBUQUERQUE	NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	\$0	\$0
ENVIRONMENTAL IMPROVEMENT DIV	GM32-88AL53204	LOS ALAMOS	NM	03	SANTA FE/LOS ALAMOS ALTERNATE HIGHWAY ENVIRONMENTAL IMPACT	\$0	\$0
HEALTH & ENVIRONMENT DEPT	FG04-91AL75237 058210-1403-4	SANTA FE	NM	03	LOS ALAMOS CANCER RATE STUDY	\$437,809	\$437,809
ENVIRONMENTAL IMPROVEMENT DIV	FC04-85AL20533 058210-1003-9	SANTA FE	NM	03	UMTRA AMBROSIA LAKE, NEW MEXICO	\$759,627	\$759,627
ENERGY MINRLS & NATRL RES DEPT	FG46-90RG659002 058210-1303-8	SANTA FE	NM	03	AWARDS \$1,118,172 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION	\$5,422,841	\$5,422,841
ENERGY & MINERALS DEPARTMENT	FG46-90RG669002 058210-0103-X	SANTA FE	NM	03	AWARDS \$85,000 NEW FEDERAL, \$21,250 NEW STATE MATCH FOR NEW	\$384,703	\$384,703
ENERGY & MINERALS DEPARTMENT	FG46-90RG679002 058210-0103-X	SANTA FE	NM	03	AWARDS \$46,700 NEW FEDERAL AND \$11,675 NEW STATE MATCH UNDER	\$226,611	\$226,611
ENERGY MINRLS & NATRL RES DEPT	FG46-93RG689306 058210-1303-8	SANTA FE	NM	03	AWARDS \$30,000 NEW FEDERAL FUNDS FOR 1993 WEATHERIZATION CON	\$30,000	\$30,000
ENERGY MINRLS & NATRL RES DE	FG46-93RG649302 058210-1303-8	SANTA FE	NM	03	AWARDS \$30,000 NEW DOE FUNDS, AUTHORIZES \$30,000 STATE MATCH	\$35,530	\$35,530
HEALTH & ENVIRONMENT DEPT	FG04-91AL65779 058210-1403-4	SANTA FE	NM	03	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR,	\$6,250,000	\$6,250,000
PUBLIC SAFETY DEPT	FC04-88AL53813 058210-1103-5	SANTA FE	NM	03	WIPP - EMERGENCY RESPONSE ISSUES	\$1,175,918	\$1,175,918
ENERGY & MINERALS DEPARTMENT	FG46-92RG689205 058210-0103-X	SANTA FE	NM	03	AWARDS \$90,972 DOE FUNDS FOR THE ALTERNATIVE FUELS SCHOOL BU	\$90,972	\$90,972
NEW MEXICO STATE UNIVERSITY	FG03-92ER40740 058220-0002-9	LAS CRUCES	NM	02	NEW GRANT "THE THEORY OF HADRONIC SYSTEMS"	\$57,105	\$57,105
	FG04-88ER40403 058220-0002-9	LAS CRUCES	NM	02	NUCLEON-NUCLEON AND PION-NUCLEUS INTERACTIONS AT INTERMED-	\$1,486,000	\$1,486,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
-----FC04-90AL63805-----	058220-0002-9	LAS CRUCES	-----NM	02	\$23,255,941	P/S WASTE EDUCATION AND RESEARCH CONSORTIUM (WERC) COMPOSED OF- \$18,750,375
CHEMICAL ENG DEPT	FG04-91AL74167	04/23/98	NM	02	\$7,590,000	CARLSBAD ENVIRONMENTAL MONITORING RESEARCH PROGRAM \$7,549,285
AGRICULTURE COLLEGE OF	AC04-92AL64506	08/19/97	NM	02	\$170,419	SUPPORT SERVICES FOR THE ADVANCED PLANNING DIVISION IO \$70,720 B507
	FG04-92AL83225	09/29/93	NM	02	\$10,000	MATH & SCIENCE EDUCATION \$10,000
SOUTHWEST TECHNICAL DEV INST	FC07-93ID13203	02/23/94	NM	02	\$240,923	SOLICITATION FOR "NEW TECHNOLOGY FOR THE DIRECT USE OF GEOTH \$205,977
CHEMICAL ENG DEPT	FG21-92MC29428	07/16/93	NM	02	\$0	USED ENERGY RELATED EQUIPMENT \$0
CHEMICAL ENG DEPT	FG21-91MC28255	07/16/93	NM	02	\$0	USED ENERGY RELATED EQUIPMENT \$0
	FG65-91WA07447	08/31/94	NM	02	\$296,197	COMMERCIALIZATION OF A SMALL SYSTEM BIOMASS GASIFIER \$143,379
NEW MEXICO UNIVERSITY OF	FG03-92ER54152	08/30/93	NM	01	\$50,000	UNIVERSITY AND SCIENCE EDUCATION PROGRAMS \$50,000
	FG03-92ER79141	09/29/93	NM	01	\$14,250	EQUIPMENT UPGRADE FOR THE UHM AGH-201M REACTOR \$14,250
	FG04-84ER45099	07/31/93	NM	01	\$805,939	RADIATION EFFECTS AND ANNEALING KINETICS IN CRYSTALLINE COMP \$805,939
PHYSICS & ASTRONOMY DEPARTMENT	FG04-87ER13746	07/31/93	NM	01	\$681,100	BASIC MEASUREMENTS ON THE PHYSICS OF HYDROGEN ATOM \$671,500
PHYSICS DEPARTMENT	FG04-88ER45348	09/29/93	NM	01	\$1,308,282	ADSORPTION STUDIES AT A SOLID - LIQUID INTERFACE \$903,341
	FG04-89AL58502	09/27/93	NM	01	\$238,238	NEW MEXICO MATHEMATICS, ENGINEERING AND SCIENCE ACHIEVEMENT \$90,000
	FG04-92AL83224	09/29/93	NM	01	\$10,000	MATH & SCIENCE EDUCATION \$10,000
PHYSICS DEPARTMENT	FG04-88LR40396	11/30/93	NM	01	\$1,858,477	STRANGE PARTICLES AND HEAVY ION PHYSICS \$1,450,000
	FG04-88ER40395	11/30/93	NM	01	\$1,450,000	NUCLEAR PHYSICS AT INTERMEDIATE ENERGIES

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS & ASTRONOMY DEPARTMENT		058240-0801-9	ALBUQUERQUE	NM	01	\$1,429,000	\$1,074,000
	FG02-92ER75707	04/14/94					
	058240-0001-8	ALBUQUERQUE					
MATHEMATICS & STATS DEPT OF		058240-0001-8	ALBUQUERQUE	NM	01	\$55,726	\$55,726
	FG03-92ER61520	09/24/94					
	058240-0001-8	ALBUQUERQUE					
CHEMISTRY DEPARTMENT		058240-0001-8	ALBUQUERQUE	NM	01	\$100,000	\$100,000
	FG03-92ER25128	06/30/94					
	058240-1801-4	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$50,000	\$50,000
	FG03-92ER14296	08/14/94					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$86,081	\$43,403
	FG04-84ER40166	06/30/94					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$437,300	\$288,968
	FG04-88ER13915	05/31/94					
	058240-0301-7	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$808,890	\$609,292
	FG05-91ER79036	09/29/94					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$295,300	\$237,300
	FG22-91FC91296	08/31/94					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$200,000	\$200,000
	FG03-93ER75877	04/14/94					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$100,000	\$100,000
	FG03-93ER75881	04/14/94					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$57,282	\$57,282
	FG03-92ER40732	02/28/95					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$625,000	\$365,000
	FG03-92ER54182	09/14/95					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$108,889	\$30,187
	FG03-93ER25163	05/31/95					
	058240-0001-8	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$83,000	\$83,000
	FG03-93ER14326	01/31/96					
	058240-0801-9	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$375,000	\$120,000
	GM04-93AL84044	01/28/98					
	058240-2001-9	ALBUQUERQUE					
HOSPITAL		058240-0001-8	ALBUQUERQUE	NM	01	\$0	\$0
	GM04-93AL84015	04/21/98					
	058240-2101-5	ALBUQUERQUE					

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VALENCIA BRANCH	GM04-92AL84078 058240-1903-7	06/22/97 LOS LUNAS				
NEW ORLEANS CITY OF	FG01-91CE26610 058270-0001-9	08/28/93 NEW ORLEANS	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
			LA	01	DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM \$1,832,982	\$173,369
NEW ORLEANS UNIVERSITY OF RESEARCH & DEVELOPMENT PARK	FG02-91CH10470 058280-0201-5	12/31/94 NEW ORLEANS	LA	02	DESIGN & CONSTRUCTION OF A CENTER FOR ENERGY RESOURCE MANAGE \$20,665,342	\$9,942,000
	FG05-92ER14310 058280-0001-2	12/31/93 NEW ORLEANS	LA	01	ELECTRONIC AND NUCLEAR FACTORSIN INTRAMOLECULAR CHANGE AND \$268,000	\$98,000
NEW PRAIRIE UNITED SCH CORP	FG45-91R530075	02/28/94 NEW CARLISLE	IN	03	ICP-NEW AWARD.	\$320,000 \$50,000
NEW ROCHELLE COLLEGE OF	FG05-92ER79055 218670-0001-6	05/14/94 NEW ROCHELLE	NY	20	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$39,122	\$39,122
NEW TECH ASSOC	AB01-93EI23534 228960-0001-1	06/30/94 BROOMALL	PA	07	BPA FOR PC SOFTWARE/UPGRADE \$0	\$0 7035
NEW YORK CITY HLTH & HOSP CORP NORTH CENTRAL BRONX HOSP	FG42-90R223720 058440-0701-8	11/30/93 NEW YORK	NY	19	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$639,872	\$316,479
NEW YORK HALL OF SCIENCE	FG02-92ER75760 058470-0002-2	10/31/93 CORONA	NY	07	SET CAREERS PROGRAM: AN INTERACTIVE SCIENCE, ENGINEER- \$50,000	\$50,000
NEW YORK STATE COLL CERAMICS	FG02-91R12128 103160-0001-9	11/30/95 ALFRED	NY	34	COMBUSTION SYNTHESIS & ENGINEERING OF NANOPARTICLES \$607,110	\$225,476
NEW YORK STATE ELECTRIC & GAS	FC22-93PC92642 058540-0002-4	06/30/98 LANSING	NY	25	FORCED OXIDATION, LIMESTONE, CONCURRENT/COUNTER-CURRENT FGD \$158,607,807	\$20,299,493
NEW YORK STATE ENERGY OFFICE	FG01-90CE21001 203230-0001-0	03/26/94 ALBANY	NY	04	ANALYSIS OF THE EFFECTIVENESS OF ENERGY RETROFITS IN MULTIFA \$214,757	\$100,092
NEW YORK STATE OF	FC01-91EI22715	08/07/93			COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENERGY OFFICE		058550-0601-8	ALBANY	NY	25	\$86,950	\$43,361	
		FG42-80CS69114	03/31/94	NY	23	\$30,299,229	\$6,029,714	
		058550-0001-X	ALBANY					
ENERGY OFFICE		FG42-78R200019	07/31/94	NY	23	\$42,680,140	\$6,065,071	
		058550-0601-8	ALBANY					
ENERGY OFFICE		FG42-80CS62034	03/31/94	NY	23	\$109,743,146	\$14,374,015	
		058550-0601-8	ALBANY					
		FG42-80R208000	03/31/94	NY	23	\$294,515,797	\$235,433,353	
		058550-0001-X	ALBANY					
ENERGY RESEARCH & DEV AUTH		FG42-92R208004	03/31/95	NY	23	\$296,681	\$100,000	
		058550-0701-4	ALBANY					
ENVIRONMENTAL CONSERVATION		FG02-91CH10493	09/30/97	NY	23	\$2,000,000	\$448,028	
		058550-1901-2	ALBANY					
ENERGY RESEARCH & DEV AUTH		GM07-91ID13057	09/30/97	NY	23	\$0	\$0	
		058550-0701-4	ALBANY					
ENERGY SERVICES DIVISION OF		FG42-92R208009	08/31/98	NY	01	\$358,936	\$64,936	
		058550-2001-0	ALBANY					
ENERGY RESEARCH & DEV AUTH		FC07-81ID12383	09/30/99	NY	23	\$0	\$0	
		058550-0701-4	ALBANY					
		AC02-83CH10132	12/31/99	NY	10	\$0	\$0	\$112
		058550-0004-4	NEW YORK					
NEW YORK STATE UNIV RES FDN CHEMISTRY DEPT		FG02-93ER40780	12/31/93	NY	23	\$68,000	\$68,000	
		039260-0201-8	ALBANY					
CHEMISTRY DEPT		FG02-93ER45481	12/31/93	NY	23	\$66,696	\$66,696	
		039260-0201-8	ALBANY					
CHEMISTRY DEPT		FG02-93ER40768	12/31/95	NY	23	\$760,000	\$165,000	
		039260-0201-8	ALBANY					
		FG02-90ER25084	01/31/96	NY	01	\$2,331,849	\$1,543,022	
		039260-0001-5	ALBANY					
PHYSICS DEPT		FG02-90ER40566	03/14/94	NY	28	\$361,000	\$361,000	
		039260-1101-7	ALBANY					
		FG02-90ER14143	08/14/93					

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	039260-0001-5	ALBANY	NY	23	\$173,449	\$173,449	
	FG02-90ER61063	10/31/93					
	039260-0001-5	ALBANY	NY	01	\$156,140	\$156,135	
	FG02-90ER61073	10/31/93					
	039260-0001-5	ALBANY	NY	23	\$1,026,960	\$1,026,960	
	FG02-90ER61072	10/31/93					
	039260-0001-5	ALBANY	NY	23	\$755,734	\$755,734	
	FG02-90ER61080	09/14/94					
	039260-0001-5	ALBANY	NY	23	\$523,158	\$370,002	
PHYSICS DEPT	FG02-92ER40697	11/14/94					
	039260-1101-7	ALBANY	NY	23	\$2,464,744	\$1,634,744	
PHYSICS DEPT	FG02-91ER40631	04/30/95					
	039260-1101-7	ALBANY	NY	23	\$1,240,800	\$905,800	
	FG02-91ER61206	08/31/94					
	039260-0001-5	ALBANY	NY	28	\$258,906	\$172,191	
	FG02-92ER14261	04/30/95					
	039260-0001-5	ALBANY	NY	23	\$64,430	\$42,100	
	FG02-92ER61447	12/14/93					
	039260-0001-5	ALBANY	NY	23	\$20,000	\$20,000	
PHYSICS DEPT	FG02-92ER40741	07/31/95					
	039260-1101-7	ALBANY	NY	23	\$108,000	\$71,000	
CHEMISTRY DEPT	FG02-92ER61464	06/30/94					
	039260-0201-8	ALBANY	NY	23	\$324,000	\$324,000	
	FG02-92ER75818	09/14/94					
	039260-0001-5	ALBANY	NY	23	\$41,413	\$41,413	
CHEMISTRY DEPT	FG02-93ER25158	04/14/94					
	039260-0201-8	ALBANY	NY	23	\$700,000	\$700,000	
CHEMISTRY DEPT	FG02-93ER61597	04/30/96					
	039260-0201-8	ALBANY	NY	23	\$405,000	\$140,000	
	FG01-91CE15520	02/07/94					
	039260-0010-4	AMHERST	NY	28	\$98,976	\$98,976	
	FG05-92ER79078	05/14/94					
	039260-0010-4	AMHERST	NY	31	\$40,000	\$40,000	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK
DIVISION	VENDOR ID	CITY	CONG DIST STATE CONTRACT VALUE OBLIGS TO DATE P/S
CHEMISIRY DEPT	FG05-92ER79080 039260-0010-4	05/14/94 AMHERST	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 NY 31 \$40,000 \$40,000
	FG02-89ER14039 039260-0204-2	12/14/93 BINGHAMTON	PHOTOCHEMISTRY OF INTERMOLECULAR C-H BOND NY 28 \$270,560 \$270,560
BIOLOGY	FG02-89ER60884 039260-1304-4	07/14/93 BINGHAMTON	THE EVOLUTION OF FUNCTIONALLY ORGANIZED COMMUNITIES: NY 27 \$148,620 \$148,620
	FG02-86ER45231	10/31/93 BUFFALO	CONSTRUCTION & OPERATIONS OF SUNY FACILITIES AT THE NATIONAL NY 33 \$2,937,255 \$2,937,255
EARTH & SPACE SCIENCES DEPT	FG02-87ER13775 039260-0203-4	12/31/95 BUFFALO	MECHANISTIC EXAMINATION OF ORGANOMETALLIC ELECTRON NY 33 \$768,883 \$591,283
CHEMISIRY DEPT	FG02-85ER60314 039260-1002-9	02/28/94 STONY BROOK	RESEARCH PROJECT ON CO2-INDUCED CLIMATE CHANGE NY 01 \$3,348,714 \$3,348,714
MECHANICAL ENG DEPT	FG02-85ER13416 039260-0602-1	07/25/93 STONY BROOK	GEOCHEMISTRY AND ORIGIN OF REGIONAL DOLOMITES NY 01 \$986,900 \$986,900
ENGINEERING MATH & GEOSCIENCES	FG02-86ER45239 039260-0902-0	12/31/93 STONY BROOK	SURFACE STUDIES AT THE NLS NY 01 \$958,865 \$953,325
MATERIALS SCI & ENG	FG02-86ER45237 039260-0202-6	12/31/95 STONY BROOK	KINETICS OF PHASE SEPARATION IN POLYMER SOLUTIONS AND NY 23 \$900,620 \$716,120
CHEMISIRY DEPT	FG02-86ER40291 039260-0202-6	07/14/95 STONY BROOK	UNUSUAL INITIAL AND FINAL STATE EFFECTS IN QUANTUM CHROMODYN NY 01 \$327,000 \$280,000
CHEMISIRY DEPT	FG02-86ER13590 039260-0202-6	04/14/95 STONY BROOK	MULTIPHOTON IONIZATION SPECTROSCOPY AND PHOTOCHEMISTRY OF TR NY 01 \$812,215 \$641,589
CHEMISIRY DEPT	FG02-87ER45283 039260-1102-5	10/31/93 STONY BROOK	X-RAY STUDIES OF STRAIN, INTERFACE & IMPURITY IN NY 01 \$764,376 \$674,411
PHYSICS DEPT	FG02-87ER40317 039260-0402-9	11/30/95 STONY BROOK	RESEARCH IN NUCLEAR ASTROPHYSICS: STELLAR COLLAPSE AND NY 01 \$904,000 \$684,000
EARTH & SPACE SCIENCES DEPT	FG02-87ER40331 039260-0202-6	03/31/96 STONY BROOK	NUCLEAR REACTION STUDIES NY 01 \$2,285,481 \$1,622,481
CHEMISIRY DEPT	FG02-88ER40388 039260-1102-5	11/30/93 STONY BROOK	RESEARCH IN THEORETICAL NUCLEAR PHYSICS NY 01 \$4,472,000 \$4,472,000
PHYSICS DEPT	FG02-88ER13850 039260-0202-6	01/31/94 STONY BROOK	THERMOPHYSICAL PROPERTIES OF FLUIDS AND FLUID MIXTURES NY 01 \$669,324 \$669,324
CHEMISIRY DEPT			

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
PHYSICS DEPT	FG02-89ER60858-039260-1102-5	STONY BROOK	NY	01	\$1,928,621	DIFFRACTIVE TECHNIQUES \$1,523,621
	FG05-92ER79070-039260-0002-3	STONY BROOK	NY	01	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
	FG02-91ER61134-039260-0009-0	SYRACUSE	NY	32	\$1,003,003	CONSTRUCTION OF A HUMAN GENOMELIBRARY COMPOSED OF MULTIMEGA \$1,003,003
NEW YORK STATE UNIVERSITY OF RESEARCH FOUNDATION	FG02-92ER61364-058560-1101-5	ALBANY	NY	23	\$291,220	USE OF CLOUD OBSERVATIONS AND MESOSCALE METEOROLOGY MODELS TO \$179,141
RESEARCH FOUNDATION	FG02-92ER61369-058560-1101-5	ALBANY	NY	23	\$1,058,367	STUDY OF REGIONAL CLIMATE CHANGES. \$698,300
ENVIRONMENTAL SCI & FORESTRY	FG02-871D12673-058560-0901-0	ALBANY	NY	23	\$554,472	ENERGY EFFICIENT HIGH-CRYSTALLINE ION-EXCHANGE MEMBRANE PROC \$386,699
	FG22-91PC91299-058560-0002-1	BINGHAMTON	NY	27	\$171,124	MAGNETIC RELAXATION - COAL SWELLING, EXTRACTION, PORE SIZE \$102,946
ENGINEERING	FG21-93MC30112-058560-2402-8	BINGHAMTON	NY	28	\$0	USED ENERGY RELATED EQUIPMENT \$0
RESEARCH FOUNDATION	FG02-85ER75203-058560-1105-8	BUFFALO	NY	33	\$83,425	UNIVERSITY REACTOR SHARING \$83,425
RESEARCH FOUNDATION	FG02-90ER12978-058560-1105-8	BUFFALO	NY	32	\$49,135	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$49,135
NEW YORK UNIV MEDICAL CENTER ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60547-058580-0101-7	NEW YORK	NY	15	\$883,367	MEASUREMENT AND APPORTIONMENT OF RADON SOURCE TERMS FOR \$656,073
CELL BIOLOGY	FG02-88ER60656-058580-0201-3	NEW YORK	NY	15	\$536,629	CELLULAR MORPHOMETRY OF THE BRONCHI OF HUMAN AND DOG LUNGS \$536,629
ENVIRONMENTAL MEDICINE DEPT	FG02-87ER60592-058580-0103-3	TUXEDO	NY	26	\$1,002,876	PARTICLE DEPOSITION IN HUMAN AND CANINE TRACHEOBRONCHIAL \$712,876
NEW YORK UNIVERSITY APPLIED SCIENCE DEPT	FG02-90ER61014-058590-0201-7	NEW YORK	NY	15	\$656,529	CLOUD AND OCEAN EFFECTS ON GLOBAL GREENHOUSE WARMING \$656,529
PHYSICS DEPT	FG02-90ER40581-058590-0801-5	NEW YORK	NY	15	\$105,000	IMPROVED NUMERICAL METHODS FORQUANTUM FIELD THEORY-OUTSTAND- \$105,000
	FG02-92ER61390-058590-0001-4	NEW YORK	NY	18	\$44,863	CLIMATE EVOLUTION WITH A COUPLED TWO DIMENSIONAL \$44,863

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG02-92ER54184 058590-0001-4		09/14/93 NEW YORK		NY	17	\$50,000	\$50,000
	MATHEMATICAL SCIENCES	FG02-88ER25052 058590-0601-2		12/31/93 NEW YORK		NY	18	\$3,776,095	\$3,776,095
	MATHEMATICAL SCIENCES	FG02-88ER25053 058590-0601-2		12/31/93 NEW YORK		NY	18	\$6,364,626	\$6,364,626
	CHEMISTRY DEPT	FG02-88ER60674 058590-0401-X		02/28/94 NEW YORK		NY	17	\$559,248	\$559,248
	PHYSICS DEPT	FG02-90ER14139 058590-0801-5		07/31/94 NEW YORK		NY	06	\$382,489	\$382,489
	MATHEMATICAL SCIENCES	FG02-92ER54157 058590-0601-2		04/30/94 NEW YORK		NY	17	\$60,000	\$60,000
	CHEMISTRY DEPT	FG02-86ER60405 058590-0401-X		12/31/94 NEW YORK		NY	18	\$2,867,449	\$2,519,449
	COURANT INST OF MATH SCIENCES	FG02-86ER53223 058590-0501-6		12/31/94 NEW YORK		NY	18	\$9,626,601	\$8,025,201
	BIOLOGY DEPT	FG02-92ER20071 058590-0301-3		05/31/95 NEW YORK		NY	17	\$300,000	\$198,000
		FG02-92ER25127 058590-0001-4		06/14/95 NEW YORK		NY	17	\$150,000	\$100,000
		FG02-92ER54165 058590-0001-4		06/30/95 NEW YORK		NY	17	\$163,527	\$104,439
	MATHEMATICAL SCIENCES	FG02-92ER25139 058590-0601-2		02/14/95 NEW YORK		NY	17	\$450,000	\$250,000
	BIOLOGY DEPT	FG02-90ER60931 058590-0301-3		02/29/96 NEW YORK		NY	15	\$339,028	\$212,032
	COURANT INST OF MATH SCIENCES	FG02-93ER25160 058590-0501-6		04/30/96 NEW YORK		NY	17	\$225,000	\$75,000
	NEW YORK ZOOLOGICAL SOCIETY	FG02-92ER75755 222690-0001-3		08/31/94 NEW YORK		NY	19	\$200,000	\$100,000
	NEWPORT NEWS CITY OF	FG43-92R345202		02/28/94					

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PUBLIC SCHOOLS	221960-0101-5	NEWPORT NEWS	VA	01	\$64,331	\$47,206
NEWSOM COSBY M	FG49-92CEL15515 224590-0001-4	09/30/94 NORWALK	CA	34	\$78,036	\$78,036
NEZ PERCE TRIBE	FG06-92RL12539 109880-0001-6	09/29/93 LAPWAI	ID	01	\$500,000	\$460,000
TRIBAL EXECUTIVE COUNCIL	FG06-92RL12525 109880-0201-9	09/30/93 LAPWAI	ID	01	\$100,000	\$100,000
NIOBRARA COUNTY HOSPITAL DIST	FG48-92R808620 228420-0001-3	08/31/94 LUSK	WY	01	\$5,906	\$4,281
NIST	AI01-91CE40978	06/19/94 GAITHERSBURG	MD	08	\$120,000	\$120,000
NLO INC	AL05-76OR01156 059080-0001-9	09/30/94 CINCINNATI	OH	02	\$888,515,256	\$875,376,618 M181
NONLINEAR SCI APPLCTNS INST OF	FG02-91ER54130 216440-0001-6	09/29/94 SHARON	MA	04	\$160,000	\$95,000
NORFOLK STATE UNIVERSITY CHEMISTRY DEPARTMENT	FG02-92NP01327 185200-0101-7	09/29/93 NORFOLK	VA	02	\$125,000	\$125,000
CHEMISTRY & PHYSICS DEPT OF	FG03-92SF19575 185200-0301-X	09/29/93 NORFOLK	VA	02	\$115,000	\$90,000
CHEMISTRY DEPARTMENT	FG05-89ER40525 185200-0101-7	06/30/95 NORFOLK	VA	02	\$378,000	\$306,000
NORTH AMERICAN TRANSFORMER	AC65-91WA08836 165990-0001-0	01/01/94 MILPITAS	CA	10	\$6,882,759	\$6,882,759 5950
NORTH ANDOVER SCHOOL DEPT	FG41-93RI93503 059330-0001-9	05/31/94 NORTH ANDOVER	MA	06	\$41,662	\$20,831
NORTH BOLIVAR COUNTY SCHOOLS	FG44-88R433669	12/31/93	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG			

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE
		177210-0001-7	SHELBY			MS 02	\$59,822 \$38,883
NORTH CAROLINA A&T STATE UNIV INDUSTRIAL ENGINEERING		FG05-870R21764	08/15/93			NC 06	\$867,295 \$648,653
		059420-0201-0	GREENSBORO			NC 06	\$155,000 \$155,000
		FG44-92R410603	09/30/93			NC 06	\$10,000 \$10,000
		059420-0001-8	GREENSBORO			NC 06	\$160,000 \$160,000
CHEMICAL ENGINEERING		FG22-92MT92016	12/31/93			NC 06	\$77,326 \$38,663
		059420-0501-X	GREENSBORO			NC 06	\$198,114 \$198,114
CHEMICAL ENGINEERING		FG22-91PC91300	08/31/94			NC 06	\$274,092 \$137,045
		059420-0501-X	GREENSBORO			NC 06	\$11,106 \$7,701
CHEMICAL ENGINEERING		FG44-92R435008	08/31/94			NC 04	\$42,675,337 \$8,206,995
		059420-0001-8	GREENSBORO			NC 04	\$6,655,153 \$2,428,525
CHEMICAL ENGINEERING		FG22-92MT92020	08/31/95			NC 04	\$13,007,376 \$1,067,095
		059420-0501-X	GREENSBORO			NC 04	\$175,000 \$175,000
NORTH CAROLINA CENTRAL UNIV		FG44-88R433389	06/30/94			NC 04	\$962,778 \$962,778
		059440-0001-5	DURHAM			NC 04	\$936,002 \$86,002
NORTH CAROLINA STATE OF ECONOMIC & CMTY DEV DEPT OF		FC01-91EI22716	08/07/96			NC 03	\$7,701 \$7,701
		059460-0602-9	RALEIGH			NC 04	\$42,675,337 \$8,206,995
ENERGY DIV		FG44-77CS60193	06/30/94			NC 04	\$6,655,153 \$2,428,525
		059460-0302-X	RALEIGH			NC 04	\$13,007,376 \$1,067,095
ENERGY DIV		FG44-80CS69115	06/30/95			NC 04	\$175,000 \$175,000
		059460-0302-X	RALEIGH			NC 04	\$962,778 \$962,778
ENERGY DIV		FG44-79R410054	06/30/94			NC 04	\$13,007,376 \$1,067,095
		059460-0302-X	RALEIGH			NC 04	\$175,000 \$175,000
ENERGY DIV		FG44-89R410585	03/31/94			NC 04	\$962,778 \$962,778
		059460-0302-X	RALEIGH			NC 04	\$936,002 \$86,002
NORTH CAROLINA STATE UNIV MATERIALS ENGINEERING		FG05-84ER45115	08/31/93			NC 04	\$962,778 \$962,778
		059470-0901-3	RALEIGH			NC 04	\$936,002 \$86,002
MATERIALS SCIENCES		FG05-86ER45259	06/30/95			NC 04	\$175,000 \$175,000
		059470-1301-0	RALEIGH			NC 04	\$962,778 \$962,778
		FG05-88ER40441	03/31/94			NC 04	\$936,002 \$86,002

NUCLEAR STRUCTURE RESEARCH AT THE TRIANGLE UNIVERSITIES NUCLE

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
PHYSICS DEPT		059470-0701-0	RALEIGH	NC	04	\$1,518,000	\$1,518,000
PHYSICS DEPT		FG05-88ER40461	05/31/94				
		059470-0701-0	RALEIGH	NC	04	\$447,000	\$447,000
MATERIALS SCIENCE & ENG		FG05-88ER45359	06/30/94				
		059470-0601-4	RALEIGH	NC	04	\$729,070	\$729,070
PHYSICS DEPT		FG05-89ER45384	12/14/94				
		059470-0701-0	RALEIGH	NC	04	\$2,077,700	\$1,797,700
PHYSICS DEPT		FG05-90ER40589	11/30/95				
		059470-0701-0	RALEIGH	NC	04	\$301,000	\$175,000
PHYSICS DEPT		FG05-91ER14181	05/31/94				
		059470-0001-6	RALEIGH	NC	04	\$322,167	\$322,167
		FG05-92ER20085	07/14/95				
		059470-0001-6	RALEIGH	NC	04	\$299,734	\$194,910
		FG05-92ER75784	09/29/93				
		059470-0001-6	RALEIGH	NC	04	\$95,210	\$95,210
		FG05-92ER79158	02/28/94				
		059470-0001-6	RALEIGH	NC	04	\$38,000	\$38,000
		FG05-92ER75808	09/29/93				
		059470-0001-6	RALEIGH	NC	04	\$11,640	\$11,640
		FG05-92ER75837	09/29/93				
		059470-0001-6	RALEIGH	NC	04	\$50,000	\$50,000
CHEMICAL ENG DEPT		AC22-90PC90043	03/31/94				
		059470-0101-2	RALEIGH	NC	04	\$903,655	\$903,655
CHEMICAL ENG DEPT		FG22-92PC92538	09/20/95				
		059470-0101-2	RALEIGH	NC	04	\$228,131	\$199,941
OFFICE OF STUDENT DEVELOPMEN		FG44-89R433870	08/31/93				
		059470-0001-6	RALEIGH	NC	04	\$12,532	\$6,265
		FG05-93ER20113	06/14/96				
		059470-0001-6	RALEIGH	NC	04	\$276,536	\$182,456
		FG44-92R435017	07/31/93				
		059490-0007-2	ASHEVILLE	NC	11	\$40,472	\$20,236
		FG05-93ER75865	03/21/96				

CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BU
SUPPORT FOR THE 7TH, 8TH, AND 9TH NATIONAL CONFERENCE ON UND

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT		059490-0007-2	ASHEVILLE	NC	11	\$75,000	\$25,000
		FG03-925F19529	09/29/93				
		059490-0001-3	CHAPEL HILL	NC	04	\$73,243	\$47,431
		FG05-85ER13430	11/15/93	NC	04	\$717,465	\$717,465
		059490-0201-6	CHAPEL HILL				
PHYSICS DEPT		FG44-86R432421	12/31/93	NC	04	\$124,346	\$62,098
		059490-0001-3	CHAPEL HILL	NC	04	\$1,780,000	\$1,780,000
		FG05-85ER40219	04/30/94	NC	04	\$1,811,000	\$1,811,000
		059490-0801-4	CHAPEL HILL	NC	04	\$1,811,000	\$1,811,000
		FG05-88ER40442	03/31/94	NC	04	\$269,978	\$185,296
PHYSICS DEPT		059490-0801-4	CHAPEL HILL	NC	03	\$269,978	\$185,296
		FG05-91ER61135	05/31/94	NC	03	\$269,978	\$185,296
BIOCHEMISTRY		059490-1601-7	CHAPEL HILL	NC	04	\$426,925	\$304,577
		FG05-92ER61413	04/30/95	NC	04	\$426,925	\$304,577
CHEMISTRY DEPT		059490-0001-3	CHAPEL HILL	NC	04	\$1,182,000	\$877,000
		FG05-86ER13633	11/14/95	NC	04	\$1,182,000	\$877,000
CHEMISTRY DEPT		059490-0201-6	CHAPEL HILL	NC	04	\$1,117,000	\$869,500
		FG05-87ER13675	03/31/96	NC	04	\$1,117,000	\$869,500
CHEMISTRY DEPT		059490-0201-6	CHAPEL HILL	NC	04	\$779,718	\$779,718
		FG05-84ER13263	07/31/93	NC	03	\$779,718	\$779,718
MARINE SCIENCES		059490-0202-4	CHARLOTTE	NC	03	\$779,718	\$779,718
		FG02-92ER61425	05/31/95	NC	04	\$678,000	\$450,000
NORTH DAKOTA STATE OF INTERGOVERNMENTAL ASSISTANCE		059490-1305-0	RALEIGH	NC	04	\$678,000	\$450,000
		FC01-92123621	08/31/93	ND	01	\$4,536	\$2,268
HEALTH DEPT		059660-0301-7	BISMARCK	ND	01	\$4,536	\$2,268
		FC04-83AL20536	09/30/94	ND	01	\$80,490	\$80,490
INTERGOVERNMENTAL ASSISTANCE		059660-0201-0	BISMARCK	ND	01	\$80,490	\$80,490
		FG48-92R805713	07/30/93	ND	01	\$10,550	\$5,275
INTERGOVERNMENTAL ASSISTANCE		059660-0301-7	BISMARCK	ND	01	\$10,550	\$5,275
		FG48-92R805710	01/31/94	ND	01	\$428,683	\$218,505
INTERGOVERNMENTAL ASSISTANCE		059660-0301-7	BISMARCK	ND	01	\$428,683	\$218,505
		FG48-90R805670	06/30/94	ND	01	\$428,683	\$218,505

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NORTH OAKLAND MEDICAL CENTER		FG45-92R540227	01/31/94			MI	06	\$19,250	\$9,625
		223020-0001-3	PONTIAC						
NORTH PANOLA CONSOLIDATED SCH		FG44-89R434016	09/30/93			MS	01	\$34,441	\$24,109
		187240-0001-9	SARDIS						
NORTH STAR RESEARCH CORP		FG05-91ER81209	07/05/94			NM	01	\$549,759	\$549,759
		175190-0001-X	ALBUQUERQUE						
NORTH TEXAS UNIVERSITY OF		FG01-92EI23624	09/29/93			TX	26	\$34,563	\$10,000
		059970-0001-X	DENTON						
NORTHAMPTON-ACCOMACK MEM HOSP		FG02-92ER40749	08/14/93			TX	26	\$15,000	\$15,000
		059970-0001-X	DENTON						
NORTHEASTERN UNIVERSITY PHYSICS DEPT		FG43-92R345203	02/28/94			VA	01	\$171,530	\$100,000
		221990-0001-X	NASSAWADDOX						
BARNETT INSTITUTE		FG02-85ER40233	06/30/94			MA	09	\$1,328,000	\$1,328,000
		060160-0201-1	BOSTON						
MECHANICAL ENGINEERING		FG02-90ER60964	11/30/93			MA	08	\$691,197	\$509,537
		060160-0001-9	BOSTON						
MECHANICAL ENGINEERING		FG02-90ER60985	07/31/93			MA	09	\$585,955	\$585,955
		060160-0701-3	BOSTON						
MECHANICAL ENGINEERING		FG02-91ER12113	12/14/93			MA	08	\$174,556	\$174,556
		060160-0601-7	BOSTON						
NORTHERN ARIZONA UNIVERSITY SCIENCE DEPARTMENT		FG02-92ER45471	08/31/96			MA	08	\$63,698	\$63,698
		060160-0001-9	BOSTON						
NORTHERN ILLINOIS GAS CO		FG22-92FC92535	09/27/94			MA	08	\$212,088	\$139,757
		060160-0601-7	BOSTON						
NORTH TEXAS UNIVERSITY		FG05-92ER79056	05/14/94			AZ	03	\$39,528	\$39,528
		060180-0301-5	FLAGSTAFF						
NORTH TEXAS UNIVERSITY		AC02-76ET10758	06/30/99						

R-0420953-001

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME	WIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VEHIDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NORTHERN ILLINOIS MEDICAL CTR	FG45-92R540087	08/31/93	IL	15	\$0	\$0	SI12
	222640-0001-5	MCHERRY	IL	12	\$122,576	\$36,235	
NORTHERN ILLINOIS UNIVERSITY	FG02-91ER40641	06/30/95	IL	14	\$933,000	\$686,000	
	060250-0001-8	DE KALB	IL	14	\$933,000	\$686,000	
NORTHERN IOWA UNIVERSITY OF	FG02-91CH10476	12/31/93	IA	03	\$3,976,800	\$3,976,800	
	105510-0001-5	CEDAR FALLS	IA	03	\$3,976,800	\$3,976,800	
	FC07-92ID13164	04/08/94	IA	03	\$1,838,000	\$667,597	
	105510-0001-5	CEDAR FALLS	IA	03	\$1,838,000	\$667,597	
NORTHERN MARIANA IS CMNWLTN OF ENERGY OFFICE	FG49-84SF15135	09/30/93	MP	01	\$23,788,085	\$981,678	
	159860-0101-X	SAIPAN	MP	01	\$23,788,085	\$981,678	
ENERGY OFFICE	FG49-84SF12285	12/31/93	MP	01	\$169,659	\$169,659	
	159860-0101-X	SAIPAN	MP	01	\$169,659	\$169,659	
	FG49-88SF17629	07/31/93	MP	01	\$45,956	\$45,956	
	159860-0001-3	SAIPAN	MP	01	\$45,956	\$45,956	
	FG49-89SF18235	08/31/93	MP	00	\$83,449	\$83,449	
	159860-0001-3	SAIPAN	MP	00	\$83,449	\$83,449	
	FG49-90SF18698	08/31/93	MP	01	\$94,244	\$94,244	
	159860-0001-3	SAIPAN	MP	01	\$94,244	\$94,244	
ENERGY OFFICE	FG49-91R913022	08/31/93	MP	01	\$30,000	\$30,000	
	159860-0101-X	SAIPAN	MP	01	\$30,000	\$30,000	
ENERGY OFFICE	FG49-91R913021	08/31/93	MP	01	\$77,744	\$77,744	
	159860-0101-X	SAIPAN	MP	01	\$77,744	\$77,744	
ENERGY OFFICE	FG49-92R914021	08/31/94	MP	01	\$29,497	\$29,497	
	159860-0101-X	SAIPAN	MP	01	\$29,497	\$29,497	
ENERGY OFFICE	FG49-92R914020	08/31/94	MP	01	\$91,920	\$91,920	
	159860-0101-X	SAIPAN	MP	01	\$91,920	\$91,920	
ENERGY OFFICE	FG49-92R900010	09/30/93	MP	01	\$150,200	\$93,200	
	159860-0101-X	SAIPAN	MP	01	\$150,200	\$93,200	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NORTHERN OZAUKEE SCHOOL DIST	FG45-92R540273 222350-0001-0	FREDONIA	ICP - NEW AWARD. WI	09	\$55,730	\$27,865
NORTHFIELD MOUNT HERMON SCHOOL	FG41-93R193509 218790-0001-6	NORTHFIELD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA	01	\$6,100	\$3,050
NORTHWEST ALLEN COUNTY SCHOOLS	FG45-92R540021 208940-0001-2	FORT WAYNE	ICP - NEW AWARD. IN	04	\$106,304	\$50,000
NORTHWEST FUEL DEVELOPMENT INC	FG02-90ER80955 187870-0001-6	PORTLAND	GAS TURBINES FOR COMBUSTION OF NATURAL GAS IN MINE OR	01	\$550,000	\$550,000
NORTHWEST IOWA MEDICAL CENTER	FG47-92R704984 212680-0001-9	SHELDON	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 IA	06	\$25,388	\$12,694
NORTHWEST MISSOURI STATE UNIV APPLIED RESEARCH CENTER FOR	FG01-92CE50350 060690-0201-6	MARYVILLE	EFFECTS OF COMMERCIALLY AVAILABLE ETHANOL/GASOLINE MO	06	\$134,664	\$105,244
NORTHWESTERN COLLEGE	FG47-92R704989 201450-0001-X	ORANGE CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 IA	06	\$12,314	\$6,156
NORTHWESTERN COLLEGE OF CHIROP	FG45-91R530255 103270-0001-5	BLOOMINGTON	ICP-NEW AWARD. MN	05	\$133,653	\$75,000
	FG45-92R540138 103270-0001-5	BLOOMINGTON	ICP - NEW AWARD. MN	05	\$58,594	\$43,945
NORTHWESTERN STATE UNIVERSITY MATHEMATICAL & PHYSICAL SCI	FG09-93R18321 227590-0101-6	NATCHITOCHES	USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT LA	05	\$0	\$0
MATHEMATICAL & PHYSICAL SCI	FG06-93RL12584 227590-0101-6	NATCHITOCHES	USED ENERGY RELATED EQUIPMENT GRANT LA	05	\$0	\$0
MATHEMATICAL & PHYSICAL SCI	FG06-93RL12587 227590-0101-6	NATCHITOCHES	USED ENERGY RELATED EQUIPMENT GRANT LA	05	\$0	\$0
MATHEMATICAL & PHYSICAL SCI	FG06-93RL12591 227590-0101-6	NATCHITOCHES	USED ENERGY RELATED EQUIPMENT GRANT LA	05	\$0	\$0
NORTHWESTERN UNIVERSITY	FG02-84ER45125	07/31/93	STUDIES OF THE SHEAR RESPONSE			

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS & ASTRONOMY		060760-0801-6	EVANSTON	IL	09	\$1,089,997	\$1,089,997	
MATERIALS & LIFE SCIENCES		FG02-89CE90022	09/30/93					
		060760-1501-2	EVANSTON	IL	09	\$39,500,000	\$16,000,000	
		FG02-89ERI2894	09/30/93					
		060760-0001-5	EVANSTON	IL	09	\$332,057	\$332,057	
		FG05-90ER75594	09/14/93					
		060760-0501-7	EVANSTON	IL	09	\$301,000	\$261,000	
		FG02-86ER45229	11/30/93					
		060760-0501-7	EVANSTON	IL	09	\$728,510	\$728,510	
		FG02-86ER13640	12/14/93					
		060760-0301-4	EVANSTON	IL	09	\$668,398	\$663,398	
		FG02-85ER45209	04/30/94					
		060760-0501-7	EVANSTON	IL	09	\$703,160	\$703,160	
		FG02-87ER13808	03/19/94					
		060760-0301-4	EVANSTON	IL	09	\$790,854	\$790,854	
		FG02-88ER13927	05/31/94					
		060760-1401-6	EVANSTON	IL	09	\$307,757	\$307,757	
		FG02-88ER45365	05/31/94					
		060760-0501-7	EVANSTON	IL	09	\$973,622	\$973,622	
		FG02-88ER45372	03/31/94					
		060760-0801-6	EVANSTON	IL	09	\$533,348	\$533,348	
		FG02-90ER45434	01/27/94					
		060760-0001-5	EVANSTON	IL	09	\$328,925	\$328,925	
		FG02-91ER14182	05/31/94					
		060760-0201-8	EVANSTON	IL	09	\$321,577	\$321,577	
		FG05-91ER79033	09/29/94					
		060760-0001-5	EVANSTON	IL	09	\$306,000	\$213,360	
		FG05-92ER79121	07/31/94					
		060760-0001-5	EVANSTON	IL	09	\$128,455	\$128,455	
		FG02-85ER45220	12/31/94					
		060760-0301-4	EVANSTON	IL	09	\$862,052	\$764,567	
		FG02-91ER14228	11/30/94					
		060760-0301-4	EVANSTON	IL	09	\$330,814	\$225,525	

AWARDEE NAME			DESCRIPTION OF WORK				
BIN	COMPL DATE		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY					
CHEMISTRY DEPT	FG45-92R540080	12/31/94	IL	09	\$35,000	\$22,750	
	060760-0001-5	EVANSTON					
ELECTRICAL ENGINEERING DEPT	FG02-86ER13641	09/14/95	IL	09	\$1,081,829	\$922,953	
	060760-0001-5	EVANSTON					
MATERIALS SCI & ENG DEPT	FG02-87ER13654	01/06/95	IL	09	\$919,783	\$808,783	
	060760-0301-4	EVANSTON					
CHEMISTRY DEPT	FG02-87ER25047	07/31/95	IL	09	\$587,056	\$436,690	
	060760-1301-X	EVANSTON					
PHYSICS & ASTRONOMY	FG02-89ER45403	08/31/95	IL	09	\$682,474	\$441,785	
	060760-0501-7	EVANSTON					
CHEMISTRY DEPT	FG02-92ER14303	09/14/95	IL	09	\$215,236	\$74,814	
	060760-0001-5	EVANSTON					
PHYSICS & ASTRONOMY	FG02-86ER13511	11/14/95	IL	09	\$923,106	\$705,507	
	060760-0301-4	EVANSTON					
MATERIALS SCI & ENG DEPT	FG02-87ER40344	11/30/95	IL	09	\$2,301,000	\$1,716,000	
	060760-0801-6	EVANSTON					
MATERIALS SCI & ENG DEPT	FG02-91ER40684	11/30/95	IL	09	\$4,596,000	\$2,180,000	
	060760-0801-6	EVANSTON					
MATERIALS SCI & ENG DEPT	FG02-92ER45475	12/31/95	IL	09	\$274,086	\$133,000	
	060760-0501-7	EVANSTON					
MATERIALS SCI & ENG DEPT	FG02-84ER45097	05/31/96	IL	09	\$2,313,699	\$1,913,765	
	060760-0501-7	EVANSTON					
CIVIL ENG DEPT	FG02-86ER13484	01/31/96	IL	09	\$731,879	\$539,979	
	060760-0401-0	EVANSTON					
APPLIED MATH	FG02-87ER25027	03/31/96	IL	09	\$989,795	\$789,795	
	060760-1201-3	EVANSTON					
CHEMICAL ENGINEERING DEPT	FG02-87ER13725	05/31/96	IL	09	\$1,103,940	\$845,940	
	060760-0201-8	EVANSTON					
MATERIALS SCI & ENG DEPT	FG02-87ER45314	06/30/96	IL	09	\$773,145	\$616,671	
	060760-0501-7	EVANSTON					
CIVIL ENG DEPT	FG02-91ER45460	01/15/96	IL	09	\$470,133	\$220,780	
	060760-0401-0	EVANSTON					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
CIVIL ENGINEERING DEPT	FG02-93ER14344-0001-0	EVANSTON	IL	09	\$238,577	P/S EVOLUTION IN ROCKS---\$75,443
	FG41-93RI193430-0003-1	BOSTON	MA	08	\$8,094	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,047
NORWALK HOSPITAL ASSN	FG41-91RI191309-0001-5	NORWALK	CT	04	\$221,041	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$110,520
NORWICH CITY OF PUBLIC SCHOOLS	FG41-92RI191406-0001-6	NORWICH	CT	02	\$196,995	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$98,497
NOTRE DAME UNIVERSITY OF	AA02-76CH00177-0001-9	SOUTH BEND	IN	03	\$0	EQUIPMENT LOAN \$0
RADIATION LAB	AC02-76ER00038-0001-4	SOUTH BEND	IN	03	\$93,946,371	MULTIPROGRAM RADIATION LABORATORY PRIMARILY INVOLVED IN \$76,393,343 AG51
CHEMICAL ENGINEERING DEPT	FG02-88ER13913-0001-0	SOUTH BEND	IN	03	\$331,142	STUDY OF INTERFACIAL BEHAVIOR IN COCURRENT GAS-LIQUID FLOWS \$331,142
PHYSICS DEPT	FG02-88ER45373-0001-8	SOUTH BEND	IN	03	\$319,245	SINGLE - ELECTRON CHARGING EFFECTS \$319,245
PHYSICS DEPT	FG02-91ER40640-0001-8	SOUTH BEND	IN	03	\$154,000	THEORETICAL STUDIES OF NUCLEARSTRUCTURE. \$154,000
PHYSICS DEPT	FG02-91ER40649-0001-8	SOUTH BEND	IN	03	\$225,000	RESEARCH IN HIGH ENERGY SSC PHYSICS. \$225,000
	FG02-92ER61403-0001-9	SOUTH BEND	IN	03	\$313,322	HYDRODYNAMIC CONTROLS ON PARTICLE TRANSPORT THROUGH \$246,110
CHEMICAL ENGINEERING DEPT	FG02-92ER14269-0001-0	SOUTH BEND	IN	03	\$184,785	WAVE DYNAMICS ON TALLING AND ITS EFFECTS ON HEAT/MASS \$123,162
PHYSICS DEPT	FG02-92ER14283-0001-8	SOUTH BEND	IN	03	\$232,882	PYDBERG STATES IN MULTIPLY CHARGED IONS \$80,973
CHEMICAL ENGINEERING DEPT	FG22-92PC92529-0001-0	SOUTH BEND	IN	03	\$198,218	TRANSIENT STUDIES OF LOW TEMPERATURE METALLO-OXIDE CATALYSTS \$192,218
NOTUS SCHOOL DISTRICT #135	FG51-92R020131-0001-7	NOTUS	ID	01	\$92,044	CYCLE 14 ECM AWARD. TOTAL AWA RD INCLUDES HARDSHIP AND EXXON \$16,101

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NOVA COLOR LABS	AB01-93AD25685 095960-0002-0	06/30/94 CARLISLE		PA	01	\$0	\$0 T010
NOVA MICRO SYSTEMS	AC22-92PC92051 225080-0001-9	12/31/93 MARS		PA	04	\$75,729	\$75,729 7025
NOVAK ENGINEERING INC	AC08-92NVI0980 218050-0001-2	04/06/96 JACKSON		MI	02	\$708,957	\$708,957 C211
NRG CONTROLS-PGH INC	AC22-91PC91701	08/31/93 PITTSBURGH		PA	14	\$157,300	\$157,300 Z249
NSR INFORMATION INC	AC65-93WA09970 205940-0002-5	01/31/94 COLORADO SPRINGS		CO	05	\$648,190	\$648,190 R799
	AC65-91WJ11432 205940-0001-7	03/06/94 LOVELAND		CO	04	\$6,736,029	\$6,736,029 R699
NUCLEAR ASSURANCE CORP	AC07-88ID12702 060950-0002-5	12/30/94 NORCROSS		GA	10	\$13,613,505	\$3,291,879 AG54
NUCLEAR FILTER TECHNOLOGY INC	AD34-93RF00525 208140-0001-0	09/30/93 GOLDEN		CO	02	\$2,093,091	\$2,093,091 R421
	AK34-91RF00107 208140-0001-0	05/01/96 GOLDEN		CO	02	\$0	\$0 R421
NUCLEAR FUEL SERVICES INC	AC12-90SN39106 060990-0001-1	01/31/95 ERWIN		TN	01	\$528,372,611	\$316,272,611 4470
NUCLEAR PACKAGING INC	AC07-88ID12700 061000-0001-6	04/30/95 FEDERAL WAY		WA	08	\$13,694,969	\$2,574,361 AG54
NUCLEAR REGULATORY COMMISSION	GM04-85AL26037 061010-0001-X	03/07/99 WASHINGTON		DC	01	\$0	\$0
	GM04-78AL53609 061010-0001-X	02/24/99 WASHINGTON		DC	01	\$0	\$0
	AI07-76ID01617	09/30/99					

MEMORANDUM OF UNDERSTANDING UMTRA/NRC CONCURRENCE ON UMTRA R
 ESTABLISH AN OVERALL MGT POLICY FOR THE DOE AND THE
 FURNISHING N.R.C. FACILITIES & SERVICES

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK					
DIVISION	VEHNDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0		
	GM07-82ID11014	09/30/99	MEMORANDUM OF UNDERSTANDING BETWEEN NRC & DOE FOR THE REMOV					
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0		
	GM07-80ID11015	09/30/99	MEMORANDUM OF UNDERSTANDING BETWEEN NRC, DOE, EPRI & GPU FO					
	061010-0001-X	WASHINGTON	DC	01	\$0	\$0		
	GM04-76AL53607	12/24/99	DELINEATES THE RESPONSIBILITIES OF DOD & ERDA WHEN PRUDENCE					
	061010-0002-8	ALBUQUERQUE	NM	01	\$0	\$0		
	GM04-87AL53608	04/20/97	ESTABLISH PROCEDURES BETWEEN DOE & DOD FOR PROVIDING LAYOVE					
	061010-0002-8	ALBUQUERQUE	NM	01	\$0	\$0		
	AC07-92ID13211	09/28/97	TECHNICAL AND MANAGERIAL SUPPORT SERVICES					
	061050-0006-5	IDAHO FALLS	ID	02	\$273,741	\$273,741	R425	
	AC01-90NE37980	05/08/94	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF CIVILIAN REACTO					
	061050-0001-4	GAITHERSBURG	MD	08	\$3,830,235	\$3,830,235	R408	
	AC05-89OR21769	10/31/94	PREPARE AN ENVIRONMENTAL IMPACT STATEMENT FOR THE MANAGEMENT					
	061050-0001-4	GAITHERSBURG	MD	08	\$2,211,331	\$2,211,331	B510	
NW INVENTORS INNOVATORS ASSN	FG06-92RL12390	09/30/93	INVENTOR ASSISTANCE INITIATIVES					
	216910-0001-9	ENID	OK	06	\$20,000	\$20,000		
NYE COUNTY COMMISSIONERS	AC08-93NV11228	02/28/98	LAW ENFORCEMENT SERVICES AT NTS.					
	061090-0002-7	MERCURY	NV	02	\$2,250,000	\$213,000	S206	
NYE COUNTY SCHOOL DISTRICT	FG08-93NV11376	04/08/94	STEP PROJECT-SCIENCE, MATH ANDTECHNOLOGY TEACHER MINI GRANT					
	160130-0001-8	TONOPAH	NV	02	\$5,500	\$5,000		
	GM08-91NV11413	05/02/96	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E					
	160130-0001-8	TONOPAH	NV	02	\$0	\$0		
	AC01-88EI20604	09/21/93	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF COAL, NUCLEAR,					
NYMA CORP	173250-0001-4	GREENBELT	MD	05	\$18,987,031	\$18,680,429	D302	
O'BRYAN CONTRACTING CO	AC65-92WC06588	09/20/93	EROSION PROTECTION FT THOMPSONFT RANDALL 230 KV T.L. SD					
	224420-0001-6	FORT THOMPSON	SD	01	\$49,882	\$49,882	Y239	
OAK PARK ELEM SCHOOL DIST #97	FG45-91R530017	12/31/93	ICP-NEW AWARD. HE CONTINUED ADMINISTRATION					

ICP-NEW AWARD. HE CONTINUED ADMINISTRATION OF

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			CONG	CONTRACT	OBLIGS	P/S
DIVISION	VENDOR ID	CITY	STATE	DIST	TO DATE	
		OAK PARK	IL	07	\$249,100	\$174,370
OAK RIDGE ASSOCIATED UNIV	AC05-760R00033 061160-0001-0	09/30/97 OAK RIDGE	TN	03	\$722,745,810	\$722,719,411 MI81
OAK RIDGE CITY OF	FG05-920R22082	09/30/95 OAK RIDGE	TN	03	\$803,788	\$803,788
	FG05-930R22108 156530-0001-9	03/30/94 OAK RIDGE	TN	03	\$430,035	\$430,035
OAK RIDGE RESEARCH INSTITUTE	AC05-900R21903 061170-0001-4	03/03/95 OAK RIDGE	TN	03	\$8,008,513	\$7,500,581 AH96
OAK RIDGE SCHOOLS	FG44-92R435061 061180-0001-8	08/15/93 OAK RIDGE	TN	03	\$4,560	\$2,280
OAKLAND COMMUNITY COLLEGE	FG45-91R530169 061230-0001-2	07/31/93 BLOOMFIELD HILLS	MI	18	\$217,830	\$100,000
OAKLAND UNIVERSITY	FG45-91R530170 061270-0001-7	07/31/93 ROCHESTER	MI	18	\$82,715	\$62,035
	FG45-92R540213 061270-0001-7	12/31/93 ROCHESTER	MI	18	\$333,648	\$246,096
CHEMISTRY DEPT	FG02-86ER60455 061270-0101-3	05/31/95 ROCHESTER	MI	18	\$422,300	\$337,190
OAKWOOD HOSPITAL CORP	FG45-92R540226 061290-0001-4	06/30/94 DEARBORN	MI	16	\$151,900	\$42,573
OCCUPATIONAL MEDICAL CENTER	AB01-93AD69167 166020-0002-0	10/31/93 LANHAM	MD	05	\$0	\$0 F102
OCE USA INC	AD01-92AD23615 196350-0001-4	09/30/93 ARLINGTON	VA	10	\$42,360	\$42,360 3610
	AB01-92AD23616 196350-0001-4	09/30/93 ARLINGTON	VA	10	\$0	\$0 J036

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OCE-BRUNING INC	AD22-92PC12206 215650-0001-3	08/05/93 MARS	PA	04	MAINTENANCE AGREEMENT FOR MODEL #7100 PLAIN PAPER COPIER \$3,276	\$3,276 W074
OCEAN OPTICS INC	FG05-91ER81159 188160-0001-5	07/05/94 DUNEDIN	FL	09	MULTI-APERTURE OPTICAL SYSTEMFOR IN-SITU MEASUREMENT OF TH \$545,429	\$379,753
OCEAN VIEW SCHOOL DISTRICT	FG49-92R914045 222920-0001-6	08/31/94 HUNTINGTON BEACH	CA	42	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$125,084	\$62,542
ODESSA COLLEGE	FG46-92R613561 116180-0001-2	02/28/94 ODESSA	TX	19	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$167,978	\$83,989
OGDEN CITY OF POLICE DEPARTMENT	GM07-92ID11094 061480-0101-2	03/18/99 OGDEN	UT	01	INEL FIRING RANGE USE AGREEMENT \$0	\$0
OHIO POWER CO	FC21-87MC24132 156670-0002-4	12/31/94 BRILLIANT	OH	18	PFBC DEMONSTRATION PROJECT \$167,500,000	\$60,200,000
	FC21-89MC26042 156670-0002-4	06/30/94 BRILLIANT	OH	18	PFBC HOT GAS CLEANUP TEST PROGRAM \$20,796,554	\$18,711,254
OHIO STATE OF PUBLIC UTILITIES COMMISSION	FC01-91EI22717 061570-0901-2	08/07/96 COLUMBUS	OH	15	COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM \$24,482	\$12,241
ENERGY R & D DIV	FG45-76CS60015 061570-0601-3	09/30/93 COLUMBUS	OH	10	OHIO BASE STATE ENERGY CONSERVATION PLAN \$23,352,690	\$14,915,522
ENERGY R & D DIV	FG45-80CS69118 061570-0601-3	09/30/93 COLUMBUS	OH	10	STATE OF OHIO ENERGY EXTENSIONSERVICE \$6,586,868	\$3,907,000
ECONOMIC & CMTY DEVELOP DEPT	FG45-89CHI0413 061570-0101-1	03/31/94 COLUMBUS	OH	15	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - STATE OF \$104,958,341	\$52,301,741
DEVELOPMENT DEPT	FG45-91R530270 061570-1201-3	09/30/93 COLUMBUS	OH	15	THIS ACTION AUTHORIZES FY91 FUNDING TO THE STATE OF OHIO FOR \$50,000	\$50,000
DEVELOPMENT DEPT	FG45-92R530274 061570-1201-3	09/30/93 COLUMBUS	OH	15	NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENVIRONMENT, ENE \$2,600,000	\$681,000
EMERGENCY MGMT AGENCY	GM04-89AL58194 061570-1302-8	04/20/94 MIAMISBURG	OH	03	RECOGNIZE THE NEED FOR COOPERATION BETWEEN DOE/DAO AND THE \$0	\$0

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OHIO STATE UNIV RESEARCH FDN AGRONOMY DEPT	CHEMISTRY DEPT	FG02-84ER60246	10/31/93	061580-0801-X	COLUMBUS	OH 12		GEOCHEMISTRY OF SMALL TUNDRA DRAINAGE BASINS IN RESPONSE TO \$890,278	
		FG02-86ER13529	12/31/95	061580-0101-5	COLUMBUS	OH 15		MOLECULAR ORBITAL STUDIES OF THE BONDING IN HEAVY ELEMENT \$443,893	
		FG02-86ER45271	12/31/93	061580-0601-7	COLUMBUS	OH 15		MOLECULAR FERROMAGNETISM \$1,145,778	
	PHYSICS DEPT	FG02-87ER45293	07/31/93	061580-0401-4	COLUMBUS	OH 15		THE HYDROGEN INDUCED STRESS CORROSION CRACKING OF NICKEL \$721,427	
		FG02-87ER13731	06/30/95	061580-0501-0	COLUMBUS	OH 15		STRUCTURE AND REGULATION OF METHANOGEN GENES \$769,629	
	METALLURGICAL ENG DEPT	FG02-87ER13749	06/30/94	061580-0701-3	COLUMBUS	OH 15		INVESTIGATIONS OF ULTRASONIC SURFACE WAVE INTERACTION WITH \$388,150	
		FG02-87ER45326	02/14/96	061580-0601-7	COLUMBUS	OH 15		THEORETICAL STUDIES OF DYNAMICS AND CORRELATIONS IN \$397,922	
	PHYSICS DEPT	FG02-88ER13916	06/30/94	061580-0601-7	COLUMBUS	OH 15		PHYSICS OF CELLULAR AUTOMATA AND COHERENCE AND CHAOS IN \$400,033	
		FG02-88ER45347	11/14/95	061580-0601-7	COLUMBUS	OH 15		STRONGLY INTERACTING FERMION SYSTEM \$804,743	
	HORTICULTURE	FG02-89ER14004	03/31/95	061580-1101-0	COLUMBUS	OH 15		MOLECULAR CHARACTERISTICS OF THE LIGNIN FORMING PEROXIDASE \$447,368	
COLLEGE OF PHARMACY	CHEMISTRY DEPT	FG02-90ER14105	01/14/96	061580-0101-5	COLUMBUS	OH 15		PHOTO UNINDUCED ELECTRON TRANSFER REACTIONS IN \$349,000	
		FG02-90ER60972	04/30/96	061580-0201-1	COLUMBUS	OH 15		SYNTHESIS & EVALUATION OF BARON COMPOUNDS FOR NEUTRON \$832,862	
	MICROBIOLOGY DEPT	FG02-91ER20033	06/14/94	061580-0501-0	COLUMBUS	OH 15		REGULATION OF ALTERNATIVE CO2 FIXATION PATHWAYS IN PRO-CARYO \$273,000	
		FG02-91ER20041	07/31/94	061580-0501-0	COLUMBUS	OH 15		STRUCTURE & REGULATION OF AN ARCHAEBACTERIAL PROMOTER: AN IN \$246,535	
	MICROBIOLOGY DEPT	FG02-91ER20042	07/31/94	061580-0501-0	COLUMBUS	OH 15		TRANSMETHYLATION REACTIONS DURING METHANOGENESIS FROM ACETAT \$160,000	
		FG02-91ER40690	10/31/96	061580-0001-9	COLUMBUS	OH 15		PROTOTYPE STUDY OF A NEW CENTRAL DRIFT CHAMBER FOR CLEO II & \$4,505,500	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENGINEERING EXPERIMENTAL STA		FG02-91ER45463 061580-0001-9	11/24/94 COLUMBUS	OH	15	NEW CARBOHYDRATE-BASED MATERIALS. \$220,000	\$140,000
		FG02-80ER10727 061580-0301-8	09/15/93 COLUMBUS	OH	10	UNIVERSITY REACTOR SHARING \$337,000	\$337,000
		FG02-90ER12968 061580-1001-4	08/31/93 COLUMBUS	OH	10	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$121,060	\$87,560
		FG02-90ER13028 061580-1001-4	09/30/93 COLUMBUS	OH	10	NUCLEAR ENGINEERING RESEARCH "DIAGNOSTIC HIERARCHY APPROACH \$287,076	\$224,532
NUCLEAR ENGINEERING DEPT		FG02-92ER20076 061580-0001-9	06/15/95 COLUMBUS	OH	15	PHOTOSYNTHETIC ELECTRON TRANSPORT IN GENETRICALLY \$354,044	\$208,000
		FG02-92ER14270 061580-0001-9	06/14/95 COLUMBUS	OH	15	THE EVOLUTION OF A HELE-SHAW INTERFACE & RELATED PROBLEMS \$213,020	\$132,259
		FG02-92ER61501 061580-0001-9	08/31/93 COLUMBUS	OH	15	INTERNATIONAL SYMPOSIUM ON NEUTRON CAPTURE THERAPY \$25,000	\$25,000
		FG09-92SR18285 061580-1201-7	07/13/93 COLUMBUS	OH	15	USED ENERGY RELATED LAB EQUIPMENT GRANT \$0	\$0
MECHANICAL ENG DEPT		FG02-93ER75885 061580-0001-9	06/30/94 COLUMBUS	OH	15	PROPOSAL TO PLAN FOR AND SHIP HEU FUEL FROM THE OHIO STATE \$39,534	\$39,534
		FG02-93ER20109 061580-0001-9	05/31/96 COLUMBUS	OH	15	BIOSYNTHESIS OF HYDROCARBONS \$282,000	\$186,000
		FG02-93ER61612 061580-0901-6	05/31/96 COLUMBUS	OH	15	AN ACCELERATOR NEUTRON SOURCE FOR BNCT \$630,000	\$200,000
		FG02-87ER40370 061600-0301-1	06/30/96 ATHENS	OH	10	THEORY OF ELECTRON AND PHOTON INDUCED REACTIONS \$1,029,261	\$768,261
PHYSICS DEPT		FG02-87ER45334 061600-0301-1	10/14/93 ATHENS	OH	10	ELECTRONIC STATES IN TUNNELING SEMICONDUCTOR SUPERLATTICES \$282,855	\$282,609
		FG02-88ER40387 061600-0301-1	11/30/93 ATHENS	OH	10	STUDY OF STRUCTURE OF NUCLEI WITH NEUTRONS AND NUCLEAR DATA \$1,837,000	\$1,837,000
		FG02-93ER40756 061600-0001-2	10/31/95 ATHENS	OH	10	THEORETICAL AND COMPUTATIONAL STUDIES IN INTERMEDIATE ENERGY \$144,174	\$46,174
		FG45-92R540152 061600-0001-2	12/31/93 ATHENS	OH	10	ICP-NEW AWARD. \$125,534	\$62,766

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OHIO VALLEY ELECTRIC CORP	AC05-760R01530 061620-0001-X	10/14/93 PIKETON	OH	06	\$4,568,615,076	\$4,568,615,076 S112
OKLAHOMA GAS & ELECTRIC	FC02-891D12861 186510-0001-4	09/30/93 OKLAHOMA CITY	OK	04	\$1,900,000	\$159,014
OKLAHOMA STATE OF COMMERCE DEPT	FG46-90R659003 061750-0602-X	03/31/94 OKLAHOMA CITY	OK	05	\$8,492,842	\$7,653,806
COMMERCE DEPT	FG46-90R6669003 061750-0602-X	06/30/94 OKLAHOMA CITY	OK	05	\$9,768,404	\$764,353
COMMERCE DEPT	FG46-90R679003 061750-0602-X	06/30/94 OKLAHOMA CITY	OK	05	\$989,200	\$332,044
COMMERCE DEPT	FG46-93R649303 061750-0602-X	06/30/94 OKLAHOMA CITY	OK	05	\$50,000	\$50,000
OKLAHOMA STATE UNIVERSITY	FG03-87SF17233 061770-0002-9	08/31/95 OKMULGEE	OK	02	\$694,558	\$329,163
SCHOOL OF CHEMICAL ENG	FG02-90ER45432 061770-0001-0	09/15/93 STILLWATER	OK	03	\$4,322,175	\$3,393,655
COLL OF ARTS & SCIENCES	FG22-90PC90302 061770-0901-8	08/31/93 STILLWATER	OK	03	\$198,789	\$198,789
AGRICULTURE DIVISION OF	FG05-85ER40215 061770-0201-3	04/30/94 STILLWATER	OK	06	\$913,036	\$801,000
	FG46-92R689201 061770-0001-0	05/31/94 STILLWATER	OK	03	\$50,000	\$50,000
	FG65-91WA07443 061770-1101-2	07/01/94 STILLWATER	OK	03	\$134,997	\$63,000
	FG02-93ER20102 061770-0001-0	03/31/96 STILLWATER	OK	03	\$310,932	\$116,877
	FG02-92CH10534 061770-0001-0	12/31/96 STILLWATER	OK	03	\$19,845,345	\$6,812,345
OKLAHOMA UNIVERSITY OF	FG05-91ER79051	09/29/94				

FUNDS FOR PURCHASE OF GAS CHROMATOGRAPH-ISOTOPE RATIO MASS S

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	061780-0003-0	CLEVELAND	OK	02	\$300,000	\$150,000	
	FG02-91ER75670	09/30/93					
	061780-0001-4	NORMAN	OK	04	\$120,333	\$100,000	
	FG02-91ER75662	09/27/94					
	061780-0001-4	NORMAN	OK	04	\$500,000	\$500,000	
	FG02-92ER75744	08/14/95					
	061780-0001-4	NORMAN	OK	04	\$911,113	\$269,845	
	AA03-78CH00066	12/31/99					
	061780-0001-4	NORMAN	OK	04	\$0	\$0	
	FG05-87ER13678	10/31/93					
	061780-0201-7	NORMAN	OK	04	\$483,025	\$414,200	
CHEMICAL ENG & MAT SCI DEPT	FG05-89ER13997	03/14/94					
	061780-0001-4	NORMAN	OK	04	\$627,132	\$515,907	
	FG05-89ER14003	03/14/94					
	061780-0001-4	NORMAN	OK	04	\$547,917	\$376,917	
	FG05-91ER40636	03/31/94					
	061780-0001-4	NORMAN	OK	04	\$1,975,000	\$1,449,000	
	FG05-92ER79122	07/31/94					
		NORMAN	OK	04	\$128,670	\$128,670	
GEOLOGY DEPT	FG09-93SR18293	10/23/93					
	061780-1501-1	NORMAN	OK	04	\$0	\$0	
	FG22-93BC14876	03/15/94					
INFORMATION SYSTEMS PROGRAMS	061780-1201-2	NORMAN	OK	04	\$23,352	\$9,500	
	AC22-90BC14652	01/12/94					
	061780-0001-4	NORMAN	OK	04	\$439,980	\$332,871	AG11
PETROLEUM ENG DEPT	AC22-90BC14659	08/31/93					
	061780-0901-1	NORMAN	OK	04	\$301,826	\$287,624	AG61
PETROLEUM ENG DEPT	AC22-90BC14662	08/20/93					
	061780-0901-1	NORMAN	OK	04	\$421,002	\$322,522	AG61
INFORMATION SYSTEMS PROGRAMS	FG22-92BC14853	05/17/94					
	061780-1201-2	NORMAN	OK	04	\$952,661	\$700,000	
	FC22-93BC14956	12/31/97					
	061780-0001-4	NORMAN	OK	04	\$2,781,504	\$1,390,752	

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DEPARTMENT OF ENERGY
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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
OLD DOMINION UNIV RESEARCH FDN		FC21-92MC29077	12/30/95								
		061780-0001-4	NORMAN			OK	04	\$13,785,048	FRACTURING FLUID CHARACTER- IZATION FACILITY	\$3,931,000	
		FG05-90ER54093	04/14/94			VA	02	\$68,800	SCATTERING FROM ALFVEN WAVE FLUCTUATIONS DRIVEN BY THERMONUC	\$68,800	
		167200-0001-2	NORFOLK			VA	02	\$39,990	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	\$39,990	
OLDHAM COUNTY BOARD OF EDUCN		FG05-92ER79067	05/14/94			VA	02	\$39,990			
		167200-0001-2	NORFOLK								
		FG44-91R434520	08/31/93			KY	04	\$24,000	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$12,000	
		061880-0001-7	LA GRANGE								
OLIFF & BERIDGE		AB01-91GC20239	07/22/93			VA	08	\$0	BPA FOR PATENT APPLICATION	\$0	R418
		197750-0001-7	ALEXANDRIA								
		AB01-91GC20253	07/22/93			VA	08	\$0	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES	\$0	R418
		197750-0001-7	ALEXANDRIA								
		AB01-92GC20275	07/22/94			VA	08	\$0	BPA FOR NOVELTY SEARCHES ETC	\$0	R418
		197750-0001-7	ALEXANDRIA								
		AB01-92GC20285	07/22/93			VA	08	\$0	BPA FOR PATENT APPLICATIONS	\$0	R418
		197750-0001-7	ALEXANDRIA								
		AB01-93GC20314	07/31/95			VA	08	\$0	NOVELTY SEARCHES	\$0	R418
		197750-0001-7	ALEXANDRIA								
		AM04-93AL94355	12/22/93			IL	21	\$0	OLIN-WINCHESTER AMMUNITION ST ANDARDIZATION EFFORT	\$0	1315
		061900-0201-3	EAST ALTON								
OMAHA OPPORTUNITIES IND CTR		FG47-92R703504	08/31/94			NE	02	\$4,795	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS	\$2,397	
		213750-0001-2	OMAHA								
		AB01-91GC20264	09/30/93					\$0	BPA TO PROVIDE DOE WITH CONTINUING FOREIGN PATENT SERVICES	\$0	R499
		135050-0001-9	TOKYO								
OMATA & ARAKI		AB01-92GC20300	09/30/93					\$0	PROVIDE PATENT SERVICES	\$0	R499
		135050-0001-9	TOKYO								
		AM21-93MC30301	06/22/94					\$0	INDEFINITE QUANTITY CONTRACT FOR SCREWED BALL VALVES	\$0	4820
		229100-0001-X	SOUTH CHARLESTON			WV	03				
OMEGA CONTROLS											

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OMEGA-P INC	FG05-92ER81338 061990-0001-3	02/17/95 NEW HAVEN				
ONEIDA CITY OF HOSPITALS	FG42-92R243822 220910-0101-5	07/31/94 ONEIDA				
OPHIR CORP	FG03-92ER81318 062120-0002-6	09/24/93 LITTLETON				
OPTISENSORS INC	FG02-90ER81033 198620-0001-5	05/19/94 CAMBRIDGE				
OPTIVISION INC	FG03-91ER81134 214540-0001-5	07/05/94 PALO ALTO				
ORACLE CORP	AD01-92E122247 116300-0001-9	09/30/93 REDWOOD CITY				
	AD01-92AD33071 116300-0001-9	09/30/93 REDWOOD CITY				
	AD01-92IG00326 116300-0002-7	09/30/93 BETHESDA				
	AC65-92WA09588 116300-0002-7	05/01/94 BETHESDA				
ORANGE COUNTY OF UNIFIED SCHOOL DIST	FG49-895F18326 062230-0201-7	08/31/93 ORANGE				
UNIFIED SCHOOL DIST	FG49-905F18678 062230-0201-7	08/31/93 ORANGE				
ORANGEBURG-CALHOUN TECH COLL	FG44-92R435142 098220-0001-4	09/30/94 ORANGEBURG				
ORCAS POWER & LIGHT CO	FC07-91ID13071 180340-0001-9	08/30/96 EASTSOUND				

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OREGON GRADUATE CENTER ENVIRONMENTAL SCI DEPT		FG06-87ER13664	07/14/93				
		062280-0101-9	BEAVERTON	OR	01	\$1,027,927	\$642,440
		FG06-85ER60313	01/31/94				
		062280-0001-2	BEAVERTON	OR	01	\$3,118,972	\$2,379,470
		FG06-92ER20065	05/14/94				
ENVIRONMENTAL SCI DEPT		062280-0101-9	BEAVERTON	OR	01	\$252,000	\$166,000
		FG06-92ER20093	08/17/94				
CHEMICAL BIOL & ENV SCI DEPT		062280-0401-8	BEAVERTON	OR	01	\$251,998	\$251,998
		FG02-89CHI0354	02/28/94				
OREGON HEALTH SCIENCES UNIV		179830-0001-4	PORTLAND	OR	04	\$66,610,000	\$44,287,500
		FG02-92CHI0505	01/31/96				
		179830-0001-4	PORTLAND	OR	01	\$33,000,000	\$20,000,000
		FG07-90ID13040	09/30/95				
OREGON INSTITUTE OF TECHNOLOGY GEO HEAT CENTER		062290-0101-2	KLAMATH FALLS	OR	02	\$1,400,000	\$937,000
		FG02-91ER75641	09/01/93				
OREGON MUSEUM OF SCI & IND TEC SCIENCE PROGRAMS		214240-0101-3	PORTLAND	OR	01	\$227,387	\$128,631
		AC07-79ID01824	09/30/99				
OREGON SHORT LINE RR UNION PACIFIC RAILROAD		062310-0101-6	POCATELLO	ID	02	\$4,518	\$4,518 X293
		AC07-76ID01293	12/31/99				
UNION PACIFIC RAILROAD		062310-0101-6	POCATELLO	ID	02	\$1,600	\$1,600 5680
		FC04-81L20534	09/30/94				
OREGON STATE OF		062320-0002-1	SALEM	OR	05	\$847,136	\$847,136
		AC06-89RL11722	08/31/94				
ENERGY DEPT		062320-0202-4	SALEM	OR	05	\$2,000,000	\$2,000,000 AZ11
		FG51-90RL11940	03/31/94				
HUMAN RESOURCES DEPT		062320-0402-7	SALEM	OR	05	\$10,755,112	\$9,773,418
		FG02-90ER13034	09/29/93				
OREGON STATE UNIVERSITY NUCLEAR ENGINEERING DEPT		062330-0901-4	CORVALLIS	OR	05	\$154,029	\$154,029

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----	FG02-92ER75747	12/14/93	-----	OR 05	PREPARATION OF AN APPLICATION-TO THE U.S. NRC FOR AUTHOR-----	\$121,399
	062330-0001-7	CORVALLIS				\$121,399
	FG05-91ER79037	09/29/94			INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER	\$247,777
	062330-0001-7	CORVALLIS		OR 05		\$336,094
OCEANOGRAPHY DEPT	FG06-93ER61523	10/31/95			INVESTIGATION OF THREE PHASE TRANSPORT IN ONE	\$155,958
	062330-0701-1	CORVALLIS		OR 05		\$405,647
PHYSICS DEPT	FG06-85ER45191	02/28/94			PERTURBED ANGULAR CORRELATIONS IN ZR-CONTAINING	\$865,392
	062330-1001-2	CORVALLIS		OR 05		\$1,162,176
SCHOOL OF OCEANOGRAPHY	AM06-70RL02227	12/31/99			BASIC CONTRACT	\$0
	062330-1101-9	CORVALLIS		OR 01		\$0
PHYSICS DEPT	FG06-86ER40283	04/30/95			THEORETICAL STUDIES OF MULTI-STEP PROCESSES	\$896,000
	062330-1001-2	CORVALLIS		OR 05		\$1,050,000
PHYSICS DEPT	FG06-87ER40345	12/31/93			ON LINE NUCLEAR ORIENTATION	\$378,930
	062330-1001-2	CORVALLIS		OR 05		\$378,930
CHEMISTRY DEPT	FG06-88ER40402	12/31/93			STUDIES OF TARGET FRAGMENTATION IN	\$592,000
	062330-0201-X	CORVALLIS		OR 05		\$612,712
PHYSICS DEPT	FG06-88ER45352	06/30/94			THEORETICAL STUDIES OF ZIRCONIA AND	\$413,736
	062330-1001-2	CORVALLIS		OR 05		\$413,736
MICROBIOLOGY DEPT	FG06-89ER14047	06/30/94			ANALYSIS OF POTYVIRUS PROTEOLYTIC PROCESSING: A BASIS FOR	\$408,000
	062330-1601-0	CORVALLIS		OR 05		\$507,000
BOTANY & PLANT PATHOLOGY	FG06-90ER20013	07/31/94			CATALYTIC MECHANISM OF HYDROGENASE FROM AEROBIC N2-FIXING	\$197,216
	062330-1401-8	CORVALLIS		OR 05		\$271,216
MECHANICAL ENGINEERING	FG06-91ER14171	02/14/94			RADIATIVE TRANSFER THROUGH AN ARRAY OF DISCRETE	\$310,608
	062330-2401-3	CORVALLIS		OR 05		\$310,608
OCEANOGRAPHY DEPT	FG06-92ER61423	04/30/95			CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON	\$157,413
	062330-0701-1	CORVALLIS		OR 05		\$239,056
OCEANOGRAPHY DEPT	FG06-92ER14277	08/31/94			MULTI STATION MAGNETOTELLURICS	\$111,434
	062330-0701-1	CORVALLIS		OR 05		\$111,434
CHEMICAL ENG DEPT	FG06-92ER14290	07/31/93			A MECHANISTIC STUDY OF MOLECULAR SIEVING INORGANIC MEMBRANE	\$84,506
	062330-0101-3	CORVALLIS		OR 05		\$258,506
BOTANY & PLANT PATHOLOGY	FG06-92ER75809	09/29/93			UNIVERSITY REACTOR SHARING PROGRAM	\$38,000
	062330-1401-8	CORVALLIS		OR 05		\$38,000
BOTANY & PLANT PATHOLOGY	FG06-92ER79159	09/29/93			UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	\$31,855
	062330-1401-8	CORVALLIS		OR 05		\$31,855

AWARDEE NAME	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT	FG22-89PC89783	08/31/93	062330-0201-X	CORVALLIS	OR 05		FUNDAMENTAL STUDIES OF CATALYTIC PROCESSING OF SYNTHETIC \$198,875	\$198,875
MECHANICAL ENGINEERING	FG06-93RL12578	03/30/94	062330-2401-3	CORVALLIS	OR 05		USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
OREGON UNIVERSITY OF MARINE BIOLOGY DEPT	FG06-92ER61422	04/30/95	062340-0904-2	CHARLESTON	OR 04		CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON \$243,827	\$162,115
CHEMISTRY DEPT	FC01-89CE22051	11/19/93	062340-0001-0	EUGENE	OR 04		ENERGY EFFICIENT INDUSTRIAL HOUSING PROJECT \$5,659,000	\$5,659,000
INST OF THEORETICAL SCIENCE	FG06-92ER14236	12/31/93	062340-0101-7	EUGENE	OR 04		DYNAMICAL ANALYSIS OF HIGHLY EXCITED MOLECULAR \$267,490	\$174,075
PHYSICS DEPT	FG06-85ER40224	03/31/96	062340-0401-6	EUGENE	OR 05		THEORY OF ELEMENTARY PARTICLES STUDIES IN WEAK \$5,792,500	\$4,547,500
CHEMISTRY DEPT	FG06-86ER45275	11/30/95	062340-0201-3	EUGENE	OR 04		SURFACE AND INTERFACE STRUCTURE \$1,325,184	\$957,139
CHEMISTRY DEPT	FG06-86ER45273	10/31/93	062340-0101-7	EUGENE	OR 04		MONITORING INTERFACIAL DYNAMICS BY \$942,574	\$656,574
CHEMISTRY DEPT	FG06-89ER13998	04/30/95	062340-0101-7	EUGENE	OR 04		POLYOXONIAN MEDIATED METHANE ACTIVATION AND \$376,226	\$372,851
INST OF THEORETICAL SCIENCE	FG06-91ER40637	04/30/96	062340-0401-6	EUGENE	OR 04		RELATIVISTIC HEAVY ION COLLISIONS \$297,000	\$171,000
MOLECULAR BIOLOGY	FG06-91ER20054	08/31/95	062340-0701-5	EUGENE	OR 04		ROLES OF NUCLEAR GENE PRODUCTION PLASTID DEVELOPMENT \$352,000	\$172,000
BIOLOGY DEPT	FG06-92ER61417	04/30/95	062340-0801-1	EUGENE	OR 04		PHYTOPLANKTON EXCRETION REVISITED HEALTHY CELLS MAY \$283,663	\$182,101
OR-FI SYSTEMS INC	AC02-92CH10509	03/26/94	062350-0003-0	MALVERN	PA 05		SUPPORT SERVICES CONTRACT FOR WEATHERIZATION & STATE ENERGY \$194,999	\$194,999 R421
	AC02-92CH10510	03/26/94	062350-0003-0	MALVERN	PA 05		SUPPORT SERVICES CONTRACT FOR THE INSTITUTIONAL CONSERVATION \$387,851	\$105,588 R421
ORG FOR ECONOMIC COOP & DEV	GI01-92PE10020	01/19/95	217430-0001-4	PARIS	00		INTERNATIONAL AGREEMENT FOR WORK PERFORMED BY OECD. \$238,000	\$88,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----FG02-92ER35166-----	221300-0001-4	PARIS	-----	00	\$300,000	\$200,000
ORGANIZATION SYSTEMS INC	AC05-930R22035	01/19/94	CA	41	\$84,819	MANAGEMENT AND ORGANIZATION DEVELOPMENT CONSULTING SUPPORT S \$84,819 R699
	149910-0002-5	SAN DIEGO				
ORINCON CORP	FG03-92ER81301	02/17/95	CA	41	\$555,954	FAST PROCESSOR OF TOKAMAK ION TEMPERATURES \$382,475
	221300-0001-0	SAN DIEGO				
ORION INTERNATIONAL TECH	AC02-90AL65475	09/27/93	NM	01	\$4,764,168	SUPPORT OF NP-25 \$2,895,000 R408
	203840-0001-0	ALBUQUERQUE				
ORKAND CORP	AC01-90EI20713	09/25/93	MD	06	\$21,866,275	TO PROVIDE OPERATIONS AND SYSTEM SUPPORT SERVICES FOR THE ENE \$17,913,368 7030
	062370-0001-1	SILVER SPRING				
ORTEK ENVIRONMENTAL LAB	AC06-92RL12342	02/25/94	WI	08	\$1,000,000	ANALYTICAL LABORATORY SERVICES \$1,000,000 AZ11
	217690-0001-1	GREEN BAY				
ORZECZOWSKI KAREN L	AB01-91GC20254	07/22/93	DC	01	\$0	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES \$0 R418
	210380-0001-7	WASHINGTON				
	AB01-92GC20276	07/22/94	DC	01	\$0	BPA FOR NOVELTY SEARCHES ETC \$0 R418
	210380-0001-7	WASHINGTON				
	AB01-92GC20286	07/23/93	DC	01	\$0	BPA FOR PATENT APPLICATIONS \$0 R418
	210380-0001-7	WASHINGTON				
	AB01-93GC20315	07/31/95	DC	01	\$0	NOVELTY SEARCHES \$0 R418
	210380-0001-7	WASHINGTON				
OSCAR FABER OPERATING PARTNERS	GI01-90CE21040	05/31/94		00	\$90,000	INTERNATIONAL AGREEMENT RESEARCH AND DEVELOPMENT ON ENERGY C \$90,000
	062460-0001-0	ST ALBANS				
OSHA	AI01-91EH89122	09/30/93				
	196360-0001-8	WASHINGTON				
OSTERHOUDT M GLENN III	FG46-92R699201	03/30/94	TX	26	\$70,240	ENERGY-RELATED INVENTIONS PROJECT - METHOD TO REVIVE DEAD NA \$70,240
	225550-0001-1	ARLINGTON				
OUACHITA PARISH SCHOOL SYSTEM	FG46-91R613521	03/31/94				CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT.

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	116330-0001-X	MONROE	LA	05	\$207,867	\$103,930
	FG46-92R613573	02/28/94	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA			
	116330-0001-X	MONROE	LA	05	\$58,352	\$29,176
OUR LADY OF MERCY MEDICAL CTR	FG42-92R243824	07/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	220930-0001-6	NEW YORK	NY	17	\$420,310	\$210,155
OUR LADY OF PERPETUAL HELP SCH	FG43-91R332203	10/31/93	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	062760-0003-5	WASHINGTON	DC	01	\$17,049	\$13,306
OUR LADY OF THE WAY HOSPITAL	FG44-90R434220	01/31/94	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED			
	183380-0001-9	MARTIN	KY	07	\$62,417	\$56,174
OUTPUT INC	AB01-92AD25626	07/30/93	GRAPHICS			
	207820-0001-0	HERNDON	VA	10	\$0	\$0 T001
	AB01-93AD25671	06/30/94	BPA FOR GRAPHIC ARTS AND RELATED SERVICES AT DOE HQ FACILITY			
	207820-0001-0	HERNDON	VA	10	\$0	\$0 T001
	AB01-93AD24823	05/31/94	BPA FOR GRAPHICS PRODUCTION			
	207820-0001-0	HERNDON	VA	10	\$0	\$0 T001
PACE TECH	AC21-89MC26363	09/30/93	JANITORIAL AND GROUNDS			
	063100-0001-2	MORGANTOWN	WV	02	\$2,780,669	\$2,780,669 S201
PACIFIC CENTER FOR ETHICS	FG03-93ER61587	09/30/93	NEW GRANT - TEACHING ETHICS IN THE BIOMEDICAL AND BIOLOGICA			
	227410-0001-8	SAN DIEGO	CA	41	\$5,000	\$5,000
PACIFIC CREATIVE RESEARCH	FG03-90ER80957	09/30/93	PHASE I - SBIR CHEMICAL COAL CLEANING & LOW CAUSTIC COAL RAT			
	197380-0001-7	SAN DIEGO	CA	41	\$530,101	\$530,101
PACIFIC GAS & ELECTRIC CO	AD03-89SF18230	12/18/95	INTERRUPTIBLE NATURAL GAS SERVICE FOR LAWRENCE BERKELEY LABO			
	063140-0005-X	BERKELEY	CA	08	\$0	\$0 S112
	AD03-90SF18443	12/18/95	NATURAL GAS SERVICE			
	063140-0005-X	BERKELEY	CA	08	\$0	\$0 S112
	AD03-90SF18442	12/18/95	ELECTRIC SERVICE			
	063140-0005-X	BERKELEY	CA	08	\$0	\$0 S112

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
	AD03-90SF18441	12/18/95	CA	08				
	063140-0005-X	BERKELEY			\$0	\$0	\$0 S112	
RESEARCH & DEVELOPMENT	FC04-92AL82993	06/30/97						
	063140-0306-7	DAVIS						
	AD03-89SF18211	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18226	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18266	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18267	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18268	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18269	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18270	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18271	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18273	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18274	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18275	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18277	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-89SF18278	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-90SF18449	12/18/95						
	063140-0002-5	LIVERMORE						
	AD03-90SF18448	12/18/95						
	063140-0002-5	LIVERMORE						

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PACIFIC LUTHERAN UNIVERSITY EARTH SCIENCE DEPT	EARTH SCIENCE DEPT	AD03-905F18447	063140-0002-5	12/18/95	LIVERMORE	ELECTRIC SERVICE CA	05	\$0	\$0 S112
		AD03-905F18446	063140-0002-5	12/18/95	LIVERMORE	ELECTRIC SERVICE CA	05	\$0	\$0 S112
		FC07-911D13078	063140-0004-1	09/18/96	SAN RAMON	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC & CA	07	\$2,187,426	\$168,583
		AD03-895F18231	063140-0107-2	12/18/95	STANFORD	INTERRUPTIBLE NATURAL GAS SERVICE FOR STANFORD LINEAR ACCELE CA	12	\$0	\$0 S112
		AD03-895F18232	063140-0107-2	12/18/95	STANFORD	NATURAL GAS SERVICE FOR STANFORD LINEAR ACCELERATOR CENTER CA	12	\$0	\$0 S112
		AD03-905F18453	063140-0007-6	12/18/95	STANFORD	ELECTRIC SERVICE CA	12	\$0	\$0 S112
PACIFIC INTL CTR HIGH TECH RES	EARTH SCIENCE DEPT	FC02-91CH10407	215710-0001-1	08/15/94	HONOLULU	DESIGN CONSTRUCT & OPERATE A BIOMASS GASIFIER SCALE-UP FACI HI	01	\$9,156,904	\$5,000,000
		AC02-92CH10539	215710-0001-1	09/30/93	HONOLULU	OPEN-CYCLE OTEC NET-POWER HI	01	PRODUCING EXPERIMENT	\$0 AE93
		FG06-93RL12506	156680-0101-6	11/05/93	TACOMA	USED ENERGY RELATED EQUIPMENT GRANT WA	06	\$0	\$0
PACIFIC LUTHERAN UNIVERSITY EARTH SCIENCE DEPT	EARTH SCIENCE DEPT	FG06-93RL12504	156680-0101-6	10/15/93	TACOMA	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT WA	06	\$0	\$0
		FG06-93RL12574	156680-0101-6	01/31/94	TACOMA	USED ENERGY RELATED EQUIPMENT GRANT WA	06	\$0	\$0
		FG06-93ER79191	156680-0301-9	06/14/95	TACOMA	PRE FRESHMAN ENRICHMENT PROGRAM WA	06	\$116,770	\$19,364
PACIFIC NUCLEAR FUEL SVC INC	EARTH SCIENCE DEPT	FG07-901D13041	204440-0001-1	08/30/93	SAN JOSE	DEVELOP TOPICAL REPORT FOR SUBMITTAL TO NRC FOR "LICENSING O CA	10	\$436,694	\$109,173
		AC01-901E10747	165160-0001-8	09/27/93	ARLINGTON	TECH SUPPORT SEERV FOR THE OFFICE OF NUCLEAR NON PROLIFE RAT VA	08	\$317,546	\$151,988 B549
PACIFIC UNIVERSITY		FG05-92ER79073		05/14/94		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992			

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		FOREST GROVE	OR	01	\$39,930	\$39,930	
PACIFIC WESTERN TECHNOLOGIES	AC65-92WA09375 224070-0001-3	09/30/95 GOLDEN	CO	06	\$3,952,394	\$1,475,000	R699
PAI CORP	AC03-90SF18504 160150-0002-3	01/01/94 MARTINEZ	CA	03	\$1,648,581	\$1,042,500	R421
	AD34-93RF00573 160150-0003-1	09/30/93 GOLDEN	CO	02	\$756,247	\$682,398	R699
	AK34-91RF00106 160150-0003-1	05/01/96 GOLDEN	CO	06	\$0	\$0	R421
	AD34-92RF00418 160150-0003-1	07/08/94 GOLDEN	CO	05	\$90,141	\$90,141	R699
	AC05-92OR22060 160150-0007-4	09/29/93 ST. CHARLES	MO	09	\$1,068,530	\$670,887	R799
	AC04-91AL72747 160150-0001-5	09/30/96 ALBUQUERQUE	NM	01	\$837,065	\$707,932	R407
	AC08-89NV10793 160150-0004-X	01/19/94 LAS VEGAS	NV	01	\$14,342,785	\$11,310,789	R421
	AC08-92HV11095 160150-0004-X	01/16/94 LAS VEGAS	NV	01	\$1,099,733	\$1,021,081	R499
	AC09-91SR18221 160150-0005-8	08/13/94 AIKEN	SC	03	\$2,182,065	\$1,495,000	R425
	AC05-88OR21794 160150-0001-5	08/07/93 OAK RIDGE	TN	03	\$19,086,753	\$11,131,585	R499
	AC06-92RL12088 160150-0006-6	09/30/93 RICHLAND	WA	04	\$2,860,959	\$2,451,830	AZ11
PAINE COLLEGE MATH DEPT	FG05-92ER79104 063350-0101-2	05/14/94 AUGUSTA	GA	10	\$40,000	\$40,000	
PAJ BUSINESS STAFFING	AB01-93AD11078 224900-0001-2	10/31/93 SILVER SPRING	MD	08	\$0	\$0	R699

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
TECH INC	AC01-93EH8236 228940-0001-4	06/10/95 RESTON			VA	10
					TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF	\$200,000 R408
						\$1,253,636
PAL-TECH INC	AC02-91NP00257 213910-0001-3	08/22/93 RESTON			VA	10
					SPECIALIZED ADMINISTRATIVE TRAINING SUPPORT SERVICES FOR NEW	\$1,534,611 R408
						\$1,534,611
PALATINE TOWNSHIP HIGH SCHOOL	FG45-92R540073 063390-0001-0	12/31/93 PALATINE			IL	12
					ICP - NEW AWARD.	\$390,120
						\$169,112
PALAU REPUBLIC OF	FG49-87SF17042 167360-0001-7	09/30/93 KOROR			PW	01
					STATE ENERGY CONSERVATION PROGRAM	\$126,796
						\$126,796
PUBLIC WORKS BUREAU OF	FG49-92R900008 167360-0102-1	09/30/93 KOROR			PW	01
					FY92 AWARD	\$92,500
						\$92,500
PALMER PUBLIC SCHOOLS	FG41-91R193328 203090-0001-7	08/31/93 PALMER			MA	02
					TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.	\$29,419
						\$19,416
PAN INTERNATIONAL INC	AB01-92AD25627 147170-0001-3	07/30/93 ALEXANDRIA			VA	08
					GRAPHICS	\$0
						\$0 T001
	AB01-93AD25672 147170-0001-3	06/30/94 ALEXANDRIA			VA	08
					BPA FOR GRAPHIC ARTS AND RELATED SERVICES AT DOE HQ FACILITY	\$0 T001
						\$0 T001
	AB01-93AD24824 147170-0001-3	05/31/94 ALEXANDRIA			VA	08
					BPA FOR GRAPHICS PRODUCTION	\$0
						\$0 T001
PANHANDLE CITY OF	GM04-92AL33283 228440-0001-0	08/12/97 AMARILLO			TX	13
					MUTUAL ASSISTANCE IN FIRE FIGHTING	\$0
						\$0
PAPER SCIENCE & TECH INST OF ENGINEERING & PAPER SCI DIV	FG02-90CE40937 203800-0201-9	09/30/93 ATLANTA			GA	05
					DEVELOPMENT & PILOT TESTING OF MODULAR DYNAMICS TMP MODEL	\$460,000
						\$460,000
CHEMICAL SCIENCE DIV	FG02-90CE40936 203800-0101-2	09/29/94 ATLANTA			GA	05
					BLACK LIQUOR COMBUSTION- VALIDATED RECOVERY BOILER	\$1,505,000
						\$1,505,000
PAR ENTERPRISES INC	AC01-92EW50603 204700-0001-5	07/19/94 CLIFTON			VA	08
					TO PROVIDE TECHNICAL, SURVEY, AND ADMINISTRATIVE SUPPORT TO	\$422,000 R702
						\$767,198
PARK COUNTY SCH DIST #6	FG48-92R808612	08/31/94				
					AWARD ICP CYCLE XIV GRANT	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PARMA CITY OF SCHOOL DISTRICT	120780-0001-9	CODY	WY	01	\$58,980	\$29,490	
	FG48-92R808619	08/31/94					
	120780-0001-9	CODY	AWARD ICP CYCLE XIV GRANT	WY	01	\$33,450	\$24,251
	FG45-92R540154	12/31/93					
PARMET DR HERMAN OPTOMETRIST	219610-0101-2	PARMA	ICP-NEW AWARD.	OH	19	\$28,950	\$14,475
	AB01-93AD69188	02/28/94	PROVIDE SAFETY GLASSES.	DC	01	\$0	\$0 6540
PARSONS-BRINCKERHOFF MAINT SVC	217020-0001-X	WASHINGTON					
PARSONS-BRINCKERHOFF-QUADE	AC06-91RL11978	08/06/93	ENGINEERING SERVICES RELATED TO THE CONDITION ASSESSMENT	VA	10	\$7,507,677	\$7,507,677 C219
	210430-0001-1	HERNDON					
PASADENA UNIFIED SCHOOL DIST	AC34-93RF00072	11/17/95	RR/TECH SERVICES IN SUPPORT OF THE SITE-WIDE ENVIRONMENTAL	CO	02	\$8,162,557	\$274,000 R425
	226610-0001-1	GOLDEN					
PASCO COUNTY SCHOOL BOARD	FG49-92R914046	08/31/94	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	CA	22	\$202,488	\$101,244
	222930-0001-X	PASADENA					
PASCO SCHOOL DISTRICT #1	FG44-92R434886	09/30/94	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	FL	09	\$141,880	\$70,939
	063790-0002-X	NEW PORT RICHEY					
PASSAMAQUODDY TRIBE	FG44-91R434616	09/01/93	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	FL	06	\$40,717	\$20,358
	063790-0002-X	NEW PORT RICHEY					
PATENT REPRODUCTION CO	FG03-92SE19530	09/29/93	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM	WA	04	\$28,287	\$28,287
	063800-0001-1	PASCO					
PATTERSON KENNETH O	FC22-90PC89657	09/30/93	INNOVATIVE CLEAN COAL TECHNOLOGY PROGRAM	ME	02	\$16,500,000	\$5,982,592
	THOMASTON						
PATTERSON KENNETH O	AB01-93GC20304	02/09/94	BPA FOR DOMESTIC AND FOREIGN DRAWING SERVICES	DC	01	\$0	\$0 R499
	063830-0001-2	WASHINGTON					
PATTERSON KENNETH O	AB01-92GC20269	02/09/94	BPA FOR DRAWING SERVICES	DC	01	\$0	\$0 R499
	063830-0001-2	WASHINGTON					
PATTERSON KENNETH O	AB34-93RF00601	11/30/95	PB/ADMINISTRATIVE HEARING OFF-ICER				

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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		226500-0001-5	GOLDEN			CO	02	\$0	\$0	R418
PAYSON USD #10		FG49-92R914004 161610-0001-6	06/30/94 PAYSON			AZ	04	\$159,180	\$101,870	
PB KBB INC		AC01-91FE62075 166320-0001-0	06/02/94 HOUSTON			TX	22	\$1,650,817	\$1,579,849	R421
PDI TECHNOLOGY INC		AC01-92NS10054 224160-0001-2	09/07/94 BREA			CA	39	\$1,765,428	\$1,050,000	R409
PEABODY CITY OF PUBLIC SCHOOLS		FG41-92R193410 210650-0101-0	12/31/93 PEABODY			MA	06	\$5,000	\$3,275	
PUBLIC SCHOOLS		FG41-92R193429 210650-0101-0	07/31/94 PEABODY			MA	06	\$150,140	\$92,636	
PEAK INSTRUMENTS INC		FG05-90ER80959 199260-0001-0	12/19/93 PENNINGTON			NJ	04	\$449,456	\$449,456	
PEARL RIVER COMMUNITY COLLEGE		FG44-91R434767 199920-0001-5	09/01/93 POPLARVILLE			MS	05	\$60,239	\$30,292	
PEAT MARWICK MAIN & CO SALT LAKE CITY OFFICE		AC04-89AL43522 162160-0105-1	11/06/93 ALBUQUERQUE			NM	01	\$4,940,549	\$4,077,456	R704
		AC05-92OR21935 162160-0003-9	02/28/94 KNOXVILLE			TN	02	\$687,903	\$687,903	R704
PECOS INDEPENDENT SCHOOLS		GM04-93AL84052 150020-0001-0	11/24/97 PECOS			NM	03	\$0	\$0	
PEDDADA CONSULTANTS INC		AC01-89FE61858 185550-0001-7	08/30/93 ALEXANDRIA			LA	08	\$7,118,384	\$5,522,106	R702
		AC01-92FE62174 185550-0002-5	04/29/95 GAITHERSBURG			MD	08	\$3,141,090	\$723,822	R799
PEER CONSULTANTS INC		AC05-87OR21731	09/25/93							

SUPPORT SERVICES CONTRACT TO PROVIDE ASSISTANCE FOR ORO ENVI

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						OBLIGS TO DATE P/S
PENNSYLVANIA STATE UNIVERSITY	FG02-93ER40771	12/31/95	064370-0002-3	UNIVERSITY PARK	PA	23
						THEORETICAL STUDIES IN HIGH ENERGY NUCLEAR PHYSICS \$90,000
BIOLOGY DEPT	FG02-84ER13179	02/29/96	064370-0302-2	UNIVERSITY PARK	PA	23
						ROLE OF TURGOR PRESSURE IN PLANT GROWTH \$820,466
PHYSICS DEPT	FG02-84ER15095	06/30/96	064370-1702-3	UNIVERSITY PARK	PA	23
						VIBRATIONAL & OPTICAL STUDIES OF AMORPHOUS METALS \$987,873
MATERIALS SCI & ENG DEPT	FG02-84ER45158	07/31/93	064370-1202-1	UNIVERSITY PARK	PA	23
						EXPERIMENTAL & THEORETICAL STUDIES ON TRANSPORT PROCESSES IN \$859,947
CHEMICAL ENGINEERING DEPT	FG02-84ER13276	02/28/95	064370-0402-9	UNIVERSITY PARK	PA	23
						CHARACTERIZATION OF CATALYSTS WITH METAL-SUPPORT EFFECTS OF \$1,169,348
CHEMISTRY DEPT	FG02-84ER13295	11/30/95	064370-0502-5	UNIVERSITY PARK	PA	23
						TRANSITION METAL CATALYZED TRANSFORMATIONS OF UNSATURATED MO \$814,468
CHEMISTRY DEPT	FG02-85ER13323	12/31/93	064370-0502-5	UNIVERSITY PARK	PA	23
						MECHANISTIC STUDIES OF CARBON MONOXIDE REDUCTION \$1,041,871
MATERIALS RESEARCH LAB	FG02-85ER45204	04/14/94	064370-1102-5	UNIVERSITY PARK	PA	23
						NEW LOW TEMPERATURE (HYDROXYLATED) MATERIALS \$666,064
EARTH & MINERAL SCIENCES	FG02-86ER45252	05/31/94	064370-2002-4	UNIVERSITY PARK	PA	23
						THE MECHANICAL BEHAVIOR OF SURFACE MODIFIED CERAMICS \$561,633
MATERIALS SCI & ENG DEPT	FG02-86ER13537	04/30/95	064370-1202-1	UNIVERSITY PARK	PA	23
						DETERMINATION OF THE DISTRIBUTION OF HYDROGEN IN COAL BY \$782,209
PHYSICS DEPT	FG02-86ER13549	06/14/95	064370-1702-3	UNIVERSITY PARK	PA	23
						ELECTRON TRANSFER, IONIZATION AND EXCITATION IN ATOMIC \$413,259
GEOSCIENCES	FG02-87ER60577	02/28/96	064370-2302-3	UNIVERSITY PARK	PA	23
						RESEARCH/GENERATION AND MOBILITY OF RADON IN SOIL \$719,666
BIOLOGY DEPT	FG02-87ER13690	03/14/95	064370-0302-2	UNIVERSITY PARK	PA	23
						ENZYMOLGY AND MOLECULAR BIOLOGY OF LIGNIN DEGRADATION \$568,852
CHEMISTRY DEPT	FG02-88ER13835	12/31/93	064370-0502-5	UNIVERSITY PARK	PA	23
						FREE RADICAL AND ION CHEMISTRY OF VOLATILE SILANES GERMANES \$389,310
	FG02-88ER60648	02/28/94	064370-0002-3	UNIVERSITY PARK	PA	23
						STUDIES OF THE FORMATION CHEMICAL REACTIVITY & PROPER- \$646,376
CHEMISTRY DEPT	FG02-88ER60668	12/31/93	064370-0502-5	UNIVERSITY PARK	PA	23
						RADON: CHEMICAL AND PHYSICAL PROCESSES ASSOCIATED WITH \$560,966

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DIVISION						
CHEMISTRY DEPT	FG02-89ER14020	06/30/95				
	064370-0502-5	UNIVERSITY PARK	PA	23	EXPERIMENTAL AND COMPUTATIONAL STUDIES OF POLAR SOLVATION	\$509,810
PHYSICS DEPT	FG02-90ER40577	05/31/96				
	064370-1702-3	UNIVERSITY PARK	PA	23	THEORETICAL STUDIES IN ELEMENTARY PARTICLE PHYSICS	\$420,000
	FG02-90ER61077	03/27/95				
	064370-0002-3	UNIVERSITY PARK	PA	23	CHARACTERIZATION OF CARCINOGENIC MATERIALS USING ION BEAMS	\$374,564
	FG02-90ER61071	09/14/93				
	064370-0002-3	UNIVERSITY PARK	PA	23	AN INTEGRATED CLOUD OBSERVATION & MODELING INVESTIGATION	\$2,051,793
	FG02-91ER25095	05/31/94				
	064370-0002-3	UNIVERSITY PARK	PA	23	SPARSE MATRIX ALGORITHMS ON DISTRIBUTED MEMORY MULTIPROCESSOR	\$98,485
	FG02-91ER20050	08/31/94				
	064370-0002-3	UNIVERSITY PARK	PA	23	ROLE OF CA++/CALMODULIN IN THE REGULATION OF MICROTUBULES IN	\$156,000
	FG02-91ER45456	06/14/95				
	064370-0002-3	UNIVERSITY PARK	PA	23	AN INVESTIGATION OF THE STRUCTURE & PHASES RELATIONS OF C-S	\$222,347
	FG02-91ER45461	09/14/94				
	064370-0002-3	UNIVERSITY PARK	PA	23	FUNDAMENTAL STUDIES OF PASSIVITY & PASSIVITY BREAKDOWN.	\$339,024
NUCLEAR ENGINEERING DEPT	FG02-80ER10728	09/29/93				
	064370-1402-4	UNIVERSITY PARK	PA	23	UNIVERSITY REACTOR SHARING	\$162,247
NUCLEAR ENGINEERING DEPT	FG02-90ER12966	09/29/93				
	064370-1402-4	UNIVERSITY PARK	PA	23	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	\$155,959
GEOSCIENCES	FG02-92ER14251	05/14/94				
	064370-2302-3	UNIVERSITY PARK	PA	23	CRETACEOUS SHALLOW DRILLING IN THE US WESTERN INTERIOR.	\$263,457
	FG02-92ER14258	04/30/95				
	064370-0002-3	UNIVERSITY PARK	PA	23	METAL CLUSTER ALLOYS & OXIDES	\$239,000
	FG02-92ER14302	08/31/95				
	064370-0002-3	UNIVERSITY PARK	PA	23	EXPERIMENTS ON THE GAS DYNAMICS OF THE HVOF THERMAL	\$111,417
	FG02-92ER75804	09/29/93				
	064370-0002-3	UNIVERSITY PARK	PA	23	APPLICATION FOR THE MATCHING GRANTS PROGRAM	\$40,000
	FG04-91AL75029	06/30/95				
	064370-0002-3	UNIVERSITY PARK	PA	23	IN-CYLINDER STUDY OF THE INTERDEPENDENCY OF SOOT AND NOX IN	\$270,000
	FG05-91ER79047	09/29/94				
	064370-0002-3	UNIVERSITY PARK	PA	23	SECOND GENERATION DIGITAL IMAGING SPECTROPHOTOMETER	\$125,400

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CIT	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SCIENCE DEPT	FG05-92ER79084	05/14/94	PA	23	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	\$40,000	\$40,000
	064370-2602-2	UNIVERSITY PARK	PA	23			
	FG05-92ER79113	07/31/94	PA	23	INSTRUMENTATION - WATER, AEROSOL, VAPOR EXPERIMENT LIDAR AND	\$340,551	\$340,551
	064370-0002-3	UNIVERSITY PARK	PA	23			
	FC22-89PC88697	03/01/94	PA	23	SUPERCLEAN COAL-WATER SLURRY COMBUSTION TESTING IN AN OIL-FI	\$3,026,588	\$3,026,588
	064370-0002-3	UNIVERSITY PARK	PA	23			
COAL RESEARCH SECTION	AC22-89BC14477	10/29/93	PA	23	AN EXPERIMENTAL AND THEORETICAL STUDY TO RELATE UNCOMMON ROC	\$260,221	\$260,221
	064370-0602-1	UNIVERSITY PARK	PA	23			
	AC22-90FC90054	12/26/93	PA	23	NOVEL NANODISPERSED COAL LIQUEFACTION CATALYSTS MOLECULAR DE	\$434,121	\$434,121
	064370-0002-3	UNIVERSITY PARK	PA	23			
MINERAL ENGINEERING DEPT	AC22-92MT92003	09/29/94	PA	23	DEVELOPMENT OF A COST-EFFECTIVE ENVIRONMENTAL COMPLIANCE TEC	\$195,579	\$195,579
	064370-2102-0	UNIVERSITY PARK	PA	23			
FUEL SCIENCE DEPT	AC22-91PC91042	09/17/94	PA	23	EFFECTS OF LOW TEMPERATURE CATALYTIC PRETREATMENTS ON COAL S	\$402,012	\$402,012
	064370-0802-4	UNIVERSITY PARK	PA	23			
MATERIALS RESEARCH LAB	FG22-91PC91302	03/18/94	PA	23	HYDROTHERMAL REACTIONS OF FLYASH	\$200,000	\$200,000
	064370-1102-5	UNIVERSITY PARK	PA	23			
EARTH & MINERAL SCIENCES	FG22-91PC91303	09/10/94	PA	23	SEMICONDUCTOR ELECTROCHEMISTRY OF COAL PYRITE	\$200,000	\$200,000
	064370-2002-4	UNIVERSITY PARK	PA	23			
FUEL SCIENCE DEPT	FG22-92PC92104	07/31/97	PA	23	ADVANCED THERMALLY STABLE JET FUELS	\$1,967,168	\$1,967,168
	064370-0802-4	UNIVERSITY PARK	PA	23			
MINERAL ENGINEERING DEPT	FG22-92PC92543	09/29/95	PA	23	MICRO-AGGLOMERATE FLOTATION FOR DEEP CLEANING OF COALS	\$197,563	\$197,563
	064370-2102-0	UNIVERSITY PARK	PA	23			
	FC22-92PC92162	09/27/95	PA	23	THE DEVELOPMENT OF COAL-BASED FUEL TECHNOLOGIES FOR DEPARTME	\$5,000,000	\$5,000,000
	064370-0002-3	UNIVERSITY PARK	PA	23			
FUEL SCIENCE DEPT	AC22-92PC92122	09/22/95	PA	23	NOVEL BIMETALLIC DISPERSED CATALYSTS FOR TEMPERATURE-PROGRAM	\$100,000	\$100,000
	064370-0802-4	UNIVERSITY PARK	PA	23			
	FG41-92RI10542	09/30/93	PA	23	MISCELLANEOUS FEDERAL ASSISTANCE ACTION.	\$60,000	\$60,000
	064370-0002-3	UNIVERSITY PARK	PA	23			
	FG02-93ER61602	04/30/96	PA	23	DYANMICS OF INITIAL IONIZATIONEVENTS IN BIOLOGICAL MOLECULTS	\$55,000	\$55,000
	064370-0002-3	UNIVERSITY PARK	PA	23			
	FG02-93ER20117	06/30/95	N/A			\$172,000	\$172,000
	064370-0002-3	UNIVERSITY PARK	PA	23			
	FG02-93ER14358	06/30/96	PA	10	CARBON DEPOSITION AND DEACTIVATION OF METALLIC	\$407,406	\$138,898
	064370-0002-3	UNIVERSITY PARK	PA	10			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PENNSYLVANIA UNIVERSITY OF CHEMICAL ENG DEPT		FG02-85ER13350 064380-0201-1	03/31/94 PHILADELPHIA	PA	02	\$781,112	DESORPTION AND REACTION KINETICS STUDIES ON MODEL SUPPORTED \$771,672
MATERIALS SCIENCE & ENG DEPT		AC02-76ER03071 064380-0701-3	12/31/94 PHILADELPHIA	PA	01	\$77,227,068	CONDUCT THEORETICAL AND EXPERIMENTAL RESEARCH PROGRAMS IN \$74,133,068 AG91
PHYSICS DEPT		FG02-84ER45118 064380-1201-7	01/31/94 PHILADELPHIA	PA	01	\$590,602	INTRINSIC SURFACE PHONONS ON RECONSTRUCTED SEMICONDUCTOR SUR \$578,970
MATLS SCI & ENG DEPT		FG02-85ER45188 064380-0701-3	01/14/94 PHILADELPHIA	PA	01	\$1,314,728	FUNDAMENTALS OF HARDENING AND DECOHESION BEHAVIOR IN TIME-DE \$1,314,728
PHYSICS DEPT		FG02-86ER40264 064380-1201-7	02/28/95 PHILADELPHIA	PA	01	\$1,143,000	"THEORETICAL RESEARCH IN NUCLEAR STRUCTURE AND NUCLEAR \$985,000
MATLS SCI & ENG DEPT		FG02-86ER45254 064380-0701-3	05/31/95 PHILADELPHIA	PA	01	\$1,268,009	STAGING IN LAYER INTERCALATES \$1,109,849
CHEMISTRY DEPT		FG02-86ER13584 064380-0401-4	03/31/95 PHILADELPHIA	PA	01	\$929,250	DYNAMICS OF VIBRATIONALLY EXCITED POLYATOMIC MOLECULES AND T \$811,350
CHEMISTRY DEPT		FG02-86ER13615 064380-0401-4	12/14/95 PHILADELPHIA	PA	01	\$1,197,600	CATALYTIC HYDROGENATION OF CARBON MONOXIDE \$832,300
BIOLOGY		FG02-87ER13680 064380-1801-5	02/14/95 PHILADELPHIA	PA	01	\$935,799	DNA SEQUENCES ENCODING CHLOROPHYLL A/B BINDING POLYPEPTIDES \$808,299
MATLS SCI & ENG DEPT		FG02-87ER45295 064380-0701-3	06/30/96 PHILADELPHIA	PA	01	\$1,125,446	"ATOMISTIC STUDIES OF GRAIN BOUNDARIES IN ALLOYS AND \$899,480
CHEMISTRY DEPT		FG02-87ER13732 064380-0401-4	11/30/93 PHILADELPHIA	PA	01	\$654,600	"SYNTHESIS AND PROPERTIES OF NEW PRECERAMIC MATERIALS" \$654,600
CHEMISTRY DEPT		FG02-87ER13792 064380-0401-4	07/31/93 PHILADELPHIA	PA	01	\$618,000	HALF COLLISION STUDIES OF INELASTIC ENERGY TRANSFER \$618,000
CHEMICAL ENG DEPT		FG02-88ER13825 064380-0201-1	01/14/94 PHILADELPHIA	PA	01	\$589,458	THERMODYNAMICS OF SYSTEMS WITH VERY MANY COMPONENTS PHASE \$589,458
PHYSICS DEPT		FG02-88ER60642 064380-1201-7	02/14/94 PHILADELPHIA	PA	01	\$3,011,691	POSITION RING SYSTEM USING ANGER - TYPE DETECTORS \$2,273,369
PHYSICS DEPT		FG02-88ER40479 064380-1201-7	06/30/94 PHILADELPHIA	PA	01	\$2,719,853	SUDBURY NEUTRINO OBSERVATORY \$1,532,853
MATLS SCI & ENG DEPT		FG02-90ER45428 064380-0701-3	09/14/93 PHILADELPHIA	PA	01	\$265,625	ATOMIC BONDING AT CERAMIC INTERFACES \$244,375

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG02-92ER61371	01/31/96	064380-0001-9	PHILADELPHIA	PA 01		\$960,114	\$467,219
		FG02-91ER14173	02/28/94	064380-0001-9	PHILADELPHIA	PA 01		\$309,519	\$309,519
	BIOLOGY	FG02-91ER20052	08/31/94	064380-1801-5	PHILADELPHIA	PA 01		\$419,635	\$205,635
	BIOLOGY	FG02-91ER20055	08/31/94	064380-1801-5	PHILADELPHIA	PA 01		\$260,996	\$171,998
		FG02-91ER40680	08/31/93	064380-0001-9	PHILADELPHIA	PA 01		\$974,300	\$974,300
	MECHANICAL ENGINEERING DEPT	FG02-92ER14271	06/14/95	064380-0801-X	PHILADELPHIA	PA 01		\$317,344	\$202,781
	MAILS SCI & ENG DEPT	FG05-90ER75596	09/14/93	064380-0701-3	PHILADELPHIA	PA 01		\$199,910	\$132,645
		FG05-92ER79123	07/31/94	064380-0001-9	PHILADELPHIA	PA 01		\$227,000	\$227,000
		FG02-93ER61562	03/31/94	064380-0001-9	PHILADELPHIA	PA 01		\$9,950	\$9,950
	BIOLOGY	FG02-93ER20104	04/30/96	064380-1801-5	PHILADELPHIA	PA 01		\$291,000	\$95,000
	PEPIN ASSOC	FG02-90ER80960	11/19/93	199150-0001-4	SCARBOROUGH	ME 01		\$549,798	\$549,798
	PERCHETTI DEVELOPMENT CO	AC08-78HV01606	08/31/94	064500-0001-5	TONOPAH	NV 01		\$10,683	\$1,980 \$112
	PERFORMANCE TECHNOLOGIES	AC01-92AD32416	09/21/94	224150-0001-9	BOSTON	MA 08		\$18,500	\$18,500 7030
	PERKINS COUNTY COMMUNITY HOSP	FG47-92R703487	08/31/93	223590-0001-2	GRANT	NE 03		\$4,700	\$2,350
	PERMALOY CORP	AB01-92GC20287	07/22/93						

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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE		
PERRERO ROBERT E		AB01-93AD39611 227580-0001-6	04/30/94 FRONT ROYAL			VA	07	\$0	\$0	R499
PERRY COUNTY PUBLIC SCHOOL		FG44-91R434768	09/01/93 NEW AUGUSTA			CA	04	\$0	\$0	R418
PERRY COUNTY SCHOOLS		FG44-92R435121 199930-0001-9	09/30/94 NEW AUGUSTA			MS	05	\$29,146	\$16,589	
PERSON COUNTY BD OF EDUCATION		FG44-90R434242 196240-0001-8	08/30/93 ROXBORO			MS	05	\$23,302	\$15,146	
PERSONNEL MANAGEMENT OFFICE OF		AI01-93CE10594 064630-0003-5	09/28/93 WASHINGTON			DC	01	\$32,800	\$32,800	
TRAINING & DEVELOPMENT		AI09-93SR18296 064630-0706-4	12/22/97 ATLANTA			GA	04	\$2,000,000	\$566,000	
		AI65-93WA' 0980 064630-0007-8	07/31/96 DALLAS			TX	03	\$221,835	\$20,000	
PETAL SEPARATE SCHOOL DISTRICT		FG44-92R435120 202340-0001-5	09/30/93 PETAL			MS	05	\$4,034	\$2,017	
		FG44-90R434388 202340-0001-5	01/31/94 PETAL			MS	05	\$36,453	\$18,226	
PETRO CONSULTANTS S A		AC01-92EI22009 064730-0002-X	04/08/94 GENEVA				00	\$318,147	\$318,147	D399
PETROLEUM CONSULTING SERVICES		AC21-90MC26025 195610-0001-6	02/10/94 CANTON			OH	16	\$1,950,118	\$1,950,118	AG22
PHENIX MEDICAL PARK HOSPITAL		FG44-86R432465 132810-0001-0	03/31/94 PHENIX CITY			AL	03	\$152,097	\$100,000	
PHILADELPHIA CITY OF		FG43-92R340407	09/30/93							FOR EXTERNALLY FINANCED ENERGY

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	064930-0001-7	PHILADELPHIA	PA	02	\$70,000	\$25,822	
PHILLIPS MOORE LEMPPIO & FINLEY	AC03-89SF18132 065020-0001-0	08/30/93 SAN FRANCISCO	CA	06	\$85,000	\$85,000	R499
	AC03-92SF19335 065020-0001-0	09/29/93 SAN FRANCISCO	CA	06	\$800,000	\$70,000	R499
PHILLIPS PETROLEUM CO	AC96-87P060116 065030-0003-0	12/01/96 FREEPORT	TX	22	\$10,106,811	\$10,106,811	V119
PHOENIX BAPTIST HOSP & MED CTR	FG49-92R914005 220280-0001-5	06/30/94 PHOENIX	AZ	04	\$122,500	\$76,197	
PHOENIX CITY OF	FG01-91CE26617 065060-0001-5	08/28/93 PHOENIX	AZ	02	\$320,315	\$80,030	
PHOTOCRAFT INC	AB01-93AD25662 095990-0001-3	06/30/94 GAITHERSBURG	MD	08	\$0	\$0	T001
	AB01-93AD25686 095990-0001-3	06/30/94 GAITHERSBURG	MD	08	\$0	\$0	T010
PHYSICAL OPTICS CORP	FG03-91ER81135 152100-0001-X	07/05/94 TORRANCE	CA	42	\$549,943	\$549,943	
	FG03-92ER81303 152100-0001-X	09/24/93 TORRANCE	CA	42	\$133,323	\$133,323	
PHYSICAL SCIENCES INC	FG02-91ER81190 065140-0001-0	03/30/94 ANDOVER	MA	05	\$549,991	\$549,991	
	FG02-92ER14257 065140-0001-0	05/15/96 ANDOVER	MA	05	\$560,403	\$259,861	
PIEDMONT TECHNICAL COLLEGE	FG44-91R434800 065190-0001-9	09/01/93 GREENWOOD	SC	03	\$117,581	\$56,196	
	FG44-92R435143 065190-0001-9	09/30/94 GREENWOOD	SC	03	\$19,000	\$9,500	

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PIKE COUNTY BOARD OF EDUCN	FG44-87R433345 065220-0001-6	08/31/93 TROY	AL	02	CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM \$34,794	\$27,828
PIKE DELTA YORK LOCAL SCHOOLS	FG45-92R530118 217330-0001-1	12/31/93 DELTA	OH	09	ICP-NEW AWARD. \$2,300	\$1,150
PIMA COUNTY COMMUNITY COLLEGE	FG49-92R914006 065270-0001-4	06/30/94 TUCSON	AZ	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$57,484	\$30,492
PINCKNEYVILLE COMMUNITY HOSP	FG45-90R520239 199540-0001-1	11/30/93 PINCKNEYVILLE	IL	22	ICP - NEW AWARD. \$7,164	\$4,656
PINELLAS COUNTY MGT ADMIN	GM04-88AL53643 180150-0001-7	08/19/99 LARGO	FL	08	PROVIDES FOR NOTIFICATION AND EMERGENCY RESPONSE IN THE	\$0
PINELLAS COUNTY OF SCHOOL BOARD	FG44-91R434640 213040-0101-6	09/01/93 LARGO	FL	08	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$517,318	\$258,659
SCHOOL BOARD	FG44-92R434887 213040-0101-6	09/30/94 LARGO	FL	08	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$703,962	\$337,786
PINELLAS COUNTY SHERIFF OFFICE	GM04-88AL53639 179830-0001-8	07/07/99 LARGO	FL	08	PROVIDES FOR THE LOAN OF AUTOMATIC RIFLES (M-16'S) TO PCSO \$0	\$0
PINELLAS COUNTY SHERIFF'S OFFI	GM04-88AL53624	07/26/99 LARGO	FL	08	UNDERSTANDING BETWEEN PINELLASCOUNTY SHERIFFS OFFICE (PCSO) \$0	\$0
PINELLAS VOCATIONAL TECH INST	GM04-74AL03503 181520-0001-9	09/06/99 LARGO	FL	08	CONDUCT A SERIES OF FIREFIGHTING TRAINING EXERCISES \$0	\$0
PINEY WOODS COUNTRY LIFE SCH	FG44-90R434389 199940-0001-2	07/31/93 PINEY WOODS	MS	04	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$59,238	\$31,518
PIONEER URAVAN INC	RL13-74GJ31042 170020-0001-2	07/23/94 GRAND JUNCTION	CO	03	MINING LEASE AT(05-1)-ML-60. 8-C-G-27A \$0	\$0 X293
PIONEER VALLEY REG SCHOOL	FG41-93R193504	05/31/94			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		228320-0001-0		NORTHFIELD		MA	01	\$6,000	\$3,000
PIQUA CITY OF		AC02-76EV01798 065420-0001-1	12/31/94 PIQUA			OH	08	\$50,000	DEACTIVATION OF PNPFF INCLUDING ENTOMBMENT OF REACTOR VESSEL \$50,000 AZ11
PITTSBURGH & MIDWAY COAL		AC05-76ET10104 065460-0002-4	05/31/97 KANSAS CITY			MO	05	\$193,047,186	FORT LEWIS PILOT PLANT. \$155,649,430 AG13
PITTSBURGH STATE UNIVERSITY		FG02-92CH10494 103630-0001-1	10/06/96 PITTSBURGH			KS	05	\$8,096,000	DESIGN AND CONSTRUCTION OF THE AUTOMOTIVE TECHNOLOGY BUILDING \$4,000,000
PITTSBURGH BOARD OF EDUCATION		FG43-92R344213 098270-0001-2	12/31/93 PITTSBURGH			PA	14	\$242,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$100,000
PITTSBURGH NAVAL REACTORS OFF IDAHO OPERATIONS OFFICE		GM07-84ID11017	09/30/99 IDAHO FALLS			ID	02	\$0	MEMORANDUM OF UNDERSTANDING TO DOCUMENT THE RELATIONSHIP & \$0
PITTSBURGH UNIVERSITY OF PHYSICS & ASTRONOMY DEPT		FG02-84ER45131 065490-1001-2	10/31/93 PITTSBURGH			PA	14	\$1,024,527	THE PHYSICS OF PATTERN FORMATION AT LIQUID INTERFACES \$1,011,879
PHYSICS DEPT		FG02-87ER40363 065490-1101-9	04/30/94 PITTSBURGH			PA	14	\$1,400,000	"STUDIES OF RELATIVISTIC HEAVY ION COLLISIONS AT THE AGS" \$1,400,000
CHEMISTRY DEPT		FG02-87ER13774 065490-0301-6	09/30/93 PITTSBURGH			PA	14	\$404,000	STUDIES OF THE FUNDAMENTAL NATURE OF CATALYTIC ACIDITY, \$404,000
CHEMISTRY DEPT		FG02-87ER13781 065490-0301-6	12/31/93 PITTSBURGH			PA	14	\$626,067	STUDIES OF SUPPORTED HYDRODESULFURIZATION CATALYSTS \$608,912
CHEMISTRY DEPT		FG02-88ER13864 065490-0301-6	03/31/94 PITTSBURGH			PA	14	\$950,333	VIBRATIONAL SPECTROSCOPIC STUDIES OF SURFACE CHEMICAL \$950,333
MATERIALS & ENGINEERING		FG02-89ER45390 065490-1301-1	05/31/95 PITTSBURGH			PA	14	\$698,958	MICROSTRUCTURE AND MAGNETIC PROPERTIES IN HIGH-ENERGY \$559,096
CHEMISTRY DEPT		FG02-89ER14062 065490-0301-6	05/31/96 PITTSBURGH			PA	14	\$595,000	TIME RESOLVED STUDIES OF CARRIER RECOMBINATION AT THE \$400,000
MATERIALS & ENGINEERING		FG02-90ER45438 065490-1301-1	09/24/93 PITTSBURGH			PA	14	\$116,580	COMPUTER SIMULATIONS FOR THE ABSORPTION OF POLYMERS ONTO \$116,580
PHYSICS DEPT		FG02-91ER40646 065490-1101-9	10/31/95 PITTSBURGH			PA	14	\$2,449,000	HIGH ENERGY PHYSICS EXPERIMENTAL GROUP \$1,435,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT		FG02-92CE40981	07/31/94	PA	14	PRODUCTION OF BISPHENOL A POLYCARBONATE USING CARBON	\$200,000
		065490-0301-6	PITTSBURGH			\$410,260	
		FG02-92ER61480	09/14/94	PA	14	MDSRS STUDIES OF GAS-AEROSOL INTERACTION KINETICS	\$83,440
		065490-0001-7	PITTSBURGH			\$157,099	
CHEMICAL ENGINEERING DEPT		FG02-92CHI0521	09/30/93	PA	14	DESIGN OF MACROMOLECULAR SYSTEM FOR BIOCATALYTIC	\$52,767
		065490-0201-X	PITTSBURGH			\$52,767	
CHEMICAL & PETR ENG DEPT		FG22-89PC89786	10/31/93	PA	14	A NOVEL PROCESS FOR METHANOL SYNTHESIS	\$199,643
		065490-0101-3	PITTSBURGH			\$257,871	
CHEMICAL & PETR ENG DEPT		FG22-90PC90305	08/16/93	PA	14	PROBE MOLECULE STUDIES: ACTIVITIESPECIES IN ALCOHOL SYNTHESIS	\$195,928
		065490-0101-3	PITTSBURGH			\$269,699	
MECHANICAL ENGINEERING		FG22-90PC90306	08/07/93	PA	14	A RHEOMETER FOR MEASURING THE MATERIAL MODULI OF GRANULAR SO	\$196,846
		065490-1601-0	PITTSBURGH			\$196,846	
		AC22-91PC90180	12/12/94	PA	14	A THEORETICAL AND NUMERICAL STUDY OF THE FLOW OF GRANULAR MA	\$174,160
		065490-0001-7	PITTSBURGH			\$224,250	AG11
		FG22-91PC91304	08/31/94	PA	14	LOW SEVERITY UPGRADING OF F-T WAXES WITH SOLID SUPERACIDS	\$199,981
		065490-0001-7	PITTSBURGH			\$267,424	
		AC22-91PC91054	09/26/94	PA	14	EFFECT OF PRETREATING OF HOST OIL IN CO-PROCESSING	\$310,954
		065490-0001-7	PITTSBURGH			\$377,643	AG11
CHEMICAL & PETR ENG DEPT		AC22-92PC92249	09/28/93	PA	14	FURTHER DEVELOPMENT OF LICADO COAL CLEANING PROCESS	\$248,088
		065490-0101-3	PITTSBURGH			\$248,088	AG11
		FG43-92R344219	12/31/93	PA	12	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$87,313
		065490-0001-7	PITTSBURGH			\$174,626	
PLAINVIEW HOSPITAL		FG47-92R703488	08/31/93	NE	03	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	\$500
		065590-0001-X	PLAINVIEW			\$1,000	
PLATTE RIVER POWER AUTHORITY		FC07-91ID13070	07/03/96	CO	04	PARTICIPATION IN THE DEPT OF ENERGY'S ELECTRIC AND HYBRID VE	\$129,574
		155820-0001-1	FORT COLLINS			\$520,737	
PLAUR CORP SCIENCE CENTER		FG01-92CE15503	06/25/94	PA	01	THE XU-TEC PROCESS OF INTRODUCING NORMALLY SOLID MATERIALS I	\$96,581
		220080-0101-6	PHILADELPHIA			\$96,581	
PLM TECHNOLOGIES INC		AC65-91WL02882	02/28/94	UT	02	TITLE I,II, A/E SERVICES	\$2,312,146
		177360-0102-2	SALT LAKE CITY			\$2,959,427	C211

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PLYMOUTH TOWN OF LOCAL SCHOOL DISTRICT	FG45-92R540164 065790-0202-6	12/31/93 PLYMOUTH	OH	04	\$10,050	\$5,025
POCAHONTAS COMMUNITY HOSPITAL	FG47-92R707014 223790-0001-8	08/31/93 POCAHONTAS	IA	06	\$2,315	\$1,157
POCAHONTAS COUNTY BD OF EDUCN	FG43-92R346102 065820-0001-2	07/31/93 MARLINTON	WV	02	\$8,890	\$4,445
POCATELLO READY MIX INC	GM07-81ID12215 065830-0001-6	10/31/94 POCATELLO	ID	02	\$0	\$0
POCATELLO REGIONAL MEDICAL CTR	GM07-91ID11081	06/18/97 POCATELLO	ID	02	\$0	\$0
POJOAQUE SCHOOLS	GM04-93AL84066 226990-0101-5	11/24/97 SANTA FE	NM	03	\$0	\$0
POLE MAINTENANCE CO	AC65-92WJ17734 065890-0002-6	09/20/93 COLUMBUS	NE	03	\$158,556	\$158,556 Y239
FOLLOCK VANDE SANDE & PRIDDY	AB01-92GC20288 198410-0001-6	07/22/93 WASHINGTON	DC	01	\$0	\$0 R418
POLYGLOT LANGUAGE SERVICE	AB01-93AD21139 217850-0001-2	02/28/94 SAN FRANCISCO	CA	05	\$0	\$0 R603
POLYTECHNIC INST OF NEW YORK PHYSICS DEPT	FG02-84ER45127 065960-0101-6	01/31/94 BROOKLYN	NY	14	\$611,832	\$611,832
PHYSICS DEPT	FG02-87ER45301	05/31/96 BROOKLYN HEIGHTS	NY	14	\$1,134,291	\$822,291
POLYTECHNIC UNIVERSITY	FG02-92ER75786 221850-0001-2	09/29/93 NEW YORK	NY	13	\$100,000	\$100,000
	FG05-92ER79129	07/31/94	1992 INSTRUMENTATION - UHV CRYOGENIC SCANNING TUNNELING MICR			

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	221850-0001-2	NEW YORK	NY	13	\$216,129	\$216,129
PONTIAC CITY OF SCHOOL DISTRICT	FG45-90R520072	06/30/94	ICP - NEW AWARD.	MI 06	\$170,700	\$77,850
	201920-0001-2	PONTIAC				
SCHOOL DISTRICT	FG45-91R530172	06/30/94	ICP-NEW AWARD.	MI 06	\$354,153	\$187,536
	201920-0001-2	PONTIAC				
SCHOOL DISTRICT	FG45-92R540215	06/30/94	ICP - NEW AWARD.	MI 06	\$70,823	\$39,450
	201920-0001-2	PONTIAC				
PONY PACK INC	FG01-90CE15475	03/17/94	REDESIGN, PRODUCTION AND FIELDTESTING OF AN IDLE ELIMINATIO	NM 01	\$89,997	\$89,997
	204100-0001-9	FORT SUMNER				
PORT ARTHUR INDEPEND SCH DIST	FG46-92R613553	08/31/93	THIS IS A NEW CYCLE 14 TECHNICAL ASSISTANCE GRANT AWARD.	TX 09	\$2,342	\$1,756
	116620-0001-4	PORT ARTHUR				
PORT HURON HOSPITAL	FG45-92R540216	09/30/94	ICP - NEW AWARD.	MI 12	\$159,900	\$79,950
	150050-0001-1	PORT HURON				
PORT NECHES ISD	FG46-92R613562	02/28/94	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA	TX 09	\$97,204	\$48,602
	223050-0001-4	PORT NECHES				
PORTER MEMORIAL HOSPITAL	FG45-91R530084	07/31/93	ICP-NEW AWARD.	IN 01	\$101,200	\$50,000
	211460-0001-4	VALPARAISO				
	FG45-92R540027	02/28/94	ICP - NEW AWARD.	IN 01	\$103,000	\$50,000
	211460-0001-4	VALPARAISO				
PORTLAND SCHOOL DIST #1	FG51-92R020145	10/31/93	CYCLE 14 ECM AWARD.	OR 01	\$538,631	\$240,876
	066260-0001-2	PORTLAND				
POSTAL SERVICE U S	AI08-76NV00113	09/30/97	PROVIDE POSTAL SERVICES AT MERCURY AND AREA 12, NEVADA TES	AZ 01	\$0	\$0
	066370-0002-7	PHOENIX				
	AI01-92CE50347	03/01/95	ACQUIRE SUPPLIES & SERVICES	DC 01	\$900,000	\$300,000
	066370-0003-5	WASHINGTON				
POTOMAC TECHNOLOGY INC	AD01-93AD33634	07/22/93	SUPERPRINT 400 TELECOMMUNICATIONS DEVICE FOR THE DEAF (TDDS)	MD 08	\$2,385	\$2,385 5805
	209230-0001-1	ROCKVILLE				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
POTSDAM TOWN OF CONSOLIDATED SCHOOL DISTRICT	FG42-92R243825	07/31/94	POTSDAM	CYCLE 14 AWARD.	NY 26	\$494,225	\$228,776
POTTS KERR & CO	AB01-91GC20263	09/30/93	MERSEYSIDE	BPA FOR FOREIGN PATENT SERVICES IN EUROPEAN PATENT OFFICE	00	\$0	\$0 R499
	066440-0003-7			PROVIDE PATENT SERVICES IN EUROPE	00	\$0	\$0 R418
	AB01-92GC20297	09/30/93	MERSEYSIDE	BPA FOR FOREIGN PATENT SERVICES	00	\$0	\$0 R499
	066440-0003-7			BPA FOR FOREIGN PATENT SERVICES	00	\$0	\$0 R499
	AB01-93GC20305	03/13/94	MERSEYSIDE	INDEFINITE QUANTITY CONTRACT FOR CONTROL VALVES	PA 18	\$0	\$0 4820
	066440-0003-7			REMOVE AND REPLACE STEAM TRAPS	PA 14	\$44,395	\$44,395 Y199
POWELL A BLAIR	AM21-93MC30208	06/23/94	BETHEL PARK	BUILDING 84, PHASES II AND III	PA 14	\$2,469,048	\$2,469,048 Y199
	194750-0002-X			POWER TRANSFORMER FOR DEER CREEK SWITCHYARD	OR 02	\$84,778	\$84,778 6120
POWER CONTRACTING INC	AC22-92PC92931	07/31/93	PITTSBURGH	NUCLEAR FUEL TRANSPORTATION SYSTEMS - EXCHANGE OF TECHNICAL	NM 01	\$0	\$0
	205370-0001-1			DESIGN, DEVELOP AND TEST A PORTABLE TESTER AND TEST PLUGS FO	NJ 02	\$75,153	\$75,153
	AC22-91PC91601	11/24/93	PITTSBURGH	SUPPORT SERVICE CONTRACT TO PROVIDE PROFESSIONAL SUPPORT SERV	VA 10	\$1,538,071	\$1,162,000 R421
	205370-0001-1			ICP-NEW AWARD.	IN 04	\$177,360	\$66,789
POWER ENGINEERING CORP	AC65-92WA10063	04/01/94	MEDFORD				
POWER REACTOR & NUCLEAR FUEL	GM04-81AL17110	09/30/99	ALBUQUERQUE				
	066530-0002-8						
POWERPERFECT INC	FG01-90CE15398	03/20/94	LIVINGSTON				
	203170-0001-2						
PRAGMATICS INC	AC05-91OR21936	01/31/94	MCCLEAN				
	199990-0001-0						
PRAIRIE HEIGHTS COMM SCH CORP	FG45-91R530069	09/30/93	LAGRANGE				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
PRAIRIE VIEW A & M RES FDN	FG03-92ER75833	09/29/95	177390-0001-9	COLLEGE STATION	TX 06	INFRASTRUCTURE DEVELOPMENT OF THE SCIENCE AND ENGINEERING AL \$275,961
	FG05-92ER40728	03/14/95	177390-0001-9	COLLEGE STATION	TX 06	SUPPORT OF HYDROPRODUCTION OF BOTTOM USING THE 800 DEV/C PRI \$405,000
	FG03-92ER54189	08/14/95	177390-0002-7	PRAIRIE VIEW	TX 06	LOCAL HEAT TRANSFER AND CHF FOR SUBCOOLED FLOW BOILING \$120,000
	FG04-87AL43436	09/29/96	066640-0001-6	PRAIRIE VIEW	TX 14	GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES \$49,229
PRC ENVIRONMENTAL MGMT INC	AC09-92SR18258	05/13/95	219210-0001-5	AIKEN	SC 03	TECHNICAL SUPPORT SERVICES FORASST MGR FOR ENVIRONMENTAL \$3,657,951 R425
PREFERRED TEMPORARY SERVICES	AB01-93AD00006	02/28/94	193720-0001-9	WASHINGTON	DC 01	TEMPORARY SUPPORT \$0 \$0 R699
	AB01-93PR10019	11/30/93	193720-0001-9	WASHINGTON	DC 01	SECRETARIAL SERVICES \$0 \$0 R699
	AB01-93EP79174	06/30/94	193720-0001-9	WASHINGTON	DC 01	SECRETARIAL SERVICES \$0 \$0 R699
PRENTICE HALL FINANCIAL LEGAL	AD01-92AD33013	09/30/93	186120-0001-7	WASHINGTON	DC 01	PRENTICE HALL ON C'-LINE TIMESHARING SERVICES \$3,000 7030
	AD01-93AD34025	09/30/94	186120-0001-7	WASHINGTON	DC 01	ACCESS TO THE PRENTICE HALL ON-LINE TIMESHARING SERVICES \$0 7030
PRENTICE HALL INC	AC02-76IR03438	12/30/99	066720-0001-1	ENGLEWOOD CLIFFS	NJ 09	PUB COMMERCIALLY AND MARKET A TECH BOOK FURNISHED BY COMMISS \$0 B599
PRESBYTERIAN HEALTHCARE SVC	GM04-93AL84016	04/28/98	228150-0001-6	ALBUQUERQUE	NM 01	PROVIDE DOE WITH EMERGENCY MEDICAL SERVICES FOR INJURIES AND \$0
PRESBYTERIAN HOSPITAL	FG46-92R613563	02/28/94	066740-0003-5	DALLAS	TX 03	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$277,275
PRESTON MEMORIAL HOSPITAL	FG43-92R346200	01/31/94				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	STATE	CONG DIST	DESCRIPTION OF WORK		
							CONTRACT VALUE	OBLIGS TO DATE	P/S
PRIME COMPUTER INC		AD70-93SP02923 066840-0020-8	09/30/93 ELBERTON		GA	10	MAINTENANCE OF COMPUTER \$34,192	HARDWARE AND SOFTWARE \$34,192	1010
PRIME INC		FG03-92SF19528 224380-0001-5	09/29/93 PHILADELPHIA		PA	02	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$49,985		
PRIMEENERGY CORP		AC21-91MC28239 215640-0001-X	06/30/94 STAMFORD		CT	04	HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX \$954,084	\$667,859	AG22
PRINCE GEORGE'S CTY PUBLIC		FG02-93ER75907	06/30/94 UPPER MARLBORO		MD	04	"UNDER THE MICROSCOPE": A STAFF DEVELOPMENT TELEVISION \$66,865		
PRINCETON ECONOMIC RES INC		AC01-93CE20000 166360-0003-1	12/14/93 ROCKVILLE		MD	08	SUPPORT SERVICES FOR THE OFFICE OF CONSERVATION AND RENEWABLE \$932,595	\$816,000	R408
		AC01-88CE64784 166360-0002-3	09/13/93 SILVER SPRING		MD	08	TECHICAL SUPPORT SERVICES FOR THE OFFICE OF STATE AND LOCAL \$2,835,557	\$2,735,000	R408
		AC01-90EH89067 166360-0002-3	09/20/93 SILVER SPRING		MD	08	ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF ENVIRONMEN \$453,427	\$246,000	R699
PRINCETON PROFESSIONAL PARK		FG02-93ER12129 066900-0001-X	11/18/95 PRINCETON		NJ	12	OPTIONALLY CONTROLLED \$977,334	INTERIOR MONIPODATION OF SOLID \$329,473	
PRINCETON SCIENTIFIC INST INC		FG05-92ER81401 221410-0001-7	02/17/95 MOHNMOUTH JUNCTION		NJ	12	SBIR PHASE I - THOMSON SCATTERING PLASMA DIAGNOSTIC FOR MATE \$550,000	\$383,333	
PRINCETON UNIVERSITY		AC02-76CH03073 066910-0002-1	09/30/96 PLAINSBORO		NJ	12	FUSION ENERGY RESEARCH \$2,460,142,364	\$2,046,899,890	AG51
		FG02-93ER61540 066910-0001-3	12/31/95 PRINCETON		NJ	12	GLOBAL SURVEY OF CARBON DIOXIDE IN THE OCEAN \$571,975	\$200,192	
CHEMISTRY DEPT		FG02-85ER45210 066910-0101-X	07/31/93 PRINCETON		NJ	12	THE FORMATION OF ORDERED MICROSTRUCTURES BY SLIP CASTING AND \$523,529	\$523,529	
GEOLOGICAL & GEOPHYSICS SCI		FG02-85ER13437 066910-1301-8	01/31/94 PRINCETON		NJ	12	MELTS AND GLASSES: THERMOCHEMICAL STUDIES \$942,991		

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	FG02-86ER13480-066910-0001-3	01/31/95 PRINCETON	NJ	12	\$1,135,259	\$1,030,246
SCHOOL OF ENGINEERING	FG02-86ER13503-066910-0901-0	07/14/93 PRINCETON	NJ	12	\$682,318	\$682,318
	FG02-86ER13554-066910-0001-3	06/30/95 PRINCETON	NJ	12	\$749,849	\$655,456
PHYSICS DEPT	FG02-87ER60522-066910-0801-4	12/31/95 PRINCETON	NJ	12	\$2,712,028	\$1,682,028
CHEMISTRY DEPT	FG02-87ER13714-066910-0101-X	11/30/93 PRINCETON	NJ	12	\$365,869	\$365,869
MECH & AEROSPACE ENG DEPT	FG02-89ER13988-066910-0401-9	01/14/96 PRINCETON	NJ	12	\$676,718	\$472,718
GEOLOGICAL/GEOPHYSICS SCIENC	FG02-89ER45394-066910-06/30/95	PRINCETON	NJ	12	\$652,473	\$517,810
PHYSICS DEPT	FG02-90ER40557-066910-0801-4	02/14/95 PRINCETON	NJ	12	\$501,762	\$383,762
	FG02-90ER61052-066910-0001-3	09/14/93 PRINCETON	NJ	12	\$836,128	\$836,128
	FG02-91ER61203-066910-0001-3	08/14/94 PRINCETON	NJ	12	\$851,692	\$581,516
	FG02-91ER14197-066910-0001-3	01/31/94 PRINCETON	NJ	12	\$102,543	\$102,543
	FG02-91ER45452-066910-0001-3	04/30/95 PRINCETON	NJ	12	\$357,768	\$227,400
	FG02-91ER40671-066910-0001-3	10/31/96 PRINCETON	NJ	12	\$18,163,000	\$6,652,020
	FG02-92ER61469-066910-0001-3	07/31/93 PRINCETON	NJ	12	\$60,000	\$60,000
	FG04-90AL65006-066910-0001-3	12/31/93 PRINCETON	NJ	12	\$1,308,000	\$1,308,000
	FG05-92ER79116-066910-0001-3	07/31/94 PRINCETON	NJ	12	\$123,142	\$123,142
	FG02-93ER54204-066910-0001-3	05/31/95 PRINCETON	NJ	12	\$199,999	\$99,999

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PROCESS TECHNOLOGY INC		FG02-91ER81203	07/05/94			MI	11	IMPROVING LABORATORY FLOAT/SINK METHODS FOR FINE COAL LIBERA	\$549,414
		166370-0002-7	CALUMET						
		AC22-93PC92120	09/21/95			PA	14	ENHANCEMENT OF COAL LIQUEFACTION EFFICIENCY WITH CERAMIC MEM	\$326,000 AG11
PROCTOR & DAVIDSON INC		166370-0003-5	PITTSBURGH						
		AC22-92PC92207	09/14/93			PA	14	BENCH-SCALE TESTING OF ON-LINE CONTROL OF COLUMN FLOTATION U	\$716,390 AG11
PROFESSIONAL CAR DETAILING		166370-0003-5	PITTSBURGH						
		AB04-92AL83677	05/05/94			NM	01	BLANKET ORDER FOR COURT REPORTER	\$80,000 R606
PROGRAM MANAGEMENT		219190-0001-1	ALBUQUERQUE						
		AB04-91AL72616	12/31/93			NM	01	BPA FOR DETAILING TSD VEHICLES	\$14,225 4910
PROGRAMART		229010-0001-0	ALBUQUERQUE						
		AC01-89EH79088	09/18/94			MD	08	TECHNICAL SUPPORT SERVICES FOR THE OFFICE OF SAFETY, POLICY	\$4,272,859 R408
PROJECT MANAGEMENT CORP		190860-0001-0	GERMANTOWN						
		AD01-92AD32452	09/30/93			MA	08	RENEWED MAINTENANCE FOR STREET PRODUCT WITH CICS FEATURE	\$10,407 7030
PROMEGA CORP		210490-0001-3	CAMBRIDGE						
		AC15-76CL11200	12/31/99			IN	03	PRINCIPAL PROJECT AGREEMENT DESIGN, CONSTRUCTION AND	\$0 AG91
PROTECTION TECH IDAHO INC		067120-0001-7	OAK RIDGE						
		FG02-91ER81252	03/30/94			WI	02	SITE SPECIFIC ENDONUCLEASES FOR HUMAN GENOME MAPPING.	\$550,000
PROTECTIVE DOOR INDUSTRIES		214450-0001-6	MADISON						
		AC07-88ID12715	09/30/93			ID	02	M80 CONTRACT FOR SECURITY PROTECTIVE SERVICES, FIRST YEAR FU	\$99,450,171 M181
PROVIDENCE HOSPITAL		178340-0001-2	IDAHO FALLS						
		AC08-92HV10844	02/28/94			IL	04	DESIGN AND FABRIATE SPECIAL DOORS FOR THE DEVICE ASSEMBLY FA	\$7,465,901 9999
		221120-0001-2	PARK FOREST						
		AC08-92HV11187	04/29/94			IL	04	INSTALLATION OF SPECIAL DOORS IN THE DEVICE ASSEMBLY FACILIT	\$2,408,274 Y299
		221120-0001-2	PARK FOREST						
		FG43-93R352202	12/31/94			DC	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$18,345
		067260-0003-0	WASHINGTON						

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				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PUBLIC SERVICE CO OF COLORADO		FC22-91PC90550	11/30/94	CO	01	\$27,411,462	INTEGRATED DRY NOX/SO2 EMISSION CONTROL SYSTEM \$13,705,731
		067390-0001-8	DENVER				
		AD13-90ID12995	10/31/98	CO	01	\$0	ELECTRICAL UTILITIES FOR GRANDJUNCTION \$0 S112
		067390-0001-8	DENVER				
PUBLIC SVC ELECTRIC & GAS CO		FR22-91PC90585	11/29/14	CO	01	\$0	REPAYMENT AGREEMENT INTEGRATED DRY NOX/SO2 EMISSION CONTROL \$0
		067390-0001-8	DENVER				
		FC07-91ID13073	09/29/96	NJ	01	\$3,176,160	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC & \$171,126
		067420-0001-5	NEWARK				
PUBLIC SVC ELECTRIC & GAS CO		AC02-88CH10374	09/15/94	NJ	04	\$0	PROVIDE ELECTRIC SERVICE TO THE PRINCETON PLASMA PHYSICS \$0 S112
		067420-0002-3	PLAINSBORO				
		FG44-91R410589	12/31/93	PR	01	\$168,000	APPROVED BUDGET PLAN AND SPECIAL TERMS AND CONDITIONS ATTACH \$100,000
PUERTO RICO COMMONWEALTH OF DEPARTMENT OF COMMUNITY AFFA		FG44-83R410577	09/30/93	PR	01	\$11,682,115	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI \$721,587
	OFFICE OF ENERGY	067490-0404-0	SANTURCE				
	ENERGY OFFICE OF	FG44-83R410573	06/30/95	PR	01	\$1,600,656	ENERGY EXTENSION SERVICE \$956,680
		067490-0404-0	SANTURCE				
PUERTO RICO UNIVERSITY OF		FG44-89R434024	08/30/93	PR	01	\$88,000	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$44,000
		067500-0004-5	BAYAMON				
		FG44-88R433652	02/28/94	PR	01	\$202,500	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$101,250
		067500-0003-7	RIO PIEDRAS				
		FG06-93RL12588	06/06/94	PR	01	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
		067500-0003-7	RIO PIEDRAS				
		FG02-91ER75674	09/30/93	PR	01	\$128,090	PLANNING PROPOSAL TO DEVELOP AN EPSCOR IN ENERGY-RELATED \$100,000
		067500-0002-9	SAN JUAN				
PLANNING & DEVELOPMENT OFFICE		FG44-91R434780	09/01/93	PR	01	\$377,900	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$188,950
		067500-0302-8	SAN JUAN				
		FG44-92R435131	09/30/94	PR	01	\$162,450	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$81,225
		067500-0002-9	SAN JUAN				
PUGET SOUND UNIVERSITY OF		FG05-92ER79083	05/14/94				PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992

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PULP & PAPER RES INST CANADA	FG02-91CE40972	09/30/93	WA	06	\$40,000	\$40,000	
	215720-0001-5	QUEBEC					
PUNXSUTANNEY SCHOOL DISTRICT	FG43-92R344214	12/31/93	PA	06	\$53,019	\$39,863	
	098340-0002-2	POTTISVILLE					
	FG43-92R344215	12/31/93	PA	23	\$190,800	\$100,300	
	098340-0001-4	PUNXSUTANNEY					
PURCELL PUBLIC SCHOOLS	FG46-91R613501	12/31/93	OK	04	\$163,879	\$81,939	
	211630-0001-9	PURCELL					
PURDUE RESEARCH FOUNDATION CHEMICAL ENGINEERING	FG01-92CE15494	12/19/93	IN	07	\$87,000	\$87,000	
	067560-0401-8	WEST LAFAYETTE					
AGRICULTURAL ENGINEERING	FG02-85CE40772	12/31/93	IN	02	\$1,915,448	\$1,636,573	
	067560-0801-3	WEST LAFAYETTE					
MATERIALS ENGINEERING	FG02-84ER45133	06/30/94	IN	07	\$1,047,978	\$949,877	
	067560-0201-5	WEST LAFAYETTE					
MATERIALS ENGINEERING	FG02-85ER45183	01/31/94	IN	07	\$3,375,070	\$3,375,070	
	067560-0201-5	WEST LAFAYETTE					
PHYSICS	FG02-85ER45199	01/15/95	IN	07	\$755,777	\$625,777	
	067560-0301-1	WEST LAFAYETTE					
AGRONOMY & CHEMISTRY	FG02-85ER60310	06/30/94	IN	07	\$1,615,708	\$1,434,878	
	067560-0901-X	WEST LAFAYETTE					
CHEMISTRY DEPT	FG02-87ER40346	05/31/94	IN	07	\$1,542,000	\$1,159,000	
	067560-0501-4	WEST LAFAYETTE					
MECHANICAL ENGINEERING DEPT	FG02-87ER13759	07/31/93	IN	07	\$534,559	\$534,559	
	067560-1001-8	WEST LAFAYETTE					
CHEMISTRY DEPT	FG02-87ER13766	01/31/95	IN	02	\$831,530	\$696,230	
	067560-0501-4	WEST LAFAYETTE					
CHEMISTRY DEPT	FG02-88ER40408	12/31/93	IN	07	\$1,091,000	\$1,091,000	
	067560-0501-4	WEST LAFAYETTE					
	FG02-88ER40412	12/31/93					

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS		067560-0301-1	WEST LAFAYETTE	IN	07	\$2,311,000	\$2,311,000
BOTANY & PLANT PATHOLOGY DEPT		FG02-88ER13903	04/30/94				
		067560-0101-9	WEST LAFAYETTE	IN	07	\$469,780	\$469,780
BIOLOGICAL SCIENCES DEPT		FG02-89ER14006	10/31/93				
		067560-1601-6	WEST LAFAYETTE	IN	07	\$321,908	\$321,908
BIOLOGICAL SCIENCES DEPT		FG02-89ER14028	05/31/95				
		067560-1601-6	WEST LAFAYETTE	IN	07	\$516,680	\$424,680
CHEMISTRY & PHARMACOLOGY		FG02-89ER60868	07/14/93				
		067560-1701-2	WEST LAFAYETTE	IN	07	\$271,649	\$253,274
CHEMISTRY DEPT		FG02-90ER14121	10/31/93				
		067560-0501-4	WEST LAFAYETTE	IN	07	\$175,000	\$175,000
MATERIALS ENGINEERING		FG02-90ER45427	07/23/94				
		067560-0201-5	WEST LAFAYETTE	IN	07	\$11,072,818	\$11,072,818
NUCLEAR ENGINEERING SCHOOL OF		FG02-90ER14147	08/31/93				
		067560-0701-7	WEST LAFAYETTE	IN	07	\$312,000	INTERFACIAL TRANSFER IN TWO- \$312,000
		FG02-91ER40681	10/31/94				
		067560-0001-2	WEST LAFAYETTE	IN	07	\$6,415,000	SSC SCIPTILLATING CALORIMETRY MAJOR SUBSYSTEMS R&D & A SCINT \$4,220,000
NUCLEAR ENGINEERING SCHOOL OF		FG02-85ER75202	08/29/93				
		067560-0701-7	WEST LAFAYETTE	IN	07	\$27,799	\$27,799
NUCLEAR ENGINEERING SCHOOL OF		FG02-87ER75339	09/29/93				
		067560-0701-7	WEST LAFAYETTE	IN	07	\$67,049	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION \$67,049
		FC02-89ID12917	06/30/96				
		067560-0001-2	WEST LAFAYETTE	IN	03	\$799,000	NUCLEAR MAGNETIC RESONANCE (NMR) CROP RIPENESS SENSOR \$538,266
NUCLEAR ENGINEERING SCHOOL OF		FG02-90ER13045	09/29/93				
		067560-0701-7	WEST LAFAYETTE	IN	07	\$322,392	NUCLEAR ENGINEERING RESEARCH "HYDRODYNAMICALLY INDUCED DRYOU \$322,392
		FG02-92ER12125	02/14/95				
		067560-0001-2	WEST LAFAYETTE	IN	07	\$734,129	ZEOLITE CATALYSIS IN CONVERSION OF CELLULOSES \$489,731
NUCLEAR ENGINEERING SCHOOL OF		FG02-92ER75726	06/14/94				
		067560-0701-7	WEST LAFAYETTE	IN	07	\$100,000	DOE/CECO PROGRAM FOR SUPPORT OF NUCLEAR POWER ENGINEERING \$100,000
BIOLOGICAL SCIENCES DEPT		FG02-92ER20070	05/31/95				
		067560-1601-6	WEST LAFAYETTE	IN	07	\$298,181	CRYSTALLOGRAPHIC STUDIES OF NITROGENASE & HYDROGENASE \$202,761
CHEMISTRY DEPT		FG02-92ER14280	07/31/95				
		067560-0501-4	WEST LAFAYETTE	IN	07	\$303,700	CATALYTIC ARENE HYDROGENATION USING EARLY TRANSITION METAL \$110,000

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMISTRY DEPT	NUCLEAR ENGINEERING SCHOOL OF	FG02-92ER14281	08/14/94	WEST LAFAYETTE				ANCHORING STRATEGIES FOR BIMETALLIER SPECIES IN	
		067560-0501-4				IN 07		\$185,996	\$91,995
		FG06-92RL12502	08/06/93	WEST LAFAYETTE				USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	\$0
		067560-0701-7				IN 07		\$0	
		FG22-90PC90294	08/31/93	WEST LAFAYETTE				BIOTIC & ABIOTIC CARBON TO SULFUR BOND CLEAVAGE	\$200,000
PURDUE UNIVERSITY		067560-0001-2				IN 07		\$200,000	
		FG22-91PC91289	08/22/93	WEST LAFAYETTE				CHARACTERIZATION OF THE ORGANIC SULFUR-DEGRADING ENZYMES	\$139,729
		067560-0001-2				IN 07		\$139,729	
		FG02-93ER25169	06/30/96	WEST LAFAYETTE				DOMAIN-SPECIFIC OBJECT- ORIENTED ENVIRONMENT FOR	\$225,000
		067560-0001-2				IN 07		\$695,000	
SPONSORED PROGRAMS		FG05-91ER79043	09/29/94	WEST LAFAYETTE				HIGH SPEED LASER LABORATORY FOR SEMICONDUCTOR MATERIALS CHAR	\$179,935
		067570-0002-4				IN 07		\$270,513	
		FC05-920R22072	09/17/94	WEST LAFAYETTE				NEW COOPERATIVE AGREEMENT MIDWEST PLANT BIOTECHNOLOGY CONSOR	\$2,500,000
		067570-0002-4				IN 07		\$2,500,000	
		FG21-93MC30335	09/01/94	WEST LAFAYETTE				USED ENERGY RELATED EQUIPMENT	\$0
PURE AIR						IN 07		\$0	
		FC22-90PC89660	09/30/95	ALLEN TOWN				ADVANCED FLUE GAS DESULFURIZATION DEMONSTRATION PROJECT	\$59,682,500
						PA 15		\$150,497,000	
						CT 02		\$51,600	
		FG41-91R191311	09/15/93	PUTNAM				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$25,800
PYRAMID VIDEO INC		213570-0001-4							
		AB01-92AD69151	07/09/93	WASHINGTON				BPA FOR VIDEO CASSETTE DUPLICATION SERVICES	\$0 T012
						DC 01		\$0	
		AB01-93AD69210	07/31/94	WASHINGTON				VIDEO CASSETTE DUPLICATION SERVICES	\$0 T012
						DC 01		\$0	
QUALCOMM INC		AC04-92AL82276	09/29/93	SAN DIEGO				AWARD OF MESSAGE & MAINTENANCESERVICE FOR OMNITRACS SYSTEM	\$269,110 D399
		225260-0001-7				CA 41		\$269,110	
QUALITY AERIAL INSPECTION INC		AM65-89WA05639	09/30/93	SEARCY				SERIVCES TO PERFORM NON-DESTRUCTIVE TESTING INSPECTION OF	\$0 H238
		191310-0001-0				AR 02		\$0	

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QUALITY ASSURED CONCRETE INC	GM07-92ID13156	10/31/94 REXBURG	IN	02	\$0	LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN	\$0
QUALITY DEVELOPMENT INC	AC05-93OR22090 226640-0001-2	01/31/94 KNOXVILLE	IN	02	\$15,746	MANAGEMENT AND ORGANIZATION DEVELOPMENT CONSULTING SUPPORT	\$15,745 R699
QUANTUM GROUP INC	FG03-91ER81136 214550-0001-9	07/05/94 SAN DIEGO	CA	41	\$549,732	SBIR - PHASE I AWARD FOR - THERMOPHOTOVOLTAIC COGENERATORS F	\$549,732
QUARTET OVONICS	AB01-92AD23625 216860-0002-2	09/30/93 SKOKIE	IL	09	\$0	BPA FOR REPAIR AND MAINTENANCE	\$0 J036
QUE PUBLISHING	AD01-92IG00304 217050-0001-0	09/30/94 CARMEL	IN	06	\$1,797	USING ENABLE/OA & ENABLE 2 AN D 2.15	\$1,797 7030
QUEEN'S MEDICAL CENTER	FG49-92R914016 103780-0001-2	06/30/94 HONOLULU	HI	01	\$133,764	CYCLE XIV ECM GRANT AWARD.	\$66,882
QUEENSBOROUGH COMMUNITY COLL	FG02-93ER79192 067780-0001-5	06/14/95 BAYSIDE	NY	05	\$38,173	PRE-FRESHMAN ENRICHMENT PROGRAM	\$19,370
QUEST INTEGRATED INC	FG03-91ER81248 214570-0001-6	03/30/94 KENT	WA	08	\$546,997	SBIR - PHASE I AWARD FOR - MOTORLESS DIRECTIONAL DRILL FOR 0	\$546,997
	FG03-91ER81247 214570-0001-6	07/05/94 KENT	WA	08	\$527,672	SBIR - PHASE I AWARD FOR - INTEGRATED DRILLING/COMPLETION SY	\$527,672
	FG03-91ER81267 214570-0001-6	03/30/94 KENT	WA	08	\$545,967	SBIR - PHASE I AWARD FOR - DEEP HOLE DRILLING IN REFRACTORY	\$545,967
QUESTA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84059 226810-0101-3	07/21/97 QUESTA	NM	03	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	\$0
QUINCY CITY OF SCHOOL DEPT	FG41-92R193426 067830-0202-0	07/31/94 QUINCY	MA	11	\$153,000	CYCLE 14 ICP AWARD.	\$94,860
QUITMAN COUNTY SCHOOL DISTRICT	FG44-92R435122 187270-0001-X	09/30/94 MARKS	MS	02	\$28,875	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$20,212

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
R & R INTERNATIONAL INC		AC16-900R21296 199770-0001-8	03/27/94 PIKETON			OH 06	MANAGEMENT AND TECHNICAL SUPPORT SERVICES AT THE PORTSMOUTH \$3,112,500 R408
R E DONOVAN CO INC		AX01-93AD66364 228710-0001-8	07/21/93 ROCKVILLE			MD 08	PROVIDE AND INSTALL ON CEILINGHANG A/C UNIT IN ROOM 43-164 \$7,692 Z111
R H WHELAN CO		AM75-92SW31754 067940-0001-6	09/30/95 AURORA			CO 06	SUPPLY AND DELIVERY OF WOOD POLES CROSSARMS AND CROSSBRACES. \$171,382 5510
R J MIRANDA & CO		AC06-92RL12396 217970-0001-2	02/02/94 WASHINGTON			DC 01	SUPPORT SERVICES TO ASSIST DOERL IN COST \$4,365,118 B505
R W BECK & ASSOC		AT65-92WK11789 067980-0019-3	10/30/93 KAYENTA			AZ 04	TASK ORDER 019 - ADDITIONAL INSPECTION SERVICES FOR \$45,461 C213
		AM65-93WA09846 067980-0004-5	05/05/94 DENVER			CO 01	A-E TITLE III INSPECTION SVCS HQ FOR ALL AREAS \$50,000 C219
		AT65-93WJ21433 067980-0022-3	04/30/95 DENVER			CO 01	A-E TITLE III INSPECT \$739,995 C219
		AT65-93WJ13441 067980-0004-5	12/15/93 DENVER			CO 01	A-E TITLE III INSPEC SVCS \$157,440 C219
		AT65-92WJ19446 067980-0022-3	10/04/93 STERLING			CO 04	TASK ORDER 026 - TITLE III SVCFOR A-E INSPECTION OF SIDNEY- \$411,678 C213
		AM65-90WA06075 067980-0002-9	10/02/93 SEATTLE			WA 01	ARCHITECT-ENGINEER TITLE III -HQ CONTRACT VARIOUS LOCATIONS \$0 C219
RABBINICAL COLLEGE OF AMERICA		FG42-91R233746 130940-0001-0	12/31/93 MORRISTOWN			NJ 12	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$121,791
RADAN SYSTEMS INC		AC01-92RGL1094 224270-0001-9	09/29/94 WASHINGTON			DC 01	CONTRACT FOR LITIGATION \$2,006,735 D307
RADIANT CORP		AC05-900R21851 AC21-86MC22118	12/17/93 OAK RIDGE 10/30/94			TN 03	TECHNICAL SUPPORT SERVICES OF ENVIRONMENTAL RESTORATION PROG \$37,309,275 B510
							FIELD STUDY OF DISPOSED SOLID WASTES FROM ADVANCED COAL

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UNITECK PRODUCTS	068090-0301-0	AUSTIN	TX	10	\$4,202,499	\$4,202,499 AG13
	AC22-92PC91338 12/23/93					
	068090-0001-1	AUSTIN	TX	10	\$1,691,519	\$1,691,519 AG11
	AC22-92PC90367 04/20/94					
	068090-0001-1	AUSTIN	TX	10	\$862,214	\$862,214 AG11
	AC22-93PC93253 12/12/93					
	068090-0001-1	AUSTIN	TX	10	\$805,753	\$750,000 AG11
RADIO TV REPORTS INC	AC01-89CP12015 07/13/94					
	068140-0002-4	WASHINGTON	DC	01	\$125,000	\$125,000 R603
RAJAH VENTURES LTD	RL13-74GJ31039 05/24/94					
	170080-0001-4	GRAND JUNCTION	CO	03	\$0	\$0 X293
RALPH G MOORE & ASSOC	AC02-90CH10433 08/31/93					
	202620-0001-6	CHICAGO	IL	07	\$12,610,000	\$8,411,745 D301
	AC45-92R540000 09/30/93					
	202620-0001-6	CHICAGO	IL	07	\$27,000	\$27,000 R799
RALPH M PARSONS CO	AC06-90RL11757 02/28/94					
	068240-0001-9	PASADENA	CA	01	\$1,233,546	\$1,233,546 C119
	AC07-93ID13209 10/12/97					
	068240-0003-5	IDAHO FALLS	ID	02	\$60,000	\$60,000 R425
	AC02-93OR22103 09/30/95					
	068240-0004-3	FAIRFIELD	OH	08	\$1,192,677	\$1,192,677 C219
RALPH P SITA INC	AB01-93AD67004 03/31/94					
	203570-0001-3	CLINTON	MD	05	\$0	\$0 J041
RANDALL COUNTY	GM04-88AL32385 01/13/98					
	206070-0001-5	AMARILLO	TX	13	\$0	\$0
RANDOLPH COUNTY BOARD OF EDUCN	FG44-92R435029 08/15/94					
	211130-0001-5	WEDOWEE	AL	03	\$48,174	\$24,086

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RANDOLPH COUNTY OF BOARD OF EDUCATION	FG43-92R346202 213620-0101-5	01/31/94 ELKINS	WV	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$87,550	\$43,775
RANDOLPH UNION HS DIST #2	FG41-93RI96506 228780-0001-3	06/30/95 RANDOLPH	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$2,000	\$1,000
RAYON CITY OF MUNICIPAL SCHOOLS	GM04-93AL84071 226930-0101-3	11/24/97 RAYON	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
RAYCON RESEARCH & DEVELOPMENT	AC22-86PC81011 155850-0001-2	09/30/93 BROOKLINE	MA	04	TUNG FGD TEST FACILITY \$6,532,670	\$5,261,584 AG11
RAYTHEON SERVICES CO	AC08-91NV10833 204780-0001-4	11/04/95 LAS VEGAS	HV	01	MANAGEMENT, OPERATING AND TECHNICAL SERVICES IN NEVADA AND T \$729,882,351	\$324,199,347 MI81
RECLAMATION BUREAU OF	AI01-93EW40422 228500-0003-5	12/30/93 DENVER	CO	01	HEALTH AND SAFETY CONTRACT REVIEW ASSISTANCE \$100,000	\$0
RECOM TECHNOLOGIES INC	AI34-93RF00665 228500-0001-9	05/15/98 GOLDEN	CO	02	MD/MAJOR SYSTEMS ACQUISITION \$529,470	\$529,470
RED BANK BOROUGH BD OF EDUCN	AC65-91WG16339 195260-0001-3	08/28/93 SAN JOSE	CA	12	CONTRACT AWARD PAO SUPPORT SVC \$2,790,361	\$2,790,361 R699
RED BEARD CONSTRUCTION CORP	FG42-93R253858 116900-0001-5	06/30/95 RED BANK	NJ	06	CYCLE 15 AWARD \$394,226	\$199,775
RED BLUFF UNIFIED SCHOOL DIST	AX01-93AD66347 182630-0001-7	07/28/93 GERMANTOWN	MD	06	PROVIDE ALL LABOR, MATERIALS AND TO INSTALL A WATER COMPRESS \$1,105	\$1,105 Z111
REED COLLEGE	FG49-90SF18679 202250-0001-6	09/30/93 RED BLUFF	CA	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$187,000	\$93,500
	FG02-80ER10729 068930-0001-4	08/29/93 PORTLAND	OR	03	UNIVERSITY REACTOR SHARING \$86,200	\$86,200
	FG06-92ER79148 068930-0001-4	09/29/93 PORTLAND	OR	03	REACTOR COOLING SYSTEM REPLACEMENT AND UPGRADE \$76,000	\$76,000

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REHAB ENTERPRISES OF N E NY		FG48-92R808607	08/31/94 SHERIDAN	NY	01	AWARD ICP CYCLE XIV GRANT \$12,768	\$6,384
REHOBOTH CHRISTIAN SCHOOL		FG46-91R613493 215430-0001-0	03/31/94 REHOBOTH	NM	03	DEPARTMENT OF ENERGY CYCLE 13 ECM GRANT. \$36,950	\$23,369
REMOTEC INC		FG05-92ER81437 221740-0001-6	02/17/95 OAK RIDGE	TN	03	ENVIRONMENTAL HARDENING OF MOBILE MANIPULATOR ROBOTIC SYSTEM \$549,910	\$133,262
RENAISSANCE COMMUNICATIONS INC		AB01-92AD24616 220750-0001-8	07/30/93 SILVER SPRING	MD	08	GRAPHIC SERVICES \$0	\$0 T001
RENSSELAER POLYTECHNIC INST NUCLEAR ENG DEPT		FG02-86ER13489 069260-1201-6	09/30/93 TROY	NY	23	ANALYSIS OF CLOSURE CONDITIONS FOR TWO FLUID MODELS OF TWO P \$846,428	\$846,428
		FG02-90ER60989 069260-0001-8	08/31/93 TROY	NY	23	PHYLOGENETIC RELATIONSHIPS AMONG SUBSURFACE MICROORGANISMS \$599,063	\$599,063
NUCLEAR ENG DEPT		FG02-91ID13084 069260-1201-6	09/29/93 TROY	NY	23	UNIVERSITY REACTOR INSTRUMENTATION GRANT \$57,874	\$57,874
		FG02-90ER13032 069260-0001-8	09/29/93 TROY	NY	23	NUCLEAR ENGINEERING RESEARCH "PROPOSAL FOR THE DEVELOPMENT OF \$545,938	\$543,343
ELEC COMPUTER & SYST ENG DEPT		FG05-90ER75597 069260-0601-6	09/14/93 TROY	NY	23	EQUIPMENT FOR THE NON-INVASIVE DIAGNOSTICS OF SOLAR CELL MAT \$220,450	\$147,000
NUCLEAR ENG DEPT		FG02-85ER52118 069260-1201-6	11/30/93 TROY	NY	23	COMPACT REACTOR STUDIES \$1,542,660	\$1,482,660
CHEMISTRY DEPT		FG02-90ER14114 069260-0301-7	10/31/93 TROY	NY	23	A STUDY OF CHEMICAL INTER-ACTIONS BETWEEN PROTEIN \$313,000	\$313,000
CHEMICAL & ENV ENG DEPT		FG02-84ER13224 069260-0201-0	05/31/94 TROY	NY	23	KINETIC MEASUREMENTS ON ELEMENTARY FOSSIL FUEL COMBUSTION RE \$690,368	\$690,368
MATERIALS ENG DEPT		FG02-85ER45217 069260-0901-5	06/30/94 TROY	NY	23	MECHANISM OF MECHANICAL FATIGUE IN FUSED SILICA \$881,476	\$881,476
CIVIL ENG & ELEC POWER ENG DEPT		FG02-85ER53211 069260-0501-X	03/31/94 TROY	NY	23	ADVANCED DEVELOPMENT PARTICLE BEAM PROBE DIAGNOSTIC SYSTEMS \$4,395,684	\$4,395,684
MECHANICAL ENG DEPT		FG02-86ER13566 069260-1101-X	07/31/94 TROY	NY	23	INELASTIC DEFORMATION AND DAMAGE AT HIGH TEMPERATURE \$1,024,941	\$883,941

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PHYSICS DEPT	FG02-88ER40448	03/31/94		NY	23	\$428,000	ELECTROWEAK AND OTHER \$428,000
	069260-1401-9	TR0Y					
	FG02-89ER14019	04/30/94		NY	23	\$480,971	HEAT FLUXES \$480,971
ENGINEERING SCHOOL OF	069260-1501-5	TR0Y					
	FG02-91ER12117	01/31/94		NY	23	\$792,991	MONOMERS DERIVED FROM RENEWABL \$792,991
CHEMISTRY DEPT	069260-0301-7	TR0Y					
	FG02-92ER75701	04/14/94		NY	23	\$171,662	INSTABILITY PHENOMENA \$171,662
	069260-0001-8	TR0Y					
	FG02-93ER75872	04/14/94		NY	23	\$78,772	THERMAL-HYDRAULICS OF MOLTEN- \$78,772
	069260-0001-8	TR0Y					
	FG02-86ER13617	11/14/94		NY	23	\$968,500	LEGATED CARBON MONOXIDE TO \$837,000
CHEMISTRY DEPT	069260-0301-7	TR0Y					
	FG02-92ER54181	08/31/95		NY	23	\$245,000	HARDENED CERAMIC COMPOSITES \$50,000
	069260-0001-8	TR0Y					
	FG02-93ER25154	03/31/95		NY	23	\$123,159	ARISING IN NONLINEAR OPTICS \$60,001
	069260-0001-8	TR0Y					
	FG02-89ER52161	11/30/95		NY	23	\$816,000	IN SUPPORT OF ITER ACTIVITY \$446,000
MATERIALS ENG DEPT	069260-0901-5	TR0Y					
CHEMICAL & ENV ENG DEPT	FG02-89ER14045	06/30/97		NY	23	\$716,696	OPTICAL INVESTIGATION OF SPREADING AND \$425,089
	069260-0201-0	TR0Y					
RES MANGEMENT CONSULTANTS INC	AC01-92NS10055	09/16/95		VA	10	\$2,212,587	TECHNICAL SUPPORT SERVICES TO THE OFFICE NUCLEAR SAFETY (NS) \$2,212,500 R408
	MCLEAN						
RESEARCH & ENGINEERING CONSULT	FC22-93BC14954	03/31/95		CO	04	\$1,826,358	ADVANCED SECONDARY RECOVERY DEMONSTRATION FOR THE SOONER UNIT \$281,002
	190470-0002-1	NEW RAYMER					
RESEARCH & MFG CO INC	FG03-92ER81273	09/24/93		AZ	02	\$128,078	NOVEL ULTRASONIC THERMOMETERS WITH NON-METAL SENSING ELEMENT \$128,078
	221280-0001-7	TUCSON					
RESEARCH CONSULTING ASSOC	FG01-90CE15429	09/16/94		MA	07	\$147,950	"TWISTER" GALLOPING PREVENTOR DEVICE AND THE GALLOPING INDIC \$147,950
	069390-0002-X	LEXINGTON					
RESEARCH MGMT CONSULTANTS INC	AC01-92CE40956	09/29/93					SUPPORT SVS TO THE DEPUTY ASSTSECRETARY FOR INDUSTRIAL TECH

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

07/06/93

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	210410-0002-2	CAMARILLO	CA	01	\$1,859,037	\$1,576,000 R799
AC01-91AD00262	05/31/94					
	210410-0001-4	MCLEAN	VA	10	\$2,158,631	\$1,902,226 R425
AC01-92FE62445	01/01/94					
	210410-0001-4	MCLEAN	VA	10	\$3,467,630	\$3,380,000 R799
AC01-92AD25568	01/05/95					
	210410-0001-4	MCLEAN	VA	10	\$3,093,178	\$1,775,231 R699
RESEARCH TRIANGLE INSTITUTE	FC01-93EP10029	02/15/94	NC	02	\$153,000	RESEARCH PROJECT DEALING WITH ANALYSIS OF ENVIRONMENTAL BENE
	069450-0002-8	DURHAM				\$150,000
AC21-93MC30010	12/30/94					
	069450-0001-X	DURHAM	NC	02	\$826,190	\$493,000 AG15
ENVIRONMENTAL SCIENCES & ENG	AC22-91PC91345	07/30/93	NC	02	\$338,182	\$338,182 AG11
		DURHAM				
AC01-88MC25006	11/20/93					
	069450-0002-8	DURHAM	NC	04	\$1,022,067	\$999,732 AG91
AC21-92MC29011	02/15/95					
	069450-0001-X	DURHAM	NC	02	\$629,951	\$381,037 AG13
AC21-90MC27224	03/31/94					
	069450-0001-X	RESEARCH TRIANGLE PARK	NC	02	\$1,001,219	\$1,001,219 AG12
RESERVOIR ENGINEERING RES INST	FG22-91BC14835	09/24/93	CA	12	\$825,060	RESEARCH CONSORTIUM ON FRACTIONAL PETROLEUM RESERVOIRS
		PALO ALTO				\$70,000
RESOURCE DYNAMICS CORP	AC01-92FFE62489	09/30/94	VA	10	\$1,462,931	TECHNICAL SUPPORT SERVICES CONTRACT IN SUPPORT OF FE-4
	130980-0002-3	VIENNA				\$438,000 R425
RESOURCE ENTERPRISES INC	FG21-92MC29254	08/06/93	UT	02	\$99,475	COMMERCIALIZATION OF PREVIOUSLY-WASTED COAL MINE
	221350-0001-9	SALT LAKE CITY				\$88,870
RESOURCE TECHNOLOGY CORP	AC22-92MT92009	08/05/95	WY	01	\$367,553	EVALUATION OF FREEZE-THAW/EVAPORATION FOR THE TREATMENT OF P
	222390-0001-5	LARAMIE				\$161,944 AG11
RESPONSE ANALYSIS CORP	AC01-92EI21948	12/01/96	NJ	12	\$32,194,720	COLLECTION AND ANALYSIS OF STATISTICAL DATA ON ENERGY END US
	069580-0001-3	PRINCETON				\$7,697,178 D399

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
REUTERS AMERICA INC		AD01-92AD33048	09/30/93					
		225680-0001-5	WASHINGTON	DC	01	\$87,395	\$87,395	
REUTERS INFORMATION SERVICES		AD01-92AD33079	09/30/93					
		175510-0001-1	WASHINGTON	DC	01	\$90,000	\$52,000	
REVACOMP		AD65-93WA11038	09/30/93					
		228560-0001-0	GOLDEN	CO	05	\$40,828	\$40,828	7045
REYNOLDS ELEC & ENG CO INC		AC08-89NV10630	09/30/93					
		069650-0001-5	LAS VEGAS	NV	01	\$2,495,591,001	\$1,774,253,701	M181
REYNOLDS METALS CO MANUFACTURING TECHNOLOGY LAB		FC07-90ID13038	12/29/93					
		069690-0104-0	SHEFFIELD	AL	05	\$3,540,374	\$1,569,359	
RHINO CONSTRUCTION INC		AC22-92PC92939	09/03/93					
		215880-0001-X	PARMASSUS	PA	20	\$157,417	\$157,417	Y299
RHODE ISLAND AEC NUCLEAR SCIENCE CENTER		FG02-86ER75270	12/30/93					
		069790-0101-9	NARRAGANSETT	RI	02	\$103,058	\$103,058	
NUCLEAR SCIENCE CENTER		FG02-90ER12980	09/29/93					
		069790-0101-9	NARRAGANSETT	RI	02	\$188,520	\$143,900	
RHODE ISLAND COLLEGE		FG41-90R195210	10/31/93					
		069810-0001-6	PROVIDENCE	RI	02	\$79,562	\$39,781	
		FG41-91R195307	11/30/94					
		069810-0001-6	PROVIDENCE	RI	02	\$97,279	\$48,639	
		FG41-92R195402	06/30/94					
		069810-0001-6	PROVIDENCE	RI	02	\$153,213	\$75,000	
RHODE ISLAND HOSPITAL		FG02-91ER61136	02/28/94					
		069820-0001-X	PROVIDENCE	RI	02	\$406,526	\$339,515	
RHODE ISLAND STATE OF GOVERNOR'S ENERGY OFFICE		FG41-88R130541	09/30/93					
		069850-0402-4	PROVIDENCE	RI	01	\$4,533,344	\$161,563	

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GOVERNOR'S OFF OF ENERGY ASSIS	GOVERNOR'S OFF OF ENERGY ASSIS	FG41-88R130561	06/30/94		PROVIDENCE	RI	01	\$1,903,144	\$306,003
		FG41-89R130533	03/31/94		PROVIDENCE	RI	01	\$5,967,627	\$5,336,638
		FG41-93R130512	06/30/94		PROVIDENCE	RI	01	\$1,175,747	\$118,139
		FC01-91E122787	08/07/96		PROVIDENCE	RI	02	\$56,000	\$28,000
RHODE ISLAND UNIVERSITY OF	SCIENCE DEPT	FG02-91ER45445	03/03/94		KINGSTON	RI	02	\$215,787	\$215,787
		FG05-92ER79085	05/14/94		PROVIDENCE	RI	01	\$39,842	\$39,842
RICE MEMORIAL HIGH SCHOOL	RICE MEMORIAL HOSPITAL	FG41-92R196405	06/30/94		SOUTH BURLINGTON	VT	01	\$35,000	\$17,500
		FG45-92R540139	02/28/94		WILLMAR	MN	02	\$118,900	\$59,450
RICE UNIVERSITY PHYSICS DEPT	RICE UNIVERSITY PHYSICS DEPT	FG03-93ER40772	12/31/93		HOUSTON	TX	25	\$630,000	\$630,000
		FG05-85ER13429	05/14/95		HOUSTON	TX	18	\$1,116,082	\$919,710
		FG05-85ER13439	07/31/94		HOUSTON	TX	18	\$701,076	\$609,576
		FG05-86ER45233	10/31/94		HOUSTON	TX	25	\$1,982,495	\$1,726,335
RICE UNIVERSITY PHYSICS DEPT	RICE UNIVERSITY PHYSICS DEPT	FG05-87ER13751	06/30/94		HOUSTON	TX	25	\$647,181	\$647,181
		FG05-88ER60721	10/31/94		HOUSTON	TX	25	\$237,777	\$129,769
		FG05-90ER75585	09/14/93		HOUSTON	TX	07	\$200,000	\$175,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MATHEMATICAL SCIENCES DEPT	FG05-91ER25103 069950-0001-3	08/14/93 HOUSTON	TX	07	\$157,000	IMPLICITLY RESTARTED ARNOLDI TECHNIQUES FOR LARGE SCALE EIG \$157,000
	FG05-91ER14213 069950-0001-3	03/14/94 HOUSTON	TX	07	\$324,000	RADIATIVE PROPERTIES OF STRONGLY MAGNETIZED PLASMAS \$222,000
	FG05-91ER14215 069950-0501-5	08/31/94 HOUSTON	TX	07	\$262,167	STOCHASTIC QUADRATIZATION FOR PROBABILISTIC ANALYSIS OF LARG \$168,594
T W BONNER NUCLEAR LABORATORY	FG05-92ER40717 069950-0901-0	02/28/97 HOUSTON	TX	07	\$3,598,900	HIGH ENERGY PHYSICS \$1,138,900
	FG05-92ER20092 069950-1001-9	07/31/95 HOUSTON	TX	07	\$273,000	GENETIC AND BIOCHEMICAL ANALYSIS OF SOLVENT FORMATION IN CLO \$180,000
BIOCHEMISTRY DEPARTMENT	FG05-92ER25144 069950-0001-3	08/31/93 HOUSTON	TX	07	\$600,000	INTEL EQUIPMENT FOR WILLIAM MARCH RICE UNIVERSITY, CONSORTIU \$600,000
	FG05-92ER14295 069950-0001-3	08/31/95 HOUSTON	TX	07	\$327,409	TRANSITION METAL CATALYSIS IN THE GENERATION AND PETROLEUM A \$126,596
CHEMICAL ENGINEERING DEPT	AC22-92MT92007 069950-0001-3	06/30/94 HOUSTON	TX	25	\$199,071	CHARACTERIZATION OF OIL AND GAS WASTE DISPOSAL PRACTICES AND \$199,071 AG61
	FG22-91PC91307 069950-0101-X	09/01/94 HOUSTON	TX	25	\$199,983	COAL COMBUSTION: EFFECT OF PROCESS CONDITIONS ON CHAIN REACT \$199,983
	FG03-93ER61565 069950-0001-3	03/31/94 HOUSTON	TX	25	\$75,000	THE PURPOSE OF THIS THREE YEARAWARD (NEW) IS TO ENHANCE UND \$25,000
RICHLAND CITY OF	AC06-90RL11854 070050-0001-3	10/31/94 RICHLAND	WA	04	\$0	UTILITY SERVICES \$0 \$119
RICHLAND MEMORIAL HOSPITAL	FG44-91R434801 070090-0001-8	09/01/93 COLUMBIA	SC	02	\$22,000	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$11,000
RICHMOND UNIVERSITY OF PHYSICS DEPT	FG05-88ER40459 118670-0101-2	05/31/96 RICHMOND	VA	03	\$633,000	COMPLETE AND INCOMPLETE FUSIONIN 40CA + 12C AND 28SI + 24MG \$441,000
RICOH CORP	AB01-92AD23619 070190-0001-0	09/30/93 ARLINGTON	VA	10	\$0	BPA FOR RICOH COPIER RELOCATION SERVICES \$0 \$3610
	AB01-92AD23618 070190-0001-0	09/30/93 ARLINGTON	VA	10	\$0	BPA FOR CONTINUED AFTER HOURS AND MISCELLANEOUS SERVICES \$0 J036

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK						
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
RIEGER COMMUNICATIONS INC	AD01-92AD23617 070190-0001-0	09/30/93 ARLINGTON	VA	10	PROVIDE CONTINUED MAINTENANCE ON COPIERS \$908	\$908	3610		
	AB01-93AD25681 070260-0001-2	06/30/94 GAITHERSBURG	MD	08	BPA FOR PHOTOGRAPHIC AND RELATED SERVICES \$0	\$0	T010		
	AC21-87MC23295 166670-0101-3	01/30/95 WORCESTER	MA	03	ATMOSPHERIC FLUIDIZED-BED COMBUSTION ADVANCED SYSTEM \$4,732,465	\$2,500,000	AG13		
	AC22-92PC92158 166670-0101-3	11/29/14 WORCESTER	MA	01	ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION \$56,400,262	\$1,527,000	AG11		
RIMAGE CORP	AD01-93IN00615 197130-0002-1	09/30/93 MINNEAPOLIS	MN	05	COMPUTER PERIPHERAL EQUIPMENT \$39,036	\$39,036	7035		
RINGS LEIGHTON LTD	AB01-93AD24828 227950-0001-6	05/31/94 WASHINGTON	DC	01	BPA FOR VISUAL SERVICES \$0	\$0	T001		
RIO RANCHO POLICE DEPARTMENT	GM04-93AL84037 227380-0001-0	03/01/98 ALBUQUERQUE	NM	01	AGREEMENT SETS FORTH GENERAL POLICY FOR USE OF CTA OUTDOOR \$0	\$0			
RTCHIE COUNTY BOARD OF EDUCN	FG43-92R346105 070330-0001-4	07/31/93 HARRISVILLE	WV	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$8,888	\$4,444			
RITZ INSTRUMENT TRANSFORMERS	AC65-92HA10441 219820-0001-5	08/01/93 WAYNESBORO	GA	01	TRANSFORMERS & MISC ELECTRICAL EQUIP \$269,895	\$269,895	5999		
RIVERSIDE SCHOOL DISTRICT #416	FG51-92R020154 135390-0001-1	09/30/94 CHATTAROY	WA	05	CYCLE 14 ECM AWARD. INCLUDES TA CREDIT OF \$13,079; ECM CRED \$57,088	\$40,366			
RIVERWOOD HEALTH CARE CENTER	FG45-92R540140 222280-0001-9	06/30/94 AITKIN	MN	08	ICP - NEW AWARD. \$47,600	\$23,800			
RMES COMMUNICATIONS INC	AM75-91SM29545 215700-0001-8	07/12/93 PULLMAN	WA	05	MICROPROCESSOR-BASED RELAY SYSTEMS \$301,431	\$301,431	6150		
RMI CO	AC02-93CH10555	03/31/03	DECONTAMINATION & DECOMMISSIONING OF THE RMI						

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK						
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ROANE-ANDERSON ECON COUNCIL	FG05-930R22124 228470-0001-1	09/30/94 OAK RIDGE	070450-0001-4	ASHTABULA	OH	09	\$100,000,000	\$2,750,000	Z153
ROBERT H KRAICHNAN INC	FG03-90ER14118 198040-0001-6	04/30/94 LOS ALAMOS			TN	03	\$150,000	\$150,000	
ROBERT MORRIS COLLEGE MOON TOWNSHIP CAMPUS	FG43-92R344216 070550-0102-1	12/31/93 CORAOPOLLIS			NM	03	\$394,781	\$251,778	
ROBERT WOOD JOHNSON MED SCH	FG06-91RL12290 207940-0001-0	08/31/93 PISCATAWAY			PA	18	\$109,438	\$56,819	
ROBERTS JOAN STEADMAN	AB01-93NS10033 227990-0001-0	05/31/94 OAK RIDGE			NJ	12	\$100,566	\$49,538	
ROCHESTER INSTRUMENT SYSTEMS	AC65-93WK13071 096020-0001-5	11/01/93 ROCHESTER			TN	03	\$0	\$0	R606
ROCHESTER PHOTONICS CORP	FG02-92ER81466 220610-0001-0	05/24/95 FAIRPORT			NY	29	\$30,783	\$30,783	5999
ROCHESTER PUBLIC SCHOOLS	FG41-92R196407 211340-0001-4	06/30/94 ROCHESTER			NY	30	\$549,955	\$133,303	
ROCHESTER UNIVERSITY OF	AA02-78CH00007 070700-0001-4	12/31/94 ROCHESTER			VT	01	\$34,515	\$17,257	
CHEMISTRY DEPT	FG02-86ER13504 070700-0201-7	04/15/95 ROCHESTER			NY	30	\$1,096,050	\$961,050	
CHEMISTRY DEPT	FG02-86ER13569 070700-0201-7	11/30/95 ROCHESTER			NY	30	\$1,021,689	\$779,889	
PHYSICS & ASTRONOMY DEPT	FG02-88ER40425 070700-0801-5	12/31/93 ROCHESTER			NY	30	\$988,000	\$988,000	
CHEMISTRY DEPT	FG02-88ER13849 070700-0201-7	01/31/94 ROCHESTER			NY	30	\$518,292	\$518,292	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOPHYSICS DEPT	FG02-88ER60621	10/31/93	NY	30	\$1,488,862	\$1,488,862	
	070700-1601-8	ROCHESTER					
BIOPHYSICS DEPT	FG02-88ER60626	10/31/93	NY	30	\$539,793	\$539,793	
	070700-1601-8	ROCHESTER					
CHEMISTRY DEPT	FG02-88ER40414	12/31/93	NY	30	\$1,953,000	\$1,953,000	
	070700-0201-7	ROCHESTER					
CHEMISTRY DEPT	FG02-88ER13965	08/14/94	NY	30	\$521,575	\$442,575	
	070700-0201-7	ROCHESTER					
LAB FOR LASER ENERGETICS	FG02-88ER45376	12/31/94	NY	30	\$612,663	\$442,663	
	070700-0301-3	ROCHESTER					
PHYSICS & ASTRONOMY DEPT	FG02-89ER14017	04/30/95	NY	30	\$411,526	\$332,326	
	070700-0801-5	ROCHESTER					
PHYSICS & ASTRONOMY DEPT	FG02-90ER14119	04/30/96	NY	30	\$560,571	\$362,571	
	070700-0801-5	ROCHESTER					
CHEMISTRY DEPT	FG02-90ER14125	04/30/96	NY	30	\$660,000	\$435,000	
	070700-0201-7	ROCHESTER					
OPTICS DEPT	FG02-90ER14155	12/14/93	NY	30	\$372,000	\$372,000	
	070700-0701-9	ROCHESTER					
PHYSICS & ASTRONOMY DEPT	FG02-91ER40685	10/31/96	NY	30	\$14,918,500	\$5,803,500	
	070700-0801-5	ROCHESTER					
CHEMISTRY DEPT	FG02-91ER14185	05/31/94	NY	30	\$405,000	\$345,000	
	070700-0201-7	ROCHESTER					
LAB FOR LASER ENERGETICS	FC03-92SF19460	09/30/97	NY	29	\$131,446,490	\$40,340,000	
	070700-1801-0	ROCHESTER					
PHYSICS DEPT	FG05-91ER1479048	09/29/94	NY	20	\$300,000	\$300,000	
	070700-0001-4	ROCHESTER					
CHEMISTRY DEPT	FG02-93ER61596	04/30/96	NY	30	\$255,680	\$200,000	
	070700-0201-7	ROCHESTER					
MECHANICAL ENGINEERING DEPT	FG02-93ER54215	06/30/94	NY	30	\$29,000	\$29,000	
	070700-0501-6	ROCHESTER					

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
ROCKEFELLER UNIVERSITY PHYSICS DEPT	FG02-88ER13847	02/28/95				
	070770-0301-9	NEW YORK				
ROCKFORD COLLEGE	FG02-91ER40651	01/31/95				
	070770-0001-X	NEW YORK				
ROCKINGHAM COUNTY OF BOARD OF EDUCATION	FG45-90R520247	11/30/93				
	199610-0001-3	ROCKFORD				
ROCKINGHAM TOWN SCHOOL DIST	FG02-93ER79194	06/14/95				
	199610-0001-3	ROCKFORD				
ROCKWELL INTERNATIONAL CORP	FG44-92R435014	08/31/94				
	220840-0101-3	WENTWORTH				
ENERGY SYSTEMS GROUP	FG41-92R196403	06/30/94				
	103980-0001-8	BELLOWS FALLS				
FOSSIL ENERGY CONVERSION SYS	AC03-88HE32129	04/06/99				
	070870-0002-0	CANOGA PARK				
ROCKETDYNE DIV	AC03-76SF00700	09/30/93				
	070870-0902-8	CANOGA PARK				
ROCKETDYNE DIV	AC03-87SF16893	09/30/94				
	070870-1102-2	CANOGA PARK				
ROCKETDYNE DIV	AC03-86SF16021	11/30/93				
	070870-1502-8	CANOGA PARK				
ROCKETDYNE DIV	FG03-89ER52163	03/24/94				
	070870-1102-2	CANOGA PARK				
ROCKETDYNE DIV	AC03-92SF19138	11/15/94				
	070870-1502-8	CANOGA PARK				
ROCKETDYNE DIV	AC07-88ID12749	09/30/94				
	070870-1502-8	CANOGA PARK				
ENVIRON ENERGY SYSTEMS GROUP	AC21-78ET10328	08/23/93				
	070870-1002-6	CANOGA PARK				
SCIENCE CENTER	FG03-89ER45400	08/14/94				
	070870-1610-5	THOUSAND OAKS				

DESCRIPTION OF WORK

OBLIGS
TO DATE

P/S

 SOME BASIC RESEARCH PROBLEMS RELATED TO ENERGY
 NY 15 \$509,928 \$411,406

 SUBSYSTEM PROPOSAL FOR PRE-SHOWER & SHOWER-MAXIMUM DETECTORS
 NY 15 \$3,486,000 \$2,411,500

 ICP - NEW AWARD.
 IL 16 \$63,168 \$31,584

 PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)
 IL 16 \$38,736 \$20,249

 CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
 NC 05 \$143,848 \$40,000

 TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
 VT 01 \$31,992 \$15,996

 DYNAMIC ISOTOPE POWER SUBSYSTEM DEMONSTRATION
 CA 01 \$226,710,216 \$17,008,000 AR21

 MANAGEMENT, OPERATION, AND MAINTENANCE OF ROCKWELL'S ENERGY T
 CA 23 \$431,303,187 \$415,786,180 M181

 PRIVATE SECTOR INITIATIVES BETWEEN THE UNITED STATES AND JA
 CA 23 \$1,777,002 \$1,422,000 AG51

 FUEL DECLADDING PROJECT
 CA 21 \$26,662,301 \$26,662,301 AG51

 HELIUM GENERATION IN FUSION REACTOR MATERIALS
 CA 23 \$49,964 \$49,964

 AWARD AND FUNDING OF LETTER CONTRACT
 CA 21 \$20,957,797 \$3,778,686 AC24

 SPACE NUCLEAR POWER SUPPLY
 CA 23 \$889,650 \$889,650 AC21

 ADVANCED DEVELOPMENT OF A SHORT RESIDENCE TIME HYDROGASIFI
 CA 18 \$18,185,582 \$17,385,581 AG11

 MECHANISMS OF MECHANICAL FATIGUE IN CERAMICS
 CA 21 \$634,066 \$474,049

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	VENDOR ID	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ROCKY MOUNTAIN BANKCARD SYSTEM	FINANCE & ACCOUNTING DIVISION	AC04-76DP03533 070870-0004-7	12/31/93 GOLDEN			CO	05	OPERATION OF ROCKY FLATS PLANT \$3,942,707,258	\$3,942,707,258 M153
		AD01-90MA27298 185870-0001-2	03/03/94 DENVER			CO	01	CREDIT CARD SERVICES	\$0 R703
		AD03-93SF19743 185870-0201-5	03/03/94 DENVER			CO	06	VISA BANKCARDS	\$113,000 R799
		AD22-93PC93426 185870-0001-2	02/28/94 DENVER			CO	06	CREDIT CARD DELIVERY ORDER FUNDING FOR APRIL 1 - APRIL 17, 1	\$232,000 R703
ROCKY RESEARCH		AC02-90CE40923 179010-0001-5	08/31/94 BOULDER CITY			NV	01	DESIGN FABRICATE AND TEST A CHEMICAL HEAT PUMP	\$843,387 AG92
		FG03-90ER80979 179010-0001-5	12/31/93 BOULDER CITY			NV	01	DUAL-TEMPERATURE THERMAL STORAGE USING AMMONIATED COMPLEX	\$539,736
ROFF TOWN OF PUBLIC SCHOOLS		FG46-92R613537 221870-0101-6	07/31/93 ROFF			OK	03	THIS IS A NEW CYCLE 14 TECHNICAL ASSISTANCE GRANT AWARD.	\$2,230
ROGAY INC		AB01-93AD24825 219030-0001-7	05/31/94 ROCKVILLE			MD	08	BPA FOR VISUAL SERVICES/DESIGN& FABRICATION IN PRODUCTION 0	\$0 T001
ROLLA PUBLIC SCHOOLS		FG47-92R706075 180700-0001-5	08/03/94 ROLLA			MO	08	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0	\$111,709
ROMAN FRANCISCO A		AB01-93AD18412 227840-0001-X	09/30/93 CAPITOL HEIGHTS			MD	05	BPA FOR INTERPRETER SERVICES	\$0 R608
ROOSEVELT WARM SPRINGS INST		FG44-88R433559 175530-0001-9	07/31/93 WARM SPRINGS			GA	03	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG	\$26,655
ROSEBUD SYNCOAL PARTNERSHIP		FC22-90PC89664 203590-0001-0	03/12/96 COLSTRIP			MT	02	DESIGN AND OPERATE A FACILITY TO DEMONSTRATE WECO'S ADVANCED	\$34,500,000
ROSS AVIATION		AC04-89AL52318 071230-0001-3	02/28/96 ALBUQUERQUE			NM	01	MANAGEMENT AND OPERATION OF ALAIR TRANSPORTATION	\$39,270,850 M129

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								CONTRACT VALUE				
ROSS JEROME		AB01-93AD18759 158900-0001-2	04/01/94 MCLEAN			VA	10	BPA FOR ARBITRATOR SERVICES	\$0		\$0	R499
ROTH GLASS CO INC		AB22-92BC17206 213440-0001-0	09/30/93 PITTSBURGH			PA	14	GLASS BLOWING SERVICES AS REQUIRED	\$1,000		\$1,000	5620
ROW SCIENCES INC		AC01-93EH89302 229220-0001-X	06/01/95 ROCKVILLE			MD	08	HEALTH COMMUNICATION	\$1,397,567		\$750,000	R426
ROWBERRY CHARTERED		AB04-92AL82479 220400-0001-1	10/31/93 OVERLAND			KS	05	BPA- HEARING OFFICER	\$87,800		\$87,800	R603
ROY F WESTON INC		AC01-92RW00227 071320-0003-9	08/24/97 WASHINGTON			DC	01	TECHNICAL SUPPORT TO THE OFFICE OF CIVILIAN RADIOACTIVE WAST	\$21,701,638		\$11,925,549	R425
		AC01-92RW00259 071320-0003-9	11/24/93 WASHINGTON			DC	01	TECHNICAL SUPPORT TO THE OFFICE OF CIVILIAN RADIOACTIVE WAST	\$5,276,182		\$4,020,456	R425
		AC22-93PC93255 071320-0002-0	12/11/93 WEST CHESTER			PA	05	ASSESSMENT OF TOXIC EMISSIONS FROM TWO POWER PLANTS, ONE UTI	\$1,880,440		\$1,600,000	AG11
ROYBAL & ASSOC		AC75-90SW26156 192880-0002-X	09/30/93 TULSA			OK	01	STAFF AND OPERATE THE SWPA ENGINEERING DRAWING AND RECORDS S	\$539,086		\$539,086	C212
		AC75-90SW26364 192880-0002-X	01/31/94 TULSA			OK	01	ON-SITE GENERAL SUPPORT SERVICES	\$2,004,458		\$2,004,458	R699
RUMFORD COMMUNITY HOSPITAL		FG41-92R192406 125390-0001-0	06/30/94 RUMFORD			ME	02	CYCLE 14 ICP AWARD.	\$57,662		\$28,831	
RURAL ENTERPRISES INC		FG05-91ER75633 179850-0001-1	09/14/93 DURANT			OK	03	TECHNOLOGY TRANSFER DEMONSTRATION PROJECT	\$295,105		\$295,105	
RUSH HENRIETTA SCHOOL DISTRICT		FG42-91R233770 211420-0001-X	07/31/93 HENRIETTA			NY	30	CYCLE 13 AWARD	\$40,445		\$20,222	
RUSH PRESBYT ST LUKE'S MED CTR		FG45-92R540083 071430-0001-9	12/31/94 CHICAGO			IL	08	ICP - NEW AWARD.	\$325,700		\$148,846	

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RUSSELL COUNTY BD OF EDUCN	FG44-88R433609 071470-0001-3	09/30/93 PHENIX CITY	AL	03	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$9,529 \$6,669	
RUSSELL HOSPITAL	FG44-92R435030 148290-0001-5	08/15/94 ALEXANDER CITY	AL	03	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$90,774 \$42,178	
RUST COLLEGE	FG22-92MT92022 104080-0001-5	08/31/93 HOLLY SPRINGS	MS	01	SIMULATION OF COAL AND CHAIN NITROGEN REACTIONS IN COMBUSTION \$16,215 \$9,876	
RUTGERS THE STATE UNIVERSITY	FG02-92ER61453 071510-0001-4	07/31/94 NEW BRUNSWICK	NJ	06	AN EVALUATION OF THE APPROPRIATE LAND-SURFACE RESOLUTION FOR \$202,330 \$202,330	
CERAMICS DEPT	FG05-87ER13794 071510-0001-4	08/31/93 NEW BRUNSWICK	NJ	06	CELLULOSE - A KEY ENZYME FOR FERMENTATION FEEDSTOCKS \$648,257 \$422,709	
	FG05-88ER45368 071510-0201-7	03/31/95 NEW BRUNSWICK	NJ	06	MULTICOMPONENT GLASS SURFACES: STRUCTURE AND ADSORPTION \$711,158 \$575,004	
	FC01-92CE41022 071510-0002-2	09/17/93 PISCATAWAY	NJ	06	FIELD COORDINATION OF ENERGY ANALYSIS AND DIAGNOSTIC CENTER \$1,802,439 \$1,718,042	
	FG02-93ER14331 071510-0002-2	02/14/96 PISCATAWAY	NJ	06	MORPHOLOGICAL INSTABILITY IN MODEL THIN FILM CATALYSTS: \$321,000 \$105,000	
WAKSMAN INST OF MICROBIOLOGY	FG05-85ER13367 071510-1002-8	07/31/95 PISCATAWAY	NJ	12	CORN STORAGE PROTEIN - A MOLECULAR GENETIC MODEL \$1,009,042 \$900,042	
PHYSICS & ASTRONOMY DEPT	FG05-86ER40299 071510-1102-4	07/31/95 PISCATAWAY	NJ	12	NUCLEAR STRUCTURE THEORY RELEVANT TO MODERN PROBES \$578,287 \$354,000	
	FG05-90ER40559 071510-0002-2	02/29/96 PISCATAWAY	NJ	06	"RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS" \$2,755,000 \$1,600,000	
MECHANICS & MATERIALS SCI DEPT	FG05-90ER14120 071510-0002-2	08/01/93 PISCATAWAY	NJ	06	LONG RANGE INTRAMOLECULAR ELECTRON TRANSFER ACROSS SYNTHETIC \$315,000 \$315,000	
	FG05-90ER45430 071510-0502-4	09/14/93 PISCATAWAY	NJ	06	THERMODYNAMICS, KINETICS AND STRUCTURAL BEHAVIOR OF SYSTEMS \$336,040 \$336,040	
	FG05-91ER20049 071510-0002-2	09/29/94 PISCATAWAY	NJ	06	THE ROLE OF ALTERNATIVE (CYANIDE-INSENSITIVE) RESPIRATION IN \$228,000 \$228,000	
	FG42-92R243809 071510-0002-2	06/30/94 PISCATAWAY	NJ	10	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$1,154,234 \$200,000	

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FG02-93ER14353	071510-0002-2	PISCATAWAY	NJ 06	CARBON-HYDROGEN BOND	FUNCTIONALIZATION CATALYZED	---
					\$277,800	\$90,000
FG02-93ER14356	071510-0002-2	PISCATAWAY	NJ 06	INTRAMOLECULAR ELECTRON	TRANSFER ACROSS SYNTHETIC	
					\$270,000	\$90,000
RUTHERFORD BOARD OF EDUCATION	FG42-93R253859	06/30/95	NJ 09	CYCLE 15 AWARD.		\$94,700
	071520-0001-8	RUTHERFORD				
RUTHERFORD HOSPITAL	FG44-92R435015	08/30/94	NC 11	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM.	APPROVED BUD	\$22,109
	220740-0001-4	RUTHERFORDTON			\$44,219	
RUTLAND REGIONAL MEDICAL CTR	FG41-92R196402	06/30/94	VT 01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		\$28,229
	123770-0001-0	RUTLAND			\$80,300	
FG41-93R196508	123770-0001-0	RUTLAND	VT 01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		\$23,911
					\$91,300	
RWS INFORMATION INC	AB01-93GC20316	07/31/95	VA 08	NOVELTY SEARCHES		\$0 R418
	229060-0001-9	ALEXANDRIA			\$0	
RYAN LTD	RL13-74GJ31017	05/24/94	CO 03	MINING LEASE AT(05-1)-ML-60.	8-C-SR-13	\$0 X293
	170100-0001-8	MONTROSE			\$0	
S & H PHOTO	AB01-93AD25687	06/30/94	MD 08	BPA FOR PHOTOGRAPHIC AND RELATES SERVICES		\$0 T010
	205300-0001-6	GAITHERSBURG			\$0	
S CORPS TEMPS	AB01-93DP00341	02/04/94	MD 08	BPA FOR TEMPORARY SERVICES		\$0 R699
	227360-0001-3	ROCKVILLE			\$0	
S E LACKEY MEMORIAL HOSPITAL	FG44-91R434769	09/01/93	MS 03	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM.	APPROVED BUD	\$7,855
	131110-0001-X	FOREST			\$15,710	
SACRED HEART GRADE SCHOOL DIOCESE OF CAMDEN	FG42-93R253860	06/30/95	NJ 01	CYCLE 15 AWARD.		\$7,185
		MOUNT EPHRAIM			\$12,250	
SACRED HEART SCHOOL	FG47-92R704991	08/31/94	IA 04	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS		\$12,348
	071880-0018-2	BOONE			\$13,720	
FG47-92R703499		08/31/94		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS		0

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SACRED HEART UNIVERSITY	071880-0019-0	FALLS CITY	NE	01	\$14,988		\$7,494		
	FG05-92ER79059 202260-0002-8	05/14/94 STAMFORD	CT	04	PROGRAM (PREP) - 1992 \$40,000		\$40,000		
SACRED HEART UNIVERSITY OF	FG02-93ER79195 071900-0001-1	06/14/95 SANTURCE		00	PROGRAM \$38,740		\$19,370		
SAG CORP	AB01-92AD24804 178380-0001-7	09/30/93 WASHINGTON	DC	01	\$0		\$0	R606	
SAGINAW VALLEY STATE UNIV	FG45-92R540225 223330-0001-5	12/31/93 SAGINAW	MI	08	\$111,500		\$26,401		
SAINT BERNARD ACADEMY	FG44-92R435062 222150-0001-5	08/15/93 NASHVILLE	TN	05	INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$3,445		\$1,722		
SAINT BERNARD CATHOLIC CHURCH	FG45-91R530252 184130-0001-7	09/30/93 ST. PAUL	MN	04	\$24,083		\$15,653		
SCHOOLS	FG45-92R540141 184130-0101-3	12/31/94 ST. PAUL	MN	04	\$30,203		\$22,651		
SAINT CHARLES BORROMEO CHURCH	FG45-90R520207 184140-0001-0	09/30/93 ST. ANTHONY	MN	05	\$18,832		\$13,182		
SAINT MARY'S CENTRAL SCHOOL	FG45-92R540143 222300-0001-2	12/31/94 OWATONNA	MN	01	\$37,237		\$26,065		
SAINT MARY'S SCHOOL	FG45-92R540089 222650-0001-9	12/31/93 WESTVILLE	IL	19	\$14,701		\$10,312		
SAINT MARYS PARISH	FG45-91R530217	11/30/93 BURLINGTON	WI	01	\$57,610		\$28,805		
SAINT PATRICK SCHOOL	FG45-92R530045 199600-0001-X	04/30/94 ROCKFORD	IL	16	\$10,860		\$6,516		

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SAINT STEPHEN'S CATHOLIC CHURCH		FG45-90R520204 198950-0001-4		09/30/93	MINNEAPOLIS	ICP - NEW AWARD. MN	05	\$30,025	\$25,521
SAINT STEPHEN'S PARISH		FG45-92R540218 183690-0002-9		07/31/94	SAGINAW	ICP - NEW AWARD. MI	08	\$19,750	\$9,875
SALAZAR ASSOC INTERNATIONAL IN		AC65-92WA09470 072000-0001-9		04/10/95	GOLDEN	RIGHT OF WAY APPRAISAL, CO	05	\$3,499,687	ACQUISITION, AND ENGINEERING \$1,748,562 R799
		AC65-91WK08385 072000-0002-7		11/16/93	MONTROSE	ADMINS SUPPORT SERVS. CO	03	\$9,187,331	MONTROSE DISTRICT OFFICE \$4,050,000 R699
SALK INST BIOLOGICAL STUDIES		FG03-88ER60694 172420-0001-7		02/14/95	SAN DIEGO	MAPPING OF HUMAN GENOME CA	41	\$2,476,774	\$2,046,774
PLANT BIOLOGY LABORATORY		FG03-89ER13993 172420-0101-3		02/14/96	SAN DIEGO	GENETIC ANALYSIS OF PHOTORECEPTOR ACTION PATHWAYS IN ARABIDO CA	41	\$678,000	\$470,000
		FG03-91ER61144 172420-0001-7		03/14/94	SAN DIEGO	THREE YEAR AWARD OF A PROJECT ENTITLED "A NEW METHOD EMPLOYI CA	41	\$452,786	\$452,786
		FG03-92ER61503 172420-0001-7		08/31/93	SAN DIEGO	THIRD INTERNATIONAL WORKSHOP ON CHROMOSOME 11 CA	41	\$35,193	\$35,193
		FG49-92R914042 222670-0101-2		08/31/95	HOLLISTER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	16	\$73,416	\$36,708
SAN BENITO HOSPITAL DISTRICT HAZELL HAWKINS MEMORIAL HOSP		FG49-92R914047 223070-0001-1		08/31/94	SAN BERNARDINO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	36	\$539,840	\$205,000
SAN CARLOS HOSPITAL		FG44-92R435130 226290-0001-X		09/30/94	MOCA	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD PR	01	\$437,427	\$218,713
SAN DIEGO GAS & ELECTRIC CO		SC01-93FEE62916 072340-0001-1		10/01/93	SAN DIEGO	NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT: \$10,696,765.50 CA	41	\$0	\$0
SAN DIEGO MISSION SCHOOLS		GM04-93AL84075 117320-0102-2		11/24/97	GALLUP	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE NM	03	\$0	\$0

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SAN DIEGO SPACE & SCIENCE FDN	FG03-92ER75756 222810-0001-X	08/31/94 SAN DIEGO	CA	41	NEW GRANT: "STARPOWER", AN OM NIMAX FILM ON THERMONUCLEAR FU \$204,400	\$102,200
SAN DIEGO STATE UNIVERSITY	FG03-92ER14292 072350-0001-5	08/14/93 SAN DIEGO	CA	41	NEW AWARD - 11TH WORKSHOP ON ELECTROMAGNETIC INDUCTION IN TH \$10,000	\$10,000
	FG03-86ER60479 072350-0001-5	08/31/95 SAN DIEGO	CA	41	RESPONSE OF TUNDRA ECOSYSTEMS TO ELEVATED ATMOSPHERIC CO2 \$2,419,000	\$1,744,000
SAN FRANCISCO STATE UNIVERSITY	FG03-92ER40711 072370-0001-2	01/31/96 SAN FRANCISCO	CA	06	SUPPORTS A PROGRAM OF RESEARCHIN HIGH ENERGY PHYSICS AT SAN \$204,800	\$144,800
SAN MATEO COMMUNITY COLL DIST	FG49-92R914048 222940-0001-3	08/31/94 SAN MATEO	CA	06	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$276,144	\$138,072
SAND SPRINGS PUBLIC SCHOOLS	FG46-92R613542 211640-0001-2	07/31/93 SAND SPRINGS	OK	01	THIS IS A NEW CYCLE 14 TECHNICAL ASSISTANCE AWARD. \$65,560	\$32,780
	FG46-91R613502 211640-0001-2	12/31/93 SAND SPRINGS	OK	01	CYCLE 13 DOE ECM GRANT. \$561,230	\$280,614
SANDIA CORP	GH04-89AL58201 206460-0001-2	09/29/94 ALBUQUERQUE	NM	01	DRUG-FREE WORKPLACE \$0	\$0
SANDIA NATIONAL LABORATORIES	GM04-87AL58197 206450-0001-9	04/02/97 ALBUQUERQUE	NM	01	SETS FORTH THE UNDERSTANDING AND RESPONSIBILITIES OF TSD/OSB \$0	\$0
SANTA BARBARA COTTAGE HOSPITAL	FG49-91R913031 190050-0001-5	08/31/93 SANTA BARBARA	CA	19	CYCLE XIII GRANT \$258,384	\$132,392
SANTA BARBARA COUNTY AFCD	FG02-93CE41026 229110-0001-3	06/22/97 GOLETA	CA	23	THE GRANTEE WILL RESUME TO IMPLEMENT & DEMONSTRATE THE \$3,625,493	\$172,000
SANTA FE COLLEGE OF	FG04-92AL83220 199960-0001-X	09/29/93 SANTA FE	NM	03	MATH & SCIENCE EDUCATION \$10,000	\$10,000
SANTA FE ENERGY RESOURCES INC SANTA FE ENERGY PRODUCTS CO	AK96-93P018021 203180-0102-0	03/31/94 BAKERSFIELD	CA	18	P/L LOCATION EXCHANGE SERVICES \$0	\$0

\$0 V119

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SANTA FE ENERGY PRODUCTS CO	AD96-93P018024-09/30/93	BAKERSFIELD	CA	18	\$920,124	\$920,124	VII9
SANTA FE INSTITUTE	FG05-88ER25054 05/14/94 161790-0001-8	SANTA FE	NM	03	\$1,789,800	\$1,588,800	
SANTA FE NATIONAL FOREST	AI32-77DP03792 09/30/93 072720-0001-5	LOS ALAMOS	NM	03	\$274,620	\$274,620	
SANTA ROSA CONSOLIDATED SCHS	FG04-91AL74491 08/31/93 215830-0001-1	SANTA ROSA	NM	01	\$53,000	\$53,000	
	GM04-92AL58231 07/21/97 215830-0001-1	SANTA ROSA	NM	01	\$0	\$0	
SANTIAM CHRISTIAN SCHOOLS INC	FG51-92R020146 10/31/93 208200-0001-9	CORVALLIS	OR	05	\$19,010	\$15,208	
SAS INSTITUTE INC	AB01-93EI23379 12/31/94 108650-0001-8	CARY	NC	11	\$0	\$0	7630
	AC01-92EI22250 09/30/93 108650-0001-8	CARY	NC	04	\$111,865	\$111,865	7030
	AC01-92AD33030 09/30/93 108650-0001-8	CARY	NC	04	\$47,260	\$47,260	7030
SAUNDERS COUNTY OF SCHOOL DISTRICT	FG47-92R703497 08/31/94 223660-0202-5	ASHLAND	NE	01	\$12,828	\$6,414	
CARE CENTER	FG47-92R703506 08/31/93 223660-0111-0	WAHOO	NE	01	\$2,500	\$1,250	
SAYLES ENTERPRISES INC	FG01-92CE15974 05/31/94 219080-0001-5	OMAHA	NE	02	\$83,684	\$83,684	
SC UNIVERSITIES RES & EDUC FDN	FC09-93SR18262 01/04/98 225710-0001-2	CLEMSON	SC	03	\$18,963,692	\$1,820,400	
	AC21-92MC29115 03/30/94 225710-0001-2	CLEMSON	SC	03	\$496,913	\$496,913	AH92

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SCALE PEOPLE INC		AB01-92AD64675 105140-0002-3		11/30/93	BELTSVILLE	MD	05	\$0	\$0 J035
SCHIFF HARDIN & WAITE		AC01-90GC30656 073130-0001-4		02/20/94	CHICAGO	IL	01	\$836,506	\$520,506 9999
SCHILLING DEVELOPMENT INC		FG03-91ER81139 214560-0001-2		03/30/94	DAVIS	CA	04	\$549,431	\$341,271
SCHLESINGER ARKWRIGHT GARVEY		AB01-93GC20317 229070-0001-2		07/31/95	ALEXANDRIA	VA	08	\$0	\$0 R418
SCHNADER HARRISON SEGAL LEWIS		AB01-92GC20289 219180-0001-8		07/22/93	PHILADELPHIA	PA	01	\$0	\$0 R418
SCHOLASTIC INC PRODUCTIONS		FG02-92ER75743 215840-0101-1		06/30/95	NEW YORK	NY	17	\$1,620,517	\$512,104
SCHOOL DISTRICT OF JAMESVILLE		FG45-91R530203		08/31/93	JAMESVILLE	WI	01	\$104,000	\$50,000
SCHULLER INTERNATIONAL INC		FC07-89IDI12880 187650-0001-3		08/28/95	DENVER	CO	01	\$1,658,758	\$727,606
SCHWARTZ MICHAEL N MD		AB34-93RF00598 226030-0001-2		11/30/95	GOLDEN	CO	02	\$61,767	\$37,807 Q516
SCHWARZ CONSULTING INC		FG01-92CE15400 217890-0001-7		03/11/94	AVON LAKE	OH	13	\$83,902	\$83,902
SCHWEITZER ENGINEERING LAB		AM65-91WA09254 104650-0001-0		05/31/94	PULLMAN	WA	05	\$938,550	\$380,530 6110
		AD65-93MA10791 104650-0001-0		08/17/93	PULLMAN	WA	05	\$479,436	\$479,436 6110
		AD65-93MA11041 104650-0001-0		12/01/93	PULLMAN	WA	05	\$423,233	\$423,233 6110

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SCIENCE & TECHNOLOGY INC		AC05-870R21696 120950-0002-1	12/28/93 OAK RIDGE			TN 03		\$19,494,374	TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT OF DATA SYSTEMS \$6,940,485 D302
SCIENCE APPLICATIONS INTL CORP		FG03-91ER54124 135470-0005-X	07/31/95 SAN DIEGO			CA 43		\$949,996	NEW GRANT - "TRANSPORT AND DYNAMICS IN TOROIDAL FUSION SYSTE \$449,996
		AC07-92ID13208 135470-0014-9	09/22/97 IDAHO FALLS			ID 02		\$3,248,993	TECHNICAL AND MANAGERIAL SUPPORT SERVICES \$3,248,993 R425
		AC01-92DP70056 135470-0013-0	12/12/94 GERMANTOWN			MD 02		\$16,359,913	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO \$16,359,913 R421
		AC04-91AL58678 135470-0012-2	09/30/93 ALBUQUERQUE			NM 01		\$21,020,427	ADP TECHNICAL SUPPORT SERVICES \$19,179,388 D301
SPACE ENERGY & ENVIRONMENTAL		AC08-87NV10576 135470-0611-2	03/03/94 LAS VEGAS			NV 01		\$277,490,726	TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR THE DEPARTMENT \$277,490,726 R425
		AC01-93RW00250 135470-0011-4	04/27/96 LAS VEGAS			NV 02		\$28,286,171	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE \$4,000,000 R425
		AC09-91SR18168 135470-0007-6	05/31/96 AIKEN			SC 03		\$22,842,520	SAFEGUARDS AND SECURITY TECHNICAL SUPPORT SERVICES \$14,638,610 R425
		AC05-91MA40061 135470-0008-4	09/30/94 OAK RIDGE			TN 03		\$12,989,955	ADP SUPPORT SERVICE FOR OSTI \$6,566,934 R799
		AC05-91OR21950 135470-0008-4	04/30/98 OAK RIDGE			TN 03		\$39,230,857	CERCLA/NEPA/RCRA CONTRACT TO PLAN & MANAGE THE EXECUTION OF \$21,138,297 B510
		AC01-88FE61664 135470-0001-7	09/29/93 MCLEAN			VA 10		\$1,262,184	COAL LIQUEFICATION \$651,920 R425
		AC01-88FE61665 135470-0001-7	08/13/93 MCLEAN			VA 10		\$601,573	COAL PREPARATION \$443,500 R425
		AC01-88FE61658 135470-0001-7	09/29/93 MCLEAN			VA 10		\$217,043	TECHNICAL AND ENGINEERING SUPPORT SERVICES FOR THE OFFICE OF \$181,546 R425
		FG02-92ER61368 135470-0001-7	02/28/95 MCLEAN			VA 01		\$538,101	EVALUATION OF A NEW GCM CAPABLE STOCHASTIC CLOUD \$350,944
		FG05-93ER54201 135470-0001-7	02/28/96 MCLEAN			VA 10		\$600,000	ICRF ANTENNA MODELING AND SIMULATION \$200,000
		AC05-91ER40625	04/14/94						DISSEMINATION AND SUPPORT OF MASK AND ARGUS FOR ACCELERATOR

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		135470-0001-7	MCLEAN	VA	10	\$855,000	\$855,000	AJ26
		AC01-935A10043	03/03/96					
		135470-0015-7	RESTON	VA	10	\$26,134,029	\$300,000	R408
SCIENCE MUSEUM OF MINNESOTA		FG02-92ER75758	08/31/94	MN	04	\$144,143	\$144,143	
		223520-0001-7	ST. PAUL					
SCIENCE RESEARCH LAB INC		FG02-90ER80983	05/19/94	MA	07	\$545,294	\$545,294	
		160370-0001-8	SOMERVILLE					
		FG02-91ER12120	09/14/94	MA	08	\$1,253,419	\$936,730	
		160370-0001-8	SOMERVILLE					
		FG02-91ER81194	03/30/94	MA	08	\$549,940	\$549,940	
		160370-0001-8	SOMERVILLE					
		FG02-91ER81195	07/05/94	MA	08	\$549,962	\$383,302	
		160370-0001-8	SOMERVILLE					
		FG02-92ER81383	05/24/95	MA	08	\$549,928	\$133,271	
		160370-0001-8	SOMERVILLE					
SCIENTECH INC		AC01-92DP70055	11/12/94	ID	01	\$4,942,971	\$4,913,712	R421
		120960-0001-7	IDAHO FALLS					
		AC01-92EW50504	06/01/94	ID	02	\$1,601,846	\$600,000	R704
		120960-0001-7	IDAHO FALLS					
		AC07-92ID13143	12/29/96	ID	02	\$3,000,000	\$1,852,129	R408
		120960-0001-7	IDAHO FALLS					
		AC07-90ID12916	03/31/94	ID	02	\$4,018,534	\$1,946,799	AZ11
		120960-0001-7	IDAHO FALLS					
		AC01-91EH89095	05/16/94	MD	03	\$2,872,593	\$1,977,645	F999
		120960-0004-1	ROCKVILLE					
		AC01-92DP00248	05/10/97	MD	08	\$1,827,522	\$1,000,000	R421
		120960-0004-1	ROCKVILLE					
		AC01-92NS10052	05/11/94	MD	08	\$1,899,013	\$1,899,000	R408
		120960-0004-1	ROCKVILLE					
		AC02-90NP00029	11/08/94	MD	08	\$12,997,773	\$10,962,203	R421
		120960-0004-1	ROCKVILLE					

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SCIENTIFIC SYSTEMS INTERNATL	AC04-93AL94527 120960-0003-3	09/24/93 ALBUQUERQUE	NM	01	TECHNICAL MANAGEMENT AND ADMINISTRATIVE SUPPORT FOR DOE/AL \$4,805,071	\$4,117,511 R408
SCITECH	AC02-88ER80599 073760-0001-1	12/31/93 LOS ALAMOS	NM	03	THE RISC. PROCESSOR MODULE FORFAST BUS COMPUTATION APPLICA- \$550,000	\$550,000 AG91
SCITRAN CO	FG02-91ER75642 213550-0001-7	08/31/93 AURORA	IL	04	SCITECH CLUBS FOR GIRL SCOUTS. \$45,000	\$30,000
SCOTIA GROUP	FG02-92ER75757 213550-0001-7	09/20/94 AURORA	IL	04	E=MC2 A HANDS-ON EXPLORATION OF EISTEIN'S \$226,395	\$113,062
SCOTSDALE USD #48	AB01-93AD21140 217920-0001-4	02/28/94 SANTA BARBARA	CA	19	TRANSLATION SERVICES \$0	\$0 R603
SCREIBER TRANSLATIONS	AC21-91MC28130 215770-0001-3	09/30/95 DALLAS	TX	03	RESERVE ESTIMATES IN WESTERN BASINS \$1,154,593	\$1,106,587 AG12
SCRIPPS CLINIC & RESCH FDN	FG49-92R914007 220290-0001-9	06/30/94 PHOENIX	AZ	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$174,500	\$87,250
SCRIPPS MEMORIAL HOSPITAL	AB01-93AD21142 227230-0001-X	02/28/94 ROCKVILLE	MD	08	TRANSLATION SERVICES \$0	\$0 R603
SE INC	FG03-91ER20039 073850-0001-0	07/31/94 LA JOLLA	CA	41	NEW GRANT - "GENETIC ENGINEERING WITH A GENE ENCODING A SOYB \$273,000	\$180,000
	FG49-91R913032 073860-0001-4	09/01/93 LA JOLLA	CA	41	CYCLE XIII GRANT \$209,444	\$185,122
	AC65-93WG22427 190870-0004-9	10/15/93 COOLIDGE	AZ	05	LIBERTY-COOLIDGE T-LINE RPR \$357,906	\$357,906 Z239
	AC65-93WC07987 190870-0003-0	04/20/95 FORT PECK	MT	02	CONSTRUCTION OF FORT PECK- WOLF POINT #2 230-KV TLINE \$4,416,627	\$4,416,627 Y239
SE SYSTEMS INC	FG03-92ER81457 221360-0001-2	02/17/95 HAYWARD	CA	09	EDDY-CURRENT NONDESTRUCTIVE TESTING METHODS FOR ON-LINE DETE \$565,909	\$383,331

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SECURITY PACIFIC NATIONAL BANK GOVERNMENT SERVICES	AC03-91SF18642	02/29/96	LOS ANGELES	CA	21	\$0	\$0 R703
	172150-0102-4						
GOVERNMENT SERVICES	AC03-91SF18643	02/29/96	LOS ANGELES	CA	21	\$0	\$0 R703
	172150-0102-4						
SELMA CITY BOARD OF EDUCATION	FG44-91R434752	08/01/93	SELMA	AL	07	\$12,377	\$8,661
	074190-0001-8						
	FG44-92R435031	08/15/94	SELMA	AL	07	\$42,831	\$30,294
	074190-0001-8						
SELMA UNIVERSITY NATURAL & APPLIED SCIENCES DIV	FG09-92SR18271	05/31/94	SELMA	AL	07	\$265,742	\$265,742
	139340-0101-7						
SEMA INC	AC01-91CE10566	08/29/93	FALLS CHURCH	VA	10	\$2,516,235	\$2,018,263 D307
	213940-0001-4						
SEMINOLE COUNTY SCHOOL BOARD	FG44-92R434850	09/30/94	SANFORD	FL	05	\$126,682	\$50,981
	147650-0001-X						
SEMINOLE VOLUNTEER FIRE DEPT	GM04-79AL53644	06/30/99	LARGO	FL	08	\$0	\$0
	180190-0001-1						
SENSCO INC	FG01-90CE15473	09/19/93	SEATTLE	WA	07	\$79,453	\$79,453
	202950-0001-5						
SENTINAL CLEANERS	AB01-93AD69162	10/23/93	ALEXANDRIA	VA	08	\$0	\$0 S209
	225570-0001-9						
	AB01-93AD69204	07/05/94	ALEXANDRIA	VA	08	\$0	\$0 S209
SENTRAL COMMUNITY SCHOOL DIST	FG47-91R704961	08/30/93	FENTON	IA	06	\$3,516	\$1,758
	212750-0001-0						
SEVERN GRAPHICS INC	AB01-92AD25628	07/30/93	GLEN BURNIE	MD	03	\$0	\$0 T001
	117530-0001-7						

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SFA INC	AB01-93AD25673 117530-0001-7	06/30/94 GLEN BURNIE	MD	03	\$0	\$0	T001
	AB01-93AD25682 117530-0001-7	06/30/94 GLEN BURNIE	MD	06	\$0	\$0	T010
	FG05-90ER81034 199320-0001-9	11/19/94 LANDOVER	MD	05	\$534,910	\$534,910	
	AC21-91MC27240 215050-0001-7	01/04/94 LA JOLLA	CA	43	\$430,548	\$430,548	AG12
SGI FUELS INC	AD01-92AD23623 074540-0003-7	09/30/93 ALEXANDRIA	VA	08	\$1,200	\$1,200	3610
SHARP ELECTRONICS CORP	FG47-92R707015 223800-0001-8	08/31/93 SHENANDOAH	IA	05	\$5,400	\$2,700	
SHENANDOAH MEMORIAL HOSPITAL	AB01-91GC20255 170450-0001-4	07/22/93 ARLINGTON	VA	10	\$0	\$0	R418
SHLESINGER ARKRIGHT GARVEY	AB01-92GC20277 170450-0001-4	07/22/94 ARLINGTON	VA	10	\$0	\$0	R418
	AB01-92GC20290 170450-0001-4	07/22/93 ARLINGTON	VA	10	\$0	\$0	R418
	FG07-931D13225 075020-0001-1	02/28/98 FORT HALL	ID	02	\$1,500,000	\$300,000	
SHOSHONE-BANNOCK TRIBES	FC07-91ID13066 075020-0001-1	09/30/96 FORT HALL	ID	02	\$250,000	\$104,210	
SHOSHONE-MONTGOMERY MINE BULLFROG ENTERPRISES	AC08-83NV10326 075040-0101-5	03/16/95 BEATTY	NV	01	\$4,000	\$4,000	AV91
	FG41-90R193224 200990-0101-2	02/28/94 MILLERS FALLS	MA	01	\$21,628	\$10,814	
SHUTESBURY TOWN OF ELEMENTARY SCHOOL							

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SIDHU ASSOC INC	AC05-890R21847 185380-0001-2	06/26/94 TIMONIUM	MD	MISC. A-E SERVICES 02	\$1,621,973	\$1,621,973 C219
SIEMENS	AC65-90WL03204 190410-0002-X	09/30/93 ERLANGEN		ADVANCED SERIES CAPACITOR, 00	KAYENTA SUBSTATION \$4,857,318	\$4,857,318 5910
SIEMENS & ALLIS INC	AC65-87WA02386 075110-0004-5	12/31/93 RICHLAND	MS	POWER CIRCUIT BREAKERS 03	\$1,424,376	\$1,424,376 6150
SIEMENS ENERGY & AUTOMAT INC	AC65-92WA10115 161840-0008-X	01/01/95 ENGLEWOOD	CO	POWER CIRCUIT BREAKERS 02	\$4,072,616	\$4,072,616 5925
	AC65-90WA08249 161840-0001-2	12/23/94 RICHLAND	MS	POWER CIRCUIT BREAKERS 03	\$1,724,511	\$1,724,511 5925
	AC65-90WA08243 161840-0001-2	11/30/93 RICHLAND	MS	POWER CIRCUIT BREAKERS 03	\$1,079,450	\$1,079,450 5925
SIERRA ENERGY CO	FC22-93BC14950 226160-0001-6	12/31/94 CODY	WY	ENHANCED OIL RECOVERY UTILIZING HIGH-ANGLE WELLS IN THE FROD 01	\$2,280,354	\$206,958
SIERRA KINGS DISTRICT HOSPITAL	FG49-92R914049 222950-0001-7	08/31/94 REEDLEY	CA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT 17	\$56,222	\$28,111
SIERRA NEVADA COLLEGE	FG03-93ER79197 213220-0001-8	06/14/95 INCLINE VILLAGE	NV	PRE-FRESHMAN ENRICHMENT PROGRAM 02	\$39,361	\$18,196
SIERRA NEVADA MEMORIAL HOSP	FG49-91R913033 214910-0001-5	08/31/93 GRASS VALLEY	CA	CYCLE XIII GRANT 14	\$269,922	\$142,311
SIERRA PACIFIC POWER CO	FC21-92MC29309 075150-0002-3	07/31/00 SPARKS	NV	DEMONSTRATION OF AN INTEGRATED COAL GASIFICATION COMBINED 02	\$269,993,100	\$6,015,850
	FR21-92MC29392 075150-0002-3	07/31/20 SPARKS	NV	REPAYMENT AGREEMENT 02	\$0	\$0
SIGMA XI	FG05-93ER75860 119930-0002-X	02/23/94 DURHAM	NC	NEW AWARD FOR A CONFERENCE - ETHICS, VALUES, AND THE PROMISE 04	\$25,000	\$25,000

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
SIGN LANGUAGE ASSOC	AB01-92AD14377	08/01/93				
	140200-0002-6	SILVER SPRING				
SIMPLEX TIME RECORDER CO	AD01-93AD69169	10/31/93				
	075330-0003-X	LANHAM				
SIMPLEX TIME RECORDERS	AD01-93AD69206	09/30/94				
		LANHAM				
SINCLAIR OIL CORP	SC01-93FE62969	12/01/93				
	075390-0004-X	SALT LAKE CITY				
SIoux VALLEY MEMORIAL HOSPITAL	FG47-91R704978	09/30/93				
	213060-0001-7	CHEROKEE				
SISSETON WAHPETON SIOUX TRIBE	FG48-90R806627	03/31/94				
	195550-0001-8	AGENCY VILLAGE				
SISTERS OF CHARITY ST MARY HOSPITAL	FG46-91R613514	09/30/93				
	214860-0101-7	PORT ARTHUR				
ST MARY HOSPITAL	FG46-92R613564	02/28/94				
	214860-0101-7	PORT ARTHUR				
SKIDAWAY INST OF OCEANOGRAPHY	FG02-92ER61415	04/30/95				
	075580-0001-7	SAVANNAH				
	FG02-92ER61419	04/30/95				
	075580-0001-7	SAVANNAH				
SKOKIE FAIRVIEW SCHOOL DIST	FG45-90R520251	08/31/93				
	108800-0001-5	SKOKIE				
SLIPPERY ROCK UNIVERSITY	FG43-90R324219	12/31/93				
	204540-0001-4	SLIPPERY ROCK				
SLOAN KETTERING INST BIOPHYSICS LABORATORY	FG02-86ER60407	01/31/96				
	075640-0101-1	NEW YORK				

INTERPRETING/TRANSLATION SERVICES \$0
MAINTENANCE AGREEMENT RENEWAL \$950
MAINTENANCE AGREEMENT RENEWAL \$950
NPR-3 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$245,047.98 \$0
GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$72,820
WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$73,347
CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT. \$542,856
THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$180,244
BURIAL REMINERALIZATION AND UTILIZATION OF ORGANIC MATTER \$461,748
THE IMPACT OF PROTO AND METAZOPLANTON ON THE FATE OF \$552,891
ICP - NEW AWARD. \$29,800
NONE \$136,875
BROMEDICAL RESEARCH WITH CYCLOTRON PRODUCED RADIONUCLIDES \$3,631,742

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK							
				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
SMIT TRANSFORMATOREN BV		AC65-91WA09257 180500-0001-X	02/28/94 NIJEGEN								
							00	\$3,424,200	\$3,424,200	5950	
SMITH INTERNATIONAL		AC21-92MC28182 225290-0001-8	09/30/94 HOUSTON								
							08	\$2,039,405	\$1,369,000	AG22	
SMITHSONIAN INSTITUTION		FG05-85ER60374 075820-0003-X	09/19/93 WASHINGTON								
							01	\$2,121,754	\$1,632,952		
ASTROPHYSICAL OBSERVATORY		FG02-91ER40635 075820-0101-X	04/30/95 CAMBRIDGE								
							08	\$1,070,647	\$744,000		
SOCIAL & LEGAL RES CENTER FOR		FG02-93ER61581 227560-0001-9	06/30/94 HACKENSACK								
							09	\$100,000	\$100,000		
SOCIETY FOR ADV OF CHICANOS SINSHEIMER LABORATORIES		FG03-92ER75832 223990-0101-X	09/14/94 SANTA CRUZ								
							16	\$76,028	\$49,056		
SOCIETY FOR IND & APPLIED MATH		FG02-93ER25151 212650-0001-8	02/28/94 PHILADELPHIA								
							02	\$10,000	\$10,000		
		FG02-93ER25162 212650-0001-8	05/14/94 PHILADELPHIA								
							02	\$10,000	\$10,000		
SOCIOTECHNICAL RESEARCH APPL		AC01-92PE10017 217560-0001-8	02/12/94 ARLINGTON								
							10	\$3,792,999	\$743,433	R425	
		AC01-92EW10221 217560-0001-8	04/22/94 ARLINGTON								
							10	\$1,652,240	\$1,300,000	R704	
SOCORRO CITY OF MUNICIPAL SCHOOLS		GM04-93AL84069 226920-0101-X	11/24/97 SOCORRO								
							03	\$0	\$0		
SOFT SWITCH INC		AC01-92AD32415 220490-0001-4	08/31/93 RESTON								
							10	\$94,447	\$94,447	7030	
SOFTMART INC		AM01-91AD36144 158960-0002-2	12/10/93 EXTON								
							01	\$215,594	\$0	7030	

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				VENDOR ID	CITY	CONG CONTRACT DIST VALUE	OBLIGS TO DATE
		AB01-93EI23532-06/30/94-158960-0002-2	EXTON			PA 23 BPA FOR PC SOFTWARE/UPGRADES \$0	P/S \$0 7035
SOFTWARE AG INC		AD01-92EI22251 09/30/93 076110-0001-2	RESTON			VA 10 RENEWAL SUPPORT MAINTENANCE AGREEMENT FOR PROPRIETARY COMPUT \$47,660 7030	
		AD01-93EI23455 09/30/94 076110-0001-2	RESTON			VA 10 RENEWAL SUPPORT MAINTENANCE AGREEMENT-PROPRIETARY SOFTWARE \$48,672 7030	
SOLAR DESIGN ASSOC INC		FC02-93CH10572 09/30/97 229200-0001-2	HARVARD			MA 05 THEAC PHOTOVOLTAIC \$200,000 MODULE DEVELOPMENT \$200,000	
SOLAR ELECTRIC LIGHT FUND		FG41-92R110431 03/31/94 225510-0001-7	WASHINGTON			DC 01 MISCELLANEOUS FEDERAL \$17,500 ASSISTANCE ACTION. \$17,500	
SOLAR ENERGY INDUSTRIES ASSN		FG41-92R110443 09/30/93 076270-0003-3	WASHINGTON			DC 01 MISCELLANEOUS FEDERAL \$103,933 ASSISTANCE ACTION. \$103,933	
		FG41-93R110544 12/31/93 076270-0001-7	WASHINGTON			DC 01 SOLTECH CONFERENCE AND EARTH DAY. \$275,000	
SOLAR ENERGY RES & EDUC FDN		FG02-93CH10548 10/01/93 226680-0001-7	WASHINGTON			DC 01 PRODUCE A PHOTOVOLTAIC HAND- BOOK FOR USE BY STATES TO \$260,000	
SOLAR TURBINES INC		AC02-92CE40960 07/22/93	SAN DIEGO			CA 44 DEVELOPMENT OF CERAMIC \$6,132,428 STATIONARY GAS TURBINE \$4,292,700 AG81	
SOLAR RESEARCH LABS		AC21-86MC23166 12/23/93	SAN DIEGO			CA 41 RESEARCH AND DEVELOPMENT \$15,443,626 EFFORT FOR AN ADVANCED COAL \$12,780,787 AG13	
PROD DEVELOPMENT CENTER		AC21-88MC25010 01/30/94 076430-0201-0	SAN DIEGO			CA 41 SUBPILOT SCAL TESTING OF \$2,082,644 ACOUSTICALLY ENHANCED CYCLONE \$1,953,395 AG13	
		AC02-87CE40812 10/31/94 076430-0001-8	SAN DIEGO			CA 44 HIGH PERFORMANCE STEAM PROOF OF CONCEPT PHASES COGENERATION \$8,072,256 2820	
SOMERSET AREA SCHOOL DISTRICT		FG43-92R344217 12/31/93 219280-0001-0	SOMERSET			PA 12 TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$2,862	
SONOMA CITY OF COMMUNITY HOSPITAL		FG49-92R914050 08/31/94 223080-0101-1	SANTA ROSA			CA 06 TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$158,466 \$79,233	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SOUND REFINING INC	SC01-93FE62894 119980-0002-8	10/01/93 TACOMA		WA	06	NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$12,977,544. \$0	\$0
SOURCE ONE MANAGEMENT INC	AC34-92RF00341 191660-0001-7	09/30/93 GOLDEN		CO	05	PROVIDE SUPPORT SERVICES FOR THE PROPERTY AND INFORMATION \$675,806 R408	\$675,806 R408
	AC65-91WB02253 191660-0003-3	08/01/93 BILLINGS		MT	02	SUPPORT SERVICES FOR BILLINGS AREA OFFICES, BASIC YEAR \$3,410,079 \$3,107,695 R699	\$3,107,695 R699
SOUTH ALABAMA UNIVERSITY OF PHYSICS	FG05-90ER40564 076620-0101-6	04/14/96 MOBILE		AL	01	EXPERIMENTAL HIGH ENERGY PHYSICS GROUP AT THE UNIVERSITY OF \$309,000	\$190,000
SOUTH CAROLINA ELECT & GAS CO	AC09-90SR18095 200770-0001-3	11/07/94 AIKEN		SC	03	PROVIDE INDUSTRIAL UTILITY SERVICES TO SRS \$0	\$0 S112
SOUTH CAROLINA RESEARCH AUTH	FC04-93AL94598 227740-0001-7	06/23/94 NORTH CHARLESTON		SC	01	SILICON TECHNOLOGY COOPERATIVE COMPETITIVE (STCC) \$1,999,947	\$999,947
SOUTH CAROLINA STATE COLLEGE NATURAL SCIENCES DEPT	FG05-92ER79076 076750-0101-X	05/14/94 ORANGEBURG		SC	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000	\$40,000
	FG09-88SR18049 076750-0001-3	12/31/93 ORANGEBURG		SC	03	COMPOSITION OF PHYTOPLANKTON COMMUNITIES IN CAROLINA BAYS \$401,957	\$401,957
NATURAL SCIENCES DEPT	FG09-92SR18273 076750-0101-X	05/31/95 ORANGEBURG		SC	02	APPLICATIONS OF HIGH TRANSITION TEMPERATURE SUPER- \$340,148	\$114,800
	FG05-93ER45493 076750-0001-3	05/31/97 ORANGEBURG		SC	02	CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES OF BI-BASED C \$568,091	\$165,460
	FG05-93ER79199 076750-0001-3	06/14/95 ORANGEBURG		SC	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$38,741	\$19,371
SOUTH CAROLINA STATE OF WATER RESOURCES COMMISSION	FC09-86SR15160 076760-0602-3	06/30/97 AIKEN		SC	03	GEOHYDROLOGIC INVESTIGATION AND ESTABLISHMENT OF \$4,749,514	\$1,988,400
WILDLIFE & MAR RESOURCES DEPT	FG09-87SR15191 076760-0702-X	06/30/97 AIKEN		SC	03	WILDLIFE MANAGEMENT ASSISTANCE \$994,083	\$186,142
HEALTH & ENV CONTROL DEPT OF	FG09-91SR18233 076760-0802-6	01/31/94 AIKEN		SC	03	OVERSIGHT & IMPLEMENTATION OF DRAFT FEDERAL FACILITY \$2,488,934	\$1,944,244

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
HEALTH & ENV CONTROL DEPT OF	FG09-92SR18265	03/04/94	SC	02	EMERGENCY RESPONSE TO-----RADIOLOGICAL AND HAZARDOUS-----	P/S
	076760-0801-8	COLUMBIA	SC	02	\$923,467	\$923,467
ENERGY RESOURCE DIV	FG44-77CS60012	06/30/94	SC	02	SOUTH CAROLINA:BASE	
	076760-0101-3	COLUMBIA	SC	02	\$29,301,541	\$4,533,159
ENERGY RESOURCE DIV	FG44-78CS60195	03/31/94	SC	02	WEATHERIZATION OF LOW INCOME HOUSNG PLUS TRAINING AND TECH	
	076760-0101-3	COLUMBIA	SC	02	\$22,983,586	\$19,150,432
ENERGY RESOURCE DIV	FG44-80CS69124	06/30/95	SC	02	ENERGY EXTENSION SERVICE	
	076760-0101-3	COLUMBIA	SC	02	\$4,743,253	\$1,893,481
SOUTH CAROLINA UNIVERSITY OF	FC09-90SR18117	10/25/94	SC	03	PUBLIC READING ROOM	
	076770-0001-0	AIKEN	SC	03	\$271,799	\$271,799
	FC09-88SR15199	11/07/97	SC	03	ARCHAEOLOGICAL RESEARCH INVES TIGATIONS ON THE SAVANNAH	
	076770-0001-0	AIKEN	SC	03	\$5,494,651	\$1,799,539
	FG02-91ER75663	09/29/94	SC	02	SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED GRADUATE RESEARCH	
	076770-0002-9	COLUMBIA	SC	02	\$785,000	\$750,000
	FG02-92ER61384	02/28/95	SC	02	HERBIVORE RESPONSES TO PLANTS GROWN IN ENRICHED CO2	
	076770-0002-9	COLUMBIA	SC	02	\$225,442	\$141,000
PHYSICS DEPT	FG02-92ER40719	02/17/95	SC	02	THIS GRANT PERFORMS EXPER. RE-SEARCH ON EE INTERACTIONS	
	076770-0602-7	COLUMBIA	SC	02	\$780,500	\$493,500
BIOLOGY DEPT	FG02-92ER20073	05/31/95	SC	02	EXPLORATION OF NEW PERSPECTIVEAND LIMITATIONS IN AGROBAC-TER	
	076770-0102-5	COLUMBIA	SC	02	\$293,000	\$200,000
	FG05-92ER79079	05/14/94	SC	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	
	076770-0002-9	COLUMBIA	SC	02	\$40,000	\$40,000
	FG05-92ER75774	08/31/93	SC	02	A MODEL STUDENT AND TEACHER PREPARATION PARTNERSHIP	
	076770-0002-9	COLUMBIA	SC	02	\$40,000	\$40,000
	FG05-92ER75842	08/27/93	SC	02	WORKSHOP FOR COORDINATING SC'SPRECOLLEGE SYSTEMIC INITIATIV	
	076770-0002-9	COLUMBIA	SC	02	\$28,325	\$28,325
	FG09-84ER13296	05/31/95	SC	02	STUDIES OF HYDROGENATION OF SMALL UNSATURATED MOLECULES	
	076770-0002-9	COLUMBIA	SC	02	\$1,110,902	\$992,402
BIOLOGY DEPT	FG09-90ER61040	07/31/93	SC	02	CHARACTERIZATION OF THE MAMMALIAN DNA POLYMERASE GENE	
	076770-0102-5	COLUMBIA	SC	02	\$435,883	\$435,883
PHYSICS & ASTRONOMY DEPT	FG09-91ER40686	09/14/93	SC	02	SUPERCONDUCTING SUPER COLLIDERPRESHOWER DETECTOR DEVELOPMENT	
	076770-0502-0	COLUMBIA	SC	02	\$15,000	\$15,000
	FG05-93ER25159	04/30/94			PARTNERSHIP IN COMPUTATIONAL SCIENCE	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		076770-0002-9	COLUMBIA			SC	02	\$500,000	\$500,000
	SOUTH CENTRAL AREA VOC SCHOOL	FG45-92R540022	02/28/94			ICP - NEW AWARD.			
		223230-0001-2	HARDINSBURG			IN	09	\$44,406	\$37,965
	SOUTH DAKOTA DISCOVERY CENTER	FG06-92ER75759	08/31/93			RURAL AMERICA ENERGY EXPLORATORY			
		223140-0001-3	PIERRE			SD	01	\$80,000	\$40,000
	SOUTH DAKOTA SCHOOL OF MINES	FG06-93ER79198	06/14/95			PRE FRESHMAN ENRICHMENT PROGRAM			
		076850-0001-6	RAPID CITY			SD	01	\$131,569	\$21,339
	SOUTH DAKOTA STATE OF	FC04-83AL23867	09/30/94			URANIUM MILL TAILINGS REMEDIAL ACTION PROJECT			
		076860-0001-X	PIERRE			SD	01	\$5,096,370	\$0
	ENERGY POLICY	FG48-92R806681	07/31/94			AUTHORIZE CYCLE XIV ICP GRANT			
		076860-0501-1	PIERRE			SD	01	\$454,364	\$232,997
	SOCIAL SERVICE DEPT	FG48-90R806626	03/31/94			WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS			
		076860-0701-4	PIERRE			SD	01	\$5,493,263	\$5,493,263
	ENERGY POLICY	FG48-90R806640	06/30/94			AWARD FY-90 ALLOCATION FOR EESAND AUTHORIZE USE OF PVE FUND			
		076860-0501-1	PIERRE			SD	01	\$421,537	\$140,294
	ENERGY POLICY	FG48-90R806641	06/30/94			AWARD FY-90 ALLOCATION FOR SECP AND AUTHORIZE USE OF PVE FUN			
		076860-0501-1	PIERRE			SD	01	\$2,445,300	\$193,269
	ENERGY POLICY	FC01-91E122783	08/07/96			COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN			
		076860-0501-1	PIERRE			SD	01	\$49,881	\$21,642
	SOUTH DAKOTA STATE UNIVERSITY	FG01-92CE15544	05/11/94			DEVELOP A FIELD GRID SYSTEM FOR YIELD MAPPING AND MACHINE CO			
		076870-0001-3	BROOKINGS			SD	01	\$79,803	\$79,803
		FG02-91ER75671	09/29/93			DOE/EPSCOR PLANNING GRANT FOR THE STATE OF SOUTH DAKOTA.			
		076870-0001-3	BROOKINGS			SD	01	\$128,421	\$100,000
	BIOLOGY & MICROBIOLOGY DEPT	FG65-91WA08317	03/31/94			BIOCONVERSION OF CELLULOSTIC MUNICIPAL SOLID WASTES INTO			
		076870-0201-6	BROOKINGS			SD	01	\$134,616	\$64,966
	SOUTH FLORIDA UNIVERSITY OF MARINE SCIENCES	FG05-92ER14300	08/31/95			CLAY MINERAL DIAGENESIS IN THEMONTREY FORMATION, CALIFORNIA			
		076920-0503-6	SAINT PETERSBURG			FL	08	\$179,669	\$122,188
	CHEMISTRY DEPT	FG05-88ER13975	03/14/94			FRONTIER ORBITAL SYMMETRY CONTROL OFINTERMOLECULAR ELECTRON			
		076920-0101-4	TAMPA			FL	07	\$357,880	\$347,880

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	FC07-911D13075 076920-0001-8	08/06/96 TAMPA	FL	07	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN \$2,130,266	\$312,844
SOUTH HARRISON CMTY SCH CORP	FG45-92R540030 222710-0001-7	02/28/94 CORYDON	IN	09	ICP - NEW AWARD. \$10,610	\$5,305
SOUTH HARRISON TOWNSHIP SCHOOL	FG42-92R243803 220200-0001-6	10/31/93 HARRISONVILLE	NJ	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$2,730	\$1,365
SOUTH PASADENA USD	FG49-92R914051 222960-0001-0	03/01/95 SOUTH PASADENA	CA	27	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$439,942	\$205,000
SOUTH POINT ETHANOL ASHLAND ETHANOL INC	FC02-811D12188 077040-0101-9	12/31/99 ASHLAND	KY	07	ALTERNATIVE FUELS PRODUCTION \$52,443,837	\$24,500,000
SOUTH ROYALTON SCHOOL	FG41-93R196504 219880-0001-7	06/30/95 SOUTH ROYALTON	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$36,185	\$18,092
SOUTH WILLIAMSON APPALACHIAN REGIONAL HEALTHC	FG44-91R434524	02/28/94 SOUTH WILLIAMSON	KY	07	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$117,150	\$58,575
SOUTHAMPTON HOSPITAL	FG42-91R233771	07/31/93 SOUTHAMPTON	NY	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$220,687	\$110,343
SOUTHEASTERN UNIV RESCH ASSN	AC05-84ER40150 098620-0001-5	09/30/93 NEWPORT NEWS	VA	01	R&D AND ADVANCED ENGINEERING STUDIES - CEBAF \$449,978,244	\$441,000,965 AG51
SOUTHEASTERN UNIVERSITY	FG43-92R342202 125600-0001-6	12/31/93 WASHINGTON	DC	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$53,433	\$32,060
SOUTHERN CALIFORNIA EDISON CO	FC07-911D13077 077230-0001-4	08/23/96 ROSEMEAD	CA	17	PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN \$3,000,000	\$350,000
	SC01-93FE62872 077230-0001-4	10/01/93 ROSEMEAD	CA	30	NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT: \$0	\$1,522,356.00
	FC02-93CH10550 077230-0001-4	01/31/99 ROSEMEAD	CA	13	UPGRADE THE SOLAR ONE FACILITY FROM A WATER/STEAM CENTRAL \$48,500,000	\$7,610,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SOUTHERN CALIFORNIA GAS CO	FC21-92MC29227	10/15/93	LOS ANGELES	CA	29	\$304,440	ECONOMIC FEASIBILITY ANALYSIS OF DISTRIBUTED POWER \$100,000
	131310-0002-3	LOS ANGELES					
SOUTHERN CALIFORNIA GAS CO	FC22-92PC92161	09/29/93	LOS ANGELES	CA	21	\$356,251	DEMONSTRATION TEST AND EVALUATION OF THE CANNON LOW-NOX DICE \$90,000
	131310-0002-3	LOS ANGELES					
SOUTHERN CALIFORNIA RES CORP	FG01-92CEL5553	05/30/94	SAN RAFAEL	CA	06	\$99,027	SYSTEM TO INJECT STEAM AND PRODUCE OIL FROM THE SAME WELL B0 \$99,027
	204090-0001-9	SAN RAFAEL					
SOUTHERN CALIFORNIA UNIV OF PHYSICS DEPT	FG03-93ER40776	01/31/94	LOS ANGELES	CA	23	\$6,000	WORKSHOP ON ACCELERATION AND RADIATION GENERATION IN SPACE A \$6,000
	077240-1301-2	LOS ANGELES					
PHYSICS DEPT	AM03-76SF00113	12/31/99	LOS ANGELES	CA	25	\$0	THIS IS A BASIC CONTRACTWORK IS DEFINED BY SEPA RATE PROJECT \$0 AG91
	077240-0001-8	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-84ER40168	02/28/95	LOS ANGELES	CA	28	\$1,524,000	PREONS, SUPERSYMMETRY NON-PERTURBATIVE FIELD THEORY \$1,294,000
	077240-1301-2	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-87ER13807	09/14/95	LOS ANGELES	CA	25	\$1,316,992	"CSDP: SEISMOLOGY OF CONTINE NTAL THERMAL REGIMES" \$945,135
	077240-1101-X	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-88ER13959	03/31/95	LOS ANGELES	CA	28	\$571,666	REACTIONS OF CARBON ATOMS USING PULSED MOLECULAR BEAMS \$473,666
	077240-1101-X	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-89ER14053	07/31/93	LOS ANGELES	CA	28	\$393,762	COMBUSTION - RELATED STUDIES USING WEAKLY-BONDED COMPLEXES \$351,762
	077240-1101-X	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-89ER45407	12/14/95	LOS ANGELES	CA	28	\$576,881	SYNTHESIS OF NOVEL ASSOCIATINGWATER-SOLUBLE COPOLYMERS \$386,881
	077240-1101-X	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-91ER61165	04/14/94	LOS ANGELES	CA	42	\$10,000	WORKSHOP ON COMPUTATIONAL MOLECULAR BIOLOGY \$10,000
	077240-0001-8	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-91ER14223	08/31/94	LOS ANGELES	CA	28	\$339,452	NEW GRANT - PARTICLE PRESSURESIN FLUIDIZED BEDS - P.I. CHAR \$231,050
	077240-0001-8	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-91ER61236	08/31/94	LOS ANGELES	CA	28	\$260,535	DIRECT DETECTION OF SOMATIC MUTATIONS IN HUMAN MITOCHONDRIAL \$176,690
	077240-0001-8	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-92ER45472	05/31/96	LOS ANGELES	CA	28	\$424,646	DEVELOP AN UNDERSTANDING OF THE FLOW AND FRACTURE BEHAVIOR O \$200,000
	077240-0001-8	LOS ANGELES					
SCHOOL OF ENGINEERING	FG03-92ER14266	10/31/94	LOS ANGELES	CA	28	\$244,000	NEW AWARD. INVESTIGATION OF T HE BEHAVIOR OF TWO ELECTRON SY \$140,000
	077240-0001-8	LOS ANGELES					

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	FG03-92ER40745-077240-0001-8	LOS ANGELES	CA	28	\$259,999	EXPERIMENTAL, THEORETICAL AND-COMPUTATIONAL STUDIES OF PLASMA \$84,999
CHEMICAL ENGINEERING DEPT	FG22-92PC92527-077240-0201-0	LOS ANGELES	CA	28	\$257,634	HINDERED DIFFUSION OF COAL LIQUIDS \$199,071
	FG03-93ER61590-077240-0001-8	LOS ANGELES	CA	24	\$15,000	NEW AWARD: TRAVEL FUNDS FOR U.S. SCIENTISTS TO ATTEND MOLE \$15,000
	FG03-93ER14346-077240-0001-8	LOS ANGELES	CA	32	\$389,998	POROUS MEDIA FLOWS \$124,999
	FC22-90PC89650-077260-0001-5	BIRMINGHAM	AL	06	\$35,843,678	DEMONSTRATION OF INNOVATIVE APPLICATIONS OF TECHNOLOGY FOR \$11,934,681
SOUTHERN CO SERVICES INC	FC22-90PC89651-077260-0001-5	BIRMINGHAM	AL	06	\$12,234,909	DEMONSTRATION OF ADVANCED WALL-FIRED COMBUSTION TECHNIQUES \$5,477,526
	FC22-90PC89652-077260-0001-5	BIRMINGHAM	AL	06	\$24,503,415	DEMONSTRATION OF SELECTIVE CATALYTIC REDUCTION CSCRI TECHNOL \$7,318,358
	FC21-90MC25140-077260-0001-5	BIRMINGHAM	AL	06	\$65,857,821	HOT GAS CLEANUP TEST FACILITY FOR GASIFICATION AND \$38,714,735
	AC22-90PC90033-077260-0002-3	WILSONVILLE	AL	07	\$18,678,749	OPERATION OF THE WILSONVILLE ADVANCED COAL LIQUEFACTION RESE \$13,795,240 AG11
	FC22-90PC89653-077260-0003-1	LYNN HAVEN	FL	01	\$9,024,765	180 MW DEMONSTRATION OF ADVANCED TANGENTIALLY FIRED COMBUSTI \$4,377,791
	FG05-92ER79064-077280-0001-2	PUEBLO	CO	03	\$40,686	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,686
	FG02-88ER13941-077310-0101-6	CARBONDALE	IL	22	\$494,378	REGULATION OF ALCOHOL FERMENTATION BY ESCHERICHIA \$494,378
	FG02-91ER14186-077310-0001-X	CARBONDALE	IL	22	\$332,000	STUDIES OF THE STABILITIES ANDREACTIONS OF SOLUTION PHASE \$231,000
SOUTHERN ILLINOIS UNIVERSITY MICROBIOLOGY DEPT	FG09-93SR18299-077310-0001-X	CARBONDALE	IL	22	\$0	USED ENERGY RELATED LAB EQUIPMENT GRANT \$0
	FG21-92MC29447-077310-0001-X	CARBONDALE	IL	22	\$0	USED ENERGY RELATED EQUIPMENT \$0
	FG21-92MC29452-077310-0001-X	CARBONDALE	IL	22	\$0	USED ENERGY RELATED EQUIPMENT \$0

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PLANT & SOIL SCIENCE	MINING ENGINEERING DEPT	FG06-93RL12579	077310-1601-3	04/11/94	CARBONDALE	IL	22	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
		FG06-93RL12581	077310-1701-X	04/25/94	CARBONDALE	IL	22	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
		FG45-88R591425	077310-0002-8	10/31/93	EDWARDSVILLE	IL	21	ICP - NEW AWARD.	\$61,511
SOUTHERN INDIANA UNIV OF SCI	SOUTHERN METHODIST UNIVERSITY ENERGY MANAGEMENT CENTER	FG05-92ER79091	218600-0001-0	05/14/94	EVANSVILLE	IN	08	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	\$40,000
		FG01-92IE11185	077330-0201-X	09/29/93	DALLAS	TX	03	SMU'S INSTITUTE FOR THE STUDY OF EARTH AND MAN	\$30,000
		FG05-90ER61015	077330-0601-5	07/14/93	DALLAS	TX	03	STATISTICAL EXAMINATION OF CLIMATOLOGICAL DATA RELEVANT TO G	\$573,694
SOUTHERN MISSISSIPPI UNIV OF	POLYMER SCIENCE DEPT	FG05-92ER40722	077330-0001-7	02/14/95	DALLAS	TX	03	RESEARCH IN EXPERIMENTAL HIGH ENERGY PHYSICS	\$478,000
		FG02-91ER75660	077340-0001-0	09/29/94	HATTIESBURG	MS	05	MISSISSIPPI STATEWIDE DOE/EPSCOR ENERGY-RELATED GRAUDATE TRA	\$750,000
		FG02-92ER61443	077340-0001-0	05/31/94	HATTIESBURG	MS	05	DEVELOPMENT OF A MULTI-SENSOR IN SITU FIBER OPTIC	\$245,941
SOUTHERN NEVADA CMTY COLL OF	SOUTHERN NEVADA COURIER SVC	FG05-92ER79090	077340-0001-0	05/14/94	HATTIESBURG	MS	05	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992	\$39,986
		FG44-92R435111	077340-0001-0	10/31/94	HATTIESBURG	MS	05	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$33,430
		AC22-92BC14882	077340-0201-3	09/21/95	HATTIESBURG	MS	05	RESPONSIVE COPOLYMERS FOR ENHANCED PETROLEUM RECOVERY	\$845,550 AG61
SOUTHERN NEVADA CMTY COLL OF	SOUTHERN NEVADA COURIER SVC	FG08-91NV11007	228820-0001-4	12/31/95	NORTH LAS VEGAS	NV	01	GEOGRAPHICAL INFORMATION SYSTEMS TRAINING PROGRAM.	\$227,346
		GM08-91NV11361	228820-0001-4	02/21/98	NORTH LAS VEGAS	NV	01	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E	\$0
		AC08-93NV11162		03/15/94				SHUTTLE SERVICE WITHIN THE GREATER LAS VEGAS AREA UNDER SBA	

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SOUTHERN RESEARCH INSTITUTE	077350-0001-4	LAS VEGAS	NV	01	\$8,000	\$8,000 R602
	AC08-93HV11354	03/01/94				
	077350-0001-4	LAS VEGAS	NV	01	\$26,800	\$26,800 R602
	AC08-93HV11358	03/01/94				
SOUTHERN STATES ENERGY BOARD	077350-0001-4	LAS VEGAS	NV	01	\$12,500	\$12,500 R602
	AC21-89MC26239	08/22/94				
	077390-0001-9	BIRMINGHAM	AL	06	\$2,400,000	\$1,803,070 AC92
	AC22-91PC90365	09/04/94				
SOUTHERN UNIV & A & M COLLEGE	077390-0001-9	BIRMINGHAM	AL	06	\$703,090	\$465,000 AG11
	AC22-93PC93254	12/11/93				
	077390-0001-9	BIRMINGHAM	AL	07	\$1,975,210	\$1,653,000 AG11
	FC01-92RW00247	01/31/97				
SOUTHERN UNIV	077410-0002-0	NORCROSS	GA	10	\$333,699	\$333,699
	FG01-92FE62466	03/16/97				
	077410-0002-0	NORCROSS	GA	10	\$137,217	\$137,217
	FC04-93AL82966	05/23/98				
SOUTHWEST LOUISIANA UNIV OF	077410-0002-0	NORCROSS	GA	10	\$160,000	\$160,000
	FG05-92ER79102	05/14/94				
	218700-0001-3	BATON ROUGE	LA	06	\$40,000	\$40,000
	FG03-90SF18721	09/29/93				
SOUTHWEST MISSOURI STATE UNIV	077440-0001-3	BATON ROUGE	LA	08	\$294,318	\$269,768
	FC07-91D12945	07/31/93				
	077580-0001-0	LAFAYETTE	LA	07	\$401,478	\$401,478
	FG06-92RL12391	09/30/93				
SOUTHWEST PUBLIC SERVICE	117810-0001-8	SPRINGFIELD	MO	07	\$20,000	\$20,000
	AC04-91AL56554	11/29/95				
	077610-0001-8	AMARILLO	TX	13	\$16,275,000	\$0 SI12
	AC04-93AL93259	04/05/03				
PANTEX ELECTRIC SERVICE						

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
077610-0001-8		AMARILLO				TX	13	\$36,433,000	\$0 \$112
SOUTHWEST RESEARCH INSTITUTE BIOENGINEERING DEPT	AC02-80RA50219	09/30/93		SAN ANTONIO		TX	20	\$7,246,999	\$7,246,228 AZ11
	077640-0201-1					TX	20	\$841,949	AG11
	AC22-90BC14649	12/30/93		SAN ANTONIO		TX	20	\$859,213	
	077640-0001-9					TX	20	\$1,364,755	
MATERIALS SCIENCES DEPT	FG05-84ER45063	04/14/94		SAN ANTONIO		TX	20	\$299,803	
	077640-0901-6					TX	20	\$7,744	
INSTRUMENTATION & SPACE RES	FG05-91ER14180	05/31/94		SAN ANTONIO		TX	20	\$1,351,629	R607
	077640-1401-X					TX	20	\$547,297	
SOUTHWEST RESOURCE DEVELOPMENT	FG03-93ER14332	02/28/94		SAN ANTONIO		TX	20	\$133,234	
	077640-0001-9					TX	13	\$3,680,582	
SOUTHWEST SCIENCES INC	AC04-92AL42123	06/11/97		AMARILLO		TX	13	\$549,042	
	219810-0001-1					TX	13	\$170,598	
SOUTHWEST VIRGINIA COMMUNITY	FG03-90ER80988	05/19/94		SANTA FE		NM	03	\$153,327	
	160420-0001-2					NM	03	\$133,234	
SOUTHWICK-TOLLAND RURAL SCH D	FG03-91ER81211	07/05/94		SANTA FE		NM	03	\$110,888	
	160420-0001-2					NM	03	\$2,583,999	AC24
SPACE POWER INC	FG03-92ER81404	09/24/93		SANTA FE		NM	03	\$1,152,192	S201
	160420-0001-2					NM	03	\$1,231,911	
SPARKLE MAINTENANCE INC	FG42-92R345204	02/28/94		RICHLANDS		VA	09	\$76,663	
	117820-0001-1					VA	09	\$153,327	
JANITORIAL SERVICES FOR AL COMPLEX	FG41-91R193317	08/31/93		SOUTHWICK		MA	01	\$2,583,999	AC24
	202290-0001-0					MA	01	\$1,152,192	S201
JANITORIAL SERVICES FOR AL COMPLEX	AC03-92SF19441	01/15/96		SAN JOSE		CA	10	\$1,152,192	S201
	215760-0001-X					CA	10	\$1,152,192	S201

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								P/S
SPARKS PERSONNEL SERVICES INC	AB01-93AD00005	02/28/94	BETHESDA	TEMPORARY SUPPORT				
	206390-0002-9			MD	05		\$0	\$0 R699
	AB01-93FP00167	11/30/93	BETHESDA	BPA FOR TEMPORARY SECRETARIAL SERVICES				
	206390-0002-9			MD	08		\$0	\$0 R699
SPARKS REGIONAL MEDICAL CENTER	FG46-92R613533	12/31/93	FORT SMITH	THIS IS A NEW CYCLE 14 ECM GRANT AWARD. INCLUDED IS THE NFA				
	077860-0001-1			AR	03	\$229,000		\$100,000
SPARKS STATE TECHNICAL COLLEGE	FG02-92CH10500	09/30/94	EUFAULA	CENTER FOR ADVANCE ELECTRONIC TECHNOLOGY				
	218060-0001-6			AL	02	\$2,134,000		\$1,600,000
SPARTA SCHOOL DISTRICT	FG45-92R540272	06/30/94	SPARTA	ICP - NEW AWARD.				
	210190-0001-5			WI	06	\$39,100		\$19,550
SPARTANBURG TECHNICAL COLLEGE	FG44-91R434805	09/01/93	SPARTANBURG	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	098640-0001-2			SC	04	\$80,970		\$40,485
SPECIALIZED PRODUCTS CO	AB01-93EI23524	06/30/94	STERLING	BPA FOR PC ELECTRICAL SUPPORT ITEMS				
	173540-0003-5			VA	05	\$0		\$0 7035
SPECTRAL SCIENCES INC	FG02-91ER81196	07/05/94	BURLINGTON	DIODE-LASER ABSORPTION REMOTE CONCENTRATION SENSOR (DARCS)				
	078000-0001-X			MA	07	\$549,976		\$383,317
SPECTRONICS CORP	FG42-92R215416	09/30/94	WESTBURY	AWARD FUNDS FOR ERIP.				
	224510-0001-5			NY	01	\$119,915		\$99,815
SPENCER MUNICIPAL HOSPITAL	FG47-92R707017	08/31/93	SPENCER	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0				
	223810-0001-1			IA	06	\$11,250		\$5,625
SPIRE CORP	FG02-92ER81463	09/24/93	BEDFORD	LOW-COST MICROSTRIP DETECTORS ON CONDUCTIVITY-MODIFIED KAPON				
	078090-0001-2			MA	05	\$549,766		\$133,151
	FG02-92ER81385	05/24/95	BEDFORD	HIGH ENERGY DENSITY AUXILIARY ELECTRIC POWER SOURCES FOR				
	078090-0001-2			MA	05	\$549,319		\$133,101
SPIRIT LAKE CSD	FG47-92R704997	08/31/94	SPIRIT LAKE	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0				
	223700-0001-5			IA	06	\$238,000		\$119,000

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AWARDEE NAME				DESCRIPTION OF WORK						
DIVISION		BIN	COMPL DATE	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
SPOKANE SCHOOL DISTRICT #81 PLANT DEPARTMENT		FG51-92R020155 078120-0101-6	07/31/93 SPOKANE	WA	05	CYCLE 14 ECM AWARD. INCLUDES \$99,422	\$31,816 IN HARDSHIP FUNDS. \$81,526			
SPRING BRANCH ISD		FG46-91R613515 189090-0001-5	03/31/94 HOUSTON	TX	07	CYCLE 13 DOE ECM GRANT. \$135,156	\$67,573			
SPRING GROVE HOSPITAL CENTER		FG43-91R333216 078190-0001-5	02/28/94 CATONSVILLE	MD	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$100,000	\$50,000			
		FG43-92R343213 078190-0001-5	02/28/94 CATONSVILLE	MD	07	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$100,000	\$9,277			
SPRING VALE ACADEMY		FG45-92R540219 211570-0001-0	12/31/93 OWOSSO	MI	10	ICP - NEW AWARD. \$1,007	\$755			
SPRINGER TOWN OF MUNICIPAL SCHOOLS		GM04-93AL84058 226880-0101-9	11/24/97 SPRINGER	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0			
SPRINGFIELD HOSPITAL CENTER HEALTH & MENTAL HYGIENE DEPT		FG43-91R333215 078240-0101-6	02/28/94 SYKESVILLE	MD	06	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$90,000	\$45,000			
HEALTH & MENTAL HYGIENE		FG43-92R343214 078240-0101-6	02/28/94 SYKESVILLE	MD	06	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$71,000	\$35,500			
SPRINGFIELD PUBLIC SCHOOLS		FG41-90R193222 078250-0002-1	08/31/93 SPRINGFIELD	MA	02	NONE \$139,200	\$87,766			
		FG41-91R193326 078250-0002-1	08/31/93 SPRINGFIELD	MA	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$68,400	\$46,512			
SPRINGFIELD R-XII SCHOOL DIST		FG47-92R706066 221530-0001-7	08/03/94 SPRINGFIELD	MO	07	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$88,181	\$44,090			
SPURWINK SCHOOL		FG41-93R192504 161960-0001-2	05/31/94 PORTLAND	ME	01	TITLE I of THE NATIONAL ENERGY CONSERVATION POLICY ACT \$2,490	\$2,241			
SRA TECHNOLOGIES INC		AC01-91DP00176 109960-0002-X	07/10/96 ALEXANDRIA	VA	08	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE \$5,637,958	\$2,202,000	R421		

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-----	AC01-93DP20156	04/18/96	VA	01	\$15,644,102	\$64,000 R421
	109960-0002-X	ALEXANDRIA				
	AC01-92DP20158	07/25/93	VA	08	\$8,677,947	\$5,303,097 R421
	109960-0002-X	ALEXANDRIA				
SRI INTERNATIONAL	FG03-91ERG1243	09/14/93	CA	12	\$788,168	\$511,927
	078330-0001-9	MENLO PARK				
CHEMISTRY LABORATORY	AC22-91PC91039	08/22/93	CA	12	\$575,106	\$575,106 AG11
	078330-0201-1	MENLO PARK				
CHEMISTRY LABORATORY	AC22-91PC91053	09/25/93	CA	12	\$308,928	\$308,928 AG11
	078330-0201-1	MENLO PARK				
	AC21-92MC28053	11/23/93	CA	11	\$164,179	\$164,179 AG92
	078330-0001-9	MENLO PARK				
CHEMISTRY LABORATORY	AC22-91PC91044	03/22/94	CA	12	\$440,445	\$440,445 AG11
	078330-0201-1	MENLO PARK				
	AC21-92MC29116	02/25/94	CA	11	\$460,255	\$460,255 AH93
	078330-0001-9	MENLO PARK				
CHEMISTRY LABORATORY	AC22-92PC92112	09/29/95	CA	12	\$709,982	\$280,000 AG11
	078330-0201-1	MENLO PARK				
	AC22-92PC91344	05/01/97	CA	12	\$2,376,802	\$1,065,000 AG11
	078330-0001-9	MENLO PARK				
	AT03-76ER72088	12/31/99	CA	12	\$138,023	\$138,023 AG91
	078330-0001-9	MENLO PARK				
	AM03-76SF00115	12/31/99	CA	12	\$283,982	\$0 AG91
	078330-0001-9	MENLO PARK				
	AT03-76SF90030	12/31/99	CA	12	\$119,971	\$119,971 AG91
	078330-0001-9	MENLO PARK				
SSR ENGINEERS INC	AM65-90WC03660	09/27/93	MT	02	\$0	\$0 C219
		BILLINGS				
	AT65-93WC08158	08/01/94	MT	02	\$149,997	\$149,997 C219
	208900-0001-8	BILLINGS				
ST AGNES HOSPITAL	FG43-92R343212	02/28/94	MD	03	\$106,000	\$50,000
	078330-0001-X	BALTIMORE				

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ST ANNE SCHOOL		FG42-91R233749 098460-0003-0	08/31/93 JERSEY CITY			NJ 14	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$55,049
ST ANTHONY HOSPITAL		GM04-76AL53650 078570-0002-7	04/01/99 AMARILLO			TX 13	AGREEMENT TO ESTABLISH AN EMERGENCY RADIATION TREATMENT \$0
ST ANTHONY'S GRADE SCHOOL		FG43-93R352203 098410-0001-6	12/31/94 WASHINGTON			DC 01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$7,300
ST ANTHONY'S HOSPITAL		GM34-92RF00229 172050-0002-5	10/24/93 GOLDEN			CO 01	MOU W/ST ANTHONY'S HOSPITAL \$0
ST BENEDICT COLLEGE OF		FG45-92R540114 214830-0001-X	06/30/94 ST. JOSEPH			MN 07	ICP - NEW AWARD. \$94,280
ST BERNARD HOSPITAL		FG45-92R540082 160360-0001-4	03/31/94 CHICAGO			IL 01	ICP - NEW AWARD. \$74,423
ST BERNARD PARISH SCHOOL BD		FG46-91R613522 214880-0001-8	03/31/94 CHALMETTE			LA 02	CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT. \$10,246
		FG46-92R613574 214880-0001-8	02/28/94 CHALMETTE			LA 02	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA \$324,065
ST CHARLES HOSPITAL		FG42-91R233772 078930-0001-5	11/30/93 PORT JEFFERSON			NY 01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$86,895
ST CHARLES PARISH SCHOOL BOARD		FG46-90R613482 202590-0001-9	08/31/93 LULING			LA 03	CYCLE XII ECM GRANT. \$52,385
ST CLOUD STATE UNIVERSITY		FG02-93ER79200 079000-0001-1	06/14/95 ST. CLOUD			MN 07	PRE-FRESHMAN ENRICHMENT PROGRAM TO DEVELOP INTEREST \$38,741
ST CROIX VALLEY CONS CTHC SCH		FG45-92R540142 222290-0001-2	12/31/94 STILLWATER			MN 06	ICP - NEW AWARD. \$18,237

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ST DUNSTAN'S SCHOOL	FG41-91R195304 209070-0001-0	05/31/94 PROVIDENCE	RI	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$42,168	\$21,084
ST EDMOND HIGH SCHOOL	FG47-92R704995 104420-0001-4	08/31/94 FORT DODGE	IA	05	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$75,682	\$61,425
ST FRANCIS DE SALES SCHOOL	FG43-93R352201 079210-0001-0	02/28/95 WASHINGTON	DC	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$7,200	\$6,120
ST FRANCIS HOSP & MEDIC	FG47-92R702694 079220-0001-4	08/31/94 TOPEKA	KS	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$384,053	\$100,000
ST FRANCIS MEDICAL CENTER	FG49-91R913023 104210-0006-6	08/31/93 HONOLULU	HI	01	CYCLE XIII GRANT \$179,400	\$52,940
ST FRANCIS SCHOOL DISTRICT	FG45-92R540271 210160-0001-4	06/30/94 ST. FRANCIS	WI	05	ICP - NEW AWARD. \$110,010	\$55,005
ST JOHN THE BAPTIST SCHOOL	FG42-92R243827 079670-0005-6	07/31/94 SYRACUSE	NY	27	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$83,176	\$41,588
ST JOHN'S MERCY MEDICAL CTR	FG47-91R706045 186270-0001-8	08/15/93 ST. LOUIS	MO	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$50,472	\$25,235
ST JOSEPH HOSPITAL	FG44-91R434722 079910-0005-2	08/01/93 MEMPHIS	TN	07	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$229,109	\$118,452
ST JOSEPH HOSPITAL HEALTH CTR	FG44-92R435064 079910-0005-2	08/15/94 MEMPHIS	TN	07	CYCLE 14 - INSTITUTIONAL CONSERVATION PAROGRAM. APPROVED BU \$242,018	\$162,804
ST JOSEPH HOSPITAL	FG45-92R540028 222990-0001-1	02/28/94 KOKOMO	IN	05	ICP - NEW AWARD. \$98,600	\$49,300
ST JOSEPH'S HOSPITAL	FG44-91R434648 080060-0009-3	09/01/93 TAMPA	FL	07	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$878,164	\$267,756
ST JOSEPH'S HOSPITAL	FG44-92R435016 080060-0016-6	08/30/94 ASHEVILLE	NC	11	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$154,890	\$40,000

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ST JOSEPH'S MEDICAL CENTER		FG49-91R913034 080080-0003-1	08/31/93 STOCKTON			CYCLE XIII GRANT CA 14		\$261,464	\$143,732
ST LAWRENCE PARISH		FG45-93R540034 208980-0001-7	05/31/94 INDIANAPOLIS			ICP - NEW AWARD. IN 10		\$14,930	\$7,465
ST LAWRENCE UNIVERSITY		FG42-90R223728 080180-0001-8	08/31/93 CANTON			NONE NY 26		\$100,044	\$60,026
ST LOUIS COMMUNITY COLLEGE		FG47-92R706064 080210-0001-5	08/03/94 ST. LOUIS			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 MO 01		\$111,264	\$55,632
ST LOUIS REGIONAL MED CENTER		FG47-91R706046 211940-0001-0	08/15/93 ST. LOUIS			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 MO 02		\$370,158	\$163,114
ST LOUIS THERMAL ENERGY CORP		FG01-91CE26613 178440-0001-5	09/02/93 ST. LOUIS			DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM MO 01		\$612,027	\$100,000
ST LUKE'S HOSPITAL		GM04-79AL38646 080260-0011-0	09/30/99 GOLDEN			TO PROVIDE TREATMENT FOR PERSONNEL INVOLVED IN A SERIOUS CO 05		\$0	\$0
		FG42-90R223729 080260-0004-8	08/31/93 HEMBURGH			NONE NY 21		\$112,000	\$56,000
ST LUKE'S ROOSEVELT HOSPITAL		FG42-91R433774 108960-0001-X	01/31/94 NEW YORK			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NY 16		\$401,500	\$200,750
ST MARTIN PARISH SCHOOL BOARD		FG46-90R613475 080350-0001-2	08/31/93 ST. MARTINVILLE			CYCLE XII ECM GRANT. LA 08		\$26,235	\$13,116
ST MARY'S CATHOLIC CENTRAL H S		FG45-92R540217 211620-0001-5	12/31/94 MOHORE			ICP - NEW AWARD. MI 16		\$24,173	\$18,129
ST MARY'S COUNTY OF BOARD OF EDUCATION		FG43-91R333206 080520-0102-1	08/31/93 LOVEVILLE			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 01		\$30,000	\$18,000
PUBLIC SCHOOLS		FG43-92R343104 080530-0102-5	08/31/93 LOVEVILLE			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 01		\$2,188	\$1,094

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PUBLIC SCHOOLS	FG43-92R343209	02/28/94	MD	01	\$79,671	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$40,471
	080530-0102-5	LOVEVILLE				
ST MARY'S HOSPITAL	FG41-91R191312	09/15/93	CT	05	\$270,445	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$135,222
	080590-0018-7	WATERBURY				
	FG42-92R243828	07/31/94	NY	32	\$121,650	CYCLE 14 AWARD \$60,825
	080590-0016-0	ROCHESTER				
ST MARY'S HOSPITAL & MED CTR	FG02-90ER60939	03/31/96	CO	03	\$292,371	EARLY LUNG CANCER DETECTION INURANIUM MINERS WITH ABNORMAL \$201,049
	194380-0001-1	GRAND JUNCTION				
ST MARY'S SCHOOL	GM04-93AL84077	11/24/97	NM	03	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0
	080700-0021-X	BELEN				
ST MARY'S UNIVERSITY	FG09-93SR18311	01/26/94	TX	20	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0
PHYSICS DEPARTMENT	226460-0101-0	SAN ANTONIO				
	FG09-93SR18326	04/28/94	TX	20	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0
PHYSICS DEPARTMENT	226460-0101-0	SAN ANTONIO				
ST MONICA PARISH	FG45-93R540033	05/31/94	IN	10	\$15,748	ICP - NEW AWARD. \$4,904
	208960-0001-X	INDIANAPOLIS				
ST PAUL RAMSEY MEDICAL CENTER	FG45-92R540144	02/28/94	MN	04	\$171,429	ICP - NEW AWARD. \$85,714
	222310-0001-6	ST. PAUL				
ST PETERSBURG CITY OF	GM04-87AL53642	07/16/99	FL	08	\$0	TO PROVIDE VOLUNTEER DOE AND GEND STAFF TO ASSIST EDCC \$0
		LARGO				
	SC01-85DP48033	11/01/94	FL	08	\$0	FUND IN AGREEMENT (SALES CONTRACT) \$0
		SAINT PETERSBURG				
ST PIUS X SCHOOL	FG47-92R707018	08/31/93	IA	04	\$1,440	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$923
	081330-0004-1	DES MOINES				
ST RAYMOND'S ROMAN CATHOLIC CH	FG42-92R243829	07/31/94	NY	08	\$61,550	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$30,775
	221100-0001-5	NEW YORK				

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DIVISION						
ST SCHOLASTICA COLLEGE OF NATURAL SCIENCE DEPT	FG05-92ER79101 144660-0101-4	05/14/94 JULUTH			MN	08
						PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
ST THERESE MEDICAL CENTER	FG45-92R540086 209400-0001-6	12/31/94 WAUKEGAN			IL	10
						ICP - NEW AWARD. \$148,500
						\$74,423
ST THOMAS THE APOSTLE SCHOOL	FG42-93R253853 081650-0004-7	06/30/94 OLD BRIDGE			NJ	06
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,812
						\$2,406
ST THOMAS'S DAY SCHOOL	FG41-92R191313 216950-0001-3	12/15/93 NEW HAVEN			CT	03
						NEW AWARD - ICP \$29,440
						\$14,720
ST VINCENT HOSPITAL	GM32-86AL37093 081700-0004-1	06/23/99 SANTA FE			NM	03
						PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE \$0
ST VINCENT'S INFIRMARY	FG45-92R613534 081760-0001-9	12/31/93 LITTLE ROCK			AR	02
						THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUI \$190,000
						\$95,000
ST XAVIER HIGH SCHOOL	FG45-92R540159 081800-0002-8	04/30/94 CINCINNATI			OH	01
						ICP - NEW AWARD. \$26,423
						\$13,211
STA-COOL HEATING & AC INC	AX01-93AD66346 229190-0001-2	07/07/93 CLINTON			MD	08
						SMALL PURCHASE CONSTRUCTION TO REPAIR OR REPLACE 150 POUND 6 \$1,400
						\$1,400 Z111
	AX01-93AD66353 229190-0001-2	07/28/93 CLINTON			MD	06
						PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO REPLACE EXPANS \$1,540
						\$1,540 Z111
STAFFING PROS INC	AB01-92HP01266 17740-0001-6	11/04/93 ALEXANDRIA			VA	08
						SECRETARIAL SERVICES \$0
						\$0 R607
	AB01-93AD11075 204770-0001-0	10/31/93 ALEXANDRIA			VA	08
						BPA FOR TEMPORARY SECRETARIAL SERVICES \$0
						\$0 R699
	AB01-93DP00335 217740-0001-6	02/05/94 ALEXANDRIA			VA	08
						TEMPORARY SERVICES \$0
						\$0 R699
STANET INC	FG03-91ER81140 215340-0001-1	07/05/94 SANTA MONICA			CA	27
						SBIR - PHASE I AWARD FOR - AN ADVANCED COAL METERING AND INJ \$550,000
						\$279,166

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			VENDOR ID	CITY	STATE	CONG DIST VALUE
DIVISION						OBLIGS TO DATE P/S
STAMFORD PARTNERSHIP	FG01-91CE26614 178450-0001-9	09/02/93 STAMFORD			CT 04	DISTRICT COOLING ENGINEERING AND DESIGN PROGRAM \$479,787 \$79,787
STANDARD & POOR'S CORP COMPUSTAT SERVICES INC	AC01-92EI21980 081880-0003-5	11/14/96 ENGLEWOOD			CO 02	ACCESS TO STANDARD & POOR'S COMPUSTAT FINANCIAL DATABASES \$91,000 \$65,750 D399
STANFORD UNIVERSITY SPONSORED PROJECTS OFFICE	FG03-86ER45245	01/31/95 PASADENA			CA 22	A QUEST FOR A NEW SUPERCONDUCTING STATE \$1,144,897 \$984,897
	AC03-76SF00515 081920-0001-X	09/30/93 STAMFORD			CA 12	OPERATION AND MAINTENANCE \$2,496,915,494 \$2,196,324,426 M181
	FG03-86ER13601 081920-0001-X	08/31/93 STAMFORD			CA 12	"POROSITY WITH FLUIDS: ORIGINS AND EFFECTS ON PHYSICAL PROPERTIES" \$1,179,000 \$1,179,000
MECHANICAL ENG DEPT	FG03-89ER13987 081920-1701-X	09/30/93 STAMFORD			CA 12	GROWTH OF HIGH TC SUPERCONDUCTING FIBERS USING A MINIATURIZED \$1,207,230 \$1,207,230
MECHANICAL ENG DEPT	FG03-89ER14081 081920-1701-X	09/14/93 STAMFORD			CA 12	"MODELS OF NATURAL FRACTURE CONNECTIVITY IMPLICATIONS FOR RE \$494,896 \$494,896
	FG03-90ER14157 081920-0001-X	09/14/93 STAMFORD			CA 12	ESTABLISHMENT OF A NEW GRANT ENTITLED "OPTICAL TECHNIQUES FOR \$387,227 \$387,227
	FG03-90ER14152 081920-0001-X	07/14/93 STAMFORD			CA 11	NEW AWARD OF A PROJECT ENTITLED "SEISMICITY INDUCED BY HYDRO \$150,002 \$150,002
MAT SCI & ENG DEPT	FG05-88ER45345 081920-1601-3	09/30/93 STAMFORD			CA 12	FUNDAMENTAL STUDIES ON THE CHEMICAL VAPOR DEPOSITION OF DIAM \$560,730 \$560,730
	FG05-90ER75598 081920-0001-X	09/14/93 STAMFORD			CA 12	ACQUISITION OF A HIGH PERFORMANCE NANOMETER-SCALE MECHANICAL \$191,927 \$170,000
GEOPHYSICS DEPT	AC21-91MC28087 081920-1201-8	09/30/93 STAMFORD			CA 12	INTEGRATED SEISMIC STUDY OF NATURALLY FRACTURED TIGHT GAS \$682,771 \$682,771 AG22
	FG49-90SF18680 081920-0001-X	08/31/93 STAMFORD			CA 12	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$226,767 \$113,382
	FG03-87ER13673 081920-0001-X	11/30/93 STAMFORD			CA 12	FUNDAMENTAL STUDIES OF FLUID MECHANICS AND STABILITY IN PORO \$585,796 \$585,796
MECHANICAL ENG DEPT	FG03-87ER13757 081920-1701-X	04/01/94 STAMFORD			CA 12	"FLUID DYNAMICS OF DOUBLE DIFFUSIVE SYSTEMS" \$883,235 \$689,537
	FG03-88ER13857	02/28/94				SPECTROSCOPY AND KINETICS OF COMBUSTION GASES AT HIGH TEMPER

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MECHANICAL ENG DEPT		081920-1701-X	STANFORD		CA	12	\$808,110	\$808,110
		FG03-90ER40569	03/31/94		CA	12	\$2,480,000	\$1,585,000
		081920-2901-8	STANFORD					
HIGH ENERGY PHYSICS		FG03-90ER20010	06/30/94		CA	12	\$679,726	\$556,726
		081920-0001-X	STANFORD					
		FG03-90ER45435	03/31/94		CA	13	\$655,341	\$431,341
GEOLOGY DEPT		081920-0001-X	STANFORD					
		FG03-90ER14154	09/14/94		CA	11	\$358,854	\$358,854
		081920-1101-1	STANFORD					
		FG03-91ER14196	07/31/94		CA	12	\$225,000	\$150,000
		081920-0001-X	STANFORD					
		FG03-92ER25116	04/14/94		CA	12	\$225,000	\$150,000
		081920-0001-X	STANFORD					
		FG03-92ER12126	04/30/94		CA	12	\$1,092,413	\$726,878
		081920-0001-X	STANFORD					
		FG05-91ER79053	04/29/94		CA	12	\$191,050	\$178,400
		081920-0001-X	STANFORD					
		FG05-92ER79119	07/31/94		CA	12	\$122,335	\$122,335
		081920-0001-X	STANFORD					
		FG22-91PC91284	09/19/94		CA	12	\$180,006	\$180,006
		081920-0001-X	STANFORD					
		FG03-86ER13468	12/31/94		CA	12	\$1,225,316	\$1,073,516
		081920-0001-X	STANFORD					
		FG03-86ER13479	04/30/95		CA	12	\$1,180,218	\$1,024,218
		081920-0001-X	STANFORD					
		FG03-87ER13662	01/31/95		CA	12	\$1,382,030	\$1,188,440
		081920-0001-X	STANFORD					
		FG03-87ER60527	03/31/95		CA	12	\$2,043,824	\$1,911,324
		081920-0001-X	STANFORD					

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MECHANICAL ENG DEPT		FG03-89ER45387	081920-1701-X	03/31/95	STANFORD	CA	12	\$961,185	\$763,650
		FG03-92ER20091	081920-0001-X	07/14/95	STANFORD	CA	12	\$285,000	\$187,000
		FG07-90ID12934	081920-2101-7	06/30/95	STANFORD	CA	12	\$1,700,000	\$1,096,801
		FG22-92BC14852	081920-1701-X	09/29/95	STANFORD	CA	12	\$1,049,960	\$349,985
PETROLEUM RES INST		FG22-92PC92528	081920-1701-X	08/17/95	STANFORD	CA	12	\$200,000	\$200,000
MECHANICAL ENG DEPT		FG03-93ER14317	081920-0001-X	12/31/95	STANFORD	CA	12	\$238,290	\$80,500
		FG03-88ER13957	081920-1701-X	07/14/96	STANFORD	CA	12	\$1,724,060	\$1,303,538
PETROLEUM RES INST		FG03-92ER14304	081920-0001-X	09/14/96	STANFORD	CA	12	\$392,226	\$95,328
		FG22-93BC14899	081920-2101-7	02/07/96	STANFORD	CA	14	\$2,482,888	\$800,000
PETROLEUM ENGINEERING		FG03-93ER14347	081920-0001-X	04/30/96	STANFORD	CA	14	\$615,000	\$195,000
		FG22-93BC14862	081920-3001-6	03/09/98	STANFORD	CA	12	\$2,095,486	\$358,663
STANLEY CONSULTANTS INC		AC65-90WN06240	081940-0002-5	07/29/93	ENGLEWOOD	CO	06	\$18,000,000	\$6,879,916 C219
STAR TEK INC		FG03-90ER80994	198700-0001-0	11/19/93	LAS VEGAS	NV	01	\$549,873	\$549,873
STAR TEMPS		AB01-93EP79172	216550-0001-2	06/30/94	WASHINGTON	DC	01	\$0	\$0 R699
STARKSBORO SCHOOL DISTRICT		FG41-93R196501	228760-0001-6	06/30/94	BRISTOL	VT	01	\$6,000	\$3,000

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DIVISION						OBLIGS TO DATE
						P/S
STARLAB	AB01-92AD69150	07/09/93				
	220520-0001-1	ROCKVILLE				
	AB01-93AD69209	07/31/94				
		ROCKVILLE				
STATE DEPARTMENT OF FOREIGN BLDGS OPERATION OFF	AI01-91AD00266	02/28/96				
	OF 082060-0702-4	WASHINGTON				
	AI01-92NE34268	09/30/93				
	082060-0002-X	WASHINGTON				
	AI01-93IE11210	09/30/97				
	082060-0002-X	WASHINGTON				
	AI01-93NE34281	09/30/93				
	082060-0002-X	WASHINGTON				
	AI01-93NE20693	05/02/94				
	082060-0002-X	WASHINGTON				
AGENCY FOR INTL DEVELOPMENT	AI01-93IH00610	06/30/94				
	082060-0902-7	WASHINGTON				
	AI01-93HE34283	09/30/93				
	082060-0002-X	WASHINGTON				
	AI01-93EH30001	07/30/93				
	082060-0002-X	WASHINGTON				
	AI01-93EH53061	07/31/93				
	082060-0002-X	WASHINGTON				
STATE ENERGY OFF NATL ASSOC OF	FG43-93R340420	06/30/94				
	228290-0001-3	WASHINGTON				
STATE FAIR COMMUNITY COLLEGE	FG47-92R706062	08/03/94				
	104900-0001-0	SEDALIA				
STATE OF DELAWARE DEPART OF ADMIN SERVICES	FG 3-93R340419	06/30/94				
		DOVER				
	FG43-93R340413	03/31/94				

DESCRIPTION OF WORK			
BPA FOR VIDEO CASSETTE DUPLICATION SERVICES			
MD 08	\$0		\$0 T012
VIDEO CASSETTE DUPLICATION SERVICES			
MD 08	\$0		\$0 T012
INTERAGENCY AGREEMENT WITH THE DEPARTMENT OF STATE			
DC 01	\$120,000		\$120,000
INTERPRETATION AND TRANSLATION FUNDS TO SUPPORT US/USSR INIT			
DC 01	\$24,021		\$24,021
ADMINISTRATIVE SUPPORT TO THE DOE'S OFFICES IN: PARIS, FRANCE			
DC 01	\$2,330,000		\$390,000
INTERPRETATION AND TRANSLATION FUNDS TO SUPPORT US/RUSSIAN I			
DC 01	\$15,700		\$15,700
INTERPRETATION & TRANSLATION SUPPORT FOR THE U.S. LISBON NUC			
DC 01	\$100,000		\$100,000
AN INTERAGENCY AGREEMENT TO SPONSOR A CONFERENCE AND A SEMIN			
DC 01	\$14,500		\$14,500
INTERPRETATION AND TRANSLATION FUNDS TO SUPPORT US/RUSSIAN			
DC 01	\$17,400		\$17,400
PROVIDE 3 INTERPRETERS			
DC 01	\$6,000		\$6,000
INTERAGENCY AGREEMENT TO PROVIDE AN INTERPRETER AT A PRESS			
DC 01	\$385		\$385
ENERGY POLICY AND CONSERVATION ACT			
DC 01	\$15,000		\$15,000
GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0			
MO 04	\$58,932		\$29,466
PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC			
DE 01	\$113,909		\$67,841
TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P			

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DEPT OF HEALTH & SOC SERVICE		NEW CASTLE	DE	01	\$1,972,888	\$488,123
STATE OF NEW HAMPSHIRE GOVERNOR'S ENERGY OFFICE	FG41-91R194316	08/31/93 CONCORD	NH	02	\$709,992	\$266,230
STATE UNIV OF NY AT BUFFALO BIOLOGY	FG09-93SR18302 225840-0101-2	12/17/93 BUFFALO	NY	33		
STEADMAN & LEWIS	AB01-93EI23565 228680-0001-0	09/09/94 ALEXANDRIA	NY	33	EQUIPMENT GRANT \$0	\$0
STEELVILLE R-III SCHOOL DIST	FG47-92R706067 221790-0001-4	08/03/94 STEELVILLE	VA	08		\$0 7050
STEPHAN CO	FC01-85NE46119 123980-0001-X	06/11/95 NORTHFIELD	MO	08	\$6,562	\$3,062
STERLING CLEANERS	AB01-93AD69205	07/05/94 WASHINGTON	IL	09	\$2,780,000	
STERLING COLLEGE	FG41-92R196404 172190-0002-2	06/30/94 CRAFTSBURY	DC	01	\$0	\$0 S209
STEVENS INSTITUTE OF TECH PHYSICS & ENG PHYSICS	FG02-87ER13740 082260-0201-X	05/31/95 HOBOKEN	VT	01	\$19,265	\$9,632
	FG22-90PC90300 082260-0001-7	08/01/93 HOBOKEN	NJ	14	\$468,738	\$393,266
	AC21-92MC29117 082260-0001-7	04/30/94 HOBOKEN	NJ	14	\$291,870	\$200,000
	AC06-83ER40128 216610-0001-0	07/31/93 BELLEVUE	NJ	14	\$332,771	\$330,368 AH92
STI OPTRONICS INC	AC06-86ER53235 216610-0001-0	11/30/94 BELLEVUE	WA	08	\$2,963,735	\$2,963,735 AG51
STILLWATER TOWNSHIP OF	FG42-93R253863	06/30/95	WA	01	\$26,563,206	\$16,306,364 AG91
						CYCLE 15 AWARD.

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY				P/S
EDUCATION BOARD OF	229270-0101-4	STILLWATER	NJ	05	\$146,158	\$75,479
STOCKTON STATE COLLEGE MATH DEPT	FG05-92ER79106 082320-0101-1	05/14/94 POMONA	NJ	02	\$39,381	\$39,381
	FG42-92R243810 082320-0001-5	06/30/94 POMONA	NJ	02	\$214,489	\$107,244
STONE & WEBSTER ENG CORP	AC65-91WA05814 082350-0009-1	01/10/94 DENVER	CO	01	\$10,000,000	\$1,638,746
	AC04-92AL72306 082350-0005-9	07/15/93 ENGLEWOOD	CO	06	\$8,017,899	\$8,017,899
ESTIMATING DIVISION	FC02-88ID12797 082350-0301-5	07/31/93 BOSTON	MA	08	\$5,940,000	\$1,681,417
	AC03-88SF17368 082350-0001-6	09/07/93 BOSTON	MA	09	\$58,070,702	\$8,475,298
	AC09-89SR18058 082350-0008-3	07/13/94 AIKEN	SC	03	\$32,389,470	\$32,389,470
ESTIMATING DIVISION	AC09-91SR18209 082350-0308-2	09/15/94 AIKEN	SC	03	\$17,246,896	\$13,926,500
STONE & WEBSTER MGMT CONSUL	AC65-90WA06673 082360-0003-6	02/28/94 ENGLEWOOD	CO	06	\$1,218,021	\$1,218,020
STORAGE TECHNOLOGY CORP	AC01-88MA34102 082420-0003-4	09/30/93 SILVER SPRING	MD	08	\$158,641	\$148,183
STORY COUNTY OF HOSPITAL	FG47-92R707019 223820-0101-1	08/31/93 NEVADA	IA	04	\$6,700	\$3,350
STRATEGIC BUSINESS SVC INC	AC02-92CHI0533 215740-0001-2	09/29/93 HOMERWOOD	IL	04	\$80,000	\$80,000
STREATOR WOODLAND CMTY UNIT SC	FG4 86R580532 148190-0001-2	08/31/93 STREATOR	IL	15	\$23,120	\$13,837

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
STV/SANDERS & THOMAS	AC05-900R21868 082730-0001-X	09/30/93 POTTSTOWN	PA	05	\$2,973,883	A-E SELECTION FOR FACILITIES CAPABILITY ASSURANCE PROGRAM (F \$2,973,883 C215
SUBURBAN PROPANE	SC01-92FE62771 082750-0002-5	10/01/93 TUPMAN	CA	01	\$0	NPR-1 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$9,397 \$0
	AB01-93AD62477 082750-0001-7	06/30/94 ROCKVILLE	MD	08	\$0	BPA FOR PROPANE GAS REFILLS \$0 S204
SUGARLOAF AGENCY	AB01-93AD25663 159090-0002-0	06/30/94 GAITHERSBURG	MD	08	\$0	BPA FOR GRAPHIC ARTS AND RELATED SERVICES \$0 T001
SUMMIT TECH CONSULTING ENG INC	AC06-90RL11781 199750-0001-0	06/30/94 SEATTLE	WA	07	\$1,273,183	A-E SERVICES FOR PROJECTS B-604 AND L-001 DEFINITIVE \$1,273,183 C119
SUMMITTEC CORP	AC05-910R21959 213450-0001-4	07/21/95 OAK RIDGE	TN	03	\$2,499,824	TO INITIATE CONTRACT WITH SUMMITTEC CORPORATION (8(A) TO PROV \$1,409,035 R699
SUN INFORMATION SERVICES SUNGARD DIV	AC01-92EI22059 083010-0101-1	01/31/94 PHILADELPHIA	PA	01	\$114,376	COMPUTER DISASTER RECOVERY SERVICES FOR THE EIA'S COMPUTER F \$114,376 D301
SUN MARINE TERMINALS INC	AC96-78P002837 083020-0001-9	09/30/94 NEDERLAND	TX	09	\$48,980,824	PROVIDE MARINE TERMINAL FACILITIES AND SERVICES FOR RECEIV \$48,980,824 V119
SUN PIPE LINE CO	AC96-89P014136 179870-0001-9	12/05/93 NEDERLAND	TX	09	\$35,627,421	BIG HLL TIE-IN TERMINALLING SERVICES \$21,443,125 V119
	AC96-89P015280 179870-0001-9	07/31/94 NEDERLAND	TX	09	\$2,486,361	WEST HACKBERRY FILL SERVICES \$2,486,361 V119
SUN PRAIRIE PUBLIC SCHOOL DIST	FG45-92R540267 104960-0001-2	09/30/95 SUN PRAIRIE	WI	02	\$95,265	ICP - NEW AWARD. \$47,631
SUN REFINING & MARKETING CO APPLIED RESEARCH & DEV	FC21-90MC26029 225720-0101-2	01/30/97 MARCUS HOOK	PA	05	\$14,377,665	CATALYTIC CONVERSION OF LIGHT ALKANES \$2,153,222
SUPERCON INC	FG02-90ER81037 083260-0002-7	08/31/93 SHREWSBURY	MA	03	\$549,978	ALTERNATIVE FABRICATION PROCESS FOR ULTRAFINE FILAMENT \$549,978

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-----FG02-91ER81199-----	083260-0002-7	SHREWSBURY	MA 03	MULTIFILAMENTARY NB3SN SUPERCONDUCTING WIRE USING APC, COMPO	\$549,895	\$549,895
SUPERIOR I D TUBE CLEANERS INC	FG01-91CE15508 210580-0001-2	01/11/94 HOUSTON	TX 07	ON-LINE MECHANICAL TUBE CLEANING FOR STEAM ELECTRIC POWER PL	\$79,870	\$79,870
SUPERIOR SYSTEMS COMPANY	AC05-930R21884	10/31/93 NASHVILLE	TN 05	CONSTRUCTION OF FENCING - CHESTNUT RIDGE AND WHITE WING SCRA	\$322,766	\$322,766 Y299
SURE-FIT LOCK & SAFE	AB01-93AD66307 229040-0001-1	05/31/94 SILVER SPRING	MD 06	LOCKSMITH SERVICES	\$0	\$0 9999
SURFACE COMBUSTION RESEARCH & DEVELOPMENT	AC02-89CE40874 191540-0101-3	10/31/94 MAUMEE	OH 09	FERROUS SCRAP PREHEATING SYSTEM	\$2,967,639	\$2,240,115 AE32
SURFACE/INTERFACE INC	AC22-92PC92106 224950-0001-0	09/29/94 MOUNTAIN VIEW	CA 12	CHARGE DISTRIBUTION ANALYSIS OF CATALYSTS UNDER SIMULATED RE	\$128,840	\$112,425 AG11
SURTEK INC	AC22-92BC14886 224930-0001-3	09/28/95 GOLDEN	CO 03	INVESTIGATION OF OIL RECOVERY IMPROVEMENT	\$492,900	\$492,900 AG62
	AC22-93BC14860 224930-0001-3	11/30/94 GOLDEN	CO 05	EVALUATION OF WEST KIEHL ALKALINE-SURFACTANT-POLYMER FIELD	\$296,343	\$296,343 AG62
SUTHERLAND TOWN OF PUBLIC SCHOOLS	FG47-92R703502 213740-0101-5	08/31/94 SUTHERLAND	NE 01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	\$41,610	\$20,805
SM INDIAN POLYTECH INST	GM04-93AL84087 228200-0001-0	04/30/98 ALBUQUERQUE	NM 01	SUPPORT FOR SCIENCE, MATHEMATICS AND ENG EDUCATION	\$0	\$0
SWANTON LOCAL SCHOOLS	FG45-92R540157 209880-0001-6	04/30/94 SWANTON	OH 09	ICP - NEW AWARD.	\$3,300	\$1,650
SWARTZ MICHAEL R	AB01-91GC20246 166760-0001-6	07/22/93 PITTSBURGH	PA 14	BPA FOR PATENT APPLICATION	\$0	\$0 R418
	AB01-92GC20291 166760-0001-6	07/23/93 PITTSBURGH	PA 14	BPA FOR PATENT APPLICATIONS	\$0	\$0 R418

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
SWEDISH AMERICAN HOSPITAL	FG45 92R540090 199620-0001-7	12/31/93 ROCKFORD	ICP - NEW AWARD.	IL 16	\$87,800	\$57,070		
SWEDISH MEDICAL CENTER-BALLARD FACILITIES MANAGEMENT	FG51-92R020116 225560-0101-1	09/30/93 SEATTLE	CYCLE 14 ECM AWARD.	WA 01	\$192,309	\$96,154		
SWIFT COUNTY BENSON HOSPITAL	FG45-92R540145 184250-0001-7	02/28/94 BENSON	ICP - NEW AWARD.	MN 02	\$13,023	\$9,767		
SWINERTON & WALBERG CO	AC34-92RF00006 083450-0001-0	04/06/95 GOLDEN	SUPPORT SVC ADM-RFO LABOR MGT AGREEMENT	CO 06	\$656,667	\$343,338	R408	
SYBASE INC	AD01-93AD33252 227140-0001-0	12/31/93 BETHESDA	ACQUISITION OF LAN SOFTWARE AND TRAINING	MD 06	\$92,658	\$92,658	7035	
SYLVEST MGMT SYSTEMS CORP	AD01-93AD25652 228750-0001-2	08/09/93 LANHAM	COLOR PRINTERS	MD 05	\$22,814	\$22,814	3610	
SYRACUSE CITY SCHOOL DISTRICT	FG42-92R243830 083580-0001-4	07/31/94 SYRACUSE	CYCLE 14 AWARD.	NY 27	\$416,100	\$184,254		
SYRACUSE UNIVERSITY	FG02-90ER61013 083600-0001-8	07/14/93 SYRACUSE	MECHANISM CONTROLLING PRODUCTION & TRANSPORT OF METHANE	NY 27	\$520,177	\$520,177		
CHEMICAL ENG & MATERIALS SCI	FG21-91MC28072 083600-0101-4	09/23/93 SYRACUSE	UPGRADING NATURAL GAS VIA MEMBRANE SEPARATION PROCESSES	NY 27	\$318,169	\$289,027		
PHYSICS DEPT	FG02-92ER14268 083600-0001-8	06/14/95 SYRACUSE	THE RELATIONSHIP BETWEEN HYDROXYL GROUPS ON OXIDE SURFACES	NY 27	\$249,000	\$163,000		
PHYSICS DEPT	FG02-88ER40231 083600-0301-7	12/31/95 SYRACUSE	RESEARCH PROGRAM IN ELEMENTARY PARTICLE THEORY	NY 27	\$3,563,000	\$2,743,000		
CHEMICAL ENG & MATERIALS SCI	FG02-84ER40146 083600-0301-7	03/31/96 SYRACUSE	MEDIUM ENERGY PHYSICS	NY 27	\$1,903,000	\$1,474,000		
	FG02-87ER13649 083600-0101-4	02/15/96 SYRACUSE	MECHANISMS OF GAS PERMEATION THROUGH POLYMER MEMBRANES	NY 27	\$735,000	\$536,100		
	FG02-93ER61571 083600-0001-8	03/31/96 SYRACUSE	TECHNETIUM COORDINATION CHEMISTRY AND THE PREPARATION	NY 27	\$335,000	\$100,000		

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SYSTEM TECHNOLOGY ASSOC	AC65-90WK08807 203340-0001-7	09/30/93 MONTROSE		CO	03	\$1,289,390	\$1,289,390 D399
SYSTEMATIC MANAGEMENT SERVICES	AD34-93RF00565 110650-0003-0	10/31/93 GOLDEN		CO	02	\$299,222	ADMINISTRATIVE MGMT OFFICE \$218,180 R408
	AD34-93RF00564 110650-0003-0	10/31/93 GOLDEN		CO	02	\$1,182,172	\$1,182,172 R408
	AD34-93RF00563 110650-0003-0	10/31/93 GOLDEN		CO	02	\$452,121	SB/SUPPORT SERVICE FOR QUALITY ASSURANCE DIVISION \$304,866 R408
	AD34-93RF00562 110650-0003-0	10/31/93 GOLDEN		CO	02	\$188,102	DELIVERY ORDER AGAINST BOA. PUBLIC AFFAIRS SUPPORT TO OPA \$188,102 R408
	AD34-93RF00561 110650-0003-0	10/31/93 GOLDEN		CO	02	\$932,182	DELIVERY ORDER AGAINST BOA. PROJECT MANAGEMENT SUPPORT FOR \$600,000 R408
	AK34-92RF00108 110650-0003-0	08/31/93 GOLDEN		CO	05	\$0	SUPPORT SERVICES-BOA \$0 R408
	AD34-93RF00659 110650-0003-0	01/15/94 GOLDEN		CO	02	\$49,704	SB/SUPPORT SERVICES \$49,704 R408
	AD34-93RF00676 110650-0003-0	02/15/94 GOLDEN		CO	02	\$760,519	SB/TECHNICAL SUPPORT FOR TRANSITION AND ENVIRONMENTAL RESTORATION \$304,207 R408
	AC09-89SR18092 110650-0008-1	05/15/94 AIKEN		SC	03	\$3,993,481	TECHNICAL SUPPORT SERVICES FOR AMPM \$3,650,000 R425
	AC05-92OR21994 110650-0001-4	07/01/95 OAK RIDGE		TN	03	\$7,709,932	NEW AWARD FOR SUPPORT SERVICES TO OAK RIDGE SITE OFFICES \$4,023,560 R408
SYSTEMS CENTER INC	AD01-92AD33083 187970-0001-9	09/30/93 RESTON		VA	10	\$35,659	DELIVERY ORDER FOR RENEWED MAINTENANCE VM CENTER II VMSP00L \$35,659 7030
SYSTEMS FLOW INC	AC01-93EW12002 229320-0001-2	06/20/94 ROCKVILLE		MD	08	\$4,252,937	TECHNICAL & ADMINISTRATIVE SERVICES \$260,000 R699
SYSTEMS MAINTENANCE & TECH	AC02-91NP00121 211760-0001-2	02/28/94 WALDORF		MD	01	\$3,059,172	ENGINEERING, TECHNICAL & ADMIN SUPPORT SERVICES FOR THE DOE \$2,660,683 R799
T & S BUS SERVICE INC	AC01-93AD64728	04/05/94					SCHEDULE AND UNSCHEDULED BUS SERVICE FOR THE DEPARTMENT OF

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK						
				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		083830-0001-4	OXON HILL			MD	04	\$289,692	\$289,692	V122
TAMAN PLOTTER CO		AB01-92EI22209 173660-0001-9	12/31/93 CONCORD			CA	07	\$0	\$0	7530
TAMCO POWER PARTNERS		FC21-93MC29444 225490-0001-3	12/31/00 COEBURN			VA	09	\$196,570,000	\$4,552,000	
		FR21-93MC29445 225490-0001-3	12/31/20 COEBURN			VA	09	\$0	\$0	
TAMINCO INC		RL13-74GJ31026 170140-0001-2	07/23/94 RENO			NV	02	\$0	\$0	X293
TAMPA ELECTRIC CO		FC21-91MC27363 207180-0001-3	12/31/97 TAMPA			FL	07	\$241,968,000	\$15,550,000	
		FR21-91MC28149 207180-0001-3	12/31/17 TAMPA			FL	07	\$0	\$0	
TANGRAM SYSTEMS CORP		AB01-93EI23381 166790-0002-5	12/31/93 RALEIGH			NC	04	\$0	\$0	7630
TAYLOR JOHN P		AC03-89SF18432 191030-0001-X	08/30/93 SAN JOSE			CA	12	\$133,500	\$133,500	R499
		AC03-92SF19605 191030-0001-X	09/29/93 SAN JOSE			CA	10	\$400,000	\$65,000	R499
TDA RESEARCH INC		FG03-92ER81320 198710-0001-4	09/24/93 WHEAT RIDGE			CO	03	\$133,053	\$133,053	
		FG03-92ER81322 198710-0001-4	09/25/93 WHEAT RIDGE			CO	03	\$133,260	\$133,260	
		FG03-90ER80998 198710-0001-4	05/01/94 WHEAT RIDGE			CO	06	\$549,221	\$549,221	
TEACHERS ACADEMY OF MATH & SCI		FC02-90ER75603 200920-0001-0	03/31/94 CHICAGO			IL	01	\$11,312,339	\$6,662,339	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TECHNICAL PHOTO INC						
	AB01-92AD24593	07/10/93				
	109070-0001-0	KENSINGTON			\$0	\$0 T009
	AB01-93AD25683	06/30/94				
	109070-0001-0	KENSINGTON			\$0	\$0 T010
	AB01-93AD24835	06/30/94				
	109070-0001-0	KENSINGTON			\$0	\$0 T012
TECHNOCONCEPTS INC						
	FG03-92ER81459	02/17/95				
	220820-0001-X	NEWBURY PARK	CA	21	\$549,556	\$382,979
TECHNOLOGY & MANAGEMENT SVCS						
	AC01-92FE62041	04/30/95				
	150630-0003-7	GERMANTOWN	MD	08	\$5,813,400	\$3,927,488 R799
	AC01-94FE62046	06/30/94				
	150630-0003-7	GERMANTOWN	MD	08	\$2,678,284	\$2,678,000 R699
	AC09-91SR18201	09/27/94				
	150630-0004-5	AIKEN	SC	03	\$2,417,255	\$1,414,383 R421
TECHNOLOGY ASSESS & TRANS INC						
	FG05-92ER81358	09/15/93				
	222450-0001-3	ANNAPOLIS	MD	04	\$49,952	\$49,952
TECHNOLOGY MANAGEMENT INC						
	FG02-91ER81226	07/05/94				
	214440-0001-2	CLEVELAND	OH	21	\$549,223	\$549,223
TECHSNAEXPORT						
MINISTRY OF ATOMIC ENERGY						
	AC01-93NE50078	12/01/93				
	227640-0101-0	MOSCOW	00		\$115,000,000	\$64,000,000 9110
TECOGEN INC						
	FC07-89ID12826	08/01/93				
	169030-0002-X	WALTHAM	MA	02	\$1,880,000	\$407,505
	AC22-90PC90156	12/23/93				
	169030-0002-X	WALTHAM	MA	08	\$1,991,686	\$1,991,686 AG11
TEEC NAS POS SCHOOL						
	GM04-93AL84074	11/24/97				
	227030-0001-4	GALLUP	NM	03	\$0	\$0
TELCOM MARKETING INC						
	AC65-92HA09475	08/30/94				

SUPPLY BATTERIES AND RACKS FORVARIOUS SUBSTATIONS

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	AR	03	\$421,076	\$421,076 6140
	124050-0002-4	FORT SMITH				
TELEDYNE ENERGY SYSTEMS	AC01-92NE32156 084560-0001-9	09/29/97 TIMONIUM	MD	02	\$11,437,866	RESEARCH DEVELOPMENT AND REFURBISHMENT OF RADIOISOTOPE THERM \$2,247,000 AG55
TELEROBOTICS INTERNATIONAL INC	FG05-91ER81266 152180-0001-9	03/30/94 KNOXVILLE	TN	02	\$547,250	MINIATURIZED OMNIDIRECTINAL VIEWING AND INSPECTION SYSTEM FO \$547,250
TELL CITY TROY TWP SCHOOL CORP	FG45-93R540031 208930-0001-9	03/31/94 TELL CITY	IN	09	\$20,140	ICP - NEW AWARD \$10,070
TELOS FIELD ENGINEERING	AC01-88MA36869 168860-0002-0	09/30/93 GERMANTOWN	MD	08	\$1,170,281	MAINTENANCE SERVICES IN SUPPORT OF THE GERMANTOWN COMPUTER \$985,413 J070
TELOS SYSTEMS	FG03-93ER14351 228370-0001-9	05/14/94 PASADENA	CA	22	\$3,000	NEW GRANT - "THE SUN AS A VARIABLE STAR: SOLAR AND STELLAR \$3,000
TELSAN INTERNATIONAL INC	AB01-92AD69153	07/09/93 WASHINGTON	DC	01	\$0	BPA FOR VIDEO CASSETTE DUPLICATION SERVICES \$0 T012
TEMP-PLACEMENTS INC	AB01-93PRI0020 225580-0001-2	11/30/93 WASHINGTON	DC	01	\$0	SECRETARIAL SERVICES \$0 R699
TEMPCORP	AB01-93AD11076 204760-0002-5	10/31/93 SILVER SPRING	MD	08	\$0	SECRETARIAL SERVICES \$0 R699
TEMPFORCE	AB01-92EW10265 204770-0001-0	11/04/93 ALEXANDRIA	VA	08	\$0	SECRETARIAL SERVICES \$0 R699
TEMPLE UNIVERSITY PHYSICS DEPT	FG02-88ER40389 084730-0301-2	11/30/93 PHILADELPHIA	PA	01	\$2,436,000	EXPERIMENTAL INVESTIGATION IN PARTICLE PHYSICS AT \$2,008,000
PHYSICS DEPT	FG06-92RL12501 084730-0301-2	08/06/93 PHILADELPHIA	PA	01	\$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT \$0
	FG02-93EW53063 084730-0001-3	06/30/98 PHILADELPHIA	PA	01	\$1,376,502	APPLICATION OF BEST AVAILABLE SCIENCE TO THE SOCIETAL \$150,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TEMPORARY HELP EXPERTS	AB01-93PP00168 209490-0001-9	11/30/93 WASHINGTON	DC	01	BPA FOR TEMPORARY SECRETARIAL SERVICES \$0	\$0 R699
	AB01-92HP01265 209490-0001-9	11/04/93 WASHINGTON	DC	01	SECRETARIAL SERVICES \$0	\$0 R607
TEMPS A, LAW PLUS INC	AB01-93AD11072 216540-0001-9	10/31/93 WASHINGTON	DC	01	BPA FOR TEMPORARY SECRETARIAL SERVICES \$0	\$0 R699
TEVERA L P	AC07-92ID13175 222030-0001-5	07/31/93 BETHESDA	MD	08	PROVIDE SUPPORT ARSAP BY SUPPORTING AMOUNT C,HER THINGS, RES \$1,122,967	\$1,122,967 R408
TENNESSEE STATE OF ENERGY DIVISION	FG44-77CS60042 084790-0102-X	09/30/93 NASHVILLE	TN	05	STATE ENERGY CONSERVATION PROGRAM \$15,369,143	\$5,895,800
ENERGY DIVISION	FG44-80R410180 084790-0102-X	09/30/93 NASHVILLE	TN	05	ENERGY EXTENSION SERVICE \$11,417,306	\$793,410
ENERGY DIVISION	FG44-78CS60024 084790-0102-X	03/31/94 NASHVILLE	TN	05	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$69,917,746	\$50,995,732
ENERGY DIVISION	FG44-80R410076 084790-0102-X	09/30/95 NASHVILLE	TN	05	ENERGY EXTENSION SERVICE \$7,337,314	\$2,192,500
ENVIRONMENT & CONSERVATION	FG05-91OR21981 084790-0603-X	08/14/95 OAK RIDGE	TN	03	TENNESSEE HEALTH STUDIES AGREEMENT - EPIDEMIOLOGY STUDY OF 0 \$12,425,700	\$2,475,400
ENVIRONMENT & CONSERVATION	FG05-91OR21974 084790-0603-X	05/12/96 OAK RIDGE	TN	05	AGREEMENT IN PRINCIPLE - ENVIRONMENTAL OVERSIGHT OF OAK RIDG \$19,900,336	\$9,008,000
TENNESSEE STATE UNIVERSITY ENGINEERING DEPT	FG05-92LR79060	05/14/94 NASHVILLE	TN	05	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000	\$40,000
TENNESSEE TECHNOLOGICAL UNIV PHYSICS DEPT	FG05-87ER40353 084810-0301-8	05/31/96 COOKEVILLE	TN	06	PROTON RESONANCE SPECTROSCOPY \$270,850	\$204,850
PHYSICS DEPT	FG05-89ER40530 084810-0301-8	08/31/94 COOKEVILLE	TN	06	STUDIES OF FLUCTUATION PROCESSES IN NUCLEAR COLLISIONS \$228,000	\$143,000
	FG05-92ER40694 084810-0001-9	10/31/94 COOKEVILLE	TN	06	NUCLEAR STRUCTURE MODELS: APPLICATIONS AND DEVELOPMENT \$90,100	\$43,100
TENNESSEE UNIVERSITY OF	FG02-86NE37968	12/31/93			SENSOR DRIVEN ROBOTICS FOR GUIDANCE & INSPECTION IN	

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DIVISION	BIN	COMPL DATE	STATE	CONG DIST	OBLIGS TO DATE
ELEC ENG DEPT	VENDOR ID	CITY	TN	02	\$3,529,000
	084820-0602-9	KNOXVILLE			
	FG05-93ER75854	02/14/94			
	084820-0002-0	KNOXVILLE			
	FG05-93ER40770	01/14/96			
	084820-0002-0	KNOXVILLE			
PHYSICS DEPT	FG05-85ER13456	08/31/94			
	084820-1302-5	KNOXVILLE			
	FG05-86ER60434	04/30/96			
	084820-0102-7	KNOXVILLE			
CHEMISTRY DEPT	FG05-86ER13591	07/31/95			
	084820-0102-7	KNOXVILLE			
CHEMISTRY DEPT	FG05-86ER13613	01/31/96			
	084820-2102-8	KNOXVILLE			
OFFICE OF GRADUATE RESEARCH	FG05-87ER40361	05/31/96			
	084820-1402-1	KNOXVILLE			
PHYSICS & ASTRONOMY DEPT	FG05-88ER13852	02/28/94			
	084820-0102-7	KNOXVILLE			
CHEMISTRY DEPT	FG05-88ER13859	02/28/95			
	084820-0102-7	KNOXVILLE			
CHEMISTRY DEPT	FG05-88ER13865	06/30/94			
	084820-0102-7	KNOXVILLE			
CHEMISTRY DEPT	FG05-88ER45374	10/31/94			
	084820-0102-7	KNOXVILLE			
	FG05-90ER60988	05/31/96			
	084820-0002-0	KNOXVILLE			
	FG05-91ER40627	03/31/95			
	084820-0002-0	KNOXVILLE			
	FG05-91ER61193	06/30/94			
	084820-0002-0	KNOXVILLE			
MEDICAL CENTER	FG05-92ER61385	05/31/95			
	084820-2702-6	KNOXVILLE			
	FG05-92ER20072	09/14/94			
	084820-0002-0	KNOXVILLE			

AWARDEE NAME	BIN			COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
CHEMISTRY DEPT	FC05-920R22056 084820-0002-0	05/31/95 KNOXVILLE	TN	02	\$2,805,774	JOINT EDUCATION PROGRAM IN ENVIRONMENTAL RESTORATION AND WA	\$815,000		
	FG05-92ER61441 084820-0002-0	09/24/94 KNOXVILLE	TN	02	\$60,000	NEW AWARD INTRAVENOUS CORONARYANGIOGRAPHY UTILIZING K-EMISS	\$30,000		
	FG22-91PC91306 084820-0102-7	08/31/94 KNOXVILLE	TN	02	\$200,000	SORPTION AND CHEMICAL TRANSFORMATION OF PAHS ON COAL FLY AS	\$200,000		
	FG05-93ER61610 084820-0002-0	04/30/96 KNOXVILLE	TN	02	\$320,365	NEW AWARD MOLECULAR MEDICINE SYNTHESIS AND IN-VIVO DETECTION	\$100,542		
	AC02-79ET10815 084820-1605-9	03/31/94 TULLAHOMA	TN	04	\$105,842,540	OPERATION OF MHD COAL FIRED FLOW FACILITY	\$102,100,244	AG81	
SPACE INSTITUTE	FG22-90PC90309 084820-1605-9	08/08/93 TULLAHOMA	TN	04	\$210,841	ANION - EXCHANGE RESIN BASED DESULFURIZATION PROCESS	\$201,731		
TENNESSEE VALLEY AUTHORITY NATIONAL FERTILIZER DEV CTR	AT21-93MC30106 084830-0503-4	09/14/93 MUSCLE SHOALS	AL	05	\$141,182	HOE CREEK PRELIMINARY ASSESSMENT/SITE INSPECTION	\$115,080		
	AT21-93MC30105 084830-0503-4	09/14/93 MUSCLE SHOALS	AL	05	\$138,401	ROCK SPRINGS PRELIMINARY ASSESSMENT/SITE INSPECTION	\$115,080		
	AT21-92MC29438 084830-0003-2	11/06/93 MUSCLE SHOALS	AL	05	\$70,000	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES; TASK ORDER	\$70,000		
	AI01-89CE31019 084830-0003-2	08/01/94 MUSCLE SHOALS	AL	05	\$4,271,000	RESEARCH AND DEV OF SOUTHEASTERN REGIONAL BIOMASS ENERGY	\$4,271,000		
	AI65-92HA09429 084830-1103-4	09/30/94 MUSCLE SHOALS	AL	05	\$2,863,900	FACILITIES ENVIRONMENTAL EVALUATIONS	\$2,863,900		
NATL FERTILIZER & ENV RES CTR	AI65-93WA10998 084830-0003-2	09/30/94 MUSCLE SHOALS	AL	05	\$165,200	FACILITIES ENVIRN EVALUATION	\$165,200		
	AI01-87CE79010 084830-0003-2	08/14/95 MUSCLE SHOALS	AL	05	\$6,300,000	TECHNICAL MONITORING OF THE ALCOHOL FUELS OFFICE - ALCOHOL	\$2,800,000		
NATIONAL FERTILIZER DEV CTR	AI21-91MC28271 084830-0503-4	09/20/96 MUSCLE SHOALS	AL	05	\$0	ENVIRONMENTAL TECHNICAL SUPPORT SERVICES	\$0		
	AC05-76OR03761 084830-0005-9	03/07/94 PADUCAH	KY	01	\$3,622,771,470	ELECTRIC POWER FOR PADUCAH FACILITIES	\$3,605,187,470	S112	
FC22-92PC92647 084830-0010-5	07/01/96 WEST PADUCAH	KY	01	\$7,330,041	MICRONIZED COAL REBURNING DEMONSTRATION FOR NOX CONTROL ON	\$3,514,755			

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK						
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
WATER RESOURCES DIVISION		AC02-81FE10014	04/21/94	TN	08	\$801,100	\$769,800	SL12		
		084830-0001-6	CHATTAN00GA							
		AI04-84AL27241	09/30/94	TN	03	\$150,000	\$150,000			
		084830-0001-6	CHATTAN00GA							
		AI05-900R21902	09/30/93	TN	02	\$45,000	\$45,000			
		084830-0002-4	KNOXVILLE							
		AI05-910R21980	09/30/93	TN	02	\$100,000	\$100,000			
		084830-0002-4	KNOXVILLE							
		AI05-910R21988	09/30/93	TN	02	\$67,000	\$67,000			
		084830-0002-4	KNOXVILLE							
WATER RESOURCES DIVISION		AI05-930R22093	09/30/94	TN	02	\$45,000	\$45,000			
		084830-0002-4	KNOXVILLE							
		AI05-920R22012	09/30/94	TN	02	\$34,000	\$34,000			
		084830-0102-0	KNOXVILLE							
WATER RESOURCES DIVISION		AI05-910R22007	09/30/97	TN	02	\$1,245,800	\$1,245,800			
		084830-0102-0	KNOXVILLE							
POWER BRANCH		AC05-760R03760	03/07/94	TN	03	\$4,352,435,949	\$4,352,435,949	SL12		
		084830-0004-0	OAK RIDGE							
TENSAS SERVICES INC		AI05-840R21467	06/30/95	TN	03	\$0	\$0			
		084830-0904-8	OAK RIDGE							
TERRITORY OF GUAM GUAM ENERGY OFFICE		FC02-911D13052	09/30/93	TX	07	\$964,000	\$117,494			
		205420-0001-6	HOUSTON							
GUAM ENERGY OFFICE		FG49-905F18686	08/31/93	GU	01	\$636,460	\$30,000			
		186600-0101-X	AGANA							
GUAM ENERGY OFFICE		FG49-895F18238	07/31/93	GU	01	\$75,059	\$75,059			
		186600-0101-X	AGANA							
GUAM ENERGY OFFICE		FG49-905F18685	08/31/93	GU	01	\$168,350	\$105,639			
		186600-0101-X	AGANA							
GUAM ENERGY OFFICE		FG49-91R913016	08/31/93	GU	01	\$37,010	\$30,000			
		186600-0101-X	AGANA							
		FG49-91R913015	08/31/93	CYCLE XIII	GRANT					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GUAM ENERGY OFFICE	186600-0101-X	AGANA	GU	01	\$111,069	\$104,059
GUAM ENERGY OFFICE	FG49-92R914019	08/31/94	CYCLE XIV ADMINISTRATIVE GRANTAWARD.			
	186600-0101-X	AGANA	GU	01	\$305,571	\$30,000
GUAM ENERGY OFFICE	FG49-92R914018	08/31/94	CYCLE XIV ECM GRANT AWARD.			
	186600-0101-X	AGANA	GU	01	\$261,632	\$101,493
NETRA TECH INC	AC02-91DP00196	09/30/94	SUPPORT OF A NUCLEAR WEAPONS COMPLEX RECONFIGURATION PROGRA			
	085000-0003-1	PASADENA	CA	08	\$28,784,960	\$26,003,000 R408
TEXACO INC	FC21-87MC23277	10/30/93	INTEGRATION AND TESTING OF HOTDESULFURIZATION AND ENTRAINED			
	085030-0004-0	SOUTH EL MONTE	CA	34	\$17,319,715	\$6,750,551
EXPLORATION & PRODUCTION	FC22-93BC14960	12/31/97	POST WATERFLOOD C02 MISCIBLE FLOOD IN LIGHT OIL FLUVIAL DOMI			
	085030-0205-1	BRIDGE CITY	TX	02	\$23,934,388	\$5,539,225
TEXACO PIPELINE INC	AC96-92P015551	06/25/97	PIPELINE DISTRIBUTION CAPABILITY			
	220440-0001-6	PORT ARTHUR	TX	09	\$12,614,500	\$11,876,500 V119
TEXACO REFINING & MARKTG INC	SC01-93FE62860	10/01/93	NPR-1 CRUDE OIL SALE ESTIMATEDCONTRACT AMOUNT: \$18,226,360.			
	161950-0002-7	UNIVERSAL CITY	CA	01	\$0	\$0
TEXAS A & M RESEARCH FDN GEOPHYSICS	FG05-87ER13711	09/14/93	ANISOTROPIC YIELDING OF ROCKS AT HIGH TEMPERATURES AND PRESS			
	033220-0601-8	COLLEGE STATION	TX	06	\$912,336	\$912,336
PHYSICS DEPT	FG05-88ER40399	08/31/93	STUDY OF THE NEUTRON-PROTON INTERACTION IN THE 300-700 MEV E			
	033220-0201-2	COLLEGE STATION	TX	06	\$1,073,000	\$1,073,000
METEOROLOGY DEPT	FG05-90ER61018	07/14/93	SIGNAL AND NOISE IN GLOBAL WARMING DETECTION			
	033220-1201-8	COLLEGE STATION	TX	06	\$295,501	\$295,501
	AC22-80PC89868	08/26/93	DEVELOPMENT OF IMPROVED IRON FISCHER-TROPSCH CATALYSTS			
	033220-0001-X	COLLEGE STATION	TX	19	\$565,047	\$492,503 AG11
MECHANICAL ENGINEERING	FG22-90PC90310	08/31/93	COMBUSTION OF DENSE STREAMS OF COAL PARTICLES			
	033220-0801-0	COLLEGE STATION	TX	06	\$165,244	\$139,999
CHEMICAL ENGINEERING DEPT	AC22-90PC90045	09/25/93	CATALYST AND PROCESS DEVELOPMENT FOR SYNTHESIS GAS CONVERSIO			
	033220-1301-4	COLLEGE STATION	TX	06	\$483,628	\$483,628 AG11
	FG22-92PC92156	08/24/93	DEVELOPMENT AND USE OF APPARATUS TO MEASURE DYNAMIC SURFACE			
	033220-0001-X	COLLEGE STATION	TX	06	\$55,171	\$53,741

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG03-93ER40765	11/30/93	TX	06	\$156,000	\$156,000	
	033220-0201-2	COLLEGE STATION	TX	06	\$156,000	\$156,000	
CHEMISTRY DEPT	FG05-88ER13829	12/31/93	TX	06	\$662,386	\$662,386	
	033220-0101-6	COLLEGE STATION	TX	06	\$662,386	\$662,386	
	FG05-92ER79058	05/14/94	TX	06	\$40,000	\$40,000	
	033220-0001-X	COLLEGE STATION	TX	06	\$40,000	\$40,000	
	FG05-92ER61452	05/31/94	TX	06	\$190,814	\$190,814	
	033220-0001-X	COLLEGE STATION	TX	06	\$190,814	\$190,814	
	FG05-92ER54174	07/31/94	TX	06	\$57,000	\$57,000	
	033220-0001-X	COLLEGE STATION	TX	06	\$57,000	\$57,000	
CHEMISTRY DEPT	FG05-85ER13434	11/30/94	TX	06	\$801,198	\$801,198	
	033220-0101-6	COLLEGE STATION	TX	06	\$801,198	\$801,198	
CHEMISTRY DEPT	FG05-88ER13954	12/31/94	TX	06	\$1,208,938	\$994,438	
	033220-0101-6	COLLEGE STATION	TX	06	\$1,208,938	\$994,438	
	FG02-91ER40613	01/31/95	TX	06	\$1,225,000	\$900,000	
	033220-0001-X	COLLEGE STATION	TX	06	\$1,225,000	\$900,000	
CHEMISTRY DEPT	FG05-88ER40437	03/31/95	TX	06	\$1,043,500	\$859,500	
	033220-0101-6	COLLEGE STATION	TX	06	\$1,043,500	\$859,500	
BIOCHEMISTRY & BIOPHYSICS	FG05-89ER14054	07/14/95	TX	06	\$444,589	\$363,332	
	033220-1001-5	COLLEGE STATION	TX	06	\$444,589	\$363,332	
	FG05-91ER40621	03/31/95	TX	06	\$635,000	\$505,000	
	033220-0001-X	COLLEGE STATION	TX	06	\$635,000	\$505,000	
	FG05-91ER40633	03/31/95	TX	06	\$2,486,600	\$1,706,300	
	033220-0001-X	COLLEGE STATION	TX	06	\$2,486,600	\$1,706,300	
	FG03-93ER12132	12/14/95	TX	06	\$484,555	\$152,013	
	033220-0001-X	COLLEGE STATION	TX	06	\$484,555	\$152,013	
	FG05-92ER61421	04/30/95	TX	09	\$1,105,612	\$836,123	
	033220-1403-7	GALVESTON	TX	09	\$1,105,612	\$836,123	
MARINE SCIENCES DEPT OF	FG03-93ER40773	12/31/93	TX	06	\$5,825,000	\$1,925,000	
	085070-0401-6	COLLEGE STATION	TX	06	\$5,825,000	\$1,925,000	
TEXAS A & M UNIVERSITY CYCLOTRON INSTITUTE	FG05-84ER13262	06/03/94	TX	06	\$803,126	\$803,126	
	085070-0001-0	COLLEGE STATION	TX	06	\$803,126	\$803,126	
	FG05-86ER40256	12/31/93	TX	06	\$803,126	\$803,126	

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DIVISION		VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
PHYSICS DEPT		085070-0601-9	COLLEGE STATION		TX	06	\$12,080,500	\$11,086,500		
INST FOR SCIENTIFIC CORP	FG05-92ER25143	08/31/93	PARTNERSHIP IN COMPUTATIONAL SCIENCE							
	085070-1101-2	COLLEGE STATION	TX	06		\$600,000	\$600,000			
ENGINEERING EXPERIMENT STA	FG46-92R689203	09/30/93	AWARDS \$5,000 NEW DEPARTMENT OF ENERGY FUNDS FOR THE NATION							
	085070-1001-6	COLLEGE STATION	TX	06		\$5,000	\$5,000			
TEXAS ENG EXPERIMENT STATION WISENBAHER ENGINEERING RES	FC02-90CE40938	09/30/93	COLLECTIO OF VAPOR-LIQUID EQUILIBRIUM DATA FOR ACID GAS							
	187400-0301-9	COLLEGE STATION	TX	06		\$401,672	\$194,672			
FG02-89ER12893	187400-0001-X	COLLEGE STATION	TX	19		\$465,300	\$465,300			
	FG03-92ER75810	09/29/93	NEW AWARD - "REACTOR PROGRAM" PI - WARREN REECE							
187400-0001-X	COLLEGE STATION	TX	06		\$35,000	\$35,000				
FG03-92ER79161	187400-0001-X	COLLEGE STATION	TX	06		\$30,000	\$30,000			
	FG05-91ER61207	08/31/94	ATMOSPHERIC AEROSOL MICROPHYSICS: FORMATION, CHARACTERIZATI							
187400-0001-X	COLLEGE STATION	TX	06		\$322,075	\$214,243				
FG03-93ER75884	187400-0001-X	COLLEGE STATION	TX	06		\$123,463	\$123,463			
	FG22-92PC92545	09/29/95	FISCHER-TROPSCH SYNTHESIS IN SUPERCRITICAL FLUIDS							
187400-0001-X	COLLEGE STATION	TX	06		\$240,532	\$200,000				
FC07-91ID13072	187400-0001-X	COLLEGE STATION	TX	06		\$7,005,958	\$280,953			
	R035-91SC00005	09/30/97	RIGHT OF ENTRY FOR CONSTRUCTION PENDING DONATION OF PARCELS							
214960-0001-3	DESOTO	TX	00		\$0	\$0				
TEXAS STATE OF BUREAU OF RAD CONTROL	FC04-87AL20532	09/30/94	UMTRA COOPERATIVE AGREEMENT							
	085180-0801-8	AUSTIN	TX	10		\$3,261,121	\$1,200,458			
GOVERNOR'S OFFICE	FG04-90AL65780	09/30/95	AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR							
	085180-0601-5	AUSTIN	TX	10		\$7,835,896	\$5,254,171			
GOVERNOR'S OFFICE	FG04-90AL65847	09/30/95	GEOLOGIC AND HYDROLOGIC SITE CHARACTERIZATION STUDY OF THE							
	085180-0601-5	AUSTIN	TX	10		\$7,645,200	\$4,961,464			
GOVERNOR'S OFFICE	FG22-89BC14444	12/01/93	OIL RECOVERY ENHANCEMENT FROM FRACTURED LOW PERMEABILITY RES							
	085180-0601-5	AUSTIN	TX	10		\$1,450,000	\$725,000			

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GOVERNOR'S OFFICE		FG46-90R679004	08/31/93						
		085180-0601-5	AUSTIN						
						AWARDS \$158,400 NEW FEDERAL, \$31,680 NEW STATE MATCH, AND \$4 TX 10 \$16,494,982			\$624,603
GOVERNOR'S OFFICE		FG46-90R669004	08/31/93						
		085180-0601-5	AUSTIN			AWARDS \$630,600 NEW FEDERAL, \$151,020 NEW STATE MATCH, AND A TX 10 \$152,011,813			\$4,122,293
INDUSTRIAL COMMISSION		FG46-87R611484	08/31/93						
		085180-0401-2	AUSTIN			TO AWARD \$2,000 FEDERAL FUNDS TRANSFERRED FROM GRANT DE-FG46- TX 10 \$14,277,486			\$544,106
COMMUNITY AFFAIRS DEPT		FG46-90R659004	03/31/94						
		085180-0101-3	AUSTIN			AWARDS \$2,212,323 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION TX 10 \$23,139,405			\$10,958,200
TEXAS TECH UNIVERSITY CHEMISTRY DEPT		FG05-88ER13832	12/31/93						
		085190-0201-3	LUBBOCK			METAL ION COMPLEXATION BY IONIZABLE CROWN ETHERS TX 19 \$668,270			\$482,470
BIOLOGICAL SCIENCES DEPT		FG05-90ER20006	05/14/94						
		085190-1101-2	LUBBOCK			CHARACTERIZATION OF A 1,4-B-D-GLUCAN SYNTHASE FROM DICTYOSTE TX 19 \$215,119			\$215,119
TEXAS TECHNICAL UNIVERSITY		FG05-84ER13281	01/31/94						
		085190-0001-0	LUBBOCK			NOVEL APPROACHES TO TONIC CHROMOTOGRAPHY TX 19 \$737,577			\$737,577
		FG05-90ER20017	08/14/93						
		085190-0001-0	LUBBOCK			THE INTERACTION OF FERREDOXIN:NADP+ OXIDOREDUCTASE AND PERRE TX 19 \$240,250			\$240,250
TEXAS UNIVERSITY OF PHYSICS DEPT		FG03-93ER79201	06/14/95						
		085190-0001-0	LUBBOCK			PRE-FRESHMAN ENRICHMENT PROGRAM TX 19 \$38,693			\$23,616
TEXAS UNIVERSITY OF PHYSICS DEPT		FG05-92ER40691	10/31/95						
		085210-1601-8	ARLINGTON			WEAK INTERACTIONS AND SYMMETRIES TX 12 \$860,000			\$365,000
		FG02-86HE37966	12/31/93						
		085210-0002-2	AUSTIN			DEVELOPMENT AND DEMONSTRATION OF TELEOPERATED MODULAR ROBOT TX 10 \$5,605,000			\$3,839,000
CHEMISTRY DEPT		FG02-90ER12991	09/09/93						
		085210-0002-2	AUSTIN			UNIVERSITY REACTOR INSTRUMENTATION PROGRAM TX 11 \$41,140			\$41,140
		FG02-92ER75711	04/14/94						
		085210-0002-2	AUSTIN			STUDY OF NEUTRON FOCUSING AT THE TEXAS COLD NEUTRON SOURCE TX 10 \$98,179			\$98,179
PHYSICS DEPT		FG03-93ER14334	02/28/96						
		085210-0502-4	AUSTIN			NEW AWARD: "MORPHOLOGICAL ASPECTS OF SURFACE REACTIONS." TX 10 \$415,000			\$135,000
PHYSICS DEPT		FG03-93ER40757	12/31/93						
		085210-1602-6	AUSTIN			NEW AWARD - "RESEARCH PROGRAM IN PARTICLE PHYSICS" PIS - DUA TX 10 \$629,500			\$629,500

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE P/S
	FG03-93ER54200-0002-2	AUSTIN	TX	10	\$3,000	\$3,000
	FG03-93ER14312-0002-2	AUSTIN	TX	10	\$920,608	\$182,883
	FG03-92ER75811-0002-2	AUSTIN	TX	10	\$5,000	\$5,000
	FG03-92ER79137-0002-2	AUSTIN	TX	10	\$32,937	\$32,937
	FG05-80E153088-0002-7	AUSTIN	TX	10	\$38,774,000	\$16,298,000
	FG05-84ER13191-0002-2	AUSTIN	TX	10	\$924,600	\$917,000
	FG05-85ER13387-0002-4	AUSTIN	TX	10	\$1,070,060	\$910,060
	FG05-86ER13507-0002-7	AUSTIN	TX	10	\$749,231	\$654,783
	FG05-86ER13604-0002-7	AUSTIN	TX	10	\$682,529	\$513,529
	FG05-87ER40343-0002-6	AUSTIN	TX	10	\$1,143,000	\$1,143,000
	FG05-87ER25048-0002-9	AUSTIN	TX	10	\$1,124,332	\$1,124,332
	FG05-87ER13789-0002-4	AUSTIN	TX	10	\$544,330	\$544,330
	FG05-88ER53267-0002-5	AUSTIN	TX	10	\$32,411,524	\$32,411,524
	FG05-88ER53266-0002-5	AUSTIN	TX	10	\$5,070,000	\$4,420,000
	FG05-88ER40446-0002-6	AUSTIN	TX	10	\$1,092,000	\$1,092,000
	FG05-88ER40444-0002-6	AUSTIN	TX	10	\$1,568,000	\$1,568,000
	FG05-88ER13897-0002-6	AUSTIN	TX	10	\$594,709	\$594,709

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	DESCRIPTION OF WORK			
					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENERGY STUDIES CENTER FOR	CHEMISTRY DEPT	FG05-91ER12115	01/14/94					
		085210-0202-5	AUSTIN					
		FG05-91ER12119	05/31/94					
		085210-0502-4	AUSTIN					
GEOLOGICAL SCIENCES DEPT		FG05-92ER14249	03/31/95					
		085210-0702-7	AUSTIN					
FUSION STUDIES INSTITUTE		FG05-92ER54159	08/31/93					
		085210-4202-7	AUSTIN					
GEOLOGICAL SCIENCES DEPT		FG05-92ER14278	07/31/95					
		085210-0702-7	AUSTIN					
PHYSICS DEPT		FG05-92ER40739	08/31/95					
		085210-1602-6	AUSTIN					
PETROLEUM & GEOL SYSTS ENG		FG05-92ER25142	02/29/96					
		085210-4302-3	AUSTIN					
ECONOMIC GEOLOGY BUREAU		FC07-85NV10412	08/31/93					
		085210-0002-2	AUSTIN					
ECONOMIC GEOLOGY BUREAU		AC08-83NM46651	09/26/93					
		085210-0402-8	AUSTIN					
PETROLEUM ENG DEPT		FG21-88MC25031	04/30/95					
		085210-0402-8	AUSTIN					
PETROLEUM ENG DEPT		AC22-90BC14650	08/27/93					
		085210-0002-2	AUSTIN					
PETROLEUM ENG DEPT		AC22-90BC14660	08/27/93					
		085210-1402-3	AUSTIN					
PETROLEUM ENG DEPT		AC22-90BC14653	08/01/93					
		085210-0002-2	AUSTIN					
ECONOMIC GEOLOGY BUREAU		AC22-92MT92011	05/31/94					
		085210-0402-8	AUSTIN					
PETROLEUM ENG DEPT		AC22-92BC14885	09/29/95					
		085210-1402-3	AUSTIN					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE P/S
FC22-93BC14959	085210-0002-2	AUSTIN	TX	10	\$3,298,566	REVITALIZING A MATURE OIL PLAY: STRATEGIES FOR FINDING AND-\$817,911
FG46-92R615565	085210-0002-2	AUSTIN	TX	10	\$975,902	THIS IS A NEW CYCLE 14 ENERGY CONSERVATION GRANT AWARD.\$487,947
FG03-93ER14337	085210-4102-0	AUSTIN	TX	10	\$320,000	NEW GRANT - "PHOTOREDOX PROCESSES AT POLYMER-WATER INTERFACE \$115,000
FG03-93ER40785	085210-1602-6	AUSTIN	TX	10	\$258,000	NEW GRANT - "RESEARCH IN THEORETICAL NUCLEAR PHYSICS" P.I. - \$86,000
FG03-93ER14348	085210-1602-6	AUSTIN	TX	10	\$362,000	RESEARCH GRANT - KINETIC STUDIES FOLLOWING STATE-SELECTIVE L \$118,000
FG03-93ER75878	085210-0002-2	AUSTIN	TX	10	\$103,270	NEW AWARD: "STUDY OF NEUTRON FOCUSING AT THE TEXAS COLD NEUT \$103,270
FG05-92ER61498	085210-4010-5	DALLAS	TX	05	\$18,053	FIRST INTERNATIONAL WORKSHOP ON CHROMOSOME 13 \$18,053
FG03-90SF18784	085210-3709-0	EDINBURG	TX	15	\$704,312	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$239,552
FG03-90SF18719	085210-0003-0	EL PASO	TX	16	\$432,547	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS \$285,836
FG05-87OR21761	085210-0003-0	EL PASO	TX	16	\$642,677	INFRASTRUCTURE SUPPORT TO DEVELOP ENERGY RESEARCH CAPABILITY \$414,126
FG05-91ER61234	085210-3811-9	GALVESTON	TX	09	\$654,328	CELLULAR AND MOLECULAR MECHANISMS IN RADIATION CARCINOGENESI \$424,780
FG05-91ER61226	085210-0904-6	HOUSTON	TX	18	\$599,940	DIAGNOSTIC AND THERAPEUTIC APPLICATIONS OF DIODE LASERS & SO \$599,940
FG05-91ER61239	085210-0904-6	HOUSTON	TX	18	\$419,915	STSS (SEQUENCE TAGGED SITES) FOR HUMAN CHROMOSOME 19 CDNAS \$419,915
FG05-91ER40659	085210-0007-3	RICHARDSON	TX	03	\$117,000	DEVELOP A HIGH-RATE TRACKING DETECTOR SUBSYSTEM FOR THE SSC \$117,000
FG05-92ER40736	085210-0007-3	RICHARDSON	TX	03	\$200,000	ELEMENTARY PARTICLE PHYSICS \$200,000
FG03-93ER61525	085210-0006-5	SAN ANTONIO	TX	23	\$16,000	NEW AWARD - "INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 2" P \$16,000
FG03-93ER61585	085210-0006-5	SAN ANTONIO	TX	23	\$4,745	NEW GRANT TO FUND GENOME CONFERENCE. \$4,745

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TEXTILEASE CORP	TEXTURON DEFENSE SYSTEMS	FG03-93ER61618 085210-0006-5	04/30/94 SAN ANTONIO	TX	20	\$21,222	\$21,222	
		FG03-93ER79202 085210-0006-5	06/14/95 SAN ANTONIO	TX	21	\$38,741	\$19,371	MA
TEXTURON DEFENSE SYSTEMS		AB01-93AD62476 168880-0001-X	06/30/94 BELTSVILLE	MD	05	\$0	\$0	H079
		AC21-90MC27200 178210-0001-9	07/01/94 EVERETT	MA	07	\$2,237,053	\$1,129,469	AG12
THE MARVEL GROUP	TEXTURON SPECIALTY MATERIALS	FC02-92CE41001 219070-0001-1	07/27/93 LOWELL	MA	05	\$789,716	\$607,393	
		AB01-92AD62075	04/30/94 CHICAGO	IL	01	\$0	\$0	7110
THE NAVAJO NATION NAVAJO HOUSING SERVICES DEPT		FG49-92R900006	09/30/93 WINDOW ROCK	AZ	04	\$155,000	\$50,000	
		FG44-90R434309 189350-0001-9	12/31/93 SEWANEE	TN	04	\$116,080	\$68,034	
THE SOUTH UNIVERSITY OF		FG44-92R435065 189350-0001-9	08/15/94 SEWANEE	TN	04	\$61,379	\$30,689	
		FG02-93ER61554 226690-0001-0	02/14/94 GORIZIA		00	\$15,000	\$15,000	
THERMACORE INC		FG05-91ER81233 085300-0001-3	03/30/94 LANCASTER	PA	16	\$549,900	\$549,900	
		FG05-92ER81427 085300-0001-3	05/24/95 LANCASTER	PA	16	\$133,298	\$133,298	
THERMAL ELECTRIC DEVICES INC		FG05-91ER81212 187910-0001-7	07/05/94 ALBUQUERQUE	NM	01	\$549,848	\$278,875	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
THERMALOCK PRODUCTS INC		FG42-92R215551	03/31/94			AWARD FUNDS FOR ERIP PROGRAM.			
		224520-0001-9	NORTH TONAWANDA			NY 32		\$96,512	\$96,512
THERMOCHEM INC		FC21-90MC27229	05/31/94			PULSED ATMOSPHERIC FLUIDIZED BED COMBUSTION			
		204080-0001-5	COLUMBIA			MD 03		\$4,355,013	\$4,144,014
		FR22-93PC92650	10/26/97			REPAYMENT AGREEMENT		\$0	\$0
		204080-0002-3	GILLETTE			NY 01		\$37,333,474	\$1,506,577
THERMODYNE EVAPORATORS		FG01-92CE15529	02/18/94			DEVELOP AND PRODUCE INDUSTRIAL PRODUCTS DRYER			
		217720-0001-9	PORTLAND			ME 01		\$93,563	\$93,563
THOMAS JEFFERSON UNIVERSITY		FG02-92ER61506	09/14/93			6TH INTERNATIONAL SYMPOSIUM ON RADIO LABELED BLOOD ELEMENTS			
		120050-0001-9	PHILADELPHIA			PA 01		\$8,000	\$8,000
		FG02-93ER61637	06/30/94			SECOND INTERNATIONAL WORKSHOP ON CHROMOSOME 18 TO BE HELD IN			
		120050-0001-9	PHILADELPHIA			PA 01		\$25,859	\$25,859
THOMAS PATENT SERVICES INTL		FG02-92ER61485	08/31/95			EVALUATION OF BIOLOGICAL RESPONSE MODIFIERS IN THE			
		120050-0001-9	PHILADELPHIA			PA 01		\$750,055	\$266,140
THOMSON PATENT SERVICES INTL		AB01-93GC20318	07/31/95			NOVELTY SEARCHES			
		229140-0001-4	ARLINGTON			VA 08		\$0	\$0 R418
THORNTON TOWNSHIP DISTRICT		AB01-91GC20256	07/22/93			BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES			
		210400-0001-0	ARLINGTON			VA 10		\$0	\$0 R418
		AB01-92GC20278	07/22/94			BPA FOR NOVELTY SEARCHES ETC			
TIBCO HOLDINGS		FG45-92R540072	11/30/93			ICP - NEW AWARD.			
		085510-0002-0	HARVEY			IL 03		\$98,585	\$49,292
TIDEWATER COMMUNITY COLLEGE		GM07-931D11102	12/31/99			ESTABLISH METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEEN			
		228640-0001-6	RICHMOND			VA 03		\$0	\$0
		FG05-93ER79203	06/14/95			PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993			

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TORONTO UNIVERSITY OF		FG02-92ER54146	12/31/97		DOWNSVIEW				
		085910-0002-1					00	\$0	\$0
TORREON DAY SCHOOL		GM04-93AL84076	11/24/97		FARMINGTON				
		227020-0001-0				NM	03	\$0	\$0
TOUGALOO COLLEGE		FG44-90R434394	09/15/93		TOUGALOO				
		085980-0001-9				MS	02	\$26,223	\$17,045
TOWNSHIP HIGH SCHOOL DISTRICT		FG45-91R530019	07/31/93		PALATINE				
		086050-0001-5				IL	12	\$318,265	\$140,509
TRACK COMPUTER CENTER		AC03-91SF18857	09/29/93		OAKLAND				
INFORMATION RESOURCES MGMT		215750-0101-2				CA	08	\$60,000	\$60,000 7050
TRAFO EQUIPAMENTOS ELECTRICOS		AC65-92MA10454	05/01/97		GRAVATAI				
		225090-0001-2					00	\$1,835,208	\$1,835,208 6120
TRAINING GROUP		AC01-92AD82036	09/30/93		WOODSTOCK				
		086120-0003-3				NY	28	\$30,100	\$30,100 U006
TRANSALTA TECHNOLOGIES INC		FR22-93PC92655	02/15/00		WOODLAND HILLS				
		197350-0002-4				CA	21	\$0	\$0
TRANSDUCER RESEARCH INC		AC21-92MC29118	03/30/94		NAPERVILLE				
		225320-0001-5				IL	14	\$528,666	\$528,666 AH92
TRANSMATICS		AB01-93AD21141	02/28/94		WASHINGTON				
		227180-0001-5				DC	01	\$0	\$0 R603
TRANSPORTATION DEPARTMENT OF		AT01-89MA11003	11/30/93		WASHINGTON				
		086260-0009-X				DC	01	\$192,455	\$192,455
RESEARCH & SPECIAL PROG ADMIN		AI01-93DP00333	05/06/98		CAMBRIDGE				
		086260-1102-4				MA	08	\$12,000,000	\$1,666,667
TRANSPORTATION SYSTEMS CENTER		AT01-90DF00201	07/15/97		CAMBRIDGE				
		086260-0802-3				MA	08	\$3,900,000	\$2,900,000

AWARDEE NAME	DESCRIPTION OF WORK			
	BIN	COMPL DATE	CONG CONTRACT STATE DIST VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY		
VOLPE NATL TRANSPORTATION CTR	AI01-92EN50668 086260-0002-2	09/09/94 CAMBRIDGE	COLLABORATIVE RESEARCH FOR THE DEVELOPMENT OF A REMOTE CHEMI MA 08 \$3,000,000	\$950,000
	AI02-92ER35170 086260-1002-8	02/06/93 CAMBRIDGE	TECHNICAL & ADMINISTRATIVE ASSISTANCE, ENERGY RESEARCH MA 08 \$3,300,000	\$3,300,000
	AI01-93EH39326 086260-0002-2	09/30/96 CAMBRIDGE	SAFETY AND TRANSPORTATION SUPPORT MA 08 \$600,000	\$100,000
	GM04-93AL84085 086260-0114-2	04/12/98 ALBUQUERQUE	USE OF CTA LIVE FIRING RANGE NM 01 \$0	\$0
COAST GUARD	AI07-81ID12264 086260-0208-4	09/30/99 SEATTLE	INSTALL AN AIR - SAMPLER UNIT ON FAA PROPERTY WA 07 \$0	\$0
FEDERAL AVIATION ADMIN	AI01-93CE50363 229180-0101-5	05/26/98 WASHINGTON	PROVIDE A MASS TRANSIT BUS TESTING PROGRAM UNDER THE ALTERNA DC 01 \$2,000,000	\$200,000
TRANSPORTATION DEPARTMENT OF FEDERAL TRANSIT ADMIN	AI01-89MA25496 086290-0102-X	06/30/94 WASHINGTON	MANUFACTURING OF FERMI AND E.O. LAWRENCE AWARDS DC 01 \$51,000	\$51,000
TREASURY DEPARTMENT OF BUREAU OF THE MINT	AI01-91AD32010 086290-0002-3	09/30/96 WASHINGTON	ACCESS TO GOVERNMENT ON-LINE ACCOUNTING LINK SYSTEM (GOALS) DC 01 \$125,000	\$60,000
CUSTOMS SERVICE	GM04-91AL58210 086290-0904-7	02/08/96 ALBUQUERQUE	USCS MAINT OF COMMUN SYSTEM NM 01 \$0	\$0
BUREAU OF A T & F	GM04-93AL84041 086290-1004-5	01/04/98 ALBUQUERQUE	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA NM 01 \$0	\$0
TRENCH ELECTRIC LTD	AC65-92WA10128 086300-0001-5	07/01/94 SCARBOROUGH	TRANSFORMERS & MISC. ELECTRIC EQUIP 00 \$714,600	\$714,600 5999
TRESCOMP INC	AC02-92CH10513 151350-0003-8	09/29/94 QUINCY	PATENT DRAFTING SERVICES IL 20 \$92,500	\$45,000 R421
TRESP ASSOC INC ENERGY SYSTEMS GROUP	AC03-92SF18545 178560-0102-X	01/31/94 OAK RIDGE	CHANGE IN TYPE OF BUSINESS TN 03 \$3,208,328	\$2,441,000 D302
	AC05-88OR21850 178560-0001-5	09/30/93 ALEXANDRIA	FUND ADP/TELECOMMUNICATION SUPPORT SERVICE CONTRACT (TRESP A VA 08 \$18,575,106	\$15,330,344 D399
	AD21-93MC30219	09/30/93	PROVIDE FOR THE MAINTENANCE OF DATA TO TRACK ASSESSMENTS IN	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
			178560-0001-5	ALEXANDRIA		VA	08	\$27,639	\$27,639	7035
		AD21-93MC30217	09/30/93							
		178560-0001-5	ALEXANDRIA			VA	08	\$47,542	\$47,542	7035
		AD21-91MC28266	09/30/93							
		178560-0001-5	ALEXANDRIA			VA	08	\$245,169	\$245,169	7035
		AD21-91MC28268	09/30/93							
		178560-0001-5	ALEXANDRIA			VA	08	\$391,838	\$391,838	7035
		AD21-93MC30233	11/30/93							
		178560-0003-1	MORGANTOWN			WV	02	\$30,640	\$30,640	7035
		AC22-91PC90740	09/30/96							
		215870-0001-6	PITTSBURGH			PA	03	\$16,519,601	\$5,866,274	R421
TRI-COR INDUSTRIES INC		AC21-93MC30324	08/18/93							
		098730-0002-X	NEW MARTINSVILLE			WV	01	\$71,383	\$71,383	C211
TRI-STATE ENGINEERING & MGMT		FG02-92ER75750	08/14/93							
		222090-0001-7	COLLEGE PARK			MD	05	\$50,000	\$50,000	
TRIANGLE COALITION FOR SCIENCE		AC96-93P017036	02/04/98							
		228180-0001-7	ANAHUAC			TX	09	\$1,106,240	\$1,106,240	S114
TRINITY BAY CONSERVATION DIST		FG05-92ER79057	05/14/94							
		086580-0301-9	HARTFORD			CT	01	\$40,000	\$40,000	
TRINITY COLLEGE ARTS & SCIENCE DEPT		FG43-92R342203	12/31/93							
		086580-0002-8	WASHINGTON			DC	01	\$12,500	\$6,250	
TROPHY CASE		AB04-93AL91305	10/31/93							
		228860-0001-9	ALBUQUERQUE			NM	01	\$3,000	\$3,000	9905
TROPIX INC		FG05-92ER81389	05/24/95							
		188280-0001-5	BEDFORD			MA	03	\$550,000	\$133,333	
TROY STATE UNIVERSITY		FG44-91R434753	08/01/93							
		086740-0001-0	TROY			AL	02	\$23,254	\$11,627	

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TROY SYSTEMS INC		AC01-92EI22264 224050-0001-6	09/01/93 ALEXANDRIA	VA	10	\$298,516	\$298,516 D310
TRUMAN COLLEGE		FG02-91ER75650 209690-0001-4	11/14/93 CHICAGO	IL	09	\$248,827	\$248,827
		FG45-91R533004	02/28/94 CHICAGO	IL	09	ING \$12,210.00 IN STRIPPER WEL \$14,260	\$7,130
TRUMBULL MEMORIAL HOSPITAL		FG45-92R540186 221510-0001-X	05/31/94 WARREN	OH	11	\$140,604	\$70,302
TRUMBULL TOWN OF PUBLIC SCHOOLS		FG41-91R191317 213580-0101-4	09/15/93 TRUMBULL	CT	04	\$242,376	\$121,187
PUBLIC SCHOOLS		FG41-92R191407 213580-0101-4	08/31/94 TRUMBULL	CT	04	\$120,518	\$60,259
TRW INC		AC22-87PC79672 086810-0109-4	09/30/93 REDONDO BEACH	CA	27	\$6,836,134	\$6,828,628 AG11
APPLIED TECH DIV		AC01-91RW00134	02/12/06	VA	08	\$204,294,692	\$204,294,692 M181
ENVIRONMENTAL SAFETY SYSTEM			FAIRFAX				
TSI RESEARCH		FG03-92ER54137 215360-0001-9	11/30/93 SOLANA BEACH	CA	41	\$304,979	\$124,979
		FG03-92ER81310 215360-0001-9	09/24/93 SOLANA BEACH	CA	41	\$133,333	\$133,333
TU ELECTRIC		AC35-92SC00016 223480-0001-6	06/01/96 MAXAHACHIE	TX	06	\$0	\$0 S112
TUCKER & ASSOC INC		AC96-90P015283 194510-0001-1	12/12/93 NEW ORLEANS	LA	02	\$23,431,490	\$20,477,974 R799
TUCSON UNIFIED SCHOOL DISTRICT		FG49-92R914008 131580-0001-6	06/30/94 TUCSON	AZ	02	\$142,447	\$71,223

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TUFTS UNIVERSITY MECHANICAL ENGINEERING DEPT	FG02-86ER13607 086920-0501-0	05/31/95 MEDFORD	MA	07	EFFECTIVE ELASTIC PROPERTIES OF CRACKED SOLIDS \$460,770	\$392,574	
PHYSICS DEPT	FG02-92ER40702 086920-0301-8	01/14/97 MEDFORD	MA	07	HIGH ENERGY PHYSICS RESEARCH \$3,875,000	\$1,465,000	
TULANE UNIVERSITY	FG01-93EW53023 086930-0001-2	12/30/97 NEW ORLEANS	LA	01	DETERMINE EFFECTS OF HAZARDOUS MATERIALS IN AQUATIC ENVIRONME \$24,999,992	\$4,999,992	
CHEMICAL ENGINEERING	FG05-91ER14165 086930-0301-1	11/30/95 NEW ORLEANS	LA	01	THE FORMATION OF SUPPORTED BIMETALLIC CLUSTERS: THE EFFECT \$221,392	\$221,392	
PHYSICS DEPT OF	FG05-92ER14286 086930-0401-8	12/31/95 NEW ORLEANS	LA	01	FEW ELECTRON TRANSITIONS IN ATOMIC COLLISIONS \$186,000	\$60,000	
CHEMISTRY DEPT	FG05-92ER14309 086930-0101-9	12/14/95 NEW ORLEANS	LA	01	NEW AWARD PHOTOINDUCED ENERGY TRANSFER IN TRANSITION METAL C \$355,000	\$165,000	
	AC22-92MT92002 086930-0001-2	02/20/94 NEW ORLEANS	LA	01	FIELD STUDIES OF BEACH CONES AS COASTAL EROSION/REVERSAL DEV \$268,999	\$268,999	AGIL
TULAROSA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84073 227010-0101-3	11/24/97 TULAROSA	NM	02	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0	
TULSA UNIVERSITY OF PHYSICAL SCIENCES DIV	FG05-85ER13417 086950-0301-9	09/14/94 TULSA	OK	01	STABILITY OF NATURAL GAS IN THE DEEP SUBSURFACE \$743,093	\$727,920	
	AC22-90BC14651 086950-0001-X	08/08/93 TULSA	OK	01	RESERVOIR CHARACTERIZATION OF PENNSYLVANIA SANDSTONE RESERVO \$566,000	\$270,143	AGIL
CHEMICAL ENGINEERING DEPT	FG22-90PC90096 086950-0401-5	09/10/93 TULSA	OK	01	MICROBIAL REDUCTION OF SO2 AND NOX AS AA MEANS OF BY-PRODUCT \$294,255	\$294,255	
PETROLEUM ENGINEERING	FC22-93BC14951 086950-0501-1	12/31/96 TULSA	OK	01	INTEGRATED APPROACH TOWARD THE APPLICATION OF HORIZONTAL WEL \$2,616,523	\$650,034	
	FG22-92PC92539 086950-0001-X	09/03/94 TULSA	OK	01	VOLATILE COMBUSTION IN FLUIDIZED BEDS \$97,744	\$82,613	
TUNICA COUNTY SCHOOL DISTRICT	FG44-88R433678 185280-0001-X	12/31/93 TUNICA	MS	02	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$61,638	\$32,581	
TURF EQUIPMENT & SUPPLY CO	AB01-92AD62174 186610-0001-7	07/15/93 ELKRIDGE	MD	01	PROVIDE REPAIR PLUS PARTS FOR RAKE-0-VAC & WEED EATERS. \$0	\$0	Z300

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
TURTLE MOUNTAIN COMMUNITY COLL		AB01-93AD40075	186610-0001-7	07/15/94	ELKRIDGE	MD	03	BPA FOR REPAIR OF TORO EQUIPMENT \$0	\$0 Z300
		FG06-93ER79205	228730-0001-5	06/14/95	BELCOURT	ND	01	PRE FRESHMAN ENRICHMENT PROGRAM \$38,591	\$19,295
TUSKEGEE INSTITUTE AGRICULTURE DEPT KRESGE CTR		FG05-86ER60498	087080-0101-4	09/14/93	TUSKEGEE	AL	03	INTERACTIONS OF CARBON DIOXIDE ENRICHMENT WITH WATER STRESS \$899,000	
		FG22-91PC91283	087080-0201-0	09/16/93	TUSKEGEE	AL	03	LIQUID CHROMATOGRAPHIC ANALYSIS OF COAL SURFACE PROPERTIES \$130,000	
		FG22-92MT92015	087080-0001-8	08/31/93	TUSKEGEE	AL	03	STUDY OF CERAMIC MEMBRANES FOR HIGH TEMPERATURE GAS SEPARATION \$9,968	
		AC46-90AL58862	204210-0001-5	09/24/93	DALLAS	TX	05	ADP DATA ENTRY RECONCILIATION AND SUPPORT SERVICE TO DSO \$122,751	D303
U S ROBOTECH INC		AC06-90RL11706	11/30/93	RICHLAND		WA	04	CONSTRUCTION/CONSTRUCTION MANAGEMENT SERVICES FOR THE \$46,364,953	Y159
UMETCO INC		RL13-74GJ31022	07/23/94	GRAND JUNCTION		CO	03	MINING LEASE AT(05-1)-ML-60. \$0	\$0 X293
		RL13-74GJ31025	07/23/94	GRAND JUNCTION		CO	03	MINING LEASE AT(05-1)-ML-60. \$0	\$0 X293
		RL13-74GJ31028	04/18/94	GRAND JUNCTION		CO	03	MINING LEASE AT(05-1)-ML-60. \$0	\$0 X293
		RL13-74GJ31029	04/18/94	GRAND JUNCTION		CO	03	MINING LEASE AT(05-1)-ML-60. \$0	\$0 X293
		RL13-74GJ31030	04/18/94	GRAND JUNCTION		CO	03	MINING LEASE AT(05-1)-ML-60. \$0	\$0 X293
		AC12-84SN39035	04/30/94	UNCASVILLE		CT	02	FABRICATE NAVAL REACTOR CORES \$67,782,579	4470
UNC INC UNC NAVAL PRODUCTS DIV		AC12-81SN39009	09/30/93	UNCASVILLE		CT	02	FABRICATE NAVAL REACTOR CORES \$267,020,348	4470

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
UNC NAVAL PRODUCTS DIV	AC12-84SN39036-156430-0102-0	01/31/94 UNCASVILLE	CT	02	\$108,417,775	\$108,417,775 4470
UNDERGROUND INJECTION COUNCIL	FG22-91MT91003-179630-0001-9	09/30/93 OKLAHOMA CITY	OK	05	\$495,750	ASSISTANCE TO THE STATES WITH RISK-BASED DATA MANAGEMENT \$495,750
UNGERMANN-BASS INC	AC04-92AL81262-109700-0003-0	06/30/94 SANTA CLARA	CA	13	\$78,496	AWARD BASIC LAN SOFTWARE MAINTENANCE AND SUPPORT. \$78,496 D399
	AB04-92AL81364-109700-0003-0	04/30/94 SANTA CLARA	CA	13	\$98,000	BLANKET ORDER FOR UB SPARES/PARTS \$98,000 7050
	AC04-92AL81579-109700-0003-0	01/30/94 SANTA CLARA	CA	13	\$151,250	AWARD CONTRACT FOR SOFTWARE SUPPORT & LAN TRAINING \$75,625 D399
UNION CARBIDE CORP CHEMICALS & PLASTICS	AC05-93OR22091-087710-0712-1	11/01/97 DANBURY	CT	05	\$2,142,123	FUNDING OF LITIGATION EXPENSES FOR FORMER M&O \$2,142,123 9999
	AC22-91PC90046-087710-0005-4	06/26/94 SOUTH CHARLESTON	WV	03	\$1,225,381	HETEROGENEOUS CATALYTIC PROCESS FOR ALCOHOL FUELS FROM SYNGA \$936,000 AG11
UNION ENVELOPE CO	AD01-93AD62965-087810-0001-4	07/31/93 RICHMOND	VA	01	\$4,455	ENVELOPES \$4,455 7530
UNION OIL CO OF CALIFORNIA	AC96-92P016056-087860-0004-7	04/23/97 BEAUMONT	TX	09	\$16,396,370	MARINE DISTRIBUTION CAPABILITY \$15,762,370 V119
UNIONTOWN HOSPITAL	FG43-92R344218-185750-0001-2	12/31/93 UNIONTOWN	PA	22	\$63,780	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$45,207
UNISYS GOVERNMENT SYSTEMS INC	AC01-93FE121967	05/31/94 WASHINGTON	DC	01	\$5,910,195	COMPUTER FACILITIES MANAGEMENT SUPPORT SERVICES \$1,000,000 D301
UNITAR UNITED NATIONS DEV PRGM CTR	FG22-92BC14863-210880-0102-5	12/31/95 NEW YORK	NY	16	\$150,000	HEAVY OIL AND TAR SANDS \$50,000
UNITED DISTRICT HOSPITAL	FG45-93R540147-226050-0001-X	04/30/94 STAPLES	MN	07	\$6,765	ICP - NEW AWARD. \$1,334
UNITED ENGINEERS & CONSTRS INC	AC07-89ID12679	12/31/93				MISCELLANEOUS ARCHITECT-ENGINEER SERVICES AT THE INEL

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
STEARNS ROGER DIV		087940-0202-9	DENVER	CO	01	\$16,782,395	\$16,782,395 C211
AC22-88PC8852	11/27/93						
STEARNS ROGER DIV		087940-0202-9	DENVER	CO	01	\$3,639,728	\$3,639,528 AG11
WESTERN OPERATIONS		AC06-91RL11946	03/01/94				
		087940-0404-8	ENGLEWOOD	CO	06	\$14,407,991	\$13,869,876 C119
FC21-86LC11063	12/31/98						
STEARNS ROGER DIV		087940-0203-7	RAWLINS	WY	01	\$10,134,914	\$3,354,000
UNITED HEALTH SERVICES		FG42-91R233777	07/31/93				
WILSON MEMORIAL HOSPITAL		193460-0101-1	JOHNSON CITY	NY	28	\$27,770	\$13,885
UNITED INVENTORS ASSOCIATION		FG06-92RL12387	09/30/93				
		216960-0001-7	ST. LOUIS	MO	01	\$20,000	\$20,000
UNITED PARCEL SERVICE		AB01-93AD62985	03/31/94				
		088090-0003-X	WASHINGTON	DC	01	\$0	\$0 R499
		AB01-93AD63015	09/30/94				
		088090-0003-X	WASHINGTON	DC	01	\$0	\$0 R499
		AB01-92AD62451	09/30/93				
		088090-0002-1	LANDOVER	MD	05	\$0	\$0 V111
UNITED SAMARITANS MEDICAL CTR		FG45-90R520284	03/31/94				
		184760-0001-4	DANVILLE	IL	19	\$58,650	\$37,862
		FG45-91R530040	02/28/94				
		184760-0001-4	DANVILLE	IL	19	\$73,200	HE CONTINUED ADMINISTRATION OF \$47,580
UNITED STATES MARSHAL SERVICE		GM07-91ID11078	06/12/97				
IDaho OPERATIONS OFFICE DOE			BOISE	ID	02	\$0	\$0
UNITED TALMUDICAL ACADEMY		FG42-92R243831	07/31/94				
		109260-0002-0	MONROE	NY	22	\$136,307	\$68,153
UNITED TECHNOLOGIES CORP		FG02-86ER13560	08/31/93				
RESEARCH CENTER		088120-1101-2	EAST HARTFORD	CT	01	\$1,265,514	\$1,265,514
		AC22-92PC92176	01/20/94				
							THERMODYNAMIC PROPERTIES OF PULVERIZED COAL DURING RAPID HEA

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
RESEARCH CENTER		088120-1101-2	EAST HARTFORD	CT	01	\$294,480	\$294,480 AG11
RESEARCH CENTER		AC22-92PC91155	03/01/94				
		088120-1101-2	EAST HARTFORD	CT	01	\$3,375,000	\$3,325,000 AG13
UNIV & CMty COLL SYST OF NV DESERT RESEARCH INSTITUTE		FG09-93SRI8316	02/11/94	NV	01	\$0	\$0
		221630-0102-4	LAS VEGAS				
DESERT RESEARCH INSTITUTE		FG05-92ER79110	07/31/94	NV	02	\$172,346	\$172,346
		221630-0101-6	RENO				
UNIVERSAL BUILDING MAINTENANCE		AC08-89NV10799	05/31/94	NV	01	\$3,116,616	\$2,678,631 S201
		166860-0001-9	LAS VEGAS				
UNIVERSAL FUEL DEV ASSOC		AC22-91PC90048	09/30/93	ND	01	\$250,603	\$250,603 AG11
		175920-0001-6	GRAND FORKS				
		AC21-89MC26255	10/31/93	ND	01	\$374,100	\$374,100 AG92
		175920-0001-6	GRAND FORKS				
UNIVERSITIES RESEARCH ASSN		AC02-76CH03000	12/31/96	IL	15	\$3,437,597,467	\$3,366,165,566 M181
		088210-0001-X	BATAVIA				
		AC35-89ER40486	12/31/97	TX	06	\$8,583,641,500	\$1,503,657,860 AG91
		088210-0002-8	WAXAHACHIE				
UNIVERSITY CITY SCIENCE CENTER		FC01-87CE40806	09/30/93	PA	01	\$14,555,118	\$10,708,387
		088230-0001-7	PHILADELPHIA				
		FC01-92CE40961	09/30/93	PA	01	\$1,641,378	\$1,641,378
		088230-0001-7	PHILADELPHIA				
UNIVERSITY SYSTEMS INC		AM01-92AD32217	07/13/95	CA	10	\$3,963,000	\$0 7010
		220550-0001-2	MILPITAS				
		AD01-93AD33623	07/25/93	CA	10	\$396,300	\$396,300 7025
			MILPITAS				
UOP INC CORPORATE RESEARCH CENTER		AC22-89PC89869	09/27/93	IL	06	\$971,442	\$864,582 AG11
		088330-0101-6	DES PLAINES				
		AC22-91PC90042	03/14/94				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CORPORATE RESEARCH CENTER	088330-0101-6	DES PLAINES	IL	06	\$1,374,025	\$1,165,000 AG11
CORPORATE RESEARCH CENTER	AC22-90PC90055 088330-0101-6	09/25/93 DES PLAINES	IL	06	\$3,230,668	TECHNOLOGY DEVELOPMENT FOR IRON FISCHER-TROPSCH CATALYSTS \$2,875,295 AG11
CORPORATE RESEARCH CENTER	AC22-91PC91057 088330-0101-6	09/29/93 DES PLAINES	IL	06	\$330,358	DEVELOP EXTRACTION PROCESS FOR REMOVAL OF HETEROATOMS FROM C \$294,019 AG11
UPCO LOCK & SAFE SERVICE INC	AB01-93AD61965 088340-0001-3	02/28/94 WASHINGTON	DC	01	\$0	LOCKS \$0 9999
UPPER DEERFIELD BOE	FG42-91R233752	06/30/94 SEABROOK FARMS	NJ	02	\$312,399	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$187,440
UPPER PITTSBORO TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253864 229280-0101-8	06/30/95 MONROEVILLE	NJ	02	\$20,700	CYCLE 15 AWARD \$13,920
URBAN ENERGY & TRANSPORTATION	FC01-90RL11860 202190-0001-8	09/30/95 KANSAS CITY	MO	05	\$1,890,354	COOPERATIVE AGREEMENT TO THE URBAN ENERGY AND TRANSPORTATION \$1,890,354
URIBE & ASSOC	AC03-925F19346 225190-0001-5	09/30/94 OAKLAND	CA	11	\$996,193	TECHNICAL SUPPORT SERVICES FOR ENVIRONMENTAL RESTORATION AND \$500,000 R421
URS/JOHN A BLUME & ASSOC ENGRS	AC08-89NV10733 088500-0001-4	10/31/93 SAN FRANCISCO	CA	05	\$8,627,612	MANAGEMENT AND TECHNICAL SUPPORT SERVICES OF SEISMIC DOCUMENT -\$8,004,421 B530
US BORDER PATROL	GM04-93AL84026 227040-0001-8	01/06/98 ALBUQUERQUE	NM	01	\$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA \$0
US CUSTOMS SERVICE IMMIGRATION & NATURAL SERVICE	GM04-93AL84045 227280-0102-2	01/04/98 ALBUQUERQUE	NM	01	\$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA \$0
US GEOLOGICAL SURVEY	A134-93RF00642	05/12/95 GOLDEN	CO	02	\$523,210	MD/STREAM GAGING \$523,210
US NEWSWIRE	AB01-93PP00169 226480-0001-1	12/31/93 WASHINGTON	DC	01	\$0	VERBATIM NEWSWIRE SVC. \$0 D317

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
US OFFICE OF PERSONNEL MGMT		A101-93AD33437	09/30/93	MACON		GA	08	UPGRADE OF CURRENT DOE AUTOMATED JOB VACANCY ANNOUNCEMENT SY	\$8,724
US POLLUTION CONTROL INC		AD65-92WG21184	09/28/93	BOULDER		CO	01	PICKUP, TRANSPORT, & DISPOSAL	\$673,615 F108
US WEST COMMUNICATIONS INC		AD65-92WN11709	07/30/93	ENGLEWOOD		CO	06	MATLS FOR TELEPHONE SYSTEM/ INSTALLATION	\$95,900 5805
USA DATA PROCUREMENT		AD65-92WA09418	08/31/93	BOULDER		CO	02	WESTERN-WIDE PICKUP, TRANSPORT& DISPOSAL OF POLYCHLORINATED	\$0 F108
USDA ECONOMIC RESEARCH BRNCH		AD65-93WK12839	10/28/93	BOULDER		CO	01	PICKUP, TRANSPORT, & DISPOSAL OF PCB	\$10,677 F108
USPCI INC		AD65-93WJ19659	10/28/93	BOULDER		CO	01	PCB PICKUP, TRANSPORT, & DISPOSAL	\$17,824 F108
USPCA		AD65-93WC08094	01/28/94	BOULDER		CO	01	PICKUP, TRANSPORTATION & DISPOSAL OF PCB'S	\$9,777 F108
USRCI INC		AD65-92WN11708	07/30/93	ENGLEWOOD		CO	06	MATLS FOR TELEPHONE SYSTEM/ INSTALLATION	\$95,900 5805
USRCI INC		AD65-92WN11708	07/30/93	ENGLEWOOD		CO	06	MATLS FOR TELEPHONE SYSTEM/ INSTALLATION	\$78,802 5805
USRCI INC		AD04-93AL93342	09/30/93	ALBUQUERQUE		NM	01	BASIC YEAR DELIVERY FOR UMTRA REQUIREMENTS UNDER MASTER	\$102,295 S113
USRCI INC		AD04-93AL90040	09/30/93	ALBUQUERQUE		NM	01	BASIC YEAR DELIVERY FOR IMD REQUIREMENTS UNDER MASTER	\$206,774 S113
USRCI INC		AM04-93AL90030	09/30/93	ALBUQUERQUE		NM	01	TELECOMMUNICATION SERVICES (INSTALLATION)	\$0 S113
USRCI INC		AB01-93EI23530	06/30/94	ROCKVILLE		MD	08	BPA FOR PC SOFTWARE/UPGRADES	\$0 7035
USRCI INC		A101-93CE40011	12/16/94	WASHINGTON		DC	01	DOE CO-SPONSORSHIP IN USDA & OUTLOOK REPORT: INDUSTRIAL USES	\$50,000
USRCI INC		AD65-93WG23294	07/19/94	BOULDER		CO	01	PICKUP,TRANSPORTATION, & DISPOSAL OF PCB'S	\$120,782 F108
USRCI INC		AD65-93WG22332	02/24/94					PICKUP, TRANSPORT & DISPOSAL OF PCB'S	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	227110-0001-X	BOULDER	CO	01	\$152,147	\$152,147	F108
AD65-93WJG22333	02/24/94						
	227110-0001-X	BOULDER	CO	01	\$23,146	\$23,146	F108
AD65-93WJN12512	03/04/94						
	227110-0001-X	BOULDER	CO	01	\$8,765	\$8,765	F108
AD65-93WJN12544	03/04/94						
	227110-0001-X	BOULDER	CO	01	\$20,354	\$20,354	F108
AD65-93WJG22458	03/12/94						
	227110-0001-X	BOULDER	CO	01	\$55,133	\$55,133	F108
AD65-93WJG22459	03/12/94						
	227110-0001-X	BOULDER	CO	01	\$26,141	\$26,141	F108
AD65-93WJG22786	04/14/94						
	227110-0001-X	BOULDER	CO	01	\$39,462	\$39,462	F108
AD65-93WJG22839	04/22/94						
	227110-0001-X	BOULDER	CO	01	\$59,695	\$59,695	F108
AD65-93WJG22886	05/04/94						
	227110-0001-X	BOULDER	CO	01	\$5,324	\$5,324	F108
AD65-93WJ21466	05/11/94						
	227110-0001-X	BOULDER	CO	01	\$10,817	\$10,817	F108
AD65-93WJ21622	05/24/94						
	227110-0001-X	BOULDER	CO	01	\$28,405	\$28,405	F108
AD65-93WJG23259	07/19/94						
	227110-0001-X	BOULDER	CO	01	\$23,771	\$23,771	F108
TAH POWER & LIGHT CO							
FC02-891D12859	09/30/93						
	088610-0001-0	SALT LAKE CITY	UT	02	\$900,000	\$148,544	
AC07-901D12684	03/22/95						
	088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X249
RL07-761D01136	09/30/99						
	088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X293
RL07-761D01134	09/30/99						
	088610-0001-0	SALT LAKE CITY	UT	02	\$0	\$0	X293

DEVELOPMENT & TEST OF HEAT PUMPS IN NEW APPLICATIONS FOR IND
INEL/SCOVILLE FACILITIES AGREEMENT
EASEMENT FOR SUBSTATION
RIGHT OF WAY GRANT BETWEEN THEBLM AND UP&L FOR USE OF 16KV

RELOCATION & MODIFICATION OF

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
UTAH STATE OF ENERGY OFFICE	FG48-92R810496 088630-0501-X	09/29/93 SALT LAKE CITY	UT	01	ALTERNATIVE FUEL SCHOOL BUS PROJECT \$457,200	\$78,200
ENERGY OFFICE	FG48-92R807692 088630-0501-X	08/31/93 SALT LAKE CITY	UT	01	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT \$25,000	\$12,500
ENERGY OFFICE	FG48-90R807651 088630-0501-X	09/30/93 SALT LAKE CITY	UT	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$2,515,354	\$107,975
	FC04-81A116309 088630-0001-8	09/30/94 SALT LAKE CITY	UT	02	URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT \$82,061,840	\$54,374,583
ENERGY OFFICE	FG48-92R807691 088630-0501-X	08/31/94 SALT LAKE CITY	UT	01	AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT \$697,074	\$353,257
NATURAL RESOURCES DEPT	FG48-90R807626 088630-0201-0	03/31/94 SALT LAKE CITY	UT	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$7,224,160	\$5,356,160
ENERGY OFFICE	FG48-90R207627 088630-0501-X	06/30/94 SALT LAKE CITY	UT	01	AWARD FY90 GRANT. \$4,725,285	\$395,384
AGRICULTURE DEPT OF	FG65-91WA08319 088630-1001-3	06/30/94 SALT LAKE CITY	UT	01	BIOCONVERSION OF FEEDLOT & DAIRY INDUSTRY WASTES FOR \$152,500	\$65,000
	AC08-76NV00643 088630-0001-8	09/30/97 SALT LAKE CITY	UT	02	CONTINUATION OF AGREEMENT \$0	\$0 AB41
GOVERNOR'S OFFICE	AI13-89GJ30002 088630-0601-6	11/20/98 SALT LAKE CITY	UT	02	MILLTAILINGS CLEANUP OF VP & MSVP IN MONTECELLO, UTAH \$0	\$0
UTAH STATE UNIVERSITY	FG02-92ER25136 088640-0001-1	07/31/94 LOGAN	UT	01	NEUTON STERATINE METHODS FOR LARGE SCALE NONLINEAR SYSTEMS \$41,500	\$41,500
UTAH UNIV OF RESEARCH INST EARTH SCIENCE LAB	FG02-90ER14133 151420-0102-8	07/31/93 RENO	NV	02	INV OF HIGH-TEMP IGNEOUS-RELATED HYDRAULIC FRACTURING AS A \$169,855	\$169,855
UTAH UNIVERSITY OF RESEARCH INSTITUTE	FG02-89ER14083 088650-2003-2	05/31/94 LOS ALAMOS	NM	03	CONTROLLED SOURCE AUDIOMAGNET-OTELLURIC SURVEY OVER THE \$165,929	\$165,929
MINING & FUELS ENG DEPT	FG02-86ER13510 088650-1201-3	05/31/94 SALT LAKE CITY	UT	02	CARBON-13 NMR OF SOLID STATE HYDROCARBONS AND RELATED \$1,203,865	\$859,868
MATERIALS SCIENCE & ENG	FG02-87ER45312 088650-3401-7	06/30/96 SALT LAKE CITY	UT	02	ALUMINA REINFORCED TETRAGONAL ZIRCONIA (TZP) COMPOSITES \$913,853	\$659,101
	FG02-88ER60700	02/14/94			MULTIPIXEL SEQUENCING AND COSMID MAPPING	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BIOLOGY DEPARTMENT		088650-0001-5	SALT LAKE CITY	UT	02	\$2,629,223	\$2,407,852	
	FG02-89ER60775	05/31/95						
	088650-2501-8	SALT LAKE CITY	UT	02		\$1,126,827	\$792,012	
	FG02-90ER61059	10/31/93						
	088650-0001-5	SALT LAKE CITY	UT	02		\$618,673	\$618,673	
BIOLOGY DEPARTMENT	FG02-91ER14193	07/31/94						
	088650-0001-5	SALT LAKE CITY	UT	02		\$310,096	\$310,096	
	FG02-92ER20086	07/09/95						
CHEMISTRY DEPARTMENT	088650-2501-8	SALT LAKE CITY	UT	02		\$279,000	\$185,000	
	FG03-93ER14333	02/29/96						
CHEMISTRY DEPARTMENT	038650-0401-0	SALT LAKE CITY	UT	02		\$306,976	\$95,000	
	FG03-93ER45482	01/31/96						
CHEMISTRY DEPARTMENT	088650-0001-5	SALT LAKE CITY	UT	02		\$221,637	\$71,001	
	FG03-93ER14321	12/31/93						
CHEMISTRY DEPARTMENT	088650-0401-0	SALT LAKE CITY	UT	02		\$367,500	\$120,000	
	FG03-93ER14315	12/14/95						
CHEMISTRY DEPARTMENT	088650-0001-5	SALT LAKE CITY	UT	02		\$336,658	\$100,000	
	FG03-93ER14313	11/14/95						
CHEMISTRY DEPARTMENT	088650-0001-5	SALT LAKE CITY	UT	02		\$181,897	\$57,122	
	FG03-92ER75812	09/29/93						
CHEMISTRY DEPARTMENT	088650-0001-5	SALT LAKE CITY	UT	02		\$12,000	\$12,000	
	FG03-92ER79135	09/29/93						
CHEMISTRY DEPARTMENT	088650-0001-5	SALT LAKE CITY	UT	02		\$8,000	\$8,000	
	FG06-93RL12509	12/13/93						
CHEMISTRY DEPARTMENT	088650-3101-8	SALT LAKE CITY	UT	02		\$0	\$0	
	AC07-90ID12929	09/30/95						
CHEMISTRY DEPARTMENT	088650-2001-6	SALT LAKE CITY	UT	02		\$3,399,999	\$3,399,999	AP21
	FG06-93RL12508	12/13/93						
CHEMISTRY DEPARTMENT	088650-3101-8	SALT LAKE CITY	UT	02		\$0	\$0	
	FG09-93SR18306	12/31/93						
CHEMISTRY DEPARTMENT	088650-0401-0	SALT LAKE CITY	UT	02		\$0	\$0	
	FC08-90NV10884	10/26/94						
CHEMISTRY DEPARTMENT	088650-1701-5	SALT LAKE CITY	UT	02		\$123,037	\$123,037	

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DIVISION							
RADIOBIOLOGY DEPT	FC08-89NV10805	07/31/93	RESEARCH AND DEVELOPMENT OF THERMOLUMINESCENT (TL) TECHNIQUE	UT 02	\$1,559,413	\$1,559,413	
	088650-1701-5	SALT LAKE CITY					
RADIOBIOLOGY DEPT	FC08-89NV10865	09/26/93	BASE STUDY OF PLUTONIUM IN HUMAN URINE.	UT 02	\$2,025,309	\$1,895,733	
	088650-1701-5	SALT LAKE CITY					
FUELS ENGINEERING DEPT	FC21-89MC26268	09/06/93	RESEARCH ON EXTRACTION OF BITUMEN FROM WESTERN	UT 02	\$3,631,195	\$3,168,636	
	088650-0001-5	SALT LAKE CITY					
METALLURGY & METAL ENG DEPT	FG22-89PC89788	08/31/93	NOVEL PROCESS FOR DEPOLYMERIZATION OF COAL TO C2-C4 HYDROCAR	UT 02	\$266,667	\$200,000	
	088650-0601-3	SALT LAKE CITY					
METALLURGY & METAL ENG DEPT	FG22-90PC90311	08/31/94	CHARACTERIZATION OF MULTIPHASEFLOW DURING AIR-SPARGED HYDRO	UT 02	\$155,052	\$140,000	
	088650-1001-0	SALT LAKE CITY					
METALLURGY & METAL ENG DEPT	AC22-93PC92251	02/22/95	REFINING OF FOSSIL RESIN FLOTATION CONCENTRATES FROM WESTERN	UT 02	\$368,921	\$279,941	
	088650-0001-5	SALT LAKE CITY					
METALLURGY & METAL ENG DEPT	FG22-92PC92546	09/30/95	NEW CONCEPT FOR COAL WETTABILITY EVALUATION AND MODULATION	UT 02	\$194,535	\$194,535	
	088650-1001-0	SALT LAKE CITY					
CHEMISTRY DEPARTMENT	AC22-92PC92121	09/27/95	HIGH CONVERSION OF COAL TO TRANSPORTATION FUELS FOR THE FUTU	UT 02	\$360,000	\$166,067	
	088650-0001-5	SALT LAKE CITY					
PHYSICS DEPARTMENT	FG03-93ER45485	03/31/96	NEW GRANT - EXPLORING THE PHENOMENON OF ATOMIC-SCALE ORDERIN	UT 02	\$254,523	\$84,841	
	088650-0001-5	SALT LAKE CITY					
PHYSICS DEPARTMENT	FG03-93ER14340	03/31/96	NEW GRANT - "LASER FLASH PYROLYSIS, EPR AND RAMAN STUDIES O	UT 02	\$260,000	\$100,000	
	088650-0401-0	SALT LAKE CITY					
PHYSICS DEPARTMENT	FG03-93ER45490	03/31/96	NEW GRANT: "TRANSIENT AND CW OPTICAL STUDIES OF CONDUCTING	UT 02	\$316,000	\$112,000	
	088650-2701-0	SALT LAKE CITY					
UTD INC	FG03-93ER79206	06/14/95	NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - KATE M	UT 02	\$36,525	\$18,262	
	088650-0001-5	SALT LAKE CITY					
UTILITIP INC	AC21-92MC29119	11/30/93	EM-INNOVATIVE DIRECTIONAL AND POSITION SPECIFIC SAMPLING	VA 08	\$391,255	\$391,255	
	221570-0001-1	NEWINGTON					
UTILITY PHOTOVOLTAIC GROUP	FG01-91CE15464	07/23/93	DEVELOP ENERGY SAVING CHAIN SAW ATTACHMENT	SC 05	\$87,000	\$87,000	
	210470-0001-X	ROCK HILL					
UTILITY PHOTOVOLTAIC GROUP	FG02-93CH10560	05/01/94	PROGRAM DEVELOPMENT PLAN FOR THE UTILITY PHOTOVOLTAIC GROUP	DC 01	\$993,000	\$50,000	
	227440-0001-9	WASHINGTON					

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
V-1 OIL CO		SC01-92FE62764 088740-0001-4	09/30/93 CASPER			WY	01	NPR-3 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$196,750	\$0
VALDOSTA STATE COLLEGE		FG05-93ER79207 105550-0001-X	06/14/95 VALDOSTA			GA	02	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$38,221	\$19,156
VALLEY ELECTRIC ASSOCIATION		AC08-91NV10827	06/30/94 PAHRUMP			NV	01	PURCHASE 2000 KW OF TRANSMISSION CAPACITY AND BACKUP TRANSMISSION \$406,560	\$406,560 \$112
VALPARAISO UNIVERSITY PHYSICS DEPT		FG02-88ER40416 088920-0101-9	01/15/94 VALPARAISO			IN	05	A HIGH SENSITIVITY SEARCH FOR MU GAMMA: THE MEGA \$827,000	\$827,000
VAN BUREN COUNTY OF MEMORIAL HOSPITAL		FG47-92R707020 223830-0101-5	08/31/93 KEOSAUQUA			IA	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$4,030	\$2,015
VANDERBILT UNIVERSITY CIVIL & ENVIRONMENTAL ENG		FG05-84QR21479 089010-0501-8	09/30/93 NASHVILLE			TN	05	THREE-YEAR PILOT INTERNSHIP PROGRAM IN RADIOACTIVE WASTE MANAGEMENT \$2,684,747	\$2,330,429
PHYSICS & ASTRONOMY DEPT		FG05-85ER40226 089010-0301-5	05/31/95 NASHVILLE			TN	05	THEORETICAL INVESTIGATION IN ELEMENTARY PARTICLE PHYSICS \$925,000	
PHYSICS & ASTRONOMY DEPT		FG05-88ER40407 089010-0301-5	12/31/94 NASHVILLE			TN	05	EXPERIMENTAL NUCLEAR STRUCTURE STUDIES \$1,539,000	\$1,369,000
COMPUTER SCIENCE DEPT		FG05-88ER13867 089010-0201-9	03/31/94 NASHVILLE			TN	05	THEORETICAL STUDIES OF ATOMIC TRANSITIONS \$813,820	\$813,820
PHYSICS & ASTRONOMY DEPT		FG05-90ER75575 089010-0301-5	09/14/93 NASHVILLE			TN	05	COMPREHENSIVE DETECTOR OF HEAVY-ION REACTION PRODUCTS \$225,980	\$214,765
PHYSICS & ASTRONOMY DEPT		FG05-92ER40712 089010-0301-5	02/14/95 NASHVILLE			TN	05	RELATIVISTIC AND INTERMEDIATE ENERGY HEAVY IONS EXPERIMENTAL \$510,000	\$320,000
MEDICAL CENTER		FG44-89R433989 089010-0701-0	12/30/93 NASHVILLE			TN	05	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$126,743	\$61,935
		FG44-90R434310 089010-0001-6	12/30/93 NASHVILLE			TN	05	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$57,500	\$28,750
VAUGHN DAVID M		AB01-93AD18757 217810-0001-8	04/01/94 GAITHERSBURG			MD	08	BPA FOR ARBITRATOR SERVICES \$0	\$0 R499

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					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
VAUGHN TOWN OF MUNICIPAL SCHOOLS		GM04-92AL58232 219110-0101-9	03/31/97 VAUGHN		NM	01	SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE \$0	\$0
VECTOR ENVIRONMENTAL SVCS INC		AC65-93WJ19882 227720-0001-X	11/22/93 CASPER		WY	01	CASPER, GLENDALE, AND LINGLE SUB OIL SPILL CONTAINMENT \$150,530 Y300	\$150,530 Y300
VENTURES IN EDUCATION		FG03-92SF19522 224090-0001-0	09/29/93 NEW YORK		NY	15	MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM \$49,613	\$49,613
VERMILION PARISH SCHOOL BOARD		FG46-90R613481 136350-0101-5	08/31/93 ABBEVILLE		LA	07	CYCLE XII ECM GRANT. \$28,226	\$14,113
VERMONT STATE OF PUBLIC SERVICE DEPT		FC01-91EI22718 089210-0701-6	08/07/96 MONTPELIER		VT	01	1991-1992 ENERGY INFO ADMIN. STATE HEATING OIL AND PROPANE P \$40,758	\$18,489
PUBLIC SERVICE DEPT		FG41-88RI30661 089210-0701-6	06/30/94 MONTPELIER		VT	01	AWARD NEW FY88 FUNDS \$497,457	\$186,495
PUBLIC SERVICE DEPT		FG41-92RI10446 089210-0701-6	09/30/93 MONTPELIER		VT	01	ALTERNATIVE FUELS' SCHOOL BUS PROGRAM. \$238,197	\$33,197
ECONOMIC OPPORTUNITY OFFICE		FG41-89RI30633 089210-0802-0	03/31/94 WATERBURY		VT	01	WEATHERIZATION ASSISTANCE PROGRAM \$6,492,244	\$6,052,823
VERMONT UNIVERSITY OF		FG02-91ER75672 089230-0001-9	09/29/93 BURLINGTON		VT	01	VT-EPSCOR DOE PLANNING GRANT PROPOSAL VERMONT ENERGY R&D IN \$125,022	\$99,990
MICROBIOLOGY & MOLECULAR GENET		FG05-90ER75578 089230-0501-0	09/17/93 BURLINGTON		VT	01	MODELING/IMAGING FACILITY FOR THE STUDY OF DNA DAMAGE AND RE \$131,105	\$123,186
		FG41-91RI196310 089230-0001-9	12/31/93 BURLINGTON		VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$22,918	\$11,459
		FG41-92RI196408 089230-0001-9	06/30/94 BURLINGTON		VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$166,582	\$28,229
MEDICINE COLLEGE OF		FG02-87ER60502 089230-0101-5	10/31/95 BURLINGTON		VT	01	THE DEVELOPMENT OF IN VITRO MUTAGENICITY TESTING SYSTEMS \$2,438,429	\$1,748,429
		FG02-88ER60742 089230-0001-9	11/30/95 BURLINGTON		VT	01	AN IMMUNOCHEMICAL APPROACH TO THE STUDY OF DNA DAMAGE AND \$1,593,502	\$1,021,789

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ELENA CHRISTIAN JR HIGH SCHOOL	089570-0306-1	CHARLOTTE	VI	01	\$77,773	\$77,773
IVANNA EUDORA KEAN HIGH SCHOOL	FG44-88R433712 089570-0601-X	01/31/94 CHARLOTTE	VI	01	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$17,465	\$17,465
CHARLOTTE AMALIE HIGH SCHOOL	FG44-89R434179 089570-0501-3	01/31/94 CHARLOTTE	VI	01	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$87,334	\$87,334
ENERGY OFFICE	FG44-88R410583 089570-0102-6	09/30/93 FREDERIKSTED	VI	01	APPROVES STATE PLAN TO REESTABLISH AND IMPLEMENT THE INSTITU \$540,854	\$179,929
ENERGY OFFICE	FG44-88R410584 089570-0102-6	09/30/93 FREDERIKSTED	VI	01	APPROVES FY 88-89 CONSOLIDATED STATE PLAN. AWARDS FUNDS FOR \$10,722,484	\$462,200
VIRGIN ISLANDS MONTESSORI SCH	FG44-92R435168 225540-0001-8	10/31/94 CHARLOTTE	VI	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$6,671	\$6,001
VIRGIN ISLANDS UNIVERSITY OF	FG44-92R435169 214680-0001-2	09/30/94 CHARLOTTE	VI	01	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$9,995	\$9,995
ST THOMAS CAMPUS	FG44-91R434793 214680-0101-9	10/01/93 CHARLOTTE	VI	01	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$94,000	\$94,000
VIRGINIA COMMONWEALTH UNIV PHYSICS DEPT	FG05-87ER45316 089610-0201-5	07/31/96 RICHMOND	VA	03	ELECTRONIC STRUCTURE AND GEOMETRIES OF SMALL COMPOUND METAL \$1,362,514	\$1,040,171
CHEMISTRY DEPT	FG05-88ER13833 089610-0101-9	01/31/94 RICHMOND	VA	03	COMPENSATION FOR PEAK SHIFTS AND VANABLE BACKGROUND RESPONSE \$462,802	\$462,802
VIRGINIA ELECTRIC & POWER CO	FC06-84RL10531 089630-0002-8	09/30/93 SURRY	VA	04	VEPCO/DOE DRY STORAGE CASK DEMONSTRATION \$23,062,050	\$940,000
VIRGINIA POLYTECH INST/ST UNIV	AC22-92PC92205 089660-0004-5	01/28/94 PITTSBURGH	PA	14	BENCH-SCALE TESTING OF THE MULTI-GRAVITY SEPARATOR IN COMBIN \$1,262,099	\$1,151,083
VIRGINIA PRODUCTIVITY CENTER	AD01-92NS10056 089660-2001-1	09/30/93 BLACKSBURG	VA	09	TOTAL QUALITY MANAGEMENT IMPLEMENTATION TRAINING COURSES \$599,833	\$599,833
MANAGEMENT SYSTEMS LABS	FG02-88DP48058 089660-0601-9	09/30/93 BLACKSBURG	VA	09	RESCH & DEVELOPMENT OF METHOD & TOOLS FOR ACHIEVING & MAIN- \$10,011,180	\$8,933,193
	FG05-92ER40709 089660-0001-0	01/31/95 BLACKSBURG	VA	09	INVESTIGATIONS OF DYNAMICS OF GAUGE THEORETICAL PARTIAL PHY \$1,545,000	\$960,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
PHYSICS DEPT	FG05-84ER40143	02/28/94	VA	09	THEORETICAL STUDIES IN FEW-BODY INTERMEDIATE PHYSICS	P/S
	089660-1201-9	BLACKSBURG			\$374,428	\$328,428
ANAEROBIC MICROBIOLOGY	FG05-85ER13368	05/31/94	VA	09	ENZYMOLGY OF ACETONE-BUTANOL-ISOPROPANOL FORMATION	
	089660-1401-1	BLACKSBURG			\$678,918	\$678,918
ANAEROBIC MICROBIOLOGY	FG05-87ER13730	05/31/95	VA	09	ENZYMOLOGICAL STUDIES OF ONE-CARBON REACTIONS IN THE PATHWAY	
	089660-1401-1	BLACKSBURG			\$667,998	\$576,848
PHYSICS DEPT	FG05-88ER40454	04/30/94	VA	09	PARTIAL WAVE ANALYSIS OF HADRON SCATTERING BELOW 2 GEV	
	089660-1201-9	BLACKSBURG			\$919,000	\$919,000
GEOLOGICAL SCIENCES	FG05-88ER13951	07/31/93	VA	09	ZIRCONS AND FLUIDS: AN EXPERIMENTAL INVESTIGATION WITH APPL	
	089660-1001-6	BLACKSBURG			\$366,140	\$366,140
	FG05-89ER14065	10/31/94	VA	09	PVTX PROPERTIES OF FLUID SYSTEMS: NAC1-CAC12-H20	
	089660-0001-0	BLACKSBURG			\$587,307	\$448,362
	FG05-90ER14129	01/31/94	VA	09	INFLUENCE OF SURFACE DEFECTS AND LOCAL STRUCTURE ON EXYGENAT	
	089660-0001-0	BLACKSBURG			\$231,000	\$231,000
	FG05-90ER75586	09/23/93	VA	09	TIME-RESOLVED FOURIER TRANSFORM INFRARED SPECTROMETER FOR IN	
	089660-0001-0	BLACKSBURG			\$129,290	\$113,000
GEOLOGICAL SCIENCES	FG05-90ER75590	09/14/93	VA	09	ACQUISITION OF A MULTICHANNEL, TIME-RESOLVED RAMAN MICROPROB	
	089660-1001-6	BLACKSBURG			\$243,585	\$210,000
PHYSICS DEPT	FG05-91ER40639	12/31/93	VA	09	DEVELOPMENT OF A COMPENSATING SCINTILLATOR PLATE CALORIMETER	
	089660-1201-9	BLACKSBURG			\$95,000	\$95,000
	FG05-91DP70060	08/31/93	VA	09	R&D OF METHODS/UTILITIES AND RULES FOR MANAGING COOPERATION	
	089660-0001-0	BLACKSBURG			\$14,257,991	\$6,268,283
MINING & MINERALS ENG DEPT	AC22-91PC91164	11/30/93	VA	09	DEVELOPMENT OF THE SELECTIVE HYDROPHOBIC COAGULATION PROCESS	
	089660-0901-8	BLACKSBURG			\$249,991	\$249,991 AG11
	FG22-91PC91309	08/31/94	VA	09	ALKALI CORROSION OF CERAMICS AT HIGH TEMPERATURES IN COAL GA	
	089660-0001-0	BLACKSBURG			\$235,091	\$199,980
MINING & MINERALS ENG DEPT	AC22-92PC92246	03/29/94	VA	09	DEVELOPMENT OF ENHANCED SULFURREJECTION PROCESSES	
	089660-0901-8	BLACKSBURG			\$240,747	\$240,747 AG11
MINING & MINERALS ENG D	FG22-92PC92547	09/10/95	VA	09	CONTROLLING INCIPIENT OXIDATION OF PYRITE FOR IMPROVED REJEC	
	089660-0901-8	BLACKSBURG			\$229,378	\$199,641
	FG43-92R345206	02/28/94	VA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	
	089660-0001-0	BLACKSBURG			\$207,783	\$100,000
FC01-90CE15996	11/16/93	FALLS CHURCH	VA	10	ADMINISTER, DEVELOP, AND IMPLEMENT WORKSHOPS CONDUCTED UNDER	
	089660-0003-7				\$1,065,368	\$954,551

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PHYSICS DEPT		FG05-89ER40501-089720-0701-3	CHARLOTTESVILLE	VA	07	\$609,000	\$494,000
ENGINEERING & APPLIED SCIENCE		FG05-89ER45389-089720-1201-7	CHARLOTTESVILLE	VA	07	\$676,200	\$536,640
		AS05-89ER40518-089720-0701-3	CHARLOTTESVILLE	VA	07	\$1,186,000	\$1,186,000 AG51
PHYSICS DEPT		FG05-89ER60842-089720-0901-6	CHARLOTTESVILLE	VA	07	\$491,397	\$388,621
ENVIRONMENTAL SCIENCES		FG05-90ER75576-089720-0701-3	CHARLOTTESVILLE	VA	07	\$216,000	\$176,000
		FG05-90ER75599-089720-0701-3	CHARLOTTESVILLE	VA	07	\$152,000	\$112,000
PHYSICS DEPT		FG05-91ER61196-089720-0001-9	CHARLOTTESVILLE	VA	07	\$298,900	\$199,927
PHYSICS DEPT		FG05-92ER75788-089720-0001-9	CHARLOTTESVILLE	VA	07	\$93,278	\$93,278
		FG05-92ER79134-089720-0001-9	CHARLOTTESVILLE	VA	07	\$55,000	\$55,000
NUCLEAR ENG & ENG PHYS DEPT		FG05-92ER75813-089720-0001-9	CHARLOTTESVILLE	VA	07	\$9,010	\$9,010
		FG05-92ER75836-089720-0401-4	CHARLOTTESVILLE	VA	07	\$50,000	\$50,000
		FG43-91R335205-089720-0001-9	CHARLOTTESVILLE	VA	07	\$252,777	\$133,221
		FG43-92R345205-089720-0001-9	CHARLOTTESVILLE	VA	07	\$203,872	\$100,000
COMPUTER SCIENCE DEPT		FG05-88ER25063-089720-0202-X	CHARLOTTESVILLE-ALBEMA*	VA	07	\$1,082,208	\$1,082,208
		FG02-92ER81429-183870-0001-9	PITTSBURGH	PA	14	\$541,794	\$131,711
VISCOUSTECH		AC01-92AD83050-224440-0001-3	EL PASO	TX	16	\$2,555,439	\$2,555,439 U008

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
VISUAL SOLUTIONS INC		AB01-93AD25674 209010-0001-9	06/30/94 RESTON	VA	10	BPA FOR GENIGRAPHIC COMPUTER GENERATED VISUALS \$0	\$0	T010
	VORTEC CORP	AC21-92MC29120 158030-0001-9	10/28/93 COLLEGEVILLE	PA	05	EM-INNOVATIVE FOSSIL FUEL \$532,426	\$532,426	AH92
		FC07-90ID12911 158030-0001-9	11/30/94 COLLEGEVILLE	PA	05	RESEARCH AND DEVELOPMENT OF A RAPID GLASS REFINER \$6,702,096	\$2,021,072	
		AC22-91PC91161 158030-0002-7	09/02/94 HARMARVILLE	PA	20	A COAL-FIRED COMBUSTION SYSTEMFOR INDUSTRIAL PROCESS HEATIN \$3,952,201	\$2,874,000	AG13
W A BENJAMIN INC		AC02-76IR03113 089920-0001-4	12/30/99 NEW YORK	NY	18	PUB COMMERCIALLY AND MARKET TECH BOOK FURNISHED BYCOMMISSION \$0	\$0	T099
W J SCHAFER ASSOC INC		AC02-90ER54100 089950-0001-5	09/15/93 CHELMSFORD	MA	05	TO CONDUCT TWO UNCLASSIFIED \$2,079,220	\$2,079,220	AG91
		AC05-93OR22000 089950-0002-3	03/15/94 CHELMSFORD	MA	05	DT&E OF ULTRAVIOLET CATALYZED PEROXIDATION SYSTEM FOR GROUND \$317,042	\$317,042	AG93
WABASH RIVER JOINT VENTURE		FC21-92MC29310 221180-0001-4	06/30/98 WEST TERRE HAUTE	IN	07	DEMONSTRATION OF A COAL \$396,000,000	\$145,699,433	
		FR21-92MC29075 221180-0001-4	06/30/18 WEST TERRE HAUTE	IN	07	REPAYMENT AGREEMENT \$0	\$0	
WACKENHUT CORP		AC01-89DP30402 190730-0001-7	03/31/94 FAIRFAX	VA	10	FURNISH, DESIGN, INSTALL AND RELATED SERVICES FOR SECURITY A \$6,500,977	\$6,500,977	6530
WACKENHUT SERVICES INC		AC34-93RF00283 090020-0005-7	03/31/96 GOLDEN	CO	02	PROTECTIVE FORCE FOR THE ROCKYFLATS PLANT \$14,000,000	\$14,000,000	S206
		AC04-92AL72307 090020-0002-2	10/31/93 CORAL GABLES	FL	19	OPERATION OF TRANSPORTATION SAFEGUARDS TRAINING CENTER \$4,053,608	\$4,053,608	U009
		AC04-93AL99347 090020-0003-0	01/31/94 ALBUQUERQUE	NM	01	TECHNICAL SERVICES IN SUPPORT OF ACCELERATED ACCESS \$672,185	\$274,800	H999
		AC08-93NV11011 090020-0004-9	09/30/97 LAS VEGAS	NV	01	SECURITY PROTECTIVE FORCE SERVICES. \$140,000,000	\$26,704,505	S206

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----AC09-88SR18002-----	090020-0001-4	AIKEN	SC	03	\$300,000,000	\$294,808,657 S206
WAGA & SPINELLI	AM01-88IE10646	09/26/93	NJ	11	\$285,482	TRANSCRIPTION SERVICES FOR CLASSIFIED INTERNATIONAL ENERGY \$0 R609
WAGNER & GEYER	AB01-93GC20306	04/30/94		00	\$0	BPA FOR EUROPEAN PATENT SERVICES \$0 R499
	190240-0001-7	MUNICH		00	\$0	BPA FOR FOREIGN PATENT SERVICES IN GERMANY \$0 R499
	AB01-91GC20262	09/30/93		00	\$0	BPA FOR EUROPEAN PATENT SERVICES \$0 R499
	190240-0001-7	MUNICH		00	\$0	PROVIDE PATENT SERVICES IN GERMANY \$0 R418
	AB01-92GC20268	04/30/94		00	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0
	190240-0001-7	MUNICH		00	\$0	CYCLE XIII GRANT HI 02 \$126,416 \$63,208
WAGON MOUND TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84056	07/21/97	NM	03	\$0	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$35,046
	226790-0101-X	WAGON MOUND		07	\$70,092	PROVIDING TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICE VA 08 \$889,706 \$309,075 R799
WAHIAWA GENERAL HOSPITAL	FG49-91R913025	08/31/93	HI	02	\$126,416	TRAINING VA 08 \$489,705 \$0 U099
	109330-0001-4	WAHIAWA		10	\$118,611	DELIVERY OF CLASSES UNDER MASTER CONTRACT \$103,083 R419
WAKEFIELD PUBLIC SCHOOLS	FG41-91R193323	08/31/93	MA	07	\$70,092	A PARTNERSHIP FOR TECH. & ADMNSUPPORT THE OFFICE OF HEALT & \$527,831 R408
	212990-0001-0	WAKEFIELD		08	\$1,628,310	PROFES. ADMIN. SUPPORT FOR THEOFFICE UNIV. & SCIENCE EDUCATI \$680,000 R408
WALCOFF & ASSOC INC	AC01-90ER40573	08/22/93	VA	08	\$889,706	ADMIN. & LOGI. SUPPORT/SCIENCE/TECHN. AFFAIRS STAFF IN AREAS \$146,000 R408
	137210-0001-3	ALEXANDRIA		08	\$2,869,580	
	AM01-92AD19897	08/06/97	VA	08	\$489,705	
	137210-0001-3	ALEXANDRIA		10	\$118,611	
	AD01-92AD83078	08/31/93	VA	08	\$1,628,310	
	137210-0001-3	ALEXANDRIA		08	\$2,869,580	
	AC02-92ER61380	02/06/95	VA	08	\$1,628,310	
	137210-0001-3	ALEXANDRIA		08	\$2,869,580	
	AC02-92ER75689	03/15/97	VA	08	\$2,869,580	
	137210-0001-3	ALEXANDRIA		08	\$2,869,580	
	AC02-91ER30187	08/31/93	VA	08	\$146,000	
	137210-0001-3	ALEXANDRIA		08	\$146,000	

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AC02-91ER81091 137210-0001-3	ALEXANDRIA	08/31/96			VA	08	\$1,542,600	ADMIN. & PROFES. SUPP. SERVIC.FOR THE SM BUSI. INNOV. RESEAR \$545,609 R408
AC02-92ER75691 137210-0001-3	ALEXANDRIA	03/30/97			VA	08	\$682,000	ADMIN.LOGIST. SUPPORT FOR LAB.MGNMT. DIVS. IN AREAS OF PROG. \$257,350 R408
AC65-93WE04004 229090-0001-X	SACRAMENTO	08/20/93			CA	04	\$33,917	MICROWV ALARM UTS & ACCESS \$33,917 3635
FG47-92R707021 223840-0001-2	WALL LAKE	08/31/93			IA	05	\$7,502	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$3,751
FG44-92R410601 224740-0001-1	GAINESVILLE	09/30/93			GA	09	\$110,000	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$90,000
FG44-92R435145 223220-0001-9	UNION	09/30/94			SC	04	\$147,076	CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$68,670
FG43-90R323216 203640-0001-5	BALTIMORE	08/31/93			MD	07	\$102,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$50,000
AD65-93WE04196	MORRISVILLE	09/30/93			NC	09	\$46,803	ELECT TEST EQUIP \$46,803 6625
AD01-92AD33090 090430-0015-9	TENKSBURY	09/30/93			MA	07	\$15,321	DELIVERY ORDER FOR WANG HARDWARE \$15,321 7010
AD01-92AD33091 090430-0015-9	TENKSBURY	09/30/93			MA	07	\$3,828	WANG SOFTWARE UPGRADES AND SUPPORT \$3,828 D317
FG06-92RL12526 090440-0001-2	WAPATO	09/29/93			WA	04	\$10,000	ENHANCEMENT OF MATHEMATICS ANDSCIENCE CURRICULUM FOR INDIAN \$10,000
FG41-92R193425 218840-0101-7	WARE	07/31/94			MA	01	\$20,057	CYCLE 14 ICP AWARD. \$12,255
AC01-89EI21033 110030-0001-0	WASHINGTON	12/31/93			DC	01	\$12,822,942	TO PROVIDE COMPUTER-RELATED DESIGN AND ENHANCEMENT SERVICES \$9,601,695 R408

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC01-92FE62345	09/30/95	DC	01	\$990,435	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE WASHINGTON	\$200,000 R799
	110030-0001-0	WASHINGTON					
WASHINGTON MEIRO AREA TRANSIT	AD01-93FM80012	07/16/93	DC	01	\$52,500	PROVIDE METROCHECKS	\$52,500 9999
	217380-0002-8	WASHINGTON					
AM01-93FM39014	02/28/94		DC	01	\$2,999,993	METRO FARE CARDS AND TOKENS	\$0 9999
	217380-0002-8	WASHINGTON					
WASHINGTON MIDDLE SCHOOL	GM04-92AL58230	03/31/97	NM	01	\$0	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	\$0
	227050-0001-1	ALBUQUERQUE					
WASHINGTON OPPORTUNITY SCHOOL	FG08-93NV11377	04/08/94	NV	02	\$23,500	STEP PROJECT-TECHNOLOGY LABORATORY FOR TEACHER PROFESSIONAL	\$20,000
	227880-0001-4	NORTH LAS VEGAS					
WASHINGTON SCHOOL DISTRICT #6	FG49-91R913007	07/14/93	AZ	02	\$25,000	CYCLE XIII GRANT	\$12,500
	090830-0002-8	PHOENIX					
	FG49-91R913012	07/14/93	AZ	04	\$90,066	CYCLE XIII GRANT	\$45,033
	090830-0002-8	PHOENIX					
WASHINGTON STATE OF	FG06-90RL11857	12/31/93	WA	03	\$2,928,387	STATE ENVIRONMENTAL MONITORINGEMERGENCY	\$2,928,387
COMMUNITY DEVELOPMENT DEPT	090850-1201-5	OLYMPIA					
HEALTH DEPARTMENT OF	FG06-91RL12338	09/30/93	WA	03	\$1,768,999	IMPLEMENT THE HANFORD HEALTH INFO NETWORK	\$1,768,999
	090850-1601-0	OLYMPIA					
GOVERNOR OFFICE OF THE	FG06-92RL12455	12/31/93	WA	03	\$820,090	FUNDING FOR FY92 ENVIRONMENTALMONITORING	\$820,090
	090850-0901-4	OLYMPIA					
PLANNING & COMMUNITY AFFAIRS	FG51-90RL11941	03/31/94	WA	03	\$21,498,261	WEATHERIZATION ASSISTANCE FOR LOW INCOME	\$15,594,006
	090850-0501-9	OLYMPIA					
ECOLOGY DEPARTMENT OF	FG06-89RL11744	12/31/93	WA	04	\$12,292,648	ENVIRONMENTAL OVERSIGHT OF ACTIVITIES AT THE HANFORD SITE	\$11,092,648
	090850-1106-X	RICHLAND					
ECOLOGY DEPARTMENT OF	FG06-90RL11883	12/31/93	WA	04	\$8,368,866	FUNDING PROVIDED FOR CERCLA ACTIVITIES	\$8,368,866
	090850-1106-X	RICHLAND					
ECOLOGY DEPARTMENT OF	FG07-90ID13039	12/31/93	WA	03	\$1,536,527	LOW-LEVEL RADIOACTIVE WASTE FORUM, TO FACILITATE THE IMPLEME	\$1,536,527
	090850-1102-7	SEATTLE					

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
WASHINGTON STATE UNIVERSITY	FG02-93CHI0541 090860-0001-0	12/31/97 PULLMAN	WA 05		\$27,171,000	\$8,000,000
	FG02-92ER75748 090860-0001-0	08/14/94 PULLMAN	WA 05		\$191,983	\$106,094
MECHANICAL & MATERIALS ENG	FG06-87ER45287 090860-1201-9	05/31/95 PULLMAN	WA 05		\$585,804	\$509,000
	FG06-87ER13699 090860-1301-5	04/14/94 PULLMAN	WA 05		\$866,000	\$490,000
BIOLOGICAL CHEMISTRY	FG06-87ER13809 090860-0001-0	08/15/93 PULLMAN	WA 05		\$715,668	\$535,676
	FG06-88ER13923 090860-1501-8	06/30/94 PULLMAN	WA 05		\$449,887	\$449,887
BIOCHEMISTRY & BIOPHYSICS	FG06-91ER14172 090860-0001-0	02/28/94 PULLMAN	WA 05		\$141,550	\$141,550
	FG06-91ER20022 090860-0001-0	03/31/94 PULLMAN	WA 05		\$638,900	\$480,900
	FG06-92EH89181 090860-0001-0	01/30/95 PULLMAN	WA 05		\$4,762,179	\$2,030,000
	FG06-91ER45454 090860-0001-0	02/28/94 PULLMAN	WA 05		\$195,600	\$130,129
	FG06-91ER14217 090860-0001-0	09/14/93 PULLMAN	WA 05		\$95,378	\$95,378
	FG06-92ER14252 090860-0801-1	03/14/94 PULLMAN	WA 05		\$289,222	\$194,619
PHYSICS DEPT	FG06-91R20077 090860-0001-0	06/14/94 PULLMAN	WA 05		\$308,830	\$203,830
	FG06-92ER75776 090860-0001-0	08/31/93 PULLMAN	WA 05		\$40,000	\$40,000
	FG06-92ER75814 090860-0001-0	09/29/93 PULLMAN	WA 05		\$22,000	\$22,000
	FG06-92ER79136 090860-0001-0	09/29/93 PULLMAN	WA 05		\$16,631	\$16,631
	FG09-92SR18290	10/05/93				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NUCLEAR RADIATION CENTER	090860-0601-9	PULLMAN	WA	05	\$0	\$0
	FG06-93ER12135	04/18/96	WA	05	\$445,369	\$155,996
	090860-0001-0	PULLMAN				
MECHANICAL & MATERIALS ENG	FG09-93SR18327	04/28/94	WA	05	\$0	\$0
	090860-1201-9	PULLMAN				
	FG06-93RL12564	09/30/93	WA	04	\$40,000	\$40,000
	090860-0002-9	RICHLAND				
NORCUS	FG06-89ER75522	10/31/93	WA	04	\$21,001,380	\$15,145,461
	090860-1602-2	RICHLAND				
NORCUS	FG06-92RL12451	03/31/94	WA	04	\$11,032,004	\$11,032,004
	090860-1602-2	RICHLAND				
WASHINGTON UNIVERSITY RADIOLOGY DEPT	FG02-93ER61522	01/31/95	MO	01	\$672,923	\$329,862
	090880-0901-5	ST. LOUIS				
MALLINCKRODT INST RADIOLOGY	FG02-84ER60218	03/31/96	MO	01	\$1,809,803	\$1,402,699
	090880-0501-X	ST. LOUIS				
BIOLOGY DEPT	FG02-84ER13255	05/31/94	MO	01	\$798,190	\$798,190
	090880-0101-4	ST. LOUIS				
PHYSICS DEPT	FG02-84ER45130	10/31/93	MO	01	\$646,912	\$645,566
	090880-0801-9	ST. LOUIS				
CHEMISTRY DEPT	FG02-87ER40316	12/31/95	MO	01	\$982,000	\$697,000
	090880-0401-3	ST. LOUIS				
MEDICINE SCHOOL OF	FG02-87ER60512	12/31/95	MO	01	\$1,623,145	\$1,155,957
	090880-1101-X	ST. LOUIS				
HEMATOLOGY & ONCOLOGY DEPT	FG02-87ER13704	04/14/96	MO	01	\$841,380	\$605,380
	090880-1201-6	ST. LOUIS				
CHEMISTRY DEPT	FG02-88ER40406	12/31/93	MO	01	\$1,579,000	\$1,579,000
	090880-0401-3	ST. LOUIS				
SYSTEMS SCIENCE & MATH DEPT	FG02-90ER14140	07/14/93	MO	01	\$218,376	\$218,376
	090880-1001-3	ST. LOUIS				
PHYSICS DEPT	FG02-91ER40628	03/31/96	MO	01	\$1,698,000	\$988,000
	090880-0801-9	ST. LOUIS				
	FG02-92ER14297	09/14/95				

THERMODYNAMICS PROPERTIES OF AQUEOUS SOLUTIONS AT SUPER-

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		090880-0001-8		ST. LOUIS		MO	01	\$71,050	\$46,267
		FG02-93ER61619	05/14/96	ST. LOUIS		MO	01	\$14,581	\$14,581
		FG02-93ER20105	05/14/94	ST. LOUIS		MO	01	\$7,500	\$7,500
	BIOLOGY DEPT	090880-0101-4		ST. LOUIS		MO	01	\$26,767	\$26,767
		FG02-93ER61580	04/14/94	ST. LOUIS		MO	01	\$139,325	\$139,325
	MEDICINE SCHOOL OF	090880-1101-X		ST. LOUIS		WA	07	\$60,700	\$60,700
		FG06-90ER61037	07/31/93	SEATTLE		WA	07	\$200,000	\$200,000
	WASHINGTON UNIVERSITY OF	090890-1902-2		SEATTLE		WA	07	\$840,456	\$840,456
	OCEANOGRAPHY SCHOOL OF	090890-3302-5		SEATTLE		WA	07	\$38,788	\$38,788
	HISTORY DEPT	FG06-91ER12260	09/15/93	SEATTLE		WA	07	\$0	\$0
		090890-0502-1		SEATTLE		WA	07	\$199,999	\$199,999
	CHEMISTRY DEPT	FG06-92ER54176	08/06/93	SEATTLE		WA	07	\$205,435	\$205,435
		090890-2102-7		SEATTLE		WA	07	\$1,577,208	\$1,577,208
	AERONAUTICS & ASTRONAUTICS	FG06-92ER75775	08/31/93	SEATTLE		WA	07	\$999,800	\$999,800
		090890-0002-X		SEATTLE		WA	07	\$2,410,207	\$2,410,207
	CHEMISTRY DEPT	FG06-92RL12500	08/06/93	SEATTLE		WA	07	\$3,495,000	\$3,495,000
		090890-0502-1		SEATTLE		WA	07	\$0	\$0
	MATERIALS SCI & ENGINEERING	FG22-90PC90313	08/06/93	SEATTLE		WA	07	\$199,999	\$199,999
		090890-2902-8		SEATTLE		WA	07	\$205,435	\$205,435
	GEOLOGICAL SCIENCES DEPT	FG06-92ER14231	11/30/93	SEATTLE		WA	07	\$1,577,208	\$1,577,208
		090890-1102-1		SEATTLE		WA	07	\$999,800	\$999,800
	BIOLOGICAL STRUCTURE DEPT	FG06-86ER60409	12/31/93	SEATTLE		WA	07	\$2,410,207	\$2,410,207
		090890-0202-2		SEATTLE		WA	07	\$3,495,000	\$3,495,000
		FG06-84ER45163	10/31/93	SEATTLE		WA	07	\$0	\$0
		090890-0002-X		SEATTLE		WA	07	\$1,577,208	\$1,577,208
	AEROSPACE & ENERGETICS RES	FG06-87ER53243	11/15/93	SEATTLE		WA	07	\$999,800	\$999,800
		090890-0102-6		SEATTLE		WA	07	\$2,410,207	\$2,410,207
	PHYSICS DEPT	FG06-88ER40427	10/31/93	SEATTLE		WA	07	\$3,495,000	\$3,495,000
		090890-1702-X		SEATTLE		WA	07	\$0	\$0
		FG06-90ER45415	12/14/93	SEATTLE		WA	07	\$199,999	\$199,999

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
PHYSICS DEPT		090890-1702-X	SEATTLE	WA	07	\$141,256	\$141,256		
PHYSICS DEPT	FG06-90ER45425	12/14/93							
	090890-1702-X	SEATTLE	WA	07		\$355,000	\$275,000		
AEROSPACE & ENERGETICS RES	FG06-91ER54113	11/15/93							
	090890-0102-6	SEATTLE	WA	07		\$275,000	\$275,000		
MEDICINE SCHOOL OF	FG06-92ER61459	10/31/93							
	090890-2602-9	SEATTLE	WA	07		\$577,000	\$259,000		
PHYSICS DEPT	FG06-91ER40655	07/14/94							
	090890-1702-X	SEATTLE	WA	07		\$770,800	\$770,800		
CHEMISTRY DEPT	FG06-92ER14254	03/31/94							
	090890-0502-1	SEATTLE	WA	07		\$153,000	\$153,000		
MEDICINE SCHOOL OF	FG06-92ER61487	02/28/94							
	090890-2602-9	SEATTLE	WA	07		\$1,777,000	\$1,000,000		
APPLIED MATHEMATICS DEPT	FG06-86ER25019	07/31/95							
	090890-2702-5	SEATTLE	WA	07		\$524,652	\$524,643		
MEDICINE SCHOOL OF	FG06-93ER61553	01/31/95							
	090890-2602-9	SEATTLE	WA	07		\$719,957	\$719,957		
PHYSICS DEPT	FG06-90ER40561	04/30/95							
	090890-1702-X	SEATTLE	WA	07		\$6,059,550	\$4,224,000		
MECHANICAL ENGINEERING DEPT	FG22-92PC92548	01/24/95							
	090890-1402-0	SEATTLE	WA	07		\$181,281	\$181,281		
CHEMISTRY DEPT	FG06-93ER79208	06/14/95							
	090890-0502-1	SEATTLE	WA	07		\$38,741	\$19,911		
MOLECULAR BIOTECHNOLOGY DEPT	FG06-92ER61467	11/30/95							
	090890-3502-8	SEATTLE	WA	07		\$9,404,284	\$2,590,063		
CHEMISTRY DEPT	FG06-90ER14110	03/14/96							
	090890-0502-1	SEATTLE	WA	07		\$389,900	\$389,900		
PHYSICS DEPT	FG06-91ER40614	01/31/96							
	090890-1702-X	SEATTLE	WA	07		\$5,294,000	\$3,205,000		
CHEMISTRY DEPT	FG06-93ER12136	06/14/96							
	090890-0502-1	SEATTLE	WA	07		\$998,576	\$272,096		
NUCLEAR PHYSICS LABORATORY	FG06-90ER40537	10/31/96							
	090890-2402-6	SEATTLE	WA	07		\$22,275,798	\$12,008,798		

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK							
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
WASHOE COUNTY SCHOOL DISTRICT	AM06-70RL02225	12/31/99		SEATTLE		01	\$0	\$0	\$0	AJ91
	FG49-91R913003	07/14/93		RENO		02	\$42,609		\$21,304	
	FG08-93NV11373	04/08/94		RENO		02	\$38,586		\$34,170	
	FG49-91R913004	07/14/93		RENO		02	\$118,531		\$59,265	
WASHOE MEDICAL CENTER	FG49-93R915004	05/31/95		RENO		02	\$44,013		\$22,006	
	AC01-93EW50512	10/28/94		BLACKSBURG		09	\$40,176,157		\$18,700,000	AD91
WATERWORKS DIST 9 OF WARD 4	AC96-88P015090	02/07/98		LAKE CHARLES		07	\$99,480		\$99,480	S114
WATKINS SECURITY AGENCY INC	AC21-90MC27331	10/31/93		MORGANTOWN		02	\$1,483,942		\$1,483,941	S206
WATSONVILLE COMMUNITY HOSPITAL	FG49-92R914052	08/31/94		WATSONVILLE		17	\$16,020		\$8,010	
WAYNE COUNTY OF EDUCATION BOARD OF	FG44-93R435066	01/31/95		WAYNESBORO		04	\$48,770		\$9,990	
WAYNE STATE UNIVERSITY PHYSICS DEPT	FG02-85ER40209	03/31/95		DETROIT		13	\$941,000		\$821,000	
CHEMISTRY DEPT	FG02-88ER13944	06/30/94		DETROIT		13	\$752,704		\$716,704	
PHYSICS DEPT	FG02-92ER40713	05/14/96		DETROIT		13	\$1,185,000	RESEARCH	\$450,000	
	FG02-92ER20089	07/14/95						TRANSUCING MEMBRANE PROTEIN		

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DIVISION	VENDOR ID	CITY	STATE	CONTRACT VALUE	OBLIGS TO DATE	P/S
	091280-0001-3	DETROIT	MI	\$251,103	\$166,461	
WAYNFLETE SCHOOL	FG41-93R192502 125660-0001-8	05/31/94 PORTLAND	ME	\$1,060	\$954	
WEDONEE HOSPITAL RANDOLPH COUNTY HOSPITAL ASS	FG44-91R434754	08/01/93 WEDONEE	AL	\$91,124	\$56,441	
WEFA GROUP WEFA INC	AC01-92AD33027 216160-0102-X	09/30/93 WASHINGTON	DC	\$85,000	\$85,000	D305
WEIRTON STEEL CORP	FC07-92ID13162 225460-0001-2	12/31/93 WEIRTON	WV	\$5,931,169	\$2,833,000	
WEISBROD MEMORIAL COUNTY HOSP	FG48-90R801738 199690-0001-2	01/31/94 EADS	CO	\$33,695	\$22,846	
WELCOM SOFTWARE TECH CORP	AC01-92DP00322 203820-0001-3	07/28/93 VIENNA	VA	\$55,225	\$55,225	7030
WELLS FARGO GUARD SERVICES	AC65-93MG18630 091640-0003-6	02/28/94 BOULDER CITY	NV	\$55,586	\$55,586	S206
WENATCHEE VALLEY COLLEGE	FG51-92R020132 148530-0001-1	12/31/94 WENATCHEE	WA	\$72,000	\$36,000	
WESLEY BROWN & BARTLE	AC01-93AD11093 228660-0001-3	09/08/93 NEW YORK	NY	\$60,000	\$60,000	R799
WESLEYAN UNIVERSITY	FG02-93ER61598 026930-0001-7	04/30/96 MIDDLETOWN	CT	\$370,000	\$130,000	
WEST BEND JOINT SCHOOL DIST	FG45-92R540274 091790-0001-0	12/31/93 WEST BEND	WI	\$30,523	\$15,261	
WEST FLORIDA UNIVERSITY OF	FG05-92ER75770 091880-0001-X	08/31/93 PENSACOLA	FL	\$39,770	\$39,770	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG05-93ER79209 091880-0001-X	06/14/95	PENSACOLA		FL	01	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993 \$36,833	\$18,417
WEST GEORGIA COLLEGE		FG21-93MC30109 136440-0001-8	01/23/94	CARROLLTON		GA	06	USED ENERGY RELATED EQUIPMENT \$0	\$0
WEST HARRISON CMTY SCH DIST		FG47-92R707022 223850-0001-6	08/31/93	MONDAMIN		IA	05	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$4,688	\$2,344
WEST HILLS CONSOL SCH DIST		FG49-91R913036 214920-0001-9	08/31/93	COALINGA		CA	15	CYCLE XIII GRANT \$137,321	\$75,354
WEST JERSEY HEALTH SYSTEM W JERSEY HOSPITAL		FG42-91R233754	06/30/94	CAMDEN		NJ	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$441,145	\$200,000
WEST LAS VEGAS SCHOOLS		GM04-93AL84072	11/24/97	LAS VEGAS		NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE \$0	\$0
WEST PENN POWER CO		AC22-85PC82000 092040-0001-5	09/30/93	CHARLEROI		PA	22	PROVIDE ELECTRICAL SERVICES FOR SUBSTATION 6 AT PETC \$3,463,000	\$112
WEST PUBLISHING CO		AD01-93GC12042 092070-0002-4	09/30/93	ST. PAUL		MN	06	RENEWAL SUBSCRIPTIONS \$2,998	7610
		AD01-93AD21147 092070-0002-4	09/30/93	ST. PAUL		MN	04	RENEWAL SUBSCRIPTIONS \$6,173	7610
		AD01-93RG11126 092070-0002-4	07/30/93	ST. PAUL		MN	04	SUBSCRIPTION/PUBLICATION \$5,872	7610
WEST SERVICES CO		AD01-92AD33006 166970-0002-3	09/30/93	WASHINGTON		DC	01	WEST LAW TIMESHARING ACCESS \$409,800	\$409,800
WEST SIDE JOINT SCH DIST #202		FG51-92R020127 198370-0001-5	07/31/94	DAYTON		ID	02	CYCLE 14 ECM AWARD. \$27,500	\$13,750
WEST TEXAS STATE UNIVERSITY		FG03-93ER79210 092120-0001-0	06/14/95	CANYON		TX	19	NEW GRANT - PRE-FRESHMAN ENRICHMENT PROGRAM (PREP); P.I.S \$38,180	\$14,810

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
WEST VA SCH FOR DEAF & BLIND	FG43-92R346103 222000-0001-4	07/31/93 ROMNEY	WV	02	\$3,158	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$1,579
WEST VALLEY NUCLEAR SERVICES	AC07-81NE44139 092140-0001-8	09/30/94 PITTSBURGH	PA	18	\$726,806,488	PRIME OPERATING CONTRACTOR FOR THE WEST VALLEY PROJECT \$726,806,488 MI81
WEST VIRGINIA COLLEGE OF	AC21-89MC26026 19180-0001-4	11/24/93 BECKLEY	WV	04	\$2,387,696	RESOURCE AND DEVELOPMENT ENTITLED "MULTIPLE - STRATA \$2,387,696 AG23
WEST VIRGINIA STATE OF FUEL & ENERGY OFFICE	FG43-92R340412 092200-0301-5	09/30/98 CHARLESTON	WV	03	\$195,000	ALTERNATIVE FUEL SCHOOL BUSES \$45,000
FUEL & ENERGY OFFICE	FG43-80CS69134 092200-0301-5	09/30/93 CHARLESTON	WV	03	\$2,588,402	ENERGY EXTENSION SERVICE \$1,533,900
FUEL & ENERGY OFFICE	FG43-81R308028 092200-0301-5	09/30/93 CHARLESTON	WV	03	\$6,882,502	STATE ENERGY CONSERVATION PROGRAM \$2,826,300
COMMUNITY DEVELOPMENT DIV	FG43-81R308021 092200-0101-2	03/31/94 CHARLESTON	WV	03	\$44,498,413	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P \$38,897,604
FUEL & ENERGY OFFICE	FG43-80R306212 092200-0301-5	09/30/93 CHARLESTON	WV	03	\$1,089,334	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$244,452
WEST VIRGINIA UNIV RES CORP MINERAL PROCESSING ENG DEPT	FG22-90PC90314 202680-0101-4	07/12/93 MORGANTOWN	WV	02	\$135,343	HYDROCARBON-OIL ENCAPSULATED AIR BUBBLE FLOTATION OF FINE CO \$135,343
	FC21-91MC28176 202680-0001-8	09/30/95 MORGANTOWN	WV	02	\$5,272,046	THE ATLAS OF MAJOR APPALACHIAN GAS PLAYS \$3,680,653
	AC21-92MC29222 202680-0001-8	07/17/94 MORGANTOWN	WV	02	\$172,790	EXPERIMENTAL AND THEORETICAL INVESTIGATION ON THE \$165,584 AG92
	AC21-92MC29121 202680-0001-8	05/30/94 MORGANTOWN	WV	02	\$478,106	EM-REMOTE MINING FOR IN-SITU WASTE CONTAINMENT \$317,301 AH92
	FC21-92MC29467 202680-0001-8	09/30/97 MORGANTOWN	WV	02	\$7,746,389	DECONTAMINATION SYSTEMS INFORMATION AND RESEARCH PROGRAM \$2,296,678
WEST VIRGINIA UNIVERSITY	FG02-88FE61539 092210-0001-X	04/30/94 MORGANTOWN	WV	02	\$29,961,968	DESIGN & CONSTRUCTION OF AN ENERGY CENTER \$20,948,868

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST.	CONTRACT VALUE	OBLIGS TO DATE	P/S
MECHANICAL & AEROSP ENG DEPT	FG02-90CHI0451	12/31/93	WV	02	TRANSPORTABLE HEAVY DUTY ENGINE EMISSIONS TESTIN	\$9,050,000	
	092210-0601-8	MORGANTOWN					
	FG02-91NP00159	09/30/94	WV	02	RESEARCH ON COAL BASED NUCLEAR GRAPHITE	\$3,120,000	
	092210-0001-X	MORGANTOWN					
	FG02-91C110467	08/04/93	WV	02	CENTER FOR NUCLEAR MEDICINE RESEARCH IN ALZHEIMER'S DISEAS	\$9,942,000	
	092210-0001-X	MORGANTOWN					
	FG02-91ER75664	09/29/94	WV	02	DOE/EXPERIMENTAL PROGRAM TO STIMULATE COMPETITIVE RESEARCH	\$497,800	
	092210-0001-X	MORGANTOWN					
PHYSICS DEPT	FG06-92RL12497	07/09/93	WV	02	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT	\$0	
	092210-0901-7	MORGANTOWN					
PHYSICS DEPT	FG22-89PC89791	08/31/93	WV	02	MINERAL TRANSFORMATIONS AND FRAGMENTATION IN COAL COMBUSTION	\$199,979	
	092210-0901-7	MORGANTOWN					
	AC22-90BC14657	09/19/93	WV	02	MEASURING & PREDICTING RESERVOIR HETEROGENEITY IN COMPLEX D	\$3,037,421	AG11
	092210-0001-X	MORGANTOWN					
ENERGY & WATER RESEARCH CTR	FG21-90MC27348	07/15/93	WV	02	PHASE AND FOAM BEHAVIOR OF CO2 BASED FOAMS AT RESERVOIR	\$158,426	
	092210-1901-2	MORGANTOWN					
ENERGY & WATER RESEARCH CTR	AC22-91PC91034	09/26/94	WV	02	THE ECONOMIC PRODUCTION OF ALCOHOL FUELS FROM COAL-DERIVED	\$1,728,639	AG11
	092210-1901-2	MORGANTOWN					
PHYSICS DEPT	FG21-92MC29446	08/15/93	WV	02	USED ENERGY RELATED EQUIPMENT	\$0	
	092210-0901-7	MORGANTOWN					
WESTAT INC	AC01-90EI21032	08/07/93	MD	08	SUPPORT SERVICES TO THE ENERGY INFORMATION ADMINISTRATION	\$4,527,172	D302
	199720-0001-X	ROCKVILLE					
WESTCHESTER COMMUNITY COLLEGE RADIO & TELEVISION	FG06-93RL12505	11/01/93	NY	20	USED ENERGY RELATED EQUIPMENT GRANT	\$0	
	092310-0302-X	VALHALLA					
	FG21-92MC29432	07/07/93	NY	20	USED ENERGY RELATED EQUIPMENT	\$0	
	092310-0002-0	VALHALLA					
	FG21-92MC29451	10/13/93	NY	20	USED ENERGY RELATED EQUIPMENT	\$0	
	092310-0002-0	VALHALLA					
WESTERN AREA POWER ADMIN SALT LAKE CITY AREA OFFICE	AI34-92AL82591	09/30/96	CO	04	ELECTRIC TRANSMISSION SERVICE TO ROCKY FLATS PLANT	\$0	
	191330-0102-2	LOVELAND					
SALT LAKE CITY AREA OFFICE	AI04-89AL45747	09/30/94	NM	01	POST 89 FIRM ELECTRIC CAPACITY & ENERGY LOS ALAMOS	\$0	
	191330-0101-4	ALBUQUERQUE					

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WESTERN CHRISTIAN HIGH SCHOOL	FG47-92R707023 223860-0001-X	08/31/93 HULL	IA	06	\$10,200	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$6,338
WESTERN ELECTRIC CO INC GUILDFORD CTR	AC02-77CH00154 092410-0101-1	12/31/95 GREENSBORO	NC	06	\$22,000	DELIVERY OF UNIX TIME SHARING COMPUTER SYSTEM \$22,000 7030
WESTERN GOVERNORS' ASSOC	FC04-90AL65416 092450-0001-X	06/30/95 DENVER	CO	01	\$3,250,598	TRANSPORT OF TRANSURANIC WASTES TO WIPP: STATE CONCERNS AND \$3,250,598
	FG07-93ID13256 092450-0001-X	06/21/96 DENVER	CO	01	\$4,000,000	DEVELOP ON-SITE INNOVATIVE TECHNOLOGIES \$315,000
WESTERN ILLINOIS UNIVERSITY	FG21-92MC29450 092460-0001-3	09/28/93 MACOMB	IL	17	\$0	USED ENERGY RELATED EQUIPMENT \$0
WESTERN MICHIGAN UNIVERSITY PHYSICS DEPT	FG02-87ER13778 092540-0301-8	08/14/93 KALAMAZOO	MI	03	\$493,300	CORRELATED CHARGE CHANGING IONATOM COLLISIONS \$493,300
	FG02-92ER14299 092540-0001-9	09/14/95 KALAMAZOO	MI	03	\$225,000	NEAR THRESHOLD EXCITATION & IONIZATION OF OPEN SHELL ATOMS \$125,000
	FG05-91ER79052 092540-0001-9	09/29/94 KALAMAZOO	MI	03	\$137,000	ELECTRON SPECTROMETER FOR ELECTRON CORRELATION STUDIES \$102,750
MATH & SCIENCE DEPT	FG05-92ER79105 092540-0401-4	05/14/94 KALAMAZOO	MI	03	\$40,000	PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992 \$40,000
MECH & AERONAUTICAL ENG	FG09-93SR18310	01/15/94 KALAMAZOO	MI	03	\$0	USED ENERGY RELATED LABORATORY EQUIPMENT GRANT \$0
WESTERN NEW MEXICO UNIVERSITY	FG04-92AL83222 224890-0001-2	09/29/93 SILVER CITY	NM	02	\$10,000	MATH & SCIENCE EDUCATION \$10,000
WESTERN RESEARCH INSTITUTE	AC01-91FE62302 109420-0001-3	09/29/93 LARAMIE	WY	01	\$239,541	TECH SUPPORT SERV TO THE LIQUIFIED GASOUS FUELS SPILLS TEST \$239,541 AH11
	FC21-93MC30127 109420-0001-3	03/26/98 LARAMIE	WY	01	\$25,000,000	JOINTLY SPONSORED RESEARCH PROJECTS \$0
	FC21-93MC30126 109420-0001-3	02/01/98 LARAMIE	WY	01	\$1,950,000	BASE RESEARCH PROGRAM TO PERFORM ENERGY RELATED \$1,950,000

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
WESTFIELD STATE COLLEGE		FC21-86MC11076 109420-0001-3	09/30/93 LARAMIE			WY	01	\$42,961,474	COOPERATIVE RESEARCH PROGRAM IN OIL SHALE, UNDERGROUND COAL \$31,110,534
		AC22-91PC91043 109420-0001-3	09/10/93 LARAMIE			WY	01	\$305,399	AN INVESTIGATION OF THE ROLE OF WATER ON RETROGRADE/CONDENSA \$305,399 AG11
		FG22-91PC91310 109420-0001-3	08/31/93 LARAMIE			WY	01	\$138,984	USE OF SOLID-STATE NMR TECHNIQUES FOR THE ANALYSIS OF WATER \$138,984
WESTFIELD TOWN OF EDUCATION BOARD OF		FG41-91R193314 200150-0001-X	08/31/93 WESTFIELD			MA	01	\$121,777	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$60,888
		FG42-93R253865 229310-0101-5	06/30/95 WESTFIELD			NJ	07	\$144,169	CYCLE 15 AWARD. \$140,874
WESTINGHOUSE ELECTRIC CORP COMBUSTION TURBINE SYSTEMS DIV		AC21-86MC23167 092680-1043-7	08/15/93 ORLANDO			FL	05	\$11,172,678	ADVANCED COAL-FUELED GAS TURBINE SYSTEMS \$9,921,047 AG13
		AC02-77ET37201 092680-1848-9	12/31/94 TAMPA			FL	07	\$133,327,049	DOUBLE-WALLED TUBE STEAM GENERATOR DEVELOPMENT \$61,075,014 AG51
NUCLFAR COMPONENTS DIVISION		AC04-86AL31950 092680-3503-0	09/30/93 CARLSBAD			NM	02	\$547,544,951	WIPP MANAGEMENT AND OPERATION \$547,544,951 M181
		AC02-85CH10220 092680-0113-6	09/30/94 MADISON			PA	12	\$16,194,149	ADVANCED REACTOR SYSTEMS RELATED TO NUCLEAR PLANT ECONOMICS \$13,668,503 AG51
WASTE ISOLATION DIV		AC07-88ID12752 092680-0013-X	09/30/94 MADISON			PA	12	\$1,168,311	SPACE NUCLEAR POWER SUPPLY \$1,168,311 AC21
		AC01-92NE32166 092680-0019-9	06/29/95 PITTSBURGH			PA	14	\$3,510,175	TECHNICAL SUPPORT SERVICES FOR OFFICE OF SPECIAL APPLICATION \$1,646,000 R408
ADVANCED ENERGY SYSTEMS DIV		AC03-93SF19683 092680-0019-9	09/15/93 PITTSBURGH			PA	13	\$826,725	INITIATE WORK FOR PU CONSUMPTION \$826,725 AG53
		AC03-90SF18495 092680-4319-X	09/30/95 PITTSBURGH			PA	14	\$119,845,993	DESIGN AND NRC CERTIFICATION OF ALWR PLANT OF WORK \$42,064,379 AG53
NUCLEAR & ADVANCED TECH DIV		AC07-88ID12699 092680-3619-3	05/12/95 PITTSBURGH			PA	14	\$19,459,864	CASK SYSTEMS DEVELOPMENT, INITIATIVE I, DEVELOPMENT OF FROM- \$4,443,399 AG54
		AC21-86MC23252 092680-3719-X	07/31/94 PITTSBURGH			PA	14	\$1,237,419	MECHANICAL ANALYSIS OF CROSS FLOW FILTERS \$1,237,419 AG13

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			CONG	CONTRACT	OBLIG	P/S
DIVISION	VENDOR ID	CITY	STATE	VALUE	TO DATE	
ADVANCED ENERGY SYSTEMS DIV	AC22-87PC79668	12/31/93	PA	CONCEPTUAL DESIGN OF A COAL FIRED MHD RETROFIT	\$1,183,031	AG11
	092680-0119-X	PITTSBURGH	PA	\$1,252,572		
SCIENCE & TECHNOLOGY CENTER	AC21-87MC24257	09/30/93	PA	INTEGRATED LOW EMISSIONS CLEANUP (ILEC) SYSTEM FOR	\$1,813,128	AG12
	092680-3719-X	PITTSBURGH	PA	\$1,813,128		
SCIENCE & TECHNOLOGY CENTER	AC21-88MC25034	08/31/93	PA	THERMAL/CHEMICAL DEGRADATION OF CERAMIC FILTER MATERIAL	\$1,105,546	AG13
	092680-3719-X	PITTSBURGH	PA	\$1,105,546		
SCIENCE & TECHNOLOGY CENTER	AC21-91MC27259	07/16/94	PA	MOVING GRANULAR-BED FILTER DEVELOPMENT PROGRAM	\$1,073,612	AG14
	092680-3719-X	PITTSBURGH	PA	\$1,114,937		
SCIENCE & TECHNOLOGY CENTER	AC21-89MC26355	07/17/95	PA	EVALUATION OF FUEL IMPURITY EFFECTS ON SOLID OXIDE FUEL	\$1,328,772	AG92
	092680-3719-X	PITTSBURGH	PA	\$1,563,021		
SCIENCE & TECHNOLOGY CENTER	FC21-91MC28055	11/30/95	PA	DEVELOPMENT OF HIGH TEMPERATURE	\$39,098,505	
	092680-3719-X	PITTSBURGH	PA	\$142,963,144		
SCIENCE & TECHNOLOGY CENTER	AC21-91MC28020	08/15/93	PA	SMART STRUCTURES FOR APPLICATION IN CERAMIC BARRIER	\$305,445	AG14
	092680-3719-X	PITTSBURGH	PA	\$305,445		
SCIENCE & TECHNOLOGY CENTER	AC11-89PN38014	09/30/93	PA	OPERATE BETTIS ATOMIC POWER LABORATORY	\$1,222,128,732	M181
	092680-0024-5	WEST MIFFLIN	PA	\$201,222,128,732		
WESTINGHOUSE ENV MGMT CO	AC05-86OR21600	12/31/93	OH	MANAGEMENT, OPERATION AND MAINTENANCE OF THE FEED MATERIALS	\$1,217,666,380	M153
	140300-0001-0	FERNALD	OH	\$21,218,566,380		
WESTINGHOUSE HANFORD CO	AC06-87RL10930	09/30/94	WA	OPERATIONS AND ENGINEERING SERVICES FOR HANFORD	\$5,738,115,343	M181
	092690-0001-X	RICHLAND	WA	\$45,738,115,343		
WESTINGHOUSE IDAHO NUCLEAR CO	AC07-84ID12435	09/30/94	ID	MANAGEMENT OPERATION AND MAINTENANCE OF ICPP	\$1,207,279,524	M181
	092700-0001-X	IDAHO FALLS	ID	\$21,207,923,583		
WESTINGHOUSE SAVANNAH RIVER CO	AC09-89SR18035	09/30/94	SC	OPERATIONS OF SRS	\$8,216,196,188	M159
	228160-0001-X	AIKEN	SC	\$39,999,999,999		
WESTON INSTITUTE	FG02-92ER75778	08/14/93	PA	INNER-CITY ENERGY & ENVIRONMENTAL CONSERVATION	\$249,000	
	221980-0001-6	WEST CHESTER	PA	\$249,000		
WESTWOOD COMMUNITY SCHOOL DIST	FG45-92R540222	09/30/94	MI	ICP - NEW AWARD.	\$135,795	
	105860-0002-X	INKSTER	MI	\$135,795		
WGBH EDUCATIONAL FOUNDATION	FG02-92ER61424	10/31/93		THE SECRET OF LIFE	\$67,897	

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DIVISION						
WHARTON ECON FORECASTING INC	AC01-89EI21256	09/13/93			MA	08
	092960-0002-5	WASHINGTON				
WHEELING COLLEGE	FG43-92R346204	01/31/94				
	093020-0001-X	WHEELING				
WHITE PLAINS HOSPITAL MED CTR	FG42-90R223735	07/31/93				
	093160-0001-7	WHITE PLAINS				
WHITE RIVER VALLEY SCHOOL CORP	FG45-91R530070	07/31/93				
	211430-0001-3	WORTHINGTON				
WHITEHALL TOWN OF	FG42-92R243832	07/31/94				
CONSOLIDATED SCHOOL DISTRICT	220950-0101-X	WHITEHALL				
WHITESBORO PUBLIC SCHOOLS	FG46-92R613547	01/31/94				
	222360-0001-4	WHITESBORO				
WHITMAN COLLEGE	FG06-93RL12589	06/06/94				
	119120-0001-6	WALLA WALLA				
WHITTIER UNION HIGH SCH DIST	FG49-89SFL8335	07/31/94				
BUSINESS SERVICES	136510-0101-6	WHITTIER				
WICHITA STATE UNIVERSITY	FG02-92ER25124	05/31/94				
	093280-0001-7	WICHITA				
WIDEMAN SMALL APPLIANCE REPAIR	AB01-92AD64673	11/30/93				
	179880-0001-2	TEMPLE HILLS				
WILBRAHAM & MONSON ACADEMY	FG41-91R193318	08/31/93				
	093330-0001-1	WILBRAHAM				
FG41-92R193416	07/31/94					
093330-0001-1	WILBRAHAM					

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STATE

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CITY

COMPL DATE

BIN

AWARDEE NAME

DIVISION

DESCRIPTION OF WORK

CONTRACT
VALUE

P/S

SOFTWARE LICENSE AND MAINTENANCE ON PROPRIETARY SOFTWARE
DC 01 \$33,600 7030TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WV 01 \$50,000 \$36,250

NONE NY 20 \$100,986 \$50,493

ICP-NEW AWARD.
IN 08 \$68,800 \$34,400TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
NY 22 \$84,000 \$42,000THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
OK 03 \$34,338 \$17,169USED ENERGY RELATED EQUIPMENT GRANT
WA 05 \$0 \$0GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
CA 34 \$111,000 \$55,500NUMERICAL CONFORMING MAPPING: METHODS, APPLICATIONS AND
KS 04 \$35,646 \$35,646REPAIR SERVICES
MD 05 \$0 \$0 J035TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.
MA 02 \$126,700 \$63,350CYCLE 14 ICP AWARD.
MA 02 T. \$26,398 \$13,198

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
WILCOX COUNTY BOARD OF EDUCN		FG44-92R435032 163790-0001-1	08/15/94 CAMDEN			AL 01		INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$16,865	\$12,405
WILKINS SYSTEMS INC		AC01-89MA38143 093430-0003-0	09/30/94 TAKOMA PARK			MD 08		CLOSEOUT SUPPORT \$1,977,657	\$1,514,412 R707
		AC01-90MA24497 093430-0003-0	12/31/94 TAKOMA PARK			MD 08		SUPPORT SERVICES FOR THE DOE OPERATIONS OF THE DISTRIBUTION \$3,560,714	\$2,347,723 T012
WILKINSON RONALD		AC65-92WE03379 155870-0001-X	12/31/93 MILES CITY			MT 02		JANITORIAL SVCS \$24,000	\$24,000 S201
WILLCO CONSULTANTS INC		AC04-91AL63800 122580-0001-7	02/14/95 ALBUQUERQUE			NM 01		SUPPORT SERV. FOR NUC. EXPL. SAFETY DIV. \$430,751	\$430,721 R421
WILLIAM & MARY COLLEGE OF PHYSICS DEPT		FG05-84ER53176 093480-0102-7	10/31/95 WILLIAMSBURG			VA 01		THEORETICAL PLASMA PHYSICS \$915,405	\$716,405
PHYSICS DEPT		FG05-88ER13874 093480-0102-7	03/31/94 WILLIAMSBURG			VA 01		NEGATIVE ION DETACHMENT CROSS SECTIONS \$594,100	\$594,100
		FG05-88ER40435 093480-0002-0	02/28/94 WILLIAMSBURG			VA 01		TOPICS IN THEORETICAL PHYSICS \$453,874	\$453,874
		FG43-91R335206 093480-0002-0	09/30/93 WILLIAMSBURG			VA 01		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$158,354	\$79,177
WILLIAM E ORR MIDDLE SCHOOL		FG08-93NV11194 228050-0001-3	04/08/94 LAS VEGAS			NV 01		SSTEP PROJECT ON ENHANCED LAB ACTIVITIES MINI-GRANT. \$7,372	\$6,635
WILLIAMS ADLEY & CO		AC03-93SF19634 204710-0001-9	03/17/95 OAKLAND			CA 08		CONTRACT & FINANCIAL ASSISTANCE CLOSEOUT SERVICES \$442,000	\$130,000 R707
WILLIAMS CONTRACTING SPEC CO		AC22-92PC92933 218000-0001-4	11/30/93 PITTSBURGH			PA 14		DISMANTLE R&D GASHOLDERS 14,15,16, AND 18 \$341,875	\$341,875 P500
WILLIAMSBURG TECHNICAL COLLEGE		FG44-91R434803 093650-0001-7	10/01/93 KINGSTREE			SC 06		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$32,017	\$16,008

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WILLIAMSTON COMMUNITY SCHOOLS	FG45-90R520683	08/31/93	201930-0001-6	WILLIAMSTON	ICP - NEW AWARD.	MI 06
WILLIAMSTON TOWN OF SCHOOL DISTRICT	FG41-92K196410	06/30/94	219910-0101-0	WILLIAMSTON	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	VT 01
WILLINGBORO BOARD OF EDUCATION	FG42-90R223711	09/30/93	197040-0001-4	WILLINGBORO	NONE	NJ 13
WILMEP CUTTER & PICKERING	AC01-92GC30684	03/09/94	217680-0001-8	WASHINGTON	LEGAL SUPPORT SERVICES	DC 01
WILSON COUNTY BOARD OF EDUCN	FG44-89R433990	02/28/94	189040-0001-5	LEBANON	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE	TN 05
WILTEL COMMUNICATIONS SYSTEMS	AC08-93NV10273	04/30/94	195670-0003-1	LAS VEGAS	REPLACEMENT OF THE TELEPHONE SYSTEMS AT THE DOE'S NEVADA TES	NV 01
WIN LABORATORIES LTD	AM06-91RL12259	05/14/94	166980-0001-9	MANASSAS	PURCHASE OF PC'S AND RELATED EQUIPMENT	VA 07
	AD06-93RL12630	07/09/93	166980-0001-9	MANASSAS	COMPUTER HARDWARE AND SOFTWARE	VA 07
	AD06-93RL12614	07/09/93	166980-0001-9	MANASSAS	HARDWARE/MOUSE	VA 07
WING-LYNCH INC	AD01-93AD25688	09/30/93	228480-0001-5	BEAVERTON	PURCHASE OF WING LYNCH M5 FILMPROCESSOR	OR 01
WINSTON SALEM STATE UNIVERSITY	FG03-90SF18722	09/29/93	136560-0001-8	WINSTON-SALEM	MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS	NC 05
WINTHROP TOWN OF SCHOOL DEPARTMENT	FG41-93K192500	05/31/94	228090-0101-4	WINTHROP	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	ME 01
WIS ASSOC	AB01-93EI23566	09/09/94	228690-0001-4	UPPER MARLBORO	BPA FOR COMPONENTS THAT COMPRISE PERSONAL COMPUTERS	MD 05

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
WISCONSIN STATE OF PUBLIC SERVICE COMMISSION		FC01-91EI22725	08/06/96		MADISON	WI	01	\$24,329	\$12,157
		FG45-89CH10414	03/31/94		MADISON	WI	02	\$66,248,775	\$36,166,358
	HEALTH & SOCIAL SVCS DEPT OF	FG45-91R530271	09/30/93		MADISON	WI	02	\$50,000	\$50,000
	HEALTH & SOCIAL SVCS DEPT OF	FG45-91R530265	09/30/95		MADISON	WI	02	\$50,000	\$50,000
	ADMINISTRATION DEPT	FG45-91R530265	09/30/95		MADISON	WI	02	\$50,000	\$50,000
WISCONSIN UNIVERSITY OF ENGINEERING COLLEGE OF		FG02-92ER54139	11/14/94		PRINCETON	NJ	04	\$323,346	\$208,611
		FG02-93ER79212	06/14/95		EAU CLAIRE	WI	03	\$38,403	\$19,205
		FG09-93SR18330	05/05/94		EAU CLAIRE	WI	03	\$0	\$0
		FG02-93ER54196	11/30/95		MADISON	WI	02	\$207,000	\$64,890
	ELECTRICAL & COMPUTER ENG DEPT	FG02-92ER61361	11/30/94		MADISON	WI	02	\$295,326	\$175,766
PHYSICS DEPT		FG02-92ER61365	12/14/94		MADISON	WI	02	\$587,390	\$380,960
		FG02-88ER40438	02/28/95		MADISON	WI	02	\$886,000	\$741,000
		AC02-76ER00881	12/31/94		MADISON	WI	02	\$95,548,796	\$91,591,876 AG91
PHYSICS DEPT		FG02-84ER13183	06/30/96		MADISON	WI	02	\$1,145,210	\$921,610
	CHEMICAL ENGINEERING DEPT	FG02-84ER13291	02/28/94		MADISON	WI	02	\$801,628	\$801,628
CHEMICAL ENGINEERING DEPT		FG02-85ER53198	10/31/93		MADISON	WI	02	\$12,867,000	\$12,867,000
		FG02-85ER13406	10/31/94		MADISON	WI	02	\$1,096,170	\$964,520

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		FG02-85ER52122 094130-0001-8	08/31/94 MADISON			WI	02	HIGH POWER MICROWAVE TRANSMISSION SYSTEMS FOR ELECTRON	\$1,715,180	\$1,410,400
		FG02-85ER53212 094130-0001-8	10/31/94 MADISON			WI	02	THEORETICAL REVERSED FIELD PINCH STUDIES	\$550,000	\$475,000
		FG02-85CE40735 094130-0001-8	08/14/94 MADISON			WI	02	DEVELOPMENT OF A GRAVEL BED COMBUSTOR	\$1,500,000	\$1,271,500
		FG02-86ER53216 094130-0001-8	01/31/94 MADISON			WI	02	"WISCONSIN TORSATRON/STELLARATOR PROGRAM"	\$3,283,000	\$3,203,000
	RES ADMIN - FINANCIAL	FG02-86ER53218 094130-2001-9	11/15/94 MADISON			WI	02	FUSION PLASMA THEORY	\$3,219,000	\$2,803,000
	METALLURGICAL & MNRL ENG DEPT	FG02-86ER52131 094130-1601-1	01/31/96 MADISON			WI	02	MICROSTRUCTURAL UNDERSTANDING AND CRITICAL CURRENT	\$1,640,000	\$1,340,000
	MEDICAL PHYSICS DIV	FG02-86ER60417 094130-1501-5	01/31/95 MADISON			WI	02	FAST NEUTRON DOSIMETRY	\$950,558	\$815,558
	CHEMISTRY DEPT	FG02-86ER13500 094130-0401-3	03/31/95 MADISON			WI	02	UNIMOLECULAR REACTION DYNAMICS AND VIBRATIONAL OVERTONE	\$988,470	\$867,470
	BOTANY DEPT	FG02-86ER13526 094130-3301-3	08/31/93 MADISON			WI	02	ROLE OF TRANSIT PEPTIDES IN THE PROPER LOCALIZATION OF	\$572,000	\$572,000
	GENETICS DEPT	FG02-86ER13539 094130-1101-X	05/31/97 MADISON			WI	02	ORGANIZATION OF THE R CHROMOSOME REGION IN MAIZE	\$757,093	\$587,093
	CHEMICAL ENGINEERING DEPT	FG02-86ER13551 094130-0301-7	08/31/95 MADISON			WI	02	THE DEVELOPMENT OF PROCESS DESIGN AND CONTROL STRATEGIES FOR	\$991,507	\$750,507
	METALLURGICAL & MNRL ENG DEPT	FG02-86ER45274 094130-1601-1	08/31/95 MADISON			WI	02	THERMODYNAMICS AND KINETICS OFFPHASE FORMATION OF THIN-FILM	\$919,732	\$731,885
	HUMAN ONCOLOGY DEPT	FG02-87ER60507 094130-1301-2	12/31/95 MADISON			WI	02	RADIOGENIC NEOPLASIA IN THYROID & MAMMARY CLONOGENS	\$2,614,483	\$1,939,481
	BIOCHEMISTRY DEPT	FG02-87ER13691 094130-2801-X	03/14/96 MADISON			WI	02	CARBON MONOXIDE METABOLISM BY PHOTOSYNTHETIC BACTERIA	\$717,000	\$531,000
	BIOCHEMISTRY DEPT	FG02-87ER13707 094130-2801-X	04/30/95 MADISON			WI	02	ENZYMOLGY OF BIOLOGICAL NITROGEN FIXATION	\$383,595	\$383,595
	PLANT PATHOLOGY DEPT	FG02-87ER13712 094130-3701-9	05/31/94 MADISON			WI	02	MOLECULAR GENETICS OF LIGNASE EXPRESSION	\$623,000	\$521,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
PHYSICS DEPT	FG02-87ER45319-01/31/94-094130-1901-0	MADISON	WI	02	FUNDAMENTAL STUDIES OF NEW-MAGNETIC HETEROSTRUCTURES:-----	\$573,037
BOTANY DEPT	FG02-87ER13785 05/31/96 094130-3301-3	MADISON	WI	02	GAS EXCHANGE CHARACTERISTICS OF INTACT LEAVES AS INDICATORS	\$584,180
NUCLEAR ENGINEERING DEPT	FG02-88ER53264 11/14/95 094130-1701-8	MADISON	WI	02	EXPERIMENTAL INVESTIGATION OF ICRF EFFECTS	\$11,735,000
ZOOLOGY DEPT	FG02-88ER60633 03/31/94 094130-2501-0	MADISON	WI	02	MASS & ENERGY BUDGETS OF ANIMALS BEHAVIORAL AND	\$1,199,907
GENETICS DEPT	FG02-88ER13863 03/14/95 094130-1101-X	MADISON	WI	02	STARCH SYNTHESIS IN THE MAIZE ENDOSPERM AS AFFECTED BY	\$400,325
HORTICULTURE DEPT	FG02-88ER13938 06/30/94 094130-1201-6	MADISON	WI	02	MOLECULAR MECHANISM OF ENERGY TRANSDUCTION BY PLANT MEMBRANE	\$527,672
HORTICULTURE DEPT	FG02-88ER13968 08/14/94 094130-1201-6	MADISON	WI	02	MECHANISM OF SELECTIVE CONJUGATION OF UBIQUITIN TO	\$403,950
NUCLEAR ENGINEERING DEPT	FG02-89ER52158 10/31/94 094130-1701-8	MADISON	WI	02	FUSION REACTOR DESIGN STUDIES	\$835,000
ENGINEERING COLLEGE OF	FG02-88ER45370 01/31/95 094130-3401-X	MADISON	WI	02	MORPHOLOGICAL ANALYSIS OF IONOMERS	\$564,596
NUCLEAR ENGINEERING DEPT	FG02-89ER53296 09/24/95 094130-1701-8	MADISON	WI	02	APPLICATION OF OPTICAL FLUCTUATION DIAGNOSTICS TO TRANSPORT	\$2,020,905
PHYSICS DEPT	FG02-89ER53291 09/14/94 094130-1901-0	MADISON	WI	02	THEORETICAL STUDIES OF TURBULENCE AND ANOMALOUS	\$400,000
CHEMISTRY DEPT	FG02-90ER61026 01/31/96 094130-0401-3	MADISON	WI	02	A HIGH-SPEED AUTOMATED DNA SEQUENCER	\$1,231,744
CHEMISTRY DEPT	FG02-90ER61057 10/31/93 094130-0001-8	MADISON	WI	02	HIGH SPECTRAL RESOLUTION RADIANCE MEASUREMENTS	\$1,351,989
CHEMISTRY DEPT	FG02-91ER61122 01/31/94 094130-0401-3	MADISON	WI	02	AUTOMATION OF THE FRONT END OF DNA SEQUENCING	\$752,058
COMPUTER SCIENCE DEPT	FG02-91ER61129 02/14/94 094130-0701-2	MADISON	WI	02	APPLYING MACHINE LEARNING TECHNIQUES TO DNA SEQUENCE ANALYSIS	\$682,804
CHEMISTRY DEPT	FG02-91ER61130 02/14/94 094130-0401-3	MADISON	WI	02	HIGH SPEED DNA SEQUENCE ANALYSIS BY MATRIX-ASSISTED LASER	\$762,857
BOTANY DEPT	FG02-91ER20029 05/31/94 094130-3301-3	MADISON	WI	02	BIOCHEMICAL & MOLECULAR ANALYSIS OF A TRANSMEMBRANE PROTEIN	\$251,500

AWARDEE NAME		BIN		COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GEOLOGY & GEOPHYSICS DEPT	FG02-91ER40643	05/31/94				WI	02	HIGH FIELD SUPER CONDUCTOR DEVELOPMENT & UNDERSTANDING.	\$1,500,000
	094130-0001-8	MADISON							
	FG02-91ER45453	03/31/95				WI	02	GRAIN-BOUNDARY STUDIES IN IONIC CONDUCTORS.	\$215,609
	094130-0001-8	MADISON							
	FG02-91ER14194	07/31/94				WI	02	POROELASTICITY OF ROCK	\$196,556
	094130-2601-7	MADISON							
	FG02-90SF18498	09/30/93				WI	02	RESEARCH ON ACTIVE SOLAR PROCESSES	\$875,000
	094130-0001-8	MADISON							
NUCLEAR ENGINEERING DEPT	FG02-81ER10229	09/30/93				WI	02	UNIVERSITY REACTOR SHARING	\$121,700
	094130-1701-8	MADISON							
NUCLEAR ENGINEERING DEPT	FG02-92ER54148	11/14/94				WI	02	NUCLEAR & PHYSICS ANALYSIS OF INTERNATIONAL THERMONUCLEAR	\$716,000
	094130-1701-8	MADISON							
	FG02-92ER75713	04/14/94				WI	02	EXPERIMENTAL STUDIES OF FUEL- COOLANT INTERACTIONS IN THE	\$258,055
	094130-0001-8	MADISON							
PLANT PATHOLOGY DEPT	FG02-92ER20063	04/30/95				WI	02	REGULATION OF EXTRACELLULAR POLYGALACTURONASE PRODUCTION IN	\$142,337
	094130-3701-9	MADISON							
NUCLEAR ENGINEERING DEPT	FG02-92ER75725	05/31/94				WI	02	DEPT. OF ENERGY & COMMONWEALTHEDISION COMPANY SUPPORT OF	\$100,000
	094130-1701-8	MADISON							
CHEMISTRY DEPT	FG02-92ER61439	07/31/95				WI	02	MODELING OF HYDROLOGIC AND TRANSPORT PROCESSES IN	\$107,436
	094130-0401-3	MADISON							
	FG02-92ER61474	07/31/94				WI	02	AN EXPERIMENTAL REGIONAL SCALE CLIMATE SIMULATION	\$100,000
	094130-0001-8	MADISON							
	FG02-92ER75749	08/14/94				WI	02	PREPARATION OF SAFETY ANALYSIS FOR USE OF LOW ENRICHMENT	\$88,160
	094130-0001-8	MADISON							
CHEMISTRY DEPT	FG02-92ER14306	06/14/95				WI	02	INFRARED SPECTROSCOPY OF ORGANIC FREE RADICALS RELATED	\$220,000
	094130-0401-3	MADISON							
BIOCHEMISTRY DEPT	FG02-92ER61504	08/31/93				WI	02	E.COLI GENOME MEETING -TO BE HELD SEPTEMBER 10-14,1992	\$5,000
	094130-2801-X	MADISON							
	AS03-88DP10754	09/30/93				WI	02	RESEARCH ENTITLED, "DEVELOPMENT OF THE SYMMETRIC-ILLUMINATIO	\$966,000
	094130-0001-8	MADISON							
	FG05-91ER79049	09/29/94				WI	02	CLASS (CROSS-CHAIN ATMOSPHERICSOUNDING SYSTEM) FOR SUPPORTI	\$125,778
	094130-0001-8	MADISON							

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----	FG05-92ER79124	07/31/94	WI	02	1992 INSTRUMENTATION - DETECTOR DEVELOPMENT AND TEST FACILIT	\$251,193
	094130-0001-8	MADISON				\$251,193
	FG02-93ER14352	05/31/94	WI	02	THE 34TH SYMPOSIUM ON ROCK MECHANICS	\$10,000
	094130-0001-8	MADISON				
PHYSICS & SURFACE STUDIES	FG02-84ER45076	08/31/93	WI	05	SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY EL	\$847,078
	094130-2702-1	MILWAUKEE				
MECHANICAL ENGINEERING DEPT	FG02-87ER13764	08/31/93	WI	05	INTERFACIAL AREA AND INTERFACIAL TRANSFER IN TWO-	\$614,342
	094130-4202-0	MILWAUKEE				
CHEMISTRY DEPT	FG02-90ER14130	05/31/94	WI	05	ALUMINUM CORROSION AND ACTIVE CATALYTIC SITES IN	\$335,496
	094130-0402-1	MILWAUKEE				
PHYSICS DEPT	FG02-92ER45468	02/28/95	WI	05	UNDULATOR SPECTRO-MICROSCOPY FACILITY AT THE ADVANCED LIGHT	\$300,000
	094130-1902-9	MILWAUKEE				
CHEMISTRY DEPT	FG02-92ER14289	07/31/95	WI	05	AN INVESTIGATION OF MOLYBDENUM AND MOLYBDENUM OXIDE CATALYZED	\$310,557
	094130-0402-1	MILWAUKEE				
	FG05-92ER79117	07/31/94	WI	05	1992 INSTRUMENTATION - HIGH PERFORMANCE X-RAY DIFFRACTOMETER	\$100,000
	094130-0002-6	MILWAUKEE				
	FG02-93ER79211	06/14/95	WI	05	PRE-FRESHMAN ENRICHMENT PROGRAM	\$38,580
	094130-0002-6	MILWAUKEE				
WISCONSIN INNOVATION SVC CTR	FG06-92RL12392	09/30/93	WI	01	INVENTOR ASSISTANCE INITIATIVES	\$19,290
	094130-4506-2	WHITewater				
WITT PROPERTIES	RL05-920R22045	04/12/97	TN	03	LEASED FOR OCCUPANCY OF THE ENVIRONMENTAL RESTORATION DIVISI	\$244,800
	224790-0001-X	OAK RIDGE				X119
WOODBINE CONSOL SCHOOL DIST	FG47-92R704993	08/31/94	IA	05	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS	\$2,202
	201330-0001-X	WOODBINE				\$4,405
WOODLAWN HOSPITAL	FG45-92R540029	02/28/94	IN	05	ICP - NEW AWARD.	\$38,100
	223000-0001-6	ROCHESTER				
WOODS HOLE MARINE SPECIALISTS	FG05-91ER79034	09/29/94	MA	10	ACQUISITION OF A HIGH MASS, HIGH RESOLUTION MASS SPECTROMETE	\$270,000
	094450-0001-3	WOODS HOLE				\$325,000
WOODS HOLE OCEANOGRAPHIC INST	FG02-92ER61468	07/31/93	MA	10	1992 OCEAN SCIENCE SEMINAR	\$10,000
	094460-0001-7	WOODS HOLE				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
-----	FG02-92ER14232	12/14/93	MA	10	-----GEOCHEMICAL INCORPORATION OF--SULFUR INTO ORGANIC MATTER:--	P/S
	094460-0001-7	WOODS HOLE			\$180,462	\$180,462
	FG02-92ER61426	04/30/94	MA	10	MOORED INSTRUMENT FOR TIME SERIES STUDY OF PRIMARY	\$323,801
	094460-0001-7	WOODS HOLE				\$323,801
	FG02-92ER61437	05/31/94	MA	10	FIBER OPTIC CHEMICAL SENSORS FOR CHARACTERIZING THE CARBON	\$190,009
	094460-0001-7	WOODS HOLE				\$190,009
	FG02-92ER61428	04/30/95	MA	10	CHARACTERIZATION OF MACROMOLECULAR COMPONENTS OF	\$365,640
	094460-0001-7	WOODS HOLE				\$365,640
	FG02-92ER61429	04/30/95	MA	10	TRANSFORMATION RATES & FATE OF DISSOLVED, COLLIDAL &	\$371,751
	094460-0001-7	WOODS HOLE				\$371,751
	FG02-92ER61418	05/31/95	MA	10	A STUDY OF SEDIMENT MOTION & BOTTOM BOUNDARY LAYER DYNAMICS	\$382,281
	094460-0001-7	WOODS HOLE				\$382,281
	FG02-93ER61544	12/31/95	MA	10	CO2 MEASUREMENTS ALONG THE WOCE SECTIONS IN THE PACIFIC	\$209,997
	094460-0001-7	WOODS HOLE				\$209,997
	FG02-86ER13466	05/31/96	MA	10	ORGANIC GEOCHEMISTRY OF CONTINENTAL MARGIN AND DEEP OCEAN	\$1,691,595
	094460-0001-7	WOODS HOLE				\$1,691,595
WOODS HOLE RESEARCH CENTER	FG02-90ER61079	09/14/94	MA	10	TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE	\$659,159
	219300-0001-4	WOODS HOLE				\$897,825
WOODWARD-CLYDE CONSULTANTS	AC65-92WA08627	09/14/93	CO	01	ENVIRONMENTAL PLANNING TECH ASSISTANCE SUPPORT SVC	\$714,320
	094530-0001-9	DENVER				\$1,981,047
WOOLCOTT & CO	AB01-91GC20257	07/22/93	VA	10	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES	\$0
	094540-0001-2	ARLINGTON				\$0
	AB01-92GC20279	07/22/94	VA	10	BPA FOR NOVELTY SEARCHES	\$0
	094540-0001-2	ARLINGTON				\$0
WOONSOCKET CITY OF SCHOOL DISTRICT #55-4	FG48-91R806651	07/31/93	SD	01	AWARD CYCLE XIII GRANT	\$1,720
	094560-0202-0	WOONSOCKET				\$963
WORCESTER CITY OF PUBLIC SCHOOLS	FG41-93R193508	05/31/94	MA	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$30,185
	228350-0101-8	WORCESTER				\$47,913
WORCESTER FOUNDATION CELL BIOLOGY DEPT	FG02-90ER20018	08/31/93	MA	03	NOVEL BIOMATERIALS GENERALLY ENGINEERED PORES	\$471,600
	094590-0101-7	SHREWSBURY				\$471,600

07/06/93

DEPARTMENT OF ENERGY
PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
WORCESTER POLYTECHNIC INST NUCLEAR REACTOR FACILITY	CHEMICAL ENGINEERING DEPT	FG02-87ER75351	09/29/93				
		094610-0301-3	WORCESTER				
		AC21-89MC26372	09/20/93				
		094610-0101-0	WORCESTER				
WORCESTER POLYTECHNIC INST NUCLEAR REACTOR FACILITY	CHEMICAL ENGINEERING DEPT	AC22-91PC90185	12/09/94				
		094610-0001-4	WORCESTER				
		AC22-92PC92113	09/29/95				
		094610-0001-4	WORCESTER				
WORDPERFECT CORP		AC39-88RC80008	08/30/93				
		179650-0001-6	WASHINGTON				
WORKMED		AC75-90SW26001	09/30/93				
			TULSA				
WORKPLACE HEALTH FUND		FG01-92EH89177	11/14/93				
		216650-0001-5	WASHINGTON				
WORLD COMPUTER SYSTEMS INC		AC09-89SR18051	06/06/94				
		185610-0001-5	AIKEN				
WRIGHT STATE UNIVERSITY		FG02-93ER79213	06/15/95				
		094700-0001-3	DAYTON				
WTTW CHICAGO		FG02-93ER75868	07/14/93				
		227320-0001-9	CHICAGO				
WYANDOTTE SCHOOL DISTRICT		FG45-92R540223	12/31/93				
		150590-0001-X	WYANDOTTE				
WYATT DATA SERVICES		AC01-91PR38140	10/31/93				
		212120-0001-3	FORT LEE				
WYOMING BOYS SCHOOL		FG48-92R808610	08/31/94				
		150600-0001-X	WORLAND				

UNIVERSITY REACTOR SHARING
MA 03 \$54,000 \$54,000

DEVELOPMENT OF HOLLOW FIBER CATALYTIC MEMBRANE REACTORS
MA 03 \$517,911 \$459,310 AG12

KINETIC THEORY AND BOUNDARY CONDITIONS FOR FLOWS OF HIGHLY I
MA 03 \$314,400 \$224,840 AG11

METHANE COUPLING BY CATALYTIC MEMBRANE REACTOR
MA 03 \$747,840 \$290,000 AG11

LARGE ACCOUNT PRICING AGREEMENT
DC 01 \$99,811 \$99,811 7030

MEDICAL SERVICES FOR EMPLOYEE HEALTH PROGRAM
OK 01 \$122,480 \$122,480 Q201

A PROPOSAL TO EXPAND RESEARCH OPPORTUNITIES ON CANCER AND IO
DC 01 \$57,683 \$57,683

PERFORM GENERAL ADMINISTRATIVE SUPPORT SERVICES FOR SRS
SC 03 \$12,341,524 \$9,180,000 D399

PRE-FRESHMAN ENRICHMENT PROGRAM
OH 07 \$38,741 \$18,771

NATIONAL MULTI-SITE TELE- CONFERENCE ON THE EDUCATIONAL
IL 11 \$50,000 \$0

ICP - NEW AWARD.
MI 16 \$99,920 \$49,960

COMPENSATION SURVEY
NJ 09 \$470,612 \$470,612 R408

AWARD ICP CYCLE XIV GRANT
WY 01 \$26,380 \$13,190

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK				
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
WYOMING REPORTING SERVICE		AB34-93RF00607 094830-0002-5	11/30/95 GOLDEN			PB/COURT REPORTERS CO 02		\$0	\$0	R606
WYOMING STATE HOSPITAL		FG48-92R808621 228430-0001-7	08/31/94 EVANSTON			AWARD ICP CYCLE XIV GRANT WY 01		\$30,760	\$15,380	
WYOMING STATE OF		FC04-83AL19454 094850-0001-4	09/30/94 CHEYENNE			URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT WY 01		\$11,431,823	\$1,557,849	
		GM07-89ID11034 094850-0001-4	09/30/95 CHEYENNE			PLANNING FOR AND PROVISION AND/OR COORDINATION OF FEDERAL RA WY 01		\$0	\$0	
ENVIRONMENTAL QUALITY DEPT		FG21-92MC29424 094850-0501-6	08/25/98 CHEYENNE			EVALUATION AND OVERSIGHT OF CLEAN-UP OF US DOE WASTE SITES WY 01		\$306,950	\$155,000	
		FG48-90R808598 094850-0001-4	09/30/93 CHEYENNE			AWARD FY90 PHASE II ADMIN. FUNDS. WY 01		\$839,570	\$99,772	
WYOMING UNIVERSITY OF CHEMISTRY DEPT		FG02-86ER13547 094860-0201-0	06/14/95 LARAMIE			SOLID-SURFACE LUMINESCENCE ANALYSIS WY 01		\$845,090	\$652,090	
PHYSICS DEPT		FG02-87ER40333 094860-1501-5	01/31/94 LARAMIE			HADRONIC ATOMS AND LEPTONIC CONSERVATIONS WY 01		\$287,000	\$287,000	
		FG02-91ER75665 094860-0001-8	09/29/94 LARAMIE			DOE/EPSCOR TRAINEESHIP PROGRAMFOR WYOMING. WY 01		\$750,000	\$750,000	
		FG02-91ER75680 094860-0001-8	09/30/93 LARAMIE			ENHANCEMENT & COORDINATION OF ENERGY RESEARCH: A PLAN FOR WY 01		\$197,140	\$100,000	
WYOMING WATER RESOURCES CENTER		FC21-86LC11084 094860-1601-1	12/31/93 LARAMIE			MODELING OF HYDROLOGIC WY 01		\$2,897,354	\$1,646,665	
		FG48-92R808608 094860-0001-8	08/31/94 LARAMIE			AWARD ICP CYCLE XIV GRANT WY 01		\$53,216	\$26,608	
X-RAY INSTRUMENTATION ASSOC		FG03-92ER81311 197390-0001-0	09/24/93 MENLO PARK			PHASE I - SBIR "DIGITAL PROCESSING ELECTRONICS FOR X-RAY DET CA 11		\$133,333	\$133,333	
X-RAY OPTICAL SYSTEMS INC		FG02-92ER81411 213560-0002-9	09/24/93 ALBANY			A COLD/THERMAL BEAM BENDER USING CAPILLARY OPTICS TO NY 23		\$524,458	\$129,076	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----FG02-91ER81220-----	213560-0001-0	07/05/94	-----KUMAKHOV NY	23	\$543,858	ANODE TO OBTAIN AN X-RAY SOURCE \$378,440
			VOORHEESVILLE			
XAVIER UNIVERSITY OF LOUISIANA PHYSICS & ENGINEERING DEPTS	FG05-91ER75524	03/31/96	LA	01	\$992,936	PROJECT TO ENHANCE STUDENT SCIENCE AND ENGINEERING PREPARATI \$609,943
	207370-0101-1		NEW ORLEANS			
XEROX CORP PBS	AD03-92SFL9510	09/29/93	CA	11	\$117,181	3RD YEAR OPTION ON LIOP WHICH INCLUDES FULL SERVICE MAINTENANCE \$117,181 7450
			OAKLAND			
	AD65-92WP20857	09/30/93	CA	02	\$120,722	RENTAL OF XEROX COPY EQUIP INCLUDING MAINTENANCE \$120,722 7490
	094900-0025-6		SANTA ANA			
	AC01-88MA33632	07/10/93	DC	01	\$291,672	MAINTENANCE SUPPORT FOR THE XMP-50 MESSAGE PROCESSING SYSTEM \$291,672 J058
	094900-0006-X		WASHINGTON			
	AD01-93AD23636	09/30/93	DC	01	\$17,211	PURCHASE OF 3 XEROX 5034 COPIERS \$17,211 3610
	094900-0006-X		WASHINGTON			
	AD01-93AD23638	09/30/93	DC	01	\$57,330	PURCHASE OF 9 XEROX 5034 COPIERS \$57,330 3610
	094900-0006-X		WASHINGTON			
	AD04-93AL91273	09/30/93	NM	01	\$255,063	MAINTENANCE ON XEROX COPIERS \$255,063 J074
	094900-0009-4		ALBUQUERQUE			
	AD04-92AL71013	10/31/93	NM	01	\$183,000	BPA FOR SUPPLIES USED BY GRAPHICS \$183,000 7045
	094900-0009-4		ALBUQUERQUE			
	AD01-92RG11112	09/30/93	TX	03	\$2,980	COPIER MAINTENANCE SVS. \$2,980 D399
	094900-0028-0		DALLAS			
	AD01-92RG11113	09/30/93	TX	03	\$196	MAINTENANCE IN FAX MACHINE \$196 5815
	094900-0028-0		DALLAS			
	AD01-92RG11114	09/30/93	TX	03	\$1,850	XEROX MAINTENANCE SVS. \$1,850 D399
	094900-0028-0		DALLAS			
	AD01-92RG11117	09/30/93	TX	10	\$4,238	MAINTENANCE ON XEROX COPIER \$4,238 J036
	094900-0028-0		DALLAS			
	AD01-92RG11118	09/30/93	TX	03	\$215	FACSMILE MAINT. SVS. \$215 D399
	094900-0028-0		DALLAS			
	AB01-92AD23624	09/30/93	VA	10	\$0	BPA FOR MAINTENANCE AGREEMENT ON PHOTOGRAPHIC EQUIPMENT \$0 J067
	094900-0001-9		ARLINGTON			
	AB01-92AD23622	09/30/93	VA	10	\$0	PROVIDE RELOCATION SERVICES FOR COPYING EQUIPMENT \$0 V301
	094900-0001-9		ARLINGTON			

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AB01-92AD23621-09/30/93-094900-0001-9	ARLINGTON	VA	08	BPA FOR AFTER HOURS AND MISC SERVICES ON XEROX COPIERS	\$0	\$0 3610
	AD01-92AD23620-09/30/93-094900-0001-9	ARLINGTON	VA	10	PROVIDE CONTINUED MAINTENANCE ON COPIERS.	\$474,645	\$474,645 3610
XES INC	AD01-93AD25654-07/30/93-228550-0001-7	SAN JOSE	CA	10	COLOR PRINTER	\$49,431	\$49,431 9999
XSIRIUS INC	FC08-93NW11387-03/14/96-227550-0001-5	MARINA DEL REY	CA	28	NON-FINANCIAL ASSISTANCE COOPERATIVE AGREEMENT FOR TECHNOLOG	\$0	\$0
YAKIMA INDIAN NATION	FG06-90RL11979-04/30/94-094930-0001-X	TOPPENISH	WA	04	ASSIST YAKIMA INDIAN NATION WITH ACTIVITIES	\$2,859,748	\$2,776,748
YALE UNIVERSITY PHYSICS DEPT	FG02-92ER40704-10/31/96-094960-1101-2	NEW HAVEN	CT	03	RESEARCH IN ELEMENTARY PARTICLES AND INTERACTIONS	\$20,233,000	\$8,196,000
SCHOOL OF MEDICINE	FG02-85ER13359-06/30/96-094960-1501-8	NEW HAVEN	CT	03	MECHANISMS OF POTASSIUM TRANSPORT IN PLANTS AND FUNGI	\$1,166,632	\$1,046,176
CHEMISTRY DEPT	FG02-84ER13297-11/30/95-094960-0301-X	NEW HAVEN	CT	03	STUDIES ON CARBON-CARBON BOND ACTIVATION	\$1,106,687	\$907,687
PHYSICS DEPT	FG02-86ER40243-12/31/93-094960-1101-2	NEW HAVEN	CT	03	MEDIUM ENERGY ELEMENTARY PARTICLE PHYSICS	\$6,003,000	\$5,108,000
BIOLOGY DEPT	FG02-86ER13627-05/31/96-094960-1401-1	NEW HAVEN	CT	03	MOLECULAR CLONING AND STRUCTURAL CHARACTERIZATION OF THE R	\$795,340	\$605,340
APPLIED PHYSICS DEPT	FG02-86ER53240-09/14/94-094960-1701-0	NEW HAVEN	CT	03	THEORETICAL AND NUMERICAL STUDIES IN MAGNETIC MIRROR FUSION	\$395,000	\$295,000
GEOLOGY & GEOPHYSICS DEPT	FG02-87ER60576-03/14/96-094960-0601-9	NEW HAVEN	CT	03	THE DETERMINATION OF 222RN FLUX FROM SOILS BASED ON 210PB	\$991,579	\$720,109
SCHOOL OF MEDICINE	FG02-87ER13734-05/31/96-094960-1501-8	NEW HAVEN	CT	03	THE FIRST STEP OF CHLOROPHYLL SYNTHESIS: RNA INVOLVEMENT	\$882,001	\$773,001
CHEMICAL ENGINEERING DEPT	FG02-88ER13836-01/14/94-094960-0201-3	NEW HAVEN	CT	03	A SPECTROSCOPIC AND CATALYTIC INVESTIGATION OF ACTIVE PHASE	\$632,841	\$632,841
BIOLOGY DEPT	FG02-88ER13947-07/14/94-094960-1401-1	NEW HAVEN	CT	03	ORGANIZATION AND CONTROL OF GENES ENCODING CATABOLIC	\$487,866	\$401,866
	FG02-88ER13966-05/31/95				COMPUTATIONAL AND EXPERIMENTAL STUDY OF LAMINAR PREMIXED AND		

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PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MECHANICAL ENGINEERING DEPT		094960-0801-1	NEW HAVEN	CT	03	\$1,012,844	\$826,921
		FG02-90ER40562	03/31/95				
PHYSICS DEPT		094960-1101-2	NEW HAVEN	CT	03	\$592,000	\$475,000
		FG02-90ER14153	08/31/93				
		094960-0001-0	NEW HAVEN	CT	03	\$254,034	\$254,034
		FG02-91ER40608	12/31/94				
		094960-0001-0	NEW HAVEN	CT	03	\$1,626,000	\$1,191,000
		FG02-91ER40609	12/31/96				
		094960-0001-0	NEW HAVEN	CT	03	\$20,269,000	\$9,681,000
PHYSICS DEPT		FG02-91ER40650	12/14/93				
		094960-1101-2	NEW HAVEN	CT	03	\$213,000	\$213,000
BIOLOGY DEPT		FG02-91ER20038	07/14/95				
		094960-1401-1	NEW HAVEN	CT	03	\$392,000	\$192,000
		FG02-92ER25121	04/30/94				
		094960-0001-0	NEW HAVEN	CT	03	\$125,000	\$125,000
		FG02-92ER14279	07/31/95				
		094960-0001-0	NEW HAVEN	CT	03	\$333,186	\$112,599
CHEMICAL ENGINEERING DEPT		FG22-90PC90099	09/10/93				
		094960-0201-3	NEW HAVEN	CT	03	\$317,339	\$317,339
		FG22-91PC91285	09/12/94				
		094960-0001-0	NEW HAVEN	CT	03	\$197,204	\$197,204
		FG02-93ER40787	11/14/95				
		094960-0001-0	NEW HAVEN	CT	03	\$4,000,000	\$1,400,000
YALOBUSHA GENERAL HOSPITAL		FG44-89R434022	08/25/93				
		187020-0001-6	WATER VALLEY	MS	01	\$44,801	\$40,320
YAVAPAI COLLEGE		FG49-92R914009	06/30/94				
			PRESCOTT	AZ	03	\$50,183	\$25,091
YESHIVA TIFERETH TORAH INC		FG42-93R253854	06/30/94				
		229260-0001-4	LAKENWOOD	NJ	04	\$1,452	\$726
YORK COUNTY ENERGY PARTNERS LP		FC21-91MC27403	09/01/99				

ARVAH B HOPKINS CFB REPOWERINGPROJECT; CLEAN COAL

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PROCUREMENT AND ASSISTANCE DATA SYSTEM (PADS)
NAMES BY NAME, CITY & STATE - ACTIVE AWARDS

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
YORK TECHNICAL COLLEGE	FC07-91ID13076 098950-0001-4	08/05/96 ROCK HILL	PA	19	\$379,645,450	\$4,843,725
YOSEMITE COMMUNITY COLL DIST	FG49-92R914053 222970-0001-4	08/31/94 MODESTO	SC	05	\$2,001,220	\$307,837
YOUNGSTOWN CHRISTIAN SCHOOL	FG45-92R540161 219930-0001-1	12/31/93 YOUNGSTOWN	CA	15	\$390,970	\$195,485
YOUTH ENERGY CORP FOR	FG49-92R900016 224550-0001-X	09/30/93 NEW YORK	OH	17	\$4,950	\$2,475
YUMA WORC CENTER	AC65-93WG18628 227930-0001-9	02/28/94 YUMA	AZ	02	\$25,200	\$25,200
ZERNOW TECHNICAL SERVICES	AC04-91AL64055 211770-0001-6	10/31/93 SAN DIMAS	CA	33	\$389,569	\$120,000
ZUNI PUBLIC SCHOOL DISTRICT	FG04-91AL74493 095520-0002-5	08/31/93 GALLUP	NM	03	\$53,000	\$53,000
3M CO	GM04-92AL58237 095520-0002-5	04/17/97 GALLUP	NM	03	\$0	\$0
3M VISUALS SYSTEMS DIVISION	AD01-92AD33040 000020-0003-2	09/30/93 MCLEAN	VA	10	\$13,860	\$13,860
3M VISUALS SYSTEMS DIVISION	AD01-93AD40100	08/07/93 ROCKVILLE	MD	08	\$340	\$340
351 SURGICAL HOSPITAL	GM04-93AL84030 227060-0001-5	01/04/98 ALBUQUERQUE	NM	01	\$0	\$0

END

**DATE
FILMED
9/14/93**