Department of Energy

Listing of Awardee Names

Inactive 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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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	AC01-85MA60640 156180-0001-6	01/31/89 IVYLAND	PA	10	MAINTENANCE AND OPERATIONS SERVICE. \$4,607,812	\$4,361,554 S216
A & E SERVICES INC	AC32-92AL74806 218490-0001-8	02/24/93 ALBUQUERQUE	NM	01	REPAIR OF DAMAGED LOS ALAMOS FIRE DEPARTMENT TANKER \$39,320	\$39,320 J042
A C KIRKWOOD & ASSOC	AC33-86AL30244 155050-0001-0	02/01/88 KANSAS CITY	MO	05	INDEFINITE DELIVERY CONTRACT PROJECTS TO BE FUNDED ON \$463,125	\$365,553 Y153
A E PETERS ASSOC	AC02-86CE26505 139630-0001-5	10/30/92 SCRANTON	PA	10	SCRANTON MINEWATER HEAIPUMP PROJECT ENTITLED "BUNDLE" \$3,053,568	\$1,383,000 AG81
A J S MOSAIC DISPLAY SYSTEM	AC75-87SM21715 163960-0001-6	09/14/89 WARREN	MI	12	FURNISH, SERVICE AND INSTALL DYNAMIC DISPLAY BOARD \$105,528	\$105,528 5999
AAI CORP	AC04-87AL42547 000220-0002-X	12/14/90 HUNT VALLEY	MD	02	DARPA ACTIVE ARMOR PROTECTION SYSTEMS PROGRAM \$3,946,508	\$3,946,508 AC52
ABACUS CONTROLS INC	FG05-90ER80869 19870-0-0001-2	02/14/93 SOMERVILLE	NJ	12	APPLICATION SPECIFIC INTEGRATED CIRCUIT TO IMPROVE RELIABILITY \$953,898	\$499,448
ABB POWER GENERATION GAS TURBINE POWER	AC21-92MC29234 219960-0101-9	02/24/93 NORTH BRUNSWICK	NJ	06	RESEARCH ENTITLED "ADVANCED TURBINE SYSTEM" \$107,097	\$95,303 AG92
ABB POWER T & D CO INC	AC65-91WN07915 195070-0008-9	05/01/93 VARENNES	FL	14	SHUNT REACTORS FOR TRACY-OLINDSUBSTATIONS \$7,442,923	\$7,442,923 5925
	AC65-92WA10109 195070-0012-7	03/31/93 CORAL SPRINGS	FL	14	CURRENT DIFFERENTIAL RELAY \$332,500	\$332,500 6150
	AC65-91WN07125 195070-0007-0	05/01/93 MUNCIE	IN	02	POWER TRANSFORMERS FOR TRACY & OLINDA SUBSTATIONS \$16,812,455	\$16,811,455 5925
	AC75-92SW31248 195070-0011-9	10/20/92 KENNETT	MO	08	SPLY & DEL OF TWO 161-KV PWR CIRCUIT BRKRS TO KENNETT, MO. \$306,290	\$306,290 5925
	AC65-90WA08247 195070-0006-2	05/30/93 ST. LOUIS	MO	01	POWER TRANSFORMERS AT VARIOUS LOCATIONS \$703,019	\$703,019 6120
	AC65-91WN07940 195070-0003-8	09/30/92 GREENSBURG	PA	12	POWER CIRCUIT BREAKERS (COTP) \$6,335,670	\$6,335,420 5925

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						STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE P/S
		AC65-90NA07880 195070-0002-X		05/01/91 BLAND		VA	09	DISCONNECTING SWITCHES FOR \$112,330	\$112,330 5930
	ABB SPECIAL PROJECTS CONSTR CO	AC65-91WN07385 205380-0001-5		12/22/92 MAXWELL		CA	02	CAPACITOR SWITCHING STATION \$2,176,327	\$1,614,387 Y239
	ABBEVILLE GENERAL HOSPITAL	FG46-89R613408 189360-0001-2		02/28/91 ABBEVILLE		LA	07	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$312,191	\$215,050
	ABEL CO	AC01-85ER80299 131970-0001-3		11/30/88 PEMBROKE		VA	09	OPTRODE MEASUREMENT OF RELATIVE HUMIDITY USING ROOM TEMPERAT \$499,469	\$499,469 AG91
	ABERDEEN SCHOOL DISTRICT #58	FG48-88R809622 176130-0001-X		06/30/89 ABERDEEN		ID	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$0	\$0
	ABILENE CHRISTIAN UNIVERSITY PHYSICS DEPT	FG05-88ER40451 000290-0101-3		05/14/93 ABILENE		TX	17	MEASUREMENT OF OBSERVABLES IN THE PION-NUCLEON SYSTEM AND IN \$549,000	\$549,000
	ABL ASSOC INC	AC02-90NP00098 000300-0001-7		09/14/92 WASHINGTON		DC	01	MANAGEMENT & TECHNICAL SUPPORT SERVICES FOR PUBLIC COMMUNICA- \$3,560,968	\$1,793,000 R799
	ABM ANSLEY	AD39-89RC07046 110780-0002-6		02/17/89 DORAVILLE		GA	04	TONER CARTRIDGES \$24,886	\$24,886 7510
	ACCYSYS TECHNOLOGY INC	FG03-90ER81076 173850-0001-0		06/14/93 PLEASANTON		CA	09	HEAVY ION FUSION DRIVE FINAL FOCUS SYSTEM \$499,984	\$499,984
	ACE FEDERAL REPORTERS INC	AB01-89MA26803 165790-0001-5		10/06/89 WASHINGTON		DC	01	COURT REPORTING \$0	\$0 R606
		AC39-87RC70001 165790-0001-5		04/13/90 WASHINGTON		DC	01	STENOGRAPHIC REPORTING SERVICES \$0	\$0 R499
		AB01-91AD24590 165790-0001-5		09/30/92 WASHINGTON		DC	01	BPA FOR COURT REPORTING SERVICES. \$0	\$0 R606
	ACKCO INC	AC49-88SF17714 000490-0001-2		09/29/92 BOULDER		CO	02	SUPPORT SERVICES FOR THE WEATHERIZATION ASSISTANCE PROGRAM M \$149,705	\$149,705 AG91

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ACME PAPER & SUPPLY INC		AB01-88MA31875	172530-0001-3	06/26/89	JESSUP	MD	04	BPA FOR TOILET AND CLEANING SUPPLIES \$0	\$0 8510
		AB01-89MA27832	172530-0001-3	06/30/90	JESSUP	MD	05	REQUEST CUSTODIAL SUPPLIES \$0	\$0 8540
ACME TECH CORP		AC65-93WJ19688	227660-0001-1	06/30/93	LOVELAND	CO	04	LAO PMOC REMOVE UNDERGROUND STORAGE TANKS \$37,220	\$37,220 Y300
		AC17-89EM90111	190760-0001-8	09/08/89	ALBUQUERQUE	NM	01	CONSTRUCTION OF SIX LEAD DETECTOR SHIELD ASSEMBLIES \$27,827	\$27,827 X299
ACTECH INC		AB01-92EI22298	218150-0001-5	06/30/93	FAIRFAX	VA	10	BPA FOR PC SOFTWARE/UPGRADES \$0	\$0 7035
ACUREX CORP ALTERNATE ENERGY DIV		FC04-85AL23711	000560-0201-7	09/23/87	MOUNTAIN VIEW	CA	12	INNOVATIVE POINT FOCUS SOLAR CONCENTRATOR \$2,017,350	\$1,940,287
		FC07-89ID12874	000560-0001-4	08/01/91	MOUNTAIN VIEW	CA	12	DEVELOPMENT & EVALUATION OF A WORKPIECE TEMPERATURE ANALYZER \$213,428	\$213,428
ENVIRONMENTAL SYSTEMS		AC21-88MC25201	000560-0601-2	09/30/91	MOUNTAIN VIEW	CA	12	CORDIERITE SILICON NITRIDE FILTERS \$668,806	\$668,806 AG92
		AC22-88PC88874	000560-0002-2	12/31/91	DURHAM	NC	02	THEORETICAL APPROACH FOR ENHANCED MASS TRANSFER EFFECTS IN-D \$613,752	\$613,752 AG11
ADA TECHNOLOGIES INC		AC02-86ER80360	151550-0001-7	01/31/90	AURORA	CO	06	DEVELOPMENT OF A TOTAL PEROXY DETECTOR FOR FLAME AND \$1,026,820	\$538,410 AG31
		AC02-88ER80612	151550-0002-5	02/19/91	ENGLEWOOD	CO	06	DEVELOPMENT OF AN NH3 DETECTORFOR PROCESS CONTROL OF ADVANC- \$549,721	\$549,721 AG11
		FG02-90ER80857	151550-0002-5	03/07/92	ENGLEWOOD	CO	06	DEVELOPMENT OF AN IMPROVED NOZZLE FOR FLUE GAS \$499,990	\$499,990
		FG02-91ER81144	151550-0002-5	07/05/92	ENGLEWOOD	CO	06	EVALUATION OF A COST EFFECTIVECATALYST FOR USE IN COMBINED \$49,995	\$49,995
		FG02-92ER81312	151550-0002-5	05/24/93	ENGLEWOOD	CO	06	DEVELOPEMNT OF AN INSTRUMENT FOR THE INSTI. ANALYSIS OF THE \$49,846	\$49,846

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
-----	FG02-92ER81313	05/24/93	-----	-----	-----	-----
	151550-0002-5	ENGLEWOOD	CO	06	\$49,972	\$49,972
ADC LTD	AC04-85AL32430	09/30/91				
	132000-0001-5	ALBUQUERQUE	NM	01	\$5,931,542	\$5,931,542 R699
	AC04-87AL43760	08/30/92				
	132000-0001-5	ALBUQUERQUE	NM	01	\$5,275,197	\$4,652,217 R699
	AC32-90AL62124	12/11/92				
	132000-0002-3	LOS ALAMOS	NM	03	\$456,420	R604
ADDISON CONSTRUCTION CO	AC75-91SM29376	11/22/91				
	000670-0012-6	KENNETT	MO	08	\$63,710	\$63,710 Y234
	AC75-92SW31228	02/15/93				
	000670-0018-5	TUPELO	OK	03	\$240,549	\$240,549 Y239
ADELPHI TECHNOLOGY INC	FG03-91ER81100	05/30/92				
	197790-0001-1	PALO ALTO	CA	12	\$49,754	\$49,754
	FG03-90ER80872	06/14/93				
	197790-0001-1	PALO ALTO	CA	11	\$549,993	\$549,993
ADIABATICS INC	AC21-90MC26305	09/25/92				
	099040-0001-8	COLUMBUS	IN	02	\$312,374	\$312,374 AG92
ADMIRAL VENETIAN BLIND & SHADE	AB01-89MA61606	06/30/90				
	182510-0001-7	WASHINGTON	DC	01	\$0	\$0 7230
ADT SECURITY SYSTEMS	AD05-92OR22079	10/13/92				
	223970-0001-6	OAK RIDGE	TN	03	\$47,164	\$47,164 7021
ADVANCE BINDING	AD39-89RC07223	06/09/89				
	183410-0001-6	WASHINGTON	DC	01	\$1,787	\$1,787 7510
ADVANCE MANUFACTURING CO	AD03-93SF19699	03/31/93				
	227100-0001-6	DOMINGUEZ	CA	38	\$28,114	\$28,114 7125
ADVANCED BINDERY CO	AD39-90RC08060	03/30/90				
	095550-0001-8	WASHINGTON	DC	01	\$2,677	\$2,677 7510

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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
ADVANCED COMPUTER CONCEPTS		AB01-92EI22299 210350-0001-6	06/30/93 ARLINGTON		VA	10	\$0	\$0 7035
ADVANCED COOLING TECH INC		FG01-91CE15525 215260-0001-6	03/25/93 LEXINGTON-FAYETTE		ACT EVAPORATIVE COOLER KY	06	\$74,387	\$74,387
ADVANCED DATA CONCEPTS INC		AC03-88SFI7290 160660-0001-2	06/30/93 PORTLAND		CHANGE CONTRACTOR'S NAME OR	03	\$14,839,968	\$11,567,775 9999
		AC34-92RF00460 160660-0001-2	12/31/92 PORTLAND		NON-PERSONAL FOR A MGMT CON- SULTANT TO ASSIST IN CONTRACTR	01	\$55,000	\$54,086 R799
ADVANCED ENERGY DYNAMICS INC		AC02-89ER80750 132010-0002-7	03/07/90 NATICK		ELECTROSTATIC AND MA	05	\$50,000	ELECTRODYNAMIC PROPERTIES OF \$50,000 AG11
ADVANCED ENV RESEARCH GROUP IN		FG03-86SFI6590 110050-0001-8	11/30/90 CAMBRIDGE		HOLOGRAPHIC DIFFRACTIVE STRUCTURES FOR DAYLIGHTING II	08	\$542,992	\$433,128
ADVANCED FUEL RESEARCH INC		FG05-90ER80880 000780-0002-5	02/14/91 EAST HARTFORD		INNOVATIVE METHODS FOR THE PRODUCTION OF POLYMERS FOR BIOBAS	01	\$49,932	\$49,932
		FG05-90ER80876 000780-0002-5	02/14/91 EAST HARTFORD		AN FT-IR BASED MONITORING DEVICE FOR NOX, SOX, AND PARTICULA	01	\$9,884	\$49,884
		FG05-90ER80875 000780-0002-5	02/14/91 EAST HARTFORD		HOT GAS CLEAN UP FOR PARTICULATE MATTER	01	\$49,702	\$49,702
		AC01-88ER80561 000780-0002-5	03/31/92 EAST HARTFORD		SBIR PHASE I LOW COST, VERSATILE INSTRUMENTATION FOR IMPROVE	01	\$539,008	\$539,008 AG31
		AC22-89PC89878 000780-0002-5	06/04/92 EAST HARTFORD		FUNDAMENTAL STUDIES OF WATER PRETREATMENT OF COAL	01	\$231,173	\$231,173 AG11
		FG01-90ER81084 000780-0002-5	03/12/93 EAST HARTFORD		LOW TEMPERATURE PROCESSING OF HIGH TC SUPERCONDUCTOR FILMS F	01	\$498,933	\$498,933
		FG05-92ER81323 000780-0002-5	02/17/93 EAST HARTFORD		SBIR-PHASE I	01	\$49,902	\$49,902
		FG05-92ER81324 000780-0002-5	02/17/93 EAST HARTFORD		PHASE I	01	\$49,991	\$49,991

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FG05-92ER81325-02/17/93	000780-0002-5	EAST HARTFORD	CT	01	\$49,969	\$49,969
FG05-92ER81326 02/17/93	000780-0002-5	EAST HARTFORD	CT	01	\$49,951	\$49,951
AB01-92AD25629 06/30/93	195100-0002-7	ALEXANDRIA	VA	08	\$0	\$0 T001
ADVANCED IMAGES INC					BPA FOR GENIGRAPHIC SERVICES AND OTHER COMPUTER GENERATED RE	
ADVANCED MANAGEMENT INC	AC01-89EI21311 10/10/89	FAIRFAX	VA	10	\$3,000,000	\$446,000 D301
ADVANCED PHOTONIX INC	FG03-92ER81334 02/17/93	CAMARILLO	CA	21	\$50,000	PHASE I SBIR : THE PROPOSED F UNIDING WILL AID IN THE DEVELOP \$50,000
ADVANCED PROCESSING TECH INC	FG03-90ER80881 05/14/93	SALT LAKE CITY	UT	02	\$755,447	PHASE I AWARD FOR THE ADVANCEDDESIGN OF AIR-SPARGED HYDROCY \$547,114
ADVANCED RES & APPLICATNS CORP	FG03-91ER81253 03/30/92	SUNNYVALE	CA	14	\$50,000	SBIR - PHASE I AWARD FOR - RAPID LIGHT ELEMENT ANALYSIS WITH \$50,000
ADVANCED SCIENCES INC	AC01-83CE30780 05/31/86	ALBUQUERQUE	DC	01	\$3,727,999	SOLAR INFORMATION SYSTEMS, CONSERVATION AND RENEWABLE \$3,642,794 R605
	AC07-90ID12918 03/14/93	ALBUQUERQUE	NM	01	\$10,742,666	TECHNICAL ASSISTANCE RESEARCH & ASSESSMENT OF WASTE MANAGEM \$10,742,666 R421
	AC05-86OR21659 12/31/92	FERNALD	OH	08	\$114,759,428	REMEDIAL INVESTIGATION AND FEASIBILITY STUDY ON HAZARDOUS OR \$114,385,163 R425
	AC05-86OR21645 06/21/87	OAK RIDGE	TN	03	\$494,776	TECHNICAL SUPPORT FOR HYDROGEOLOGIC STUDIES, TECHNICAL ASSIS \$485,782 AH32
	AC05-87OR21706 02/09/93	OAK RIDGE	TN	03	\$21,046,610	TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT OF WASTE MANAGEM \$16,559,270 R425
	AC05-88OR21754 09/30/91	OAK RIDGE	TN	03	\$996,693	NEW 8(A) TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN SUPP \$328,500 D399
	AC01-86CE35000 06/30/91	ARLINGTON	VA	10	\$5,127,667	OPERATION OF CARIERS PROJECT \$5,127,666 R699
	AC01-87CE73046 08/07/92	ARLINGTON	VA	10	\$3,045,955	DATA ANALYSIS, ANALYTICAL SUPPORT AND TECHNOLOGY TRANSFER SU \$1,530,000 R425

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ADVANCED TECH APPLICATIONS	AC01-87EH79033	06/15/90	VA	10	\$2,142,678	\$1,917,678 R425
	151560-0003-7	ARLINGTON				
ADVANCED TECHNOLOGY MATERIALS	AC01-88EH79044	01/10/93	VA	10	\$1,382,511	\$1,382,498 R425
	151560-0003-7	ARLINGTON				
ADVANCED TECH APPLICATIONS	FG05-92ER81413	02/17/93	NC	02	\$49,610	\$49,610
	222520-0001-5	DURHAM				
ADVANCED TECHNOLOGY MATERIALS	FG05-91ER81152	03/30/92	CT	05	\$50,000	\$50,000
	214620-0001-0	DANBURY				
ADVANCED TECHNOLOGY MATERIALS	FG05-91ER81258	03/30/92	CT	05	\$50,000	\$50,000
	214620-0001-0	DANBURY				
ADVANCED TECHNOLOGY MATERIALS	FG05-92ER81328	02/17/93	CT	05	\$50,000	\$50,000
	214620-0001-0	DANBURY				
ADVANCED TECHNOLOGY MATERIALS	AC01-87ER80469	11/30/89	CT	06	\$549,911	\$549,911 AG31
	159210-0001-9	NEW MILFORD				
ADVANCED TECHNOLOGY MATERIALS	FG05-90ER80882	02/14/91	CT	06	\$50,000	\$50,000
	159210-0001-9	NEW MILFORD				
ADVANTAGE TEMPORARY SERVICES	AB01-92PE79121	03/31/93	DC	01	\$0	\$0 R699
	206830-0001-2	WASHINGTON				
ADVEC CORP	FG03-92ER81465	02/17/93	NM	03	\$50,000	\$50,000
	221380-0001-X	LOS ALAMOS				
AERODYNE RESEARCH INC	AC01-88ER80308	07/29/88	MA	07	\$478,789	\$478,789 AG91
	000900-0002-1	BILLERICA				
AERODYNE RESEARCH INC	AC01-88ER80572	12/31/91	MA	07	\$538,143	\$538,143 AG91
	000900-0002-1	BILLERICA				
AERODYNE RESEARCH INC	FG02-92ER81359	05/24/93	MA	07	\$49,978	\$49,978
	000900-0002-1	BILLERICA				
AERODJET ORDNANCE CO	AC04-87AL42542	05/31/91	CA	40	\$3,576,533	\$3,576,533 AC52
	157450-0001-5	TUSTIN				

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AEROJET-GENERAL CORP		AC04-90AL59030 127990-0002-9	12/26/92 AZUSA	CA	30	DARPA: RESEARCH DEVELOPMENT TEST AND EVALUATION CHEMICAL \$4,284,719	\$2,423,825 AC52
AEROMETRICS INC		FG03-91ER81103 173870-0001-8	03/30/92 SUNNYVALE	CA	14	SBIR - PHASE I AWARD FOR - A NOVEL COMPACT PROBE FOR NON-INT	\$48,409 \$48,409
AEROSPACE CORP		AC01-85IC00102 000930-0002-2	10/26/85 EL SEGUNDO	CA	27	SAFEGUARD AND SECURITY INSPECTION SUPPORT SERVICES TO TH OFF	\$1,244,565 R425
		AC96-83PO10620 000930-0002-2	10/19/87 EL SEGUNDO	CA	27	SYSTEMS ENGINEERING SERVICES	\$20,732,658 R425
		FG03-87ER13657 000930-0004-9	12/31/91 LOS ANGELES	CA	28	SRG: "STUDY OF ISOTOPICALLY SELECTIVE, TWO-STEP LASER PHOTOD	\$530,142
		AC08-80CS50101 000930-0004-9	12/31/85 LOS ANGELES	CA	25	ESTABLISHMENT AND OPERATION OFA PROJECT CORDINATION OFFI	\$15,257,719 AG85
		AC01-84NE46106 000930-0005-7	12/31/87 WASHINGTON	DC	01	TECHNICAL SUPPORT SERVICES FORDIVISION OF REMEDIAL ACTION	\$1,344,168 R425
		AC01-82CE76007 000930-0003-0	11/15/85 GERMANTOWN	MD	08	TECHNICAL ASSISTANCE IN PROGRAM MGMT PLANNING AND TECHNICA	\$939,197 R425
AEROTEST OPERATIONS INC		CR01-83HE44484 000950-0001-1	03/15/93 SAN RAMON	CA	35	TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR	\$0
AFGHAN CARPET SERVICES		AB01-89MA27738 140830-0001-5	10/27/89 TAKOMA PARK	MD	08	BPA FOR CARPET INSTALLATION SERVICES	\$0 \$0 S201
AGENCY FOR INTERNATIONAL DEV		AI01-88CE33012 173720-0001-7	09/30/89 ARLINGTON	VA	10	SUPPORT OF CORECT	\$50,000 \$50,000
AGENCY FOR TOXIC SUBSTANCES		AI09-91SR18215 122740-0001-8	09/30/92 ATLANTA	GA	04	CONDUCT OF HEALT ASSESSMENTS, CONSULTATIONS, TOXICOLOGICAL	\$8,962,529 \$8,000,000
AGRI FUELS REFINING CORP		FM01-85CE79007 132030-0001-6	12/31/90 NEW IBERIA	LA	03	ALCOHOL FUEL LOAN GUARANTEE PROGRAM	\$103,125,000 \$71,000,000
AGRICULTURE DEPARTMENT OF		AI32-90AL64110	06/30/92			DEVELOPMENT OF EXPERT SYSTEM FOR DESIGNING AND EVALUATING SH	

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AGRICULTURAL RESEARCH SERVICE		001090-0366-7	TUCSON	AZ	05	\$94,000	\$94,000
FOREST SERVICE		AI05-860R21661	03/31/90	CA	08	\$152,000	EUCALYPTUS PLANTATIONS FOR ENERGY PRODUCTION IN HAWAII \$152,000
FARMERS HOME ADMIN		AI01-80CS24111	03/31/87	DC	01	\$45,395,223	TO PROVIDE TECHNICAL & FINANCIAL ASSISTANCE TO STATES, REG \$45,395,223
		AI01-81ER60001	08/31/88	DC	01	\$3,830,000	DIRECT BIOLOGICAL EFFECTS OF INCREASED ATMOSPHERIC \$3,830,000
		AI01-89CE40894	06/18/91	DC	01	\$98,500	DOE PARTICIPATION IN USDA LOW INPUT/SUSTAINABLE AGRICULTURE \$48,500
		AI01-92CE16062	09/30/92	DC	01	\$50,000	DOE COSPONSORSHIP IN USDA BIOBIASED PRODUCTCS EXPO \$50,000
		AI05-930R22080	04/30/93	IA	04	\$21,664	ANALYSIS OF THE IMPACT OF ENERGY CROPS ON WATER QUALITY \$21,664
		AI05-920R22051	03/31/93	MN	04	\$55,000	BIRD AND MAMMAL USAGE OF HYBIRD POPLAR PLANTATION \$55,000
		AI05-880R21771	10/31/89	MN	04	\$10,500	PRODUCTION AND PUBLICATION OF BIBLIOGRAPHY OF POPULUS LITERA \$10,500
		AI05-880R21827	06/01/90	MN	04	\$36,148	CARBON METABOLISM AND OZONE STRESS IN LOBLOLLY PINE \$36,148
		AI05-850R21507	12/31/89	NC	11	\$277,360	RESEARCH ON ATMOSPHERIC DEPOSITION \$219,580
		AI05-790R20313	06/30/87	NC	11	\$149,020	ECOSYSTEM EFFECTS OF WHOLE TREE HARVESTING \$149,020
		AI09-76SR00870	12/31/90	NC	11	\$457,147	STUDIES DEALING WITH RECLAIMING BORROW PITS AND DENUDED \$457,147
		AI09-85SR14069	10/31/91	SC	03	\$498,690	ESTABLISHMENT OF A VIABLE POPULATION OF RED-COCKADED \$427,150
		AI09-86SR15122	12/31/91	SC	03	\$545,979	STUDIES IN SUPPORT OF FOREST MANAGEMENT AT THE SAVANNAH \$545,979
		AI09-92SR18257	01/22/93	SC	03	\$372	ASSISTANCE IN MODIFYING OUTFALL STRUCTURE AT LAKE \$372
		AI09-92SR17395	06/02/92	UT	02	\$845	PURCHASE AERIAL PHOTOGRAPHS \$845
		AI09-92SR17395	06/02/92	UT	02	\$845	PURCHASE AERIAL PHOTOGRAPHS \$845

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FOREST PRODUCTS LAB	AI05-870R21697	10/31/87					
	001090-2338-2	MADISON		WI	02	\$18,140	\$18,140
	AI05-880R21801	05/31/89		WI	02	\$16,000	\$16,000
FOREST PRODUCTS LAB	001090-2338-2	MADISON		WI	02	\$16,000	\$16,000
SOIL CONSERVATION SERVICE	AI65-90WJ12135	06/14/93		WY	01	\$240,000	\$80,000
	001090-1874-5	CASPER		WY	01	\$240,000	\$80,000
AGUADILLA SUB-REGIONAL HOSP	FG44-81R202203	01/01/83		PR	01	\$491,067	\$270,086
	001110-0001-7	AGUADILLA		PR	01	\$491,067	\$270,086
AGUIRRE ENGINEERS INC	AD34-92RF00382	09/30/92		CO	02	\$20,334	\$20,334 R421
	220590-0002-5	GOLDEN		CO	02	\$20,334	\$20,334 R421
	AD34-92RF00383	03/27/93		CO	02	\$20,359	\$20,359 R421
	220590-0002-5	GOLDEN		CO	02	\$20,359	\$20,359 R421
	AD34-92RF00427	06/30/93		CO	04	\$238,651	\$238,651 R421
	220590-0002-5	GOLDEN		CO	04	\$238,651	\$238,651 R421
AIR FLO CLEANING SYSTEMS	AC01-92AD61902	07/05/93		MI	13	\$47,304	\$47,304 J041
	202730-0001-2	DETROIT		MI	13	\$47,304	\$47,304 J041
AIR FORCE DEPARTMENT OF SPACE DIVISION	AI01-82CS50286	12/31/84		CA	20	\$4,665,000	\$4,665,000
	001230-1511-1	LOS ANGELES		CA	20	\$4,665,000	\$4,665,000
	AI01-78CS35217	02/28/85		CA	25	\$2,170,000	\$1,948,000
SPACE DIVISION	001230-1511-1	LOS ANGELES		CA	25	\$2,170,000	\$1,948,000
SPACE DIVISION	AI03-89SF17906	10/30/89		CA	27	\$500,000	\$500,000
	001230-1511-1	LOS ANGELES		CA	27	\$500,000	\$500,000
	AI01-88NE32145	12/31/89		CO	01	\$507,000	\$27,000
	001230-0027-0	DENVER		CO	01	\$507,000	\$27,000
LOGISTICS CENTER	AI01-90MA35130	09/30/90		GA	03	\$85,000	\$85,000
	001230-1918-4	WARNER ROBINS		GA	03	\$85,000	\$85,000
SCOTT AIR FORCE BASE	AI32-93AL93270	05/30/93		IL	21	\$50,000	\$50,000
	001230-5453-2	BELLEVILLE		IL	21	\$50,000	\$50,000
	AI06-91RL12348	12/31/92		MA	07	\$129,464	\$129,464
	001230-0033-5	LEXINGTON		MA	07	\$129,464	\$129,464

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HANSCOM AFB	AI32-88AL53190	09/30/90	LEXINGTON	MA	07	\$4,838,000	\$4,838,000	
	001230-4133-3							
	AI01-89MA34004	09/30/89		MD	08	\$0	\$0	
WEAPONS LAB	001230-0007-6	GERMANTOWN						
	AI04-87AL42085	07/05/91	ALBUQUERQUE	NM	01	\$3,733,347	\$3,733,347	
	001230-2010-7							
AI04-85AL32915	12/31/85	NM		01	\$80,000	\$80,000		
WEAPONS LAB	001230-2010-7	ALBUQUERQUE						
	AI04-88AL50722	12/31/89	ALBUQUERQUE	NM	01	\$250,000	\$250,000	
	001230-0001-7							
AI04-89AL62075	09/30/90	NM		01	\$3,377,279	\$3,377,279		
WEAPONS LAB	001230-2010-7	ALBUQUERQUE						
	AI04-90AL60854	12/30/90	ALBUQUERQUE	NM	01	\$66,216	\$66,216	
	001230-2301-7							
AI04-92AL81238	09/30/92	NM		01	\$1,210,900	\$1,210,900		
WEAPONS LAB	001230-2001-8	ALBUQUERQUE						
	AI04-92AL81429	09/30/92	ALBUQUERQUE	NM	01	\$3,089,785	\$3,089,785	
	001230-2001-8							
AI32-91AL72732	09/30/91	NM		01	\$12,986	\$12,986		
WEAPONS LAB	001230-0010-6	ALBUQUERQUE						
	AI32-91AL72893	09/30/91	ALBUQUERQUE	NM	01	\$25,188	\$25,188	
	001230-0001-7							
AI32-91AL72903	09/30/91	NM		01	\$12,000	\$12,000		
WRIGHT AERONAUTICAL LABS	001230-0001-7	ALBUQUERQUE						
	AI03-86SFI6540	12/31/89	KIRTLAND AIR FORCE BASE	NM	01	\$50,000	\$50,000	
	001230-0010-6							
AI05-88OR21774	09/30/89	NM		01	\$13,500	\$13,500		
ARNOLD ENG DEVELOPMENT CTR	001230-2121-9	WRIGHT PATTERSON AIR Fx OH						
	AI05-86OR21665	09/30/90	TULLAHOA	TN	04	\$324,213	\$324,213	
	001230-3130-3							
AI32-92AL82523	06/30/93	TN		04	\$524,500	\$524,500		
ARNOLD AIR FORCE BASE	001230-5325-0	TULLAHOA						

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DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ARNOLD ENG DEVELOPMENT CTR	AI32-93AL93266	05/31/93	AIR BEARING FACILITY INVESTIGATION			
	001230-3130-3	TULLAHOMA	TX 04	\$20,000	\$20,000	
LOGISTICS COMMAND	AI08-91NV11044	06/30/93	SUPPLY OF HP SPECTRUM ANALYZERS.			
	001230-5217-3	SAN ANTONIO	TX 20	\$150,000	\$45,000	
AIR PRODUCTS & CHEMICALS INC SCIENCE & TECH CENTER	AC02-89CE40917	12/31/91	DEVELOPMENT OF AN ADVANCED GLASS - MELTING SYSTEMS			
	001260-0601-6	ALLENTOWN	PA 15	\$366,422	\$293,138	AE32
	AC05-840R21446	09/30/88	MANAGEMENT OF THE TOXICOLOGY PROGRAM FOR THE SRCI PROJECT			
	001260-0001-8	ALLENTOWN	PA 15	\$2,357,752	\$2,357,752	R425
	AC22-84PC70030	09/26/86	NOVEL FISHER - TROUSCH SLURRY CATALYSTS AND PROCESS CONCEPTS			
	001260-0001-8	ALLENTOWN	PA 15	\$1,128,399	\$983,693	AG11
CORPORATE RES & DEV DEPT	AC22-85PC80011	11/30/90	DEVELOPMENT, PROCESS EVALUATION, AND ECONOMIC ASSESSMENT OF I			
		ALLENTOWN	PA 15	\$743,912	\$618,190	AG11
CORPORATE RES & DEV DEPT	AC22-87PC90005	01/31/92	LAPORTE LIQUID PHASE DH			
		ALLENTOWN	PA 15	\$10,220,775	\$9,709,737	AG11
	AC22-90PC89865	02/20/93	SYNTHESIS OF DIMETHYL ETHER AND ALTERNATIVE FUELS IN THE LIQ			
	001260-0001-8	ALLENTOWN	PA 15	\$1,132,112	\$905,693	AG11
	AC22-91PC90018	03/30/93	ALTERNATE FUELS DEVELOPMENT			
	001260-0001-8	ALLENTOWN	PA 15	\$15,045,296	\$11,723,411	AG11
AIRBORNE EXPRESS	AB01-92AD62895	06/30/93	BPA FOR AIR FREIGHT SERVICES			
	195720-0001-2	CHANTILLY	VA 10	\$0	\$0	V111
	AD39-90RC07814	09/30/90	OVERNIGHT DELIVERY SERVICES			
	195720-0001-2	CHANTILLY	VA 08	\$45,000	\$45,000	R604
	AD39-91RC08594	09/30/91	OVERNIGHT DELIVERY SERVICES			
	195720-0001-2	CHANTILLY	VA 08	\$45,000	\$45,000	R604
AIRBORNE FREIGHT CORP	AB01-89MA27145	06/30/90	BPA: FOR AIR FREIGHT SERVICES FROM THE FORRESTAL BUILDING			
	001280-0002-3	CHANTILLY	VA 08	\$0	\$0	R604
	AD39-89RC06820	09/30/89	OVERNIGHT PACKAGE DELIVERY			
	001280-0004-X	FAIRFAX	VA 10	\$40,000	\$40,000	R602
AIRESEARCH MANUFACTURING CO LOS ANGELES DIV	AC21-88MC25022	09/30/92	MEMBRANE FILTER TECHNOLOGY - RBSN CROSS FLOW FILTERS			
	001300-0302-6	TORRANCE	CA 42	\$838,963	\$838,963	AG92

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AIRPOL INC	FR22-91PC90580 205140-0001-5	09/30/92 WEST PADUCAH	KY	01	REPAYMENT AGREEMENT WITH AIRPOL FOR 10 MM DEMONSTRATION OF G \$0	\$0
AIRPREP TECHNOLOGY INC	AC21-87MC24200 165810-0001-9	02/28/89 PALMER	MA	01	FABRIC FILTER DUST COLLECTION SYSTEM \$135,650	\$135,650 4460
AKER INDUSTRIES INC	AC03-89ER80779 189150-0001-3	03/07/90 OAKLAND	CA	08	IMPROVED CERAMIC CATALYST SUPPORTS FOR COAL LIQUEFACTION \$50,000	\$50,000 AG11
AKRON UNIVERSITY OF CHEMISTRY DEPT	FG02-89ER14024 001380-0101-4	05/31/93 AKRON	OH	14	DYNAMICS OF CHARGE-TRANSFER EXCITED STATES RELEVANT TO \$643,669	\$538,669
ALABAMA A & M UNIVERSITY	FG05-79ER10021 001390-0002-X	08/31/83 NORMAL	AL	05	UTILIZATION OF AGRICULTURAL WASTES FOR PRODUCTION OF \$119,524	\$119,524
	FG05-80ER10157 001390-0002-X	03/31/83 NORMAL	AL	05	AN INVESTIGATION OF THE EFFECTS OF SELECTED DISPOSABLES ON \$189,800	\$189,800
	FG05-89ER75531 001390-0002-X	09/28/92 NORMAL	AL	05	PREDICTORIAL TRAINING GRANT IN THE AREA OF PHYSICAL SCIENCE \$150,003	\$150,003
	FG05-92ER54162 001390-0002-X	06/14/93 NORMAL	AL	05	HOT-FORGING OF REFRACTORY CARBIDE: GRAPHITE COMPOSITES \$153,027	\$153,027
ALABAMA CRYOGENIC ENGINEERING	FG05-90ER80865 099060-0001-5	06/07/92 HUNTSVILLE	AL	05	VERY HIGH EFFECTIVENESS HEAT EXCHANGER FOR REVERSE BRAYTON C \$500,000	\$500,000
	FG05-90ER81018 099060-0001-5	02/14/93 HUNTSVILLE	AL	05	A HELIUM TEMPERATURE RENENERATIVE CRYOCOOLER \$549,930	\$549,930
ALABAMA POWER CO	CR01-83NE44361 001420-0001-9	03/15/93 BIRMINGHAM	AL	07	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACT \$0	\$0
ALABAMA STATE OF ENERGY DIVISION	FG44-78CS60017 001430-0401-8	03/31/93 MONTGOMERY	AL	02	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$27,649,728	\$24,881,213
ENERGY DIVISION	FG44-77CS60208 001430-0401-8	06/30/93 MONTGOMERY	AL	02	STATE ENERGY CONSERVATION PROGRAM \$14,340,565	\$6,044,987
GEOLOGICAL SURVEY	FG22-90BC14448 001430-0803-X	05/30/93 TUSCALOOSA	AL	07	CHARACTERIZATION OF SANDSTONE HETEROGENEITY IN CARBONIFEROUS \$1,590,000	\$795,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ENERGY DIVISION	FG22-89BC14425	04/18/92	AL	07	\$1,310,000	P/S \$655,000
	001430-0403-4	TUSCALOOSA				
ALABAMA UNIVERSITY OF	FG08-87NV10672	04/30/90	AL	05	\$221,274	AN ANALYSIS AND EVALUATION OF THE STATE OF ROLL-BONDEDD NICK \$221,274
	001450-0002-8	HUNTSVILLE				
PHYSICS & ASTRONOMY DEPT	FG05-88ER40467	06/30/93	AL	05	\$340,000	STUDY OF HIGH ENERGY NUCLEUS -NUCLEUS INTERACTIONS WITH A M \$336,000
	001450-0702-2	HUNTSVILLE				
	FG05-90ER60930	06/30/91	AL	07	\$91,655	DISSOLVED ORGANIC MATTER AND LAKE METABOLISM: BIOGEOCHEMIST \$91,655
	001450-0003-6	TUSCALOOSA				
	FG44-90R434325	06/30/92	AL	07	\$19,500	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$9,750
	001450-0003-6	TUSCALOOSA				
ELECTRICAL ENGINEERING DEPT	FG06-92RL12417	05/20/93	AL	07	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
	001450-2103-3	TUSCALOOSA				
ELECTRICAL ENGINEERING DEPT	FG06-92RL12424	06/08/93	AL	07	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
	001450-2103-3	TUSCALOOSA				
ALASCAN INC	FG01-90CE15480	08/19/92	AK	01	\$103,525	COMPOST AND GREY WATER TREATMENT SYSTEM \$90,000
	200880-0001-X	HEALY				
ALASKA POLLUTION	AX85-89AP02064	07/31/89	AK	01	\$2,075	TESTING FOR PRESENCE OF HAZARDOUS MATERIALS AND DISPOSAL OF \$2,075 F108
	192560-0001-6	PALMER				
ALASKA STATE OF	FG51-92R020006	06/30/93	AK	01	\$84,824	THIS IS THE STATE OF ALASKA'S ICP FY 92 CYCLE 14 AWARD. FEDE \$42,412
ENERGY & POWER DEV DIV	001580-0701-8	ANCHORAGE				
ENERGY & POWER DEV DIV	FG51-80CS69081	06/30/91	AK	01	\$4,082,687	ENERGY EXTENSION SERVICE GRANT \$1,005,600
	001580-0701-8	ANCHORAGE				
ENERGY & POWER DEV DIV	FG51-79R000001	06/30/91	AK	01	\$4,047,578	BASIC STATE ENERGY CONSERV PROG STATE OF ALASKA \$1,553,084
	001580-0701-8	ANCHORAGE				
ENERGY & POWER DEV DIV	FG51-79R000016	03/31/90	AK	01	\$20,829,042	DOE WEATHERIZATION FOR LOW INCOME PERSONS (PROGRAM \$14,314,033
	001580-0701-8	ANCHORAGE				
ENERGY & POWER DEV DIV	FG51-80R000892	06/30/92	AK	01	\$767,357	IBGP-TECHNICAL ASSISTANCE FOR BUILDINGS OWNED BY UNITS \$242,459
	001580-0701-8	ANCHORAGE				
TRANS & PUB FACIL DEPT	SC01-84DP48024	12/30/89	AK	01	\$0	TESTING OF RADIOLUMINESCENT AIRFIELD LIGHTING SYSTEM FUNDS I \$0
	001580-0502-3	FAIRBANKS				

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ALASKA UNIVERSITY OF GEOPHYSICAL INSTITUTE	FG06-84ER60245 001590-0201-X	FAIRBANKS	AK	01	\$411,503	\$411,503
WATER RESOURCES INSTITUTE OF	FG06-84ER60247 001590-0601-5	FAIRBANKS	AK	01	\$960,907	\$960,907
WATER RESOURCES INSTITUTE OF	FG06-84ER60265 001590-0601-5	FAIRBANKS	AK	01	\$510,062	\$510,062
PETROLEUM DEVELOPMENT LAB	FG07-90ID12839 001590-0801-8	FAIRBANKS	AK	01	\$1,175,000	HETEROGENEITY ANNE \$587,500
	FG06-90ER61031 001590-0001-7	FAIRBANKS	AK	01	\$169,194	\$124,209
INST OF NORTHERN ENGINEERING	FG06-92ER61457 001590-0901-4	FAIRBANKS	AK	01	\$155,000	\$155,000
GEOPHYSICAL INSTITUTE	FG21-90MC27420 001590-0201-X	FAIRBANKS	AK	01	\$177,000	ELECTRON/ION IMPACT \$177,000
	FG51-87RL11377 001590-0001-7	FAIRBANKS	AK	01	\$369,890	\$158,211
	FG51-88RL11571 001590-0001-7	FAIRBANKS	AK	01	\$430,526	\$174,858
ALBERT EINSTEIN MEDICAL CENTER NORTHERN DIV	FG43-89R314200 001670-0201-5	PHILADELPHIA	PA	01	\$208,000	\$100,000
ALEM ASSOC	FG02-92ER81360 198580-0001-4	BOSTON	MA	08	\$50,000	\$50,000
ALEX MUNOZ GENERAL CONTRACTOR	AC02-83CH10150 001790-0001-2	ITASCA	IL	05	\$354,533	HEALTH SERVICES CLINIC \$354,533 Y149
	AC02-84CH10183 001790-0001-2	ITASCA	IL	14	\$0	\$0 Y149
	AC02-84CH10184 001790-0001-2	ITASCA	IL	13	\$6,610,515	FOUNDATION WORK FOR THE ANL ELECTRONIC FACILITY \$0 Y181
ALEXANDRIA ARMATURE WORKS	AB01-88MA60777 165820-0001-2	ALEXANDRIA	VA	10	\$0	BPA FOR SERVICE AND EMERGENCY RESPONSE TO BURNT UP MOTORS, P \$0 6105

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AB01-89MA61614	06/18/90	VA	08	PLEASE PROVIDE DOE WITH A BPA-WITH ON-CALL SERVICE FOR REPAIR	P/S \$0 4810
	165820-0001-2	ALEXANDRIA				
ALEXANDRIA CITY OF	FC08-81INV10241	06/30/88	VA	08	DOE ELECTRIC AND HYBRID VEHICLE DEMONSTRATION PROJECT	\$170,000
	001820-0002-8	ALEXANDRIA				
ALFA-LAVAL SEPARATION	AC22-92PC91657	01/02/93	PA	08	ADDITION OF A D.C. BACKDRIVE TO A SHARPLES P-3400 CENTRIFUGE	\$24,104 K066
	217570-0001-1	WARMINSTER				
ALLEGHENY COUNTY CMTY COLLEGE SOUTH CAMPUS	FG22-91PC91654	06/30/92	PA	20	ELEMENTARY TEACHER RESEARCH INTERNSHIP PROGRAM	\$50,455
	210590-0101-2	WEST MIFFLIN				
ALLEN & HOSHALL INC	AC05-870R21631	02/12/92	TN	02	A-E SERVICES FOR MULTI-DISCIPLINE PROJECTS, TASK NO. 1: ENVI	\$3,247,266 C115
	110070-0002-3	KNOXVILLE				
	AC75-88SM22580	07/31/92	TN	09	BROAD SPECTRUM OF ARCHITECTUAL& ENGINEERING STUDIES, ANALSES	\$400,001 C124
	110070-0001-5	MEMPHIS				
ALLEN MITCHELL & CO	AB01-88MA60784	10/09/89	DC	01	BPA FOR SERVICE AND EMERGENCY RESPONSE FOR FABRICATION AND M	\$0 4310
	164010-0001-5	WASHINGTON				
	AB01-89MA27205	07/30/90	DC	01	BPA: FOR VARIOUS TYPES OF CIRLS AS NEEDED, AT THE FORRESTAL	\$0 9999
	164010-0001-5	WASHINGTON				
ALLEN PHOTO SERVICES INC	AB01-92AD25636	06/30/93	VA	10	BPA FOR PHOTOGRAPHIC	\$0 T010
	182660-0001-8	ARLINGTON				
	AB01-92AD24597	05/31/93	VA	10	BPA FOR VISUAL SERVICES/ GRAPHIC PRODUCTION REQUIRED FOR PRI	\$0 T001
	182660-0001-8	ARLINGTON				
ALLEN TYPEWRITER SALES & SER	AB01-89MA31408	08/31/89	MD	04	PROVIDE DOE WITH A BPA FOR REPAIRS AND PARTS FOR ELECTRIC TY	\$0 7110
	002020-0001-X	TEMPLE HILLS				
ALLENMORE HOSPITAL	FG51-90RL11999	09/30/91	WA	06	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND	\$120,751
	199330-0001-2	TACOMA				
ALLIANCE TO SAVE ENERGY	FG43-92R340404	06/14/93	DC	01	ENERGY EFFICIENT FOR THE 1990'S TAKING TECHNOLOGY INTO	\$200,000
	002050-0001-0	WASHINGTON				
ALLIED ENERGY SYSTEMS INC	FG02-90ER80874	05/15/91			WET COUNTERCURRENT OPEN	GRADIENT MAGNETIC SEPARATION

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DIVISION						
	200040-0001-3	WALTHAM			MA	08
ALLIED RESOURCES INC	AC75-89SW24710	10/24/92				
	190280-0001-1	TULSA			OK	01
ALLIED-SIGNAL INC	FC07-89ID12904	05/29/92				
	165680-0005-1	DES PLAINES			IL	06
ALMA DESK CO	AD01-90MA28684	05/01/90				
	096870-0001-5	HIGH POINT			NC	06
	AD01-90AD28758	08/31/90				
	096870-0001-5	HIGH POINT			NC	06
	AD39-89RC07214	07/21/89				
	096870-0001-5	HIGH POINT			NC	06
ALPHA ENVIRONMENTAL	FG22-88BC14205	10/31/92				
	129000-0002-5	AUSTIN			TX	10
ALPHA NUCLEAR CO	AC17-84EM90085	09/30/84				
	099100-0001-6	ONTARIO				
ALPINE EQUIPMENT CORP	FC13-88GJ30000	07/31/90				
	169690-0001-X	STATE COLLEGE			PA	23
ALTAMIRA INSTRUMENTS INC	AC22-90PC90047	05/25/93				
	169400-0001-1	PITTSBURGH			PA	14
ALTAMONT ENERGY CORP	FC02-86CH10253	12/31/88				
	142860-0001-X	SAN RAFAEL			CA	06
ALTERNATIVE ENERGY DEV	FG41-92R110428	06/30/93				
	225500-0001-3	SILVER SPRING			MD	08
ALTEX CORP	AC02-83ER80018	03/31/87				
	002240-0001-2	CHICAGO			IL	09

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ALTEX TECHNOLOGIES CORP		AC02-88ER80592	12/31/91	CA	13		P/S
		173880-0001-1	LOS GATOS				
		FG03-92ER81276	02/17/93	CA	13	\$549,126	FEASIBILITY STUDY OF A PULSE COMBUSTOR SRBENT TREATMENT \$542,352 AG91
		173880-0002-X	SANTA CLARA			\$48,557	SBIR - PHASE I: TO SHOW THE F EASIBILITY OF AN IMPROVED EMIS \$48,557
ALUMINUM CO OF AMERICA ALCOA LABS		FG03-92ER81277	02/17/93	CA	13	\$48,720	SBIR PHASE I: TO DEVELOP A ME ANS OF PROCESSING SLUDGE AT LO \$48,720
		173880-0002-X	SANTA CLARA				
		AC04-87AL42548	09/28/90	PA	14	\$5,458,301	DARPA A/A2 R&D \$5,149,862 AC52
		173880-0001-1	PITTSBURGH				
SEPARATIONS TECHNOLOGY DIV		FC02-88ID12778	12/30/92	PA	23	\$2,671,447	HIGH TEMPERATURE CATALYTIC MEMBRANE REACTORS \$2,110,443
		002290-0005-3	WARRENDALE				
		AC21-88MC25135	02/28/93	PA	14	\$1,384,659	GAS SEPARATIONS USING CERAMIC MEMBRANES \$1,102,042 AG13
		002290-0305-2	WARRENDALE				
ALZETA CORP ENGINEERING		AC04-89CE40918	12/31/92	CA	13	\$531,423	HIGH TEMPERATURE RADIANT COMBUSTION SYSTEM \$491,614 AE32
		191360-0101-5	SANTA CLARA				
AM PRO PROTECTIVE AGENCY INC		AC01-88DP30380	03/31/93	DC	01	\$37,409,199	SECURITY GUARD SERVICES FOR - THE DEPARTMENT OF ENERGY HEAD- \$34,559,313 S206
		169040-0001-5	WASHINGTON				
AMAX R & D INC		AC22-85PC80262	03/31/88	CO	05	\$213,895	ADDITIVE DEVELOPMENT FOR ULTRA-CLEAN COAL SLURRY FUEL \$213,895 AG11
		002400-0001-3	GOLDEN				
AMASSADOR BOOK SERVICE INC		AC22-88PC88857	08/31/90	CO	05	\$431,294	COAL PREPARATION PROCESS USINGTRUE HEAVY LIQUID SEPERATION \$431,294 AG11
		002400-0001-3	GOLDEN				
AMBER INDUSTRIES INC		AD22-91PC68558	08/12/91	NY	05	\$394	BOOKS PER PURCHASE ORDER \$394 7610
		195430-0001-8	HEMPSTEAD				
AMERICAN ASSN FOR ADV SCIENCE		AC08-90NV10907	05/17/93	CO	01	\$237,446	WIPING RAGS REQUIREMENT AT NTSFOR ONE-YEAR W/4 ONE-YEAR OPT \$237,446 9999
		196310-0001-X	DENVER				
AMERICAN ASSN FOR CANCER RESEA		FG05-91ER75655	09/24/92	DC	01	\$100,000	PROJECT FOR DEVELOPING ENVIRONMENTAL ENCYCLOPEDIA FOR ELEMEN \$100,000
		002500-0001-6	WASHINGTON				
AMERICAN ASSN FOR CANCER RESEA		FG02-92ER61370	11/24/92	PA	01	\$12,000	INTERNATIONAL CONFERENCE 'CELLULAR RESPONSES TO \$12,000
			PHILADELPHIA				

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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		
AMERICAN BALLISTICS CO INC	AC04-89AL58840 191370-0001-2	06/02/92 MARIETTA	GA	07	\$80,108	9MM AMMUNITION 147 GRAIN HOLLOWPOINT, 500,000 ROUNDS	\$80,108 1305		
AMERICAN BEARING & POWER TRANS	AB01-89MA27214 156200-0001-X	07/30/90 ALEXANDRIA	VA	10	\$0	BPA: FOR BEARINGS, PULLEYS ANDRELATED EQUIPMENT	\$0 9999		
AMERICAN BOILER WORKS	AB01-88MA60773 165840-0001-X	10/01/89 ALEXANDRIA	VA	08	\$0	BPA FOR REPAIR OF STORAGE TANKS CONVERTERS, ETC	\$0 J044		
AMERICAN CHEMICAL SOCIETY	FG05-89ER75464 002560-0001-8	12/14/91 WASHINGTON	DC	01	\$613,582	ASSISTANCE IN SUPPORTING SUMMER SCHOOLS IN NUCLEAR AND RADIOISOTOPES	\$473,635		
NUCLEAR CHEMISTRY & TECHNOLOGY	FG05-90ER60976 002560-0204-5	04/19/91 OAK RIDGE	TN	03	\$3,500	RADIOCHEMISTRY FOUNDATIONS FORNUCLEAR MEDICINE: A SYMPOSIUM	\$3,500		
NUCLEAR CHEMISTRY & TECHNOLOGY	FG05-90ER61051 002560-0204-5	08/14/91 OAK RIDGE	TN	03	\$12,000	INTERNATIONAL SYMPOSIUM ON NEWTRENDS IN RADIOPHARMACEUTICALS	\$12,000		
ANALYTICAL CHEMISTRY	FG05-90ER60948 002560-0405-6	12/31/90 RICHMOND	VA	03	\$5,000	SYMPOSIUM ON MAPPING & SEQUENCING THE HUMAN GENOME - NEW CHALLENGES	\$5,000		
AMERICAN COLL OF NUCLEAR PHYS	FG05-89ER60751 002570-0001-1	12/31/89 WASHINGTON	DC	01	\$25,000	1989 DOE DAY PROGRAM - CLINICAL APPLICATIONS OF NUCLEAR PHYSICS	\$25,000		
	FG05-91ER61133 002570-0001-1	01/21/92 WASHINGTON	DC	01	\$25,000	AIDS AND NUCLEAR MEDICINE SYMPOSIUM - JANUARY 22-26, 1991, IN WASHINGTON	\$25,000		
	FG05-91ER61238 002570-0001-1	09/14/92 WASHINGTON	DC	01	\$30,000	1991 JOINT SYMPOSIUM ON DIAGNOSTIC USE OF RADIO-LABELED MONOCLONAL ANTIBODIES	\$30,000		
	FG02-92ER61407 002570-0001-1	04/30/93 WASHINGTON	DC	01	\$12,500	18TH ANNUAL MEETING & SCIENTIFIC SESSIONS TO BE HELD MARCH 1993 IN WASHINGTON	\$12,500		
AMERICAN CONSULTING ENGS CONCL RESEARCH & MANAGEMENT FDN	AC01-85MA00208 002600-0101-5	12/30/88 WASHINGTON	DC	01	\$1,106,477	SUPPORT SERVICE TO PROVIDE GENERAL DESIGN CRITERIA MANUALS FOR THE DESIGN OF THE FUTURE RESEARCH REACTOR	\$1,106,477 C219		
AMERICAN DOOR CO	AB01-89MA27203 167540-0001-5	08/30/90 BELTSVILLE	MD	05	\$0	BPA: FOR METAL/WOODEN DOORS AND RELATED HARDWARE AS NEEDED	\$0 9999		
AMERICAN FILTRATION SOCIETY	FG01-92FE62555	03/30/92				PROVIDE FINANCIAL ASSISTANCE TO SUPPORT THE FLUID/PARTICLE FILTRATION TECHNOLOGY			

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY	PA	14	\$5,000	P/S
AMERICAN FOUNDRYMEN'S SOC INC	FC07-89ID12869 183760-0001-2	03/01/93 DES PLAINES	IL	06	\$3,238,925	\$1,455,557
AMERICAN FURNITURE CO INC	AD01-89MA28556 181890-0001-2	06/30/89 MARTINSVILLE	VA	05	\$49,145	\$49,145 7110
AMERICAN INST ARCHITECTS RES	FG03-86SF16304 002750-0001-X	09/30/88 WASHINGTON	DC	01	\$682,090	\$23,000
AMERICAN ISLAMIC COLLEGE INC	FG45-92R540056 199460-0001-6	06/30/93 CHICAGO	IL	09	\$15,218	\$7,609
AMERICAN LINE BUILDERS INC	AC65-84WP15857 002790-0002-2	02/29/92 DAYTON	WA	05	\$11,809,337	\$11,809,337 Y249
AMERICAN MANAGEMENT SYSTEMS	AC01-79EV10274 002800-0001-4	02/28/83 ARLINGTON	VA	10	\$1,235,557	\$1,235,557 AH91
AMERICAN MATHEMATICAL SOC	FG02-92ER25131 128430-0001-7	06/30/93 PROVIDENCE	RI	01	\$10,000	\$10,000
AMERICAN METEOROLOGICAL SOC	FG05-90ER60954 182090-0002-0	03/30/91 BOSTON	MA	08	\$2,500	\$2,500
AMERICAN MICRO-OPTICAL INC	FG02-90ER80885 199100-0001-6	05/15/91 SOUTHBRIDGE	MA	02	\$49,220	\$49,220
AMERICAN NATL STANDARDS INST	FG03-89SF18263 002820-0001-1	11/01/89 NEW YORK	NY	15	\$10,000	\$10,000
AMERICAN NUCLEAR SOCIETY	FG02-92ER75736 002840-0001-9	05/31/93 LA GRANGE PARK	IL	04	\$20,000	\$20,000
AMERICAN OF MARTINSVILLE	AD39-89RC07249 170210-0001-4	09/22/89 MARTINSVILLE	VA	05	\$582	\$582 7110

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		AD65-93WP22434 200840-0002-3	06/01/93 GRAND RAPIDS	MI	03	\$30,330	\$30,330	7110
AMERICAN SOC FOR MICROBIOLOGY		FG02-92ER61412 003000-0002-2	06/09/93 IOWA CITY	IA	03	\$35,000	FOUNDATIONS OF BIROEMEDIATION: \$35,000	
AMERICAN SOC FOR PHOTOBIOLOGY		FG05-92ER61460 002470-0002-7	08/31/92 AUGUSTA	GA	10	\$4,900	DNA REPAIR MECHANISMS IN BACTERIAL AND MAMMALIAN SYSTEMS SYM \$4,900	
AMERICAN SOC OF PLANT PHYSIOL		FG02-92ER20074 222770-0001-9	06/04/93 ROCKVILLE	MD	01	\$35,562	PLANT BIOCHEMISTRY COURSE \$35,562	
AMERICAN SOLAR ENERGY SOCIETY		FG02-90CH10455 003030-0001-5	09/30/92 BOULDER	CO	02	\$10,000	ENERGY TECHNOLOGIES FOR \$10,000	
		FG43-92R340402 003030-0002-3	09/30/92 WASHINGTON	DC	01	\$40,000	SOCIETY SOLAR 92 CONFERENCE \$40,000	
AMERICAN STATISTICAL ASSN		FG01-92EH89227 003050-0003-9	06/30/93 HILTON	SC	01	\$70,730	TENTH ASA CONFERENCE ON RADIATION AND HEALTH \$70,730	
		FG01-89EI21604 003050-0002-0	08/26/92 ALEXANDRIA	VA	08	\$161,177	PROVIDE ASSISTANCE REQUIRED FOR MAINTAINING COMMUNICATIONS W \$161,177	
AMERICAN TELEPHONE & TELEGRAPH INFORMATION SYSTEMS		AD39-89RC06785 005120-0210-X	09/30/89 ENGLEWOOD	CO	02	\$6,500	MAINTNENACE OF TELEPHONES AND EQUIPMENT FOR THE PORTLAND \$6,500 S113	
		AD39-89RC06761 005120-0002-6	09/30/89 WASHINGTON	DC	01	\$21,546	MAINTENANCE OF TELEPHONE EQUIPMENT \$21,546 J051	
FEDERAL SYSTEMS		AD39-89RC06716 005120-0302-5	09/30/89 WASHINGTON	DC	01	\$490,000	TELEPHONE EQUIPMENT SERVICES \$490,000 S113	
		AC01-87MA33036 005120-0002-6	09/30/92 WASHINGTON	DC	01	\$1,045,932	SUPPORT FOR DOE SACNET AND COMPUTER ACCESS \$695,109 7045	
AMERICAN UNIVERSITY PHYSICS DEPT		FG05-86ER13493 003090-0301-6	09/14/92 WASHINGTON	DC	01	\$450,751	THEORY OF CONDENSABLE GASES \$450,751	
AMERICAN WIND ENERGY ASSN		FC34-80AL12926	12/31/87	DEVELOPING INDUSTRY STANDARDS FOR TESTING AND INSTALLATION				

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		VENDOR ID						P/S
		003110-0001-0	WASHINGTON		DC	01	\$378,305	\$378,305
		FC02-86CH10302	09/30/90		VA	08	\$824,845	\$477,508
		003110-0002-9	ALEXANDRIA					
		FG02-88CH10376	09/30/92	ARLINGTON	VA	10	\$174,443	\$174,443
		AC22-88PC88819	12/31/92		IL	14	\$1,946,991	\$1,541,599
		003260-0201-4	NAPERVILLE					AG11
		AC22-89PC89866	03/31/92		IL	14	\$874,395	\$699,516
		003260-0001-1	NAPERVILLE					AG11
		AC22-91PC90057	05/20/93		IL	13	\$642,131	\$513,705
		003260-0001-1	NAPERVILLE					AG11
		FG05-91ER81261	03/30/92		NM	03	\$48,506	\$48,506
		215620-0001-2	SANTA FE					
		FG05-92ER81402	02/17/93		NM	03	\$48,363	\$48,363
		215620-0001-2	SANTA FE					
		AC06-87RL11014	09/30/91		CA	41	\$662,993	\$662,993
		179280-0001-6	SAN DIEGO					7025
		AD01-91AD32057	09/30/92		MD	08	\$43,375	\$43,375
		179280-0002-4	BETHESDA					J070
		AB01-89MA28036	08/30/90		MD	05	\$0	\$0
		186890-0001-1	HYATTSVILLE					4130
		AC05-85OR21510	09/30/87		TN	03	\$2,327,668	\$2,265,149
		136650-0001-7	OAK RIDGE					R699
		FG03-92ER81278	02/17/93		CA	43	\$49,900	\$49,900
		132140-0001-2	EL TORO					
		AC01-84PE72015	09/29/88		DC	01	\$712,199	\$705,650
		003330-0001-3	WASHINGTON					R425

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ANALYTIC POWER CORP	FG05-92ER81361	02/17/93					
	223430-0001-8	BOSTON		MA	09	ECONOMIZATION OF SOLID OXIDE FUEL CELLS \$49,240	\$49,240
ANCHOR REFINING CO INC	SC01-86FE60982	10/01/86					
	119360-0001-6	TUPMAN		CA	02	SALE OF NPRC CRUDE OIL: \$0	\$0
ANCHOR SERVICES WORKSHOP	AB01-88MA24472	06/06/89					
	003410-0001-9	WASHINGTON		DC	01	BPA FOR DISTRIBUTION SUPPORT SERVICES \$0	\$0 R604
	AB01-90MA24532	06/30/91					
	003410-0001-9	WASHINGTON		DC	01	PROVIDE BPA FOR DOE DISTRIBUTION SUPPORT SERVICES \$0	\$0 R604
	AB01-92AD24591	06/14/93					
	003410-0001-9	WASHINGTON		DC	01	PROVIDE DISTRIBUTION SUPPORT SERVICES \$0	\$0 R604
ANDERSON COUNTY OF BOARD OF EDUCATION	FG44-84R431934	12/31/88					
	156460-0102-1	CLINTON		TN	03	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$84,550	\$42,275
ANDERSON DE BARTOLO PAN INC	AC04-84AL24516	02/28/90					
	003500-0001-8	TUCSON		AZ	02	RADIATION HARD INTEG CIRC. SNLA \$2,839,253	\$2,839,253 C118
ANDERSON J HILBERT	FG01-91CE15535	03/25/93					
	215270-0001-X	YORK		PA	19	ANDERSON QUIN CYCLE TECHNICAL AND ECONOMIC ANALYSIS AND EVAL \$96,489	\$96,489
ANIXTER	AB01-92EI22290	06/30/93					
	197100-0001-2	CHANTILLY		VA	10	BPA FOR PC ELECTRICAL SUPPORT ITEMS \$0	\$0 D399
ANIXTER BROS	AC04-92AL81577	10/31/92					
	225600-0001-6	ALBUQUERQUE		NM	01	SIECOR OPTICAL FIBER SYSTEM \$78,985	\$78,985 6070
ANN RILEY & ASSOC LTD COURT	AC39-90RC00009	04/14/90					
	177790-0001-X	WASHINGTON		DC	01	REACTIVATE SOL FOR STENO REPORTING SERVICES \$0	\$0 R609
ANNE ARUNDEL GENERAL HOSPITAL	FG43-89R313200	06/30/92					
	003730-0001-4	ANNAPOLIS		MD	04	NONE \$80,200	\$43,308
	FG43-91R333101	08/31/92					
	003730-0001-4	ANNAPOLIS		MD	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,765	\$2,383
	FG43-91R333214	02/28/93					
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	

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DIVISION	VENDOR ID	CITY				
	003730-0001-4	ANNAPOLIS	MD	04	\$151,220	\$50,000
ANTELOPE BLDG MAINT	AC04-89AL55465 191390-0001-X	09/29/91 ALBUQUERQUE		NM	\$731,950	\$678,469 S201
ANTIOCH UNIFIED SCHOOL DIST	FG49-86SFI6151 148900-0001-1	03/01/93 ANTIOCH		CA	\$146,803	\$84,604
APACHE CONSTRUCTION INC	AC04-89AL55873 110090-0002-0	08/20/90 ALBUQUERQUE		NM	\$1,037,759	\$1,037,759 Y222
	AC32-91AL62113 110090-0001-2	01/31/91 LOS ALAMOS		NM	\$154,308	\$154,308 Z181
APCO GRAPHICS	AD39-89RC07333 186380-0001-4	09/30/89 ATLANTA		GA	\$10,000	\$10,000 9905
	AD39-91RC08507 186380-0001-4	09/30/91 ATLANTA		GA	\$10,000	\$10,000 9905
APEX TECHNOLOGY INC TECHNICAL SYSTEMS	AC01-91RW00221 207290-0101-6	03/21/92 ARLINGTON		VA	\$190,568	\$142,604 R707
APPALACHIAN REG HEALTHCARE INC BECKLEY A R H HOSPITAL	FG43-91R336200 160890-0103-1	04/30/93 BECKLEY		WV	\$113,379	\$50,000
APPALACHIAN REGIONAL HODPITALS	FG44-89R433918 003900-0004-3	01/01/93 LEXINGTON-FAYETTE		KY	\$106,363	\$53,136
APPALACHIAN REGIONAL HOSPITALS	FG44-85R432155	02/01/93 LEXINGTON-FAYETTE		KY	\$20,386	\$10,682
APPLE BIOFUEL CO	FG42-81R205081 003920-0001-6	05/31/83 BRICK TOWN		NJ	\$42,000	\$42,000
APPLIED DATA RESEARCH	AD39-89RC06766	09/30/89 VIENNA		VA	\$75,508	\$75,508 J070

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
APPLIED ENERGY SERVICES		AC01-85PE77029 132160-0001-X	03/31/89 ARLINGTON	VA	10	TECHNICAL & ANALYTICAL SUPPORT SERVICES FOR MAJOR PRODUCTS AN \$580,484 R405		
		AC01-89PE79041 132160-0001-X	07/08/92 ARLINGTON	VA	10	SUPPORT SERVICES FOR THE OFFICE OF TECHNOLOGY POLICY \$912,273 R408		
APPLIED ENVIRONMENTAL SAFETY		AB01-92AD69109 179940-0001-0	10/31/92 RESTON	VA	10	PROVIDE ANALYTICAL SERVICES AND AEROALLERGEN TESTING. \$0 F999		
APPLIED FUSION TECHNOLOGIES		AC05-88ER80648 173900-0001-5	07/15/91 FORT COLLINS	CO	04	AUTOMATIC PIPE WELDING: REAL TIME CONTROL OF WELD SIZE, SHAP \$537,390 AG91		
APPLIED GEOPHYSICAL SOFTWARE		AC05-89ER80759 187760-0001-X	03/07/90 HOUSTON	TX	22	PHASE I SBIR \$49,928 AG21		
APPLIED MANAGEMENT SCIENCES		AC01-82FE30014 004000-0001-6	09/29/85 SILVER SPRING	MD	08	SUPPORT SERVICES TO THE ASSISTANT SECRETARY OF FOSSIL ENER \$3,633,426 R425		
APPLIED POLYMER & BIOTECH CONS		FG03-90ER81020 198740-0001-5	02/14/91 BELMONT	CA	11	PHASE I AWARD FOR COMPUTER MODEL FOR PROCESSING OF THERMOPLA \$49,160		
APPLIED RESEARCH ASSOC		AC05-87ER80511 004020-0003-X	06/30/92 RALEIGH	NC	04	AN EXPERT SYSTEM OPERATOR AID FOR NUCLEAR POWER PLANT MANEUV \$545,313 AG51		
APPLIED RESEARCH CORP		AC05-87ER80510 159270-0001-0	03/10/90 LANDOVER	MD	05	NEW PHOTON DETECTOR FOR SINGLEPHOTON EMISSION COMPUTER TOMO \$549,116 AG91		
		FG05-89ER60871 159270-0001-0	08/14/91 LANDOVER	MD	05	POSITRON EMISSION TOMOGRAPHY WITH IMPROVED SPATIAL RESOLUTION \$248,676		
APPLIED SCIENCES INC		FG02-90ER80886 199110-0001-X	05/19/93 YELLOW SPRINGS	OH	07	A NOVEL CARBON FIRST WALL MATERIAL \$549,400		
APPOQUINIMINK SCHOOL DISTRICT		FG47-89R311202 004060-0001-8	07/31/92 ODESSA	DE	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$12,250		
APS-MATERIALS INC		FG02-91ER81224 214420-0001-5	07/05/92 DAYTON	OH	03	DC ARC-PLASMA FABRICATION OF TUNGSTEN PIPING & TUBING FOR \$49,985		

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ARAWAK CONSULTING CORP		AC02-84CH10222 004170-0002-2	12/13/87 NEW YORK			NY	18	\$619,333	\$619,333	R425
ARC ENGINEERING		FG05-91ER81208 213280-0001-X	06/05/93 ALBUQUERQUE			NM	01	\$548,116	\$548,116	
ARC PROFESSIONAL SVCS GRP INC		AC65-88WA02393 169590-0001-7	01/31/93 GOLDEN			CO	05	\$7,098,502	\$6,115,593	S113
ARCADIA CHAIR CO		AD39-89RC07105 181670-0001-X	05/19/89 GARDENA			CA	31	\$992	\$992	7110
ARCHDIOCESE OF PORTLAND		FG51-91R020026 186670-0003-5	06/30/92 OREGON CITY			OR	05	\$25,132	\$12,566	
ST STEPHEN SCHOOL		FG51-90RL12055 186670-0101-5	09/30/91 PORTLAND			OR	03	\$12,992	\$6,496	
ARCHITECTURAL ENERGY CORP		AC03-87SF16667 004270-0002-5	03/31/90 BOULDER			CO	02	\$296,530	\$283,525	R408
		AC03-89SF17966 004270-0002-5	12/13/91 BOULDER			CO	02	\$267,540	\$210,000	R408
		AC02-82CE30749 004270-0001-7	02/28/85 DENVER			CO	01	\$249,431	\$249,431	AG71
ARECIBO REGIONAL HOSPITAL		FG44-81R202202 004330-0001-5	06/30/86 ARECIBO			PR	01	\$542,348	\$275,468	
ARGA CONTROLS		AD65-92WK12756 224220-0001-0	11/01/92 PASADENA			CA	22	\$95,250	\$95,250	6625
ARINC RESEARCH CORP		AC01-84PE17060 004360-0001-6	09/27/89 ANNAPOLIS			MD	08	\$2,330,885	\$2,330,885	R425
		AC01-87MA00232 004360-0001-6	09/29/92 ANNAPOLIS			MD	05	\$1,711,456	\$1,484,038	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
ARIZONA PUBLIC SERVICE CO		FC04-86AL38741	11/30/88				
		004420-0001-4	PHOENIX	AZ	01	\$2,146,751	ARIZONA PUBLIC \$1,766,703
		CR01-84RW00005	03/15/93				
		004420-0001-4	PHOENIX	AZ	01	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIO ACTIV \$0
ARIZONA STATE OF ENERGY OFFICE		FG49-81R910228	06/30/90				
		004430-0301-7	PHOENIX	AZ	01	\$1,149,939	ENERGY CONSERVATION PROGRAMS FOR SCHOOLS & HOSPITALS & BUI \$252,248
STATE HOSPITAL		FG49-89SF18181	06/30/91				
		004430-0501-X	PHOENIX	AZ	02	\$138,666	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$71,083
COMMERCE DEPT OF		FG49-90SF18789	11/30/91				
		004430-1001-3	PHOENIX	AZ	01	\$150,000	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$150,000
		FG49-90SF18661	06/30/92				
		004430-0001-8	PHOENIX	AZ	01	\$552,229	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$42,998
		FG49-90SF18790	12/31/92				
		004430-0001-8	PHOENIX	AZ	02	\$252,000	STATE ENERGY CONSERVATION PROGRAM \$252,000
ENERGY OFFICE		FG49-80CS62003	06/30/93				
		004430-0301-7	PHOENIX	AZ	01	\$23,540,562	ARIZONA SUPPLEMENTAL STATE ENERGY CONSERVATION PROGRAM \$2,931,683
ECONOMIC PLANNING & DEV		FG49-80CS69083	06/30/93				
		004430-0601-6	PHOENIX	AZ	01	\$3,190,080	ARIZONA ENERGY EXTENSION SERVICE \$1,716,900
ARIZONA STATE UNIVERSITY		FG03-86SF16345	12/31/91				
		004440-0001-1	TEMPE	AZ	01	\$599,134	OPEN CYLCE SOLAR COOLING \$599,134
ARIZONA UNIVERSITY OF		FG02-84CH10205	01/31/88				
		004450-0001-5	TUCSON	AZ	02	\$223,009	SOLERAS SOLAR RESEARCH PROGRAMAT COLLEGES AND UNIVERSITIES \$223,009
CIVIL ENGINEERING DEPT		FG05-90ER75543	04/30/91				
		004450-1601-9	TUCSON	AZ	02	\$13,987	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$13,987
		FG02-90ER12990	09/09/92				
		004450-0001-5	TUCSON	AZ	02	\$34,550	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$34,550
PHYSICS DEPT		FG02-87ER45297	05/31/93				
		004450-0801-6	TUCSON	AZ	02	\$602,433	THE STUDY OF ARTIFICIALLY STRUCTURED SUPERCONDUCTERS \$602,433
		FG02-92ER75706	05/31/93				
		004450-0001-5	TUCSON	AZ	02	\$87,701	DRIVE REINFORCEMENT NEURAL NETWORKS FOR REACTOR CONTROL \$87,701
		FG65-91WA07444	05/31/93				DEVELOPMENT OF A COMMERCIALLY ACCEPTABLE SYSTEM FOR

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CORPS OF ENGINEERS		AI08-86NV10455	04/01/91				
		004620-0937-8	SAN FRANCISCO	CA	06	\$491,000	PERFORM CONSTRUCTION MANAGEMENT SERVICES FOR THE DEVICE ASSE \$491,000
CORPS OF ENGINEERS		AI08-88NV10775	06/30/93				
		004620-0937-8	SAN FRANCISCO	CA	06	\$32,744	DESIGN REVIEW SUPPORT TO WASTEMANAGEMENT PROJECT OFFICE. \$32,744
CORPS OF ENGINEERS		AI65-93MN12345	06/01/93				
		004620-0985-8	TRACY	CA	14	\$110,538	TRACY SWITCHYARD SOIL CONTAMN ASSESSMENT \$110,538
CORPS OF ENGINEERS		AI34-88AL32900	03/31/93				
		004620-0915-7	GOLDEN	CO	05	\$71,000	ENGINEERING AND INSPECTION SERVICES FOR THE DAM SAFETY \$71,000
CORPS OF ENGINEERS		AI34-89AL32905	06/25/91				
		004620-0915-7	GOLDEN	CO	05	\$62,277	REVIEW OF THE GREAT WESTERN PRE-FEASIBILITY STUDY FOR \$62,277
CORPS OF ENGINEERS		AI34-91RF00054	05/13/92				
		004620-0915-7	GOLDEN	CO	05	\$100,000	ASST REVIEW WASTE CEMENTATION \$100,000
CORPS OF ENGINEERS		AI34-90AL57446	09/30/92				
		004620-0915-7	GOLDEN	CO	05	\$480,757	TECH ASST MISC ENVIRONMENTAL PROJECTS & GENERAL CONST.SUPP. \$480,757
CHIEF OF ENGINEERS OFFICE OF		AI01-80ET114589	06/30/81				
		004620-1631-5	WASHINGTON	DC	01	\$26,144,417	ASSIGNMENT OF HIGH PIPELINE GAS DEMONSTRATION CONTRACTS \$12,390,417
CORPS OF ENGINEERS		AI01-92EW10176	09/30/92				
		004620-0931-9	WASHINGTON	DC	01	\$1,161,620	COSTS ASSOC W/WORK TO BE PERFORMED BY US ARMY CORPS OF ENGIN \$1,161,620
CORPS OF ENGINEERS		AI01-91EW40004	01/31/93				
		004620-0931-9	WASHINGTON	DC	01	\$599,000	TO HAVE CORPS OF ENGINEERS PROVIDE FIELD OFFICES WITH A BROA \$546,876
CORPS OF ENGINEERS		AT21-92MC29067	06/30/93				
		004620-0931-9	WASHINGTON	DC	01	\$332,465	ENVIRONMENTAL ASSESSMENT FOR THE MORGANTOWN ENERGY \$332,465
CORPS OF ENGINEERS		AT21-92MC29364	01/31/93				
		004620-0931-9	WASHINGTON	DC	01	\$48,000	PRELIMINARY ASSESSMENT/SITE INSPECTION FOR MEIC \$48,000
CORPS OF ENGINEERS		AT21-92MC29207	05/26/93				
		004620-0931-9	WASHINGTON	DC	01	\$90,768	ENVIRONMENTAL IMPACT STATEMENTFOR WABASH RIVER \$90,768
CORPS OF ENGINEERS		AT21-92MC29251	06/30/93				
		004620-0931-9	WASHINGTON	DC	01	\$64,200	ENVIRONMENTAL ASSESSMENT OF WABASH RIVER \$64,200
EISENHOWER MEDICAL CENTER		AI09-87SR15725	08/31/92				
		004620-1175-5	AUGUSTA	GA	10	\$11,000	PROVIDE VETERINARY SUPPORT FORSRP CANINES \$11,000
CORPS OF ENGINEERS		AI05-87OR21714	09/30/89				
		004620-0905-X	CHAMPAIGN	IL	19	\$216,000	TELECOMMUNICATIONS, DATA PROCESSING AND THE USE OF UNIQUE CO \$216,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
MATERIALS READINESS COMMAND		AI04-88AL53926	04/30/89	AMMO, CTG, .45 CAL.	BALL M911MATCH GRADE		P/S
		004620-2225-0	ROCK ISLAND	IL	17	\$75,000	\$75,000
		AI04-91AL72970	09/30/92	US ARMY MANAGEMENT ENGINEERING COLLEGE, ROCK ISLAND,		\$134,103	\$134,103
		004620-0025-7	ROCK ISLAND	IL	17		
		AI32-91AL74809	04/30/92	RESEARCH SUPPORT OF LANL EffORT IN COUNTER-TARGET ACQUISITION		\$36,898	\$36,898
			FORT LEAVENWORTH	KS	02		
CORPS OF ENGINEERS		AI96-92PD17028	12/31/92	REAL ESTATE SERVICE FOR WEEKS ISLAND AND COTE BLANCHE		\$80,000	\$80,000
		004620-0945-9	NEW ORLEANS	LA	02		
		AI05-84OR21411	03/31/87	CERAMIC TECHNOLOGY FOR ADVANCED HEAT ENGINES		\$2,485,000	\$2,485,000
			WATERTOWN	MA	02		
ENVIRONMENTAL HYGIENE AGENCY		AI05-90OR21913	02/12/93	PERFORM ANALYTICAL TESTING OF NITROAROMATIC SAMPLES FROM THE		\$408,750	\$408,750
		004620-5551-5	ABERDEEN	MD	01		
BALLISTIC RESEARCH LAB		GM08-87HV10694	08/25/92	MOU BETWEEN DOE & ARMY (BRL) REGARDING THE DEVELOPMENT AND M		\$0	\$0
		004620-4551-X	ABERDEEN	MD	01		
LABCOM		AI32-86AL37112	09/30/92	TUBE TECHNOLOGY DEVELOPMENT		\$4,237,000	\$4,237,000
		004620-1401-0	ADELPHI	MD	05		
CORPS OF ENGINEERS		AI33-89AL58832	09/30/91	INTERAGENCY AGREEMENT WITH THECORPS OF ENGINEERS - FLOOD		\$884,800	\$884,800
		004620-0938-6	KANSAS CITY	MO	05		
CORPS OF ENGINEERS		AI08-86HV10581	06/30/91	ENGINEERING ASSISTANCE AND FIELD AND LAB INVESTIGATIONS ON G		\$3,186,561	\$3,186,561
		004620-0929-7	VICKSBURG	MS	02		
CORPS OF ENGINEERS		AI39-90RC00021	09/30/91	TRANSFER OF FUNDS		\$0	\$0
		004620-0929-7	VICKSBURG	MS	02		
CORPS OF ENGINEERS		AI05-89OR21853	06/30/92	REVIEW OF RESOURCE CONSERVATION RECOVER ACT (RCRA) CLOSURES		\$120,000	\$120,000
		004620-0929-7	VICKSBURG	MS	02		
CORPS OF ENGINEERS		AI05-90OR21921	09/30/92	COLD-CAP GROUT FOR HANFORD VAULTS		\$605,500	\$605,500
		004620-0929-7	VICKSBURG	MS	02		
		AI04-88AL45454	06/30/88	COMPASS ROSE SUPPORT		\$51,436	\$51,436
		004620-0047-8	FAYETTEVILLE	NC	07		
SPECIAL FORCES COMMAND		AI04-92AL82250	09/30/92	DEFENSE PHILOSOPHY STUDY		\$20,530	\$20,530
		004620-6947-8	FAYETTEVILLE	NC	07		
JOINT SPECIAL OPERATIONS GRP		AI04-92AL82280	09/30/92	DEFENSE PHILOSOPHY STUDY		\$20,530	\$20,530
		004620-7047-6	FAYETTEVILLE	NC	07		
NORTH CAROLINA ARMY NAT GUARD		AI05-85OR21415	12/31/85	RADIOLUMINESCENT LIGHT SOURCE DEVELOPMENT PROGRAM		\$20,000	\$20,000
		004620-4053-4	RALEIGH	NC	04		

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CORPS OF ENGINEERS	ARDEC	AI34-90AL57445	06/30/93			NE	02	IN-DEPTH TECHNICAL ANALYSIS OF EARTHEN DOMS A-4, B-5 AND C-2	\$213,254
		004620-0921-1	OMAHA					\$213,254	
CORPS OF ENGINEERS	ARDEC	AI01-92EM50616	06/30/93			NJ	03	EARTH PENETRATION RADAR IMAGING SYSTEM(EPRIS)	\$2,000,000
		004620-7182-0	PICATINNY ARSENAL					\$2,000,000	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI04-82AL19960	06/01/89			NM	01	WIPP-CONSTRUCTION MANAGEMENT	\$91,496,229
		004620-0002-8	ALBUQUERQUE						
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI04-85AL30211	09/30/92			NM	01	ENGINEERING SERVICES FOR FCMD INTERAGENCY AGREEMENT WITH THE	\$2,152,000
		004620-1902-0	ALBUQUERQUE					\$2,152,000	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI32-85AL26968	12/31/89			NM	03	DESIGN REVIEW SERVICES	\$0
		004620-0902-5	ALBUQUERQUE					\$0	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI32-91AL72906	09/30/92			NM	01	ACQUISITION OF SEWER LINE NEEDED FOR DOE PROJECT	\$20,000
		004620-0902-5	ALBUQUERQUE					\$20,000	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI32-91AL72726	05/31/91			NM	02	RESEARCH SUPPORT FOR ELECTRON BEAM IRRADIATION OF LITHIUM HY	\$15,046
		004620-5062-9	LAS CRUCES					\$15,046	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AT32-90AL64116	09/30/90			NM	03	TASK ORDER TO CORPS OF ENGINEERS FOR DAM EVALUATION	\$32,500
		004620-0918-1	LOS ALAMOS					\$32,500	H399
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI05-92OR22004	06/30/93			OH	02	PANAMA CANAL OPERATING CHARACTERISTICS AND CAPACITY EVALUATI	\$65,300
		004620-0981-5	CINCINNATI					\$65,300	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI09-90SR18185	12/31/91			SC	03	COMPACTION OF LOW LEVEL RADIOACTIVE WASTE	\$142,520
		004620-7404-8	BARNWELL					\$142,520	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI09-86SR14013	06/30/88			SC	03	DESIGN & CONSTRUCT DAM & IMPOUNDMENT ON THE SRP FOR	\$38,142,190
		004620-0904-1	BARNWELL					\$38,142,190	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI05-89OR21293	08/31/90			TN	05	WETLAND CREATION PLAN	\$40,000
		004620-0964-5	NASHVILLE					\$40,000	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI04-85AL32278	09/30/89			TX	03	APPLICATIONS REVIEW FOR DSO	\$206,714
		004620-0906-8	DALLAS					\$206,714	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI02-90CH10446	09/30/92			TX	12	PROVIDE REAL EST SERVICES NECESSARY TO OBTAINED TITLE ON	\$300,000
		004620-0913-0	FORT WORTH					\$300,000	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI96-92PO17029	07/31/92			TX	09	REAL ESTATE SERVICE FOR BIG HILL AND STRATTON RIDGE	\$80,000
		004620-0914-9	GALVESTON					\$80,000	
CORPS OF ENGINEERS	SOUTHWESTERN DIVISION	AI08-77DP01500	02/28/92			UT	02	STORAGE OF TEST READINESS EQUIPMENT	\$22,395
		004620-0028-1	TODELE					\$22,395	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AI01-77US08331	004620-0003-6	ALEXANDRIA	VA	08	\$16,858,626	\$16,858,626
AI01-85CE50077	004620-0008-7	FORT BELVOIR	VA	08	\$1,545,500	\$317,750
AI07-93ID10488	004620-0008-7	FORT BELVOIR	VA	03	\$59,400	\$59,400
GM13-87ID11024	004620-0008-7	FORT BELVOIR	VA	02	\$0	\$0
AT06-93RL12107	004620-0961-0	WALLA WALLA	WA	05	\$909,000	\$909,000
AT06-91RL12176	004620-0961-0	WALLA WALLA	WA	05	\$29,000	\$29,000
AT06-93RL12109	004620-0961-0	WALLA WALLA	WA	05	\$11,000	\$11,000
FG46-91R613497	02/28/93	ARNETT	OK	06	\$72,450	\$36,224
AC02-83CH10153	11/30/83	CHICAGO	IL	21	\$919,768	\$919,768 AG11
AC01-91ER30155	01/29/92	CAMBRIDGE	MA	08	\$259,503	\$259,503 B510
AC01-91EH89042	08/03/92	CAMBRIDGE	MA	08	\$7,556,633	\$7,556,633 R421
AC22-89PC89805	12/31/92	CAMBRIDGE	MA	08	\$431,789	\$431,789 AG11
AC22-92PC92151	03/31/93	CAMBRIDGE	MA	06	\$195,321	\$148,187 AG11
AC01-82MA00001	05/31/87	WASHINGTON	DC	01	\$7,875,083	\$7,875,083 R425
AB01-90GC20223	09/30/92	OSAKA			\$0	\$0 R418
ASAHINA & CO	203250-0001-8				\$0	\$0

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			DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ASAP INC	AB01-92AD25610 004830-0001-9	06/30/93 GAITHERSBURG								
ASAP SOFTWARE EXPRESS	AB01-92EI22296 218720-0001-0	06/30/93 NORTHBROOK								
ASC OFFICE FURNITURE	AD22-92PC11006 143980-0002-X	05/22/92 NORRISTOWN								
	AD22-92PC12825 143980-0001-1	01/04/93 ALEXANDRIA								
	AD22-92PC12826 143980-0001-1	01/04/93 ALEXANDRIA								
	AD22-92PC12823 143980-0001-1	01/04/93 ALEXANDRIA								
	AD22-92PC12824 143980-0001-1	03/03/93 ALEXANDRIA								
	AD22-92PC12510 143980-0001-1	03/17/93 ALEXANDRIA								
	AD22-92PC12586 143980-0001-1	04/06/93 ALEXANDRIA								
	AD22-92PC12587 143980-0001-1	04/06/93 ALEXANDRIA								
	AD22-92PC12671	12/23/92 ALEXANDRIA								
ASHLAND SYNTHETIC FUELS INC	AC05-76ET10143 004940-0002-3	01/31/85 ASHLAND								
ASPEN CENTER FOR PHYSICS	FG02-85ER40191 004990-0001-3	12/14/92 ASPEN								
ASPEN SYSTEMS INC	AC01-87ER80474 132230-0001-1	09/30/91 MARLBOROUGH								

AWARDEE NAME	DIVISION	BIN	VENDOR ID	CITY	COMPL DATE	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ASPEN TECHNOLOGY INC		AC22-89PC89908 005020-0001-5	06/30/93 CAMBRIDGE			MA	08	ENGINEERING DESIGN AND ANALYSIS OF ADVANCED PHYSICAL FINE CO \$1,802,544	\$1,552,544 AG11
ASSIGNMENT GROUP		FG02-90MI10160 105110-0002-2	12/01/92 CHEVY CHASE			MD	08	IMPLEMENTATION OF ENERGY CONSERVATION PRACTICES TRAIN- \$163,584	\$163,584
ASSINIBOINE & SIOUX TRIBES		FG48-84R803083 005030-0001-9	05/31/90 POPLAR			MT	02	SEE ATTACHED SPECIAL CONDITIONS \$341,258	\$341,258
ASSOC RELOC MGMT		AD01-92NS10114	01/21/93 WASHINGTON			DC	01	RELOCATION	\$20,597 R706
ASSOC RELOCATION MGMT CO INC		AD01-93FE62839 197260-0021-1	05/27/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$3,000 R706
		AD01-93AD21943 197260-0021-1	04/08/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$30,896 R706
		AD01-93EW53018 197260-0021-1	03/01/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$117,116 R706
		AD01-93DP00339 197260-0021-1	05/19/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$23,950 R706
		AD01-93IG00346 197260-0021-1	05/19/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$17,723 R706
		AD01-93HE20667 197260-0021-1	05/19/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$43,350 R706
		AD01-93IG00345 197260-0021-1	05/25/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$57,480 R706
		AD01-93NP01483 197260-0021-1	05/25/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$57,480 R706
		AD01-93NP01484 197260-0021-1	05/25/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$27,543 R706
		AD01-93NP01485 197260-0021-1	05/25/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$25,148 R706
		AD01-93EH89332 197260-0021-1	06/15/93 WASHINGTON			DC	01	RELOCATION SERVICES	\$89,813 R706

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						STATE	CONG	CONTRACT	OBLIGS
						DC	DIST	VALUE	TO DATE
		AD01-93NP01487	197260-0021-1	WASHINGTON	06/15/93	RELOCATION SERVICES	DC 01	\$35,925	\$35,925 R706
		AD01-93EM10564	197260-0021-1	WASHINGTON	06/15/93	RELOCATION SERVICES	DC 01	\$35,925	\$35,925 R706
		AD01-93PR10031	197260-0021-1	WASHINGTON	06/30/93	RELOCATION SERVICES	DC 01	\$59,875	\$59,875 R706
ASSOCIATES HOWARD RELOCATION CLIENT RELATIONS		AD09-93SR17746	181900-0105-1	ALEXANDRIA	12/30/92	SALE OF HOUSE FOR GARY T	VA 08	\$47,405	\$47,405 R699
ASSOCIATES RELOCATION MGMT INC		AD01-89NE20342	197260-0021-1	WASHINGTON	11/01/89	RELOCATION SERVICES	DC 01	\$0	\$0 R706
		AD01-92EW30017	197260-0021-1	WASHINGTON	03/01/92	OBTAIN RELOCATION SERVICES USING MASTER CONTRACT NO. 0192AD3	DC 01	\$36,177	\$36,177 R706
		AD01-92DP70064	197260-0021-1	WASHINGTON	03/31/92	RELOCATION SVS	DC 01	\$20,459	\$20,459 R706
		AD01-92EH89180	197260-0021-1	WASHINGTON	03/31/92	RELOCATION SERVICES	DC 01	\$34,181	\$34,181 R706
		AD01-93EW30095	197260-0021-1	WASHINGTON	05/01/93	RELOCATION SERVICES	DC 01	\$38,296	\$38,296 R706
		AD01-93DP70070	197260-0021-1	WASHINGTON	03/01/93	RELOCATION SERVICES	DC 01	\$17,963	\$17,963 R706
		AD01-93IG00336	197260-0021-1	WASHINGTON	02/01/93	RELOCATION SERVICES	DC 01	\$25,866	\$25,866 R706
		AD01-92SA10026	197260-0021-1	WASHINGTON	10/01/92	RELOCATION SERVICES	DC 01	\$56,137	\$56,137 R706
		AD01-92RW00270	197260-0021-1	WASHINGTON	10/01/92	RELOCATION SVS	DC 01	\$29,441	\$29,441 R706
		AD01-92NS10113	197260-0021-1	WASHINGTON	01/31/93	ASSOC RELOC MAGMT	DC 01	\$31,614	\$31,614 R706
		AT03-92SF19384	197260-0021-1	WASHINGTON	06/30/93	TASK ORDER TO RELOCATE DOE EMPLOYEE HARRY L WILLIAMS, CURANT	DC 01	\$56,138	\$56,138 R411
		AT03-92SF19385	197260-0021-1	WASHINGTON	06/30/93	TASK ORDER TO RELOCATE DOE EMPLOYEE DONALD CRAFTS GUARANTEED	DC 01	\$32,435	\$32,435 R411

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	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	AT06-92RL12487-1	WASHINGTON	DC	01	RELOCATION SERVICES FOR JAMES-D BAUER	\$71,250 V301
	197260-0021-1	WASHINGTON				
	AT06-92RL12521	WASHINGTON	DC	01	OBTAIN RELOCATION SERVICES USING MASTER CONTRACT FOR	\$30,000 V301
	197260-0021-1	WASHINGTON				
CLIENT RELATIONS	AD09-92SR17643	FORT WASHINGTON	MD	04	SALE OF HOUSE FOR JOHN W. POORE	\$68,613 R699
	197260-0181-1	FORT WASHINGTON				
CLIENT RELATIONS	AD09-91SR17230	CHARLESTON	SC	01	SALE OF PATRICK W. MCGUIRE	\$25,313 R699
	197260-0136-6	CHARLESTON				
CLIENT RELATIONS	AD09-93SR17730	MOUNT PLEASANT	SC	01	SALE OF HOUSE FOR MELTON S. GLENN JR	\$32,435 R699
	197260-0152-8	MOUNT PLEASANT				
CLIENT RELATIONS	AD09-92SR17568	MOUNT PLEASANT	SC	01	SALE OF HOUSE FOR ROBERT E. LITTLE	\$12,363 R699
	197260-0152-8	MOUNT PLEASANT				
CLIENT RELATIONS	AD09-92SR17529	FAIRFAX	VA	10	SALE OF HOUSE FOR WILLIAM L. NOLL III	\$74,850 R699
	197260-0170-6	FAIRFAX				
ASSOCIATION FOR MIC OF WESTCHE CLEARVIEW SCHOOL	FG42-90R223712	SCARBOROUGH	NY	20	NONE	\$29,121
	201720-0101-3	SCARBOROUGH				
ASTA ENGINEERING INC	AC06-90RL11719	RICHLAND	WA	04	A-E SERVICES FOR DEFINITIVE DESIGN FOR	\$211,796 C211
	195190-0001-1	RICHLAND				
	AC06-90RL11731	RICHLAND	WA	04	A-E SERVICES FOR DEFINITIVE DESIGN, PROJECT L-005	\$170,964 C211
	195190-0001-1	RICHLAND				
ASTORIA SCHOOL DISTRICT #1C	FG51-90RL12056	ASTORIA	OR	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND	\$11,957
	111110-0001-8	ASTORIA				
ASTRONAUTICS CORP OF AMERICA ADVANCED TECHNOLOGY CENTER	AC02-90CE40895	MADISON	WI	02	DEVELOPMENT OF A MAGNETIC REFRIGERATOR FOR LIQUEFACTION OF	\$1,724,685 AZ11
	197110-0101-2	MADISON				
ASTROPOWER INC	FG05-90ER80887	NEWARK	DE	01	ELECTRO-DEPOSITION OF SILICON FILMS FROM LIQUID-METAL SOLUTION	\$50,000
	199220-0001-6	NEWARK				
AT & T FEDERAL SYSTEMS GENERAL BUSINESS SYSTEMS	AD05-930R22112	OAK RIDGE	TN	03	PURCHASE MERLIN LEGEND SYSTEM	\$29,062 7021
	207220-0102-9	OAK RIDGE				
AT & T TECHNOLOGIES INC	AD04-93AL90173				DFI 485/33 GRAPHICS WORKSTATION	

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				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		119380-0001-3	GREENSBORO	NC	06	\$149,204	\$149,204 7050
AT AND T INFORMATION SYSTEMS		AD39-89RC06787	09/30/89 ENGLEWOOD	CO	02	LEASE AGREEMENT AND MAINTENANCE FOR TELEPHONE EQUIPMENT \$6,500	\$6,500 W058
AT&T TECHNOLOGIES INC		AC04-90AL60137 119380-0001-3	09/30/92 GREENSBORO	NC	06	ADP EQUIPMENT \$58,229	\$58,229 7010
ATCHISON TOPEKA & SAN FE RR CO		AC04-78AL11203 005180-0001-X	06/30/93 AMARILLO	TX	13	RAILROAD OPERATION-KIRTLAND AFB OVER GOVERNMENT OWNED SPUR \$0	\$0 M299
ATLANTA MEMORIAL HOSPITAL		FG46-90R613458 202510-0001-X	02/28/93 ATLANTA	TX	01	CYCLE XII ECM GRANT. \$101,437	\$79,949
ATLANTA UNIVERSITY		FG05-85ER75169 005290-0001-6	12/31/87 ATLANTA	GA	05	DEVELOPMENT OF FACILITY AND SPACE UTILIZATION PLANS FOR THE \$245,051	\$245,051
		FG05-89ER53293 005290-0001-6	09/14/92 ATLANTA	GA	05	ELECTRON COLLISIONAL EXCITATION OF IONSL K-LIKE, NE-LIKE AN \$151,400	\$151,400
ATLANTIA ENERGY CORP		FG02-90ER80888 198490-0001-5	02/14/93 HOUSTON	TX	07	SYSTEM FOR ECONOMICALLY PRODUCING MARGINAL DEEPWATER \$549,771	\$549,771
ATLANTIC APPLIED RESEARCH CORP		FG02-91ER81172 214310-0001-9	07/05/92 BURLINGTON	MA	07	ENHANCEMENT OF MEMBRANE FILTERPERFORMANCE BY VIBRATION. \$49,995	\$49,995
ATLANTIC COUNCIL OF U S		FG01-91IE10955 151610-0001-5	07/05/93 WASHINGTON	DC	01	CONFERENCE GRANT: US-JAPAN EN ERGY POLICY DIALOGUE \$49,642	\$49,642
ATLANTIC GRAPHICS SYSTEMS		AB01-89MA28023 173940-0001-X	07/30/90 GREENBELT	MD	05	BPA: FOR REPAIR PLUS PARTS ON ROBERT PROTER P-30 CUTTER S/N \$0	\$0 7490
ATLANTIC MANAGEMENT CENTER INC		AM01-86MA19177 003300-0002-0	09/24/91 ALEXANDRIA	VA	08	ESTABLISH PROGRAM MANAGEMENT TECHNICAL SKILLS TRAINING AND P \$0	\$0 U009
		AD01-89MA19633 003300-0002-0	12/31/91 ALEXANDRIA	VA	08	UPDATE OF PMCI0 \$39,705	\$39,705 R419
		AD01-91AD19788	05/10/91			D.O. CLASSES	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	003300-0002-0	ALEXANDRIA	VA	08	\$45,271	\$45,271	R419
	AD01-91ADI19837	10/15/91					
	000330-0002-6	ALEXANDRIA	VA	08	\$93,447	\$93,447	R419
	AD01-91ADI19857	10/02/91					
	003300-0002-0	ALEXANDRIA	VA	08	\$96,978	\$96,978	R419
	AD01-92AD83076	03/01/93					
	003300-0002-0	ALEXANDRIA	VA	08	\$244,531	\$191,583	U006
ATLANTIC ORIENT CORP	FC02-87CHI10344	06/30/89	VT	01	\$139,473	\$81,083	
	164040-0001-6	NORWICH					
ATLANTIC RESEARCH CORP	AC22-87PC79656	09/08/89	VA	08	\$406,770	\$406,770	AG11
	005380-0001-5	ALEXANDRIA					
	AC22-90PC90160	11/30/91	VA	07	\$181,030	\$181,030	AG11
	005380-0002-3	GAINESVILLE					
ATMOSPHERIC ENVIRONMENTAL RES	FG02-86ER60422	08/31/92	MA	08	\$2,166,979	\$1,950,684	
	005430-0001-X	CAMBRIDGE					
ATOM SCIENCES INC	AC05-86ER80393	05/31/90	TN	03	\$525,062	\$525,062	AG91
	005440-0001-3	OAK RIDGE					
	AC05-89ER80735	03/07/90	TN	03	\$49,947	\$49,947	AG91
	005440-0001-3	OAK RIDGE					
	FG05-90ER81048	05/31/93	TN	03	\$494,436	\$494,436	
	005440-0001-3	OAK RIDGE					
ATTACHMATE CORP	AD01-92EI23359	09/30/92	VA	10	\$24,619	\$24,619	7030
	212230-0001-X	ALEXANDRIA					
AUBURN MEMORIAL HOSPITAL	FG42-91R233756	01/31/93	NY	23	\$135,000	\$67,500	
	143990-0001-5	AUBURN					
AUBURN UNIVERSITY CHEMICAL ENGINEERING DEPT	FG05-86ER75278	12/31/88	AL	03	\$180,000	\$180,000	
	005530-0201-5	AUBURN					
	FG05-86ER52139	09/24/91					

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MECHANICAL ENGINEERING DEPT	005530-0301-1	AUBURN	AL	03	\$440,000	\$440,000
CHEMICAL ENGINEERING DEPT	FG05-89ER75507	09/14/92	AL	03	\$227,950	1989 INSTRUMENTATION GRANT - PULSED ND: YAG/DYE LASER SYSTE \$151,967
	005530-0201-5	AUBURN	AL	03	\$134,000	\$134,000
CHEMICAL ENGINEERING DEPT	FG05-90ER14134	11/14/92	AL	03	\$437,993	ELECTRON COLLISIONS WITH POSITIVE IONS \$134,000
	005530-0001-2	AUBURN	AL	03	\$437,993	CARBON DEPOSITION AND DEACTIVATION OF METALLIC CATALYSTS \$437,993
CHEMICAL ENGINEERING DEPT	FG05-89ER14076	02/28/93	AL	03	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
SPACE POWER INSTITUTE	FG06-92RL12492	06/22/93	AL	03	\$307,771	IMPROVED PERFORMANCE IN CO-PROCESSING THROUGH FUNDAMENTAL AN \$246,000 AG11
CHEMICAL ENGINEERING DEPT	AC22-88PC88801	03/31/93	AL	03	\$0	\$0
	005530-0201-5	AUBURN	AL	03	\$0	\$0
AUDIO VISUAL SPECIALITIES INC	AB01-88CP12012	08/30/89	DC	01	\$0	BPA - AV SERVICES \$0 T006
AUGUSTA CITY OF AVIATION DEPT	AD09-91SR17236	05/31/92	GA	10	\$46,400	LOADING/UNLOADING OF DOE-SR CARGO TO/FROM AIRCRAFT \$46,400 V111
	120140-0101-4	AUGUSTA	GA	10	\$75,000	LOADING/UNLOADING OF DOE-SR CARGO TO/FROM AIRCRAFT \$75,000 V111
AVIATION DEPT	AD09-92SR17410	05/31/92	GA	10	\$38,000	LOADING/UNLOADING OF DOE-SR CARGO TO/FROM AIRCRAFT \$38,000 V111
	120140-0101-4	AUGUSTA	GA	10	\$45,055	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$13,479
AVIATION DEPT	AD09-92SR17563	05/31/93	SD	01	\$11,117	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$5,559
	120140-0101-4	AUGUSTA	TX	10	\$42,436	COMPUTERS AND ACCESSORIES \$42,436 7010
AUGUSTANA COLLEGE	FG48-89R806612	01/31/92	CO	01	\$126,905	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$63,452
	120150-0001-1	SIOUX FALLS	TX	10	\$0	SUPPORT SERVICE CONTRACT TO PROVIDE PROFESSIONAL SUPPORT SER
AURARIA HIGHER EDUCATION CNTR	FG48-89R801700	08/31/90	TX	10	\$0	\$0
	187100-0001-1	DENVER	TX	10	\$0	\$0
AUSTIN COMPUTER SYSTEMS	AD09-92SR17705	12/31/92	TX	10	\$0	\$0
	215170-0001-7	AUSTIN	TX	10	\$0	\$0
AUSTIN INDEPENDENT SCH DIST	FG46-83R612529	11/14/85	TX	10	\$0	\$0
	005680-0001-3	AUSTIN	TX	10	\$0	\$0
AUTHORIZATION SYSTEMS INC	AC05-850R21549	02/28/91	TX	10	\$0	\$0

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE
		005710-0001-0	ROCKVILLE			MD	
		AC22-86PC92350	10/16/91		PITTSBURGH	PA	
		AC05-87OR21694	01/20/93			TN	
		005710-0003-7	OAK RIDGE				
		AD65-93MA10576	03/31/93			CO	
		155120-0001-2	DENVER				
AUTO-TROL TECHNOLOGIES CORP							
		AC01-85MA33001	04/19/90			DC	
		005720-0002-2	WASHINGTON				
AUTOMATED BUS SYSTEMS & SERV							
		AC01-83MA32300	09/30/85			MD	
		005720-0001-4	HYATTSVILLE				
AUTOMATED OFFICE SYSTEMS INC							
		AD06-93RL12612	05/07/93			WA	
		005750-0002-3	KENNEWICK				
AUTOMATED SCIENCES GROUP							
		AC01-84PE72010	09/24/88			MD	
		099340-0001-6	SILVER SPRING				
		AC05-86OR21642	07/17/92			TN	
		099340-0002-4	OAK RIDGE				
AUTOMATED SYSTEMS INC							
		AD01-89MA28596	07/07/89			MD	
		096950-0003-7	LANDOVER				
AUTOMATIX/CONTROL VISION							
		FG05-90ER81081	06/14/92			MA	
		188000-0001-0	BILLERICA				
AVCO EVERETT RES LAB INC							
		AC03-86SF16507	06/15/87			MA	
		005810-0001-3	EVERETT				
		AC21-85MC22058	02/21/87			MA	
		005810-0001-3	EVERETT				
		AC22-84PC60417	12/31/87			MA	
		005810-0001-3	EVERETT				
		AC22-87PC79652	08/31/89				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FOSSIL ENERGY TECH OFFICE	005810-0001-3	EVERETT	MA	07	\$650,224	\$649,224	AG11
	AC22-84PC70507	12/22/89	MA	07	\$16,078,153	\$16,078,153	AG11
	005810-0001-3	EVERETT	MA	07	\$16,078,153	\$16,078,153	AG11
	AC21-86MC23262	11/30/89	MA	06	\$422,469	\$422,469	AG13
	005810-0101-X	EVERETT	MA	06	\$422,469	\$422,469	AG13
FOSSIL ENERGY TECH OFFICE	AC22-87PC79663	11/30/89	MA	07	\$602,713	\$602,713	AR21
	005810-0001-3	EVERETT	MA	07	\$602,713	\$602,713	AR21
	AC22-87PC79676	05/31/90	MA	07	\$365,358	\$365,358	AG11
	005810-0001-3	EVERETT	MA	07	\$365,358	\$365,358	AG11
	AC22-89PC89806	12/30/90	MA	07	\$366,694	\$366,694	AG11
FOSSIL ENERGY TECH OFFICE	005810-0101-X	EVERETT	MA	07	\$366,694	\$366,694	AG11
	AC04-87AL42540	05/31/91	MA	07	\$4,397,147	\$2,397,147	AC52
	157460-0001-9	WILMINGTON	MA	07	\$4,397,147	\$2,397,147	AC52
	AC04-87AL43258	02/19/90	MA	07	\$883,824	\$589,704	AC52
	157460-0001-9	WILMINGTON	MA	07	\$883,824	\$589,704	AC52
AVCO SYSTEMS TEXTRON	FG43-91R335200	02/28/93	VA	05	\$86,613	\$43,306	
AVERTT COLLEGE	177810-0001-3	DANVILLE	VA	05	\$86,613	\$43,306	
AVIATION METHODS INC	AC65-90WA06882	04/30/93	CO	02	\$1,822,159	\$845,622	R499
	121710-0003-1	BROOMFIELD	CO	02	\$1,822,159	\$845,622	R499
AVO INTERNATIONAL	AC65-92WG20009	10/05/92	TX	24	\$136,479	\$136,479	5945
AVO MULTI-AMP CORP	220970-0101-7	DALLAS	TX	24	\$136,479	\$136,479	5945
AVO MULTI-AMP CORP	AC65-93WG21775	06/14/93	TX	03	\$33,000	\$33,000	6625
	220970-0101-7	DALLAS	TX	03	\$33,000	\$33,000	6625
B & C CONSTRUCTION CO	AX01-89MA60396	09/27/89	DC	01	\$6,180	\$6,180	Z111
	182850-0001-X	WASHINGTON	DC	01	\$6,180	\$6,180	Z111
	AX01-89MA61025	09/22/89	DC	01	\$22,644	\$22,644	Z111
	182850-0001-X	WASHINGTON	DC	01	\$22,644	\$22,644	Z111
	AX01-89MA61026	09/25/89	DC	01	\$22,203	\$22,203	Z111
	182850-0001-X	WASHINGTON	DC	01	\$22,203	\$22,203	Z111

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AX01-89MA61047	182850-0001-X	WASHINGTON	DC	01	\$9,818	\$9,818 Z111
AX01-90AD61198	182850-0001-X	WASHINGTON	DC	01	\$1,701	\$1,701 Z111
AX01-90AD61199	182850-0001-X	WASHINGTON	DC	01	\$1,027	\$1,027 Z111
AX01-90AD61200	182850-0001-X	WASHINGTON	DC	01	\$4,096	\$4,096 Z111
AX01-90AD61225	182850-0001-X	WASHINGTON	DC	01	\$3,089	\$3,089 Z111
AX01-93AD66273	182850-0002-8	LANGLEY PARK	MD	05	\$4,829	\$4,829 Z111
AX01-93AD66272	182850-0002-8	LANGLEY PARK	MD	05	\$7,293	\$7,293 Z111
AX01-93AD66294	182850-0002-8	LANGLEY PARK	MD	08	\$6,883	\$6,883 Z111
AX01-93AD66298	182850-0002-8	LANGLEY PARK	MD	05	\$14,903	\$14,903 Z111
AX01-93AD66316	182850-0002-8	LANGLEY PARK	MD	05	\$8,898	\$8,898 Z111
AX01-93AD66317	182850-0002-8	LANGLEY PARK	MD	05	\$1,808	\$1,808 Z111
AX01-93AD66323	182850-0002-8	LANGLEY PARK	MD	05	\$687	\$687 Z111
AX01-93AD66339	182850-0002-8	LANGLEY PARK	MD	08	\$2,678	\$2,678 Z111
AD04-91AL71663	005920-0004-4	ALBUQUERQUE	NM	01	\$41,511	\$41,511 Z199
AD04-91AL71672	005920-0004-4	ALBUQUERQUE	NM	01	\$1,020,730	\$1,020,730 Y119
AD04-92AL84992	005920-0004-4	ALBUQUERQUE	NM	01	\$226,423	\$226,423 Z139
AD04-92AL80659	006730/93	MARDIX BOOTH				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
B & M TECHNOLOGICAL SVCS INC	AD04-92AL80718	06/30/93	NM	01	\$165,792	\$165,792 Y199
	005920-0004-4	ALBUQUERQUE				
	AD04-92AL80718	06/30/93	NM	01	\$165,792	\$165,792 Y199
	005920-0004-4	ALBUQUERQUE				
	AC02-83CH10155	09/30/85	MA	09	\$225,655	\$225,655 R421
	005930-0001-3	BOSTON				
	AC02-83CH10168	09/30/84	MA	09	\$200,250	\$107,152 R421
	005930-0001-3	BOSTON				
	AC02-85CH10241	09/30/90	MA	08	\$687,580	\$687,580 R425
	005930-0002-1	CAMBRIDGE				
BABCOCK & WILCOX CO	AC02-85CH10248	05/30/87	MA	08	\$150,000	\$150,000 R421
	005930-0002-1	CAMBRIDGE				
	AC02-88CH10383	09/30/90	MA	09	\$189,000	\$189,000 R421
	005930-0002-1	CAMBRIDGE				
	AC02-90CH10459	09/18/92	MA	08	\$213,000	\$144,000 R421
	005930-0003-X	WALTHAM				
	AC22-88PC88882	07/30/91	OH	16	\$418,567	\$418,567 AG11
	005990-0001-5	ALLIANCE				
	AC22-90PC90157	10/31/91	OH	16	\$222,159	\$222,159 AG11
	005990-0001-5	ALLIANCE				
RESEARCH & DEVELOPMENT DIV	AC22-87PC90281	12/11/89	OH	14	\$820,000	\$820,000 AG11
	005990-0002-3	BARBERTON				
	FC22-87PC79798	01/15/93	OH	13	\$19,404,940	\$7,597,026
	005990-0007-4	LORAIN				
	AC03-86SF16505	05/11/87	VA	06	\$186,728	\$186,728 AZ11
	005990-0003-1	LYNCHBURG				
	AC03-86SF16567	09/30/89	VA	06	\$5,215,274	\$1,645,000 AG51
	005990-0003-1	LYNCHBURG				
	AC05-86OR21609	03/31/89	VA	06	\$423,763	\$423,763 F108
	005990-0003-1	LYNCHBURG				
RESEARCH & DEVELOPMENT DIV	FC07-81ID12296	05/31/89	VA	06	\$2,780,185	\$2,085,388
	005990-0603-X	LYNCHBURG				

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
RESEARCH & DEVELOPMENT DIV	AC07-841D12536	12/31/88	VA	05	R & D OF A CERAMIC FIBER HEAT-EXCHANGER COMPOSITE	---
	005990-0603-X	LYNCHBURG	VA	05	\$1,603,864	\$1,376,378 AG81
	AC07-841D12566	08/31/89	VA	05	ASSESSMENT OF STRENGTH	LIMITING FLAWS IN CERAMIC HEAT
	005990-0003-1	LYNCHBURG	VA	05	\$1,293,864	\$1,059,256 AG81
NAVAL NUCLEAR FUEL DIV	AC11-76PN00148	07/31/86	VA	05	FABRICATE NAVAL REACTOR CORES	\$1,965,149 4470
	005990-0203-4	LYNCHBURG	VA	05	\$1,965,149	
NAVAL NUCLEAR FUEL DIV	AC11-76PN00155	12/30/87	VA	05	FABRICATE NAVAL REACTOR CORES	\$159,877,420 4470
	005990-0203-4	LYNCHBURG	VA	05	\$161,269,646	
NAVAL NUCLEAR FUEL DIV	AC11-76PN00157	10/31/89	VA	05	FABRICATE NAVAL REACTOR CORES	\$344,987,135 4470
	005990-0203-4	LYNCHBURG	VA	05	\$344,987,135	
NAVAL NUCLEAR FUEL DIV	AC11-76PN00158	12/30/87	VA	05	FABRICATE NAVAL REACTOR CORES	\$169,357,112 4470
	005990-0203-4	LYNCHBURG	VA	05	\$169,357,112	
	AC11-76PN00550	12/31/88	VA	05	FABRICATE NAVAL REACTOR CORES	IRSFD TO PNR 020573 FR
	005990-0003-1	LYNCHBURG	VA	05	\$168,971,086	\$168,971,086 4470
NAVAL NUCLEAR FUEL DIV	AC11-79PN38163	01/31/88	VA	05	FABRICATE NAVAL REACTOR CORES	\$25,308,081 4470
	005990-0203-4	LYNCHBURG	VA	05	\$25,308,081	
NAVAL NUCLEAR FUEL DIV	AC11-80PN38164	06/30/86	VA	05	FABRICATE NAVAL REACTOR CORES	\$28,603,884 4470
	005990-0203-4	LYNCHBURG	VA	05	\$28,603,884	
NAVAL NUCLEAR FUEL DIV	AC11-81PN38166	12/31/88	VA	05	FABRICATE NAVAL REACTOR CORE	\$34,280,320 4470
	005990-0203-4	LYNCHBURG	VA	05	\$34,591,307	
NAVAL NUCLEAR FUEL DIV	AC11-82PN38167	12/31/88	VA	05	FABRICATE NAVAL REACTOR CORES	\$67,450,764 4470
	005990-0203-4	LYNCHBURG	VA	05	\$67,450,764	
NAVAL NUCLEAR FUEL DIV	AC11-84PN38169	05/31/89	VA	05	FABRICATE NAVAL REACTOR CORES	\$170,668,608 4470
	005990-0203-4	LYNCHBURG	VA	05	\$133,161,908	
	AC11-84PN38170	12/31/88	VA	05	FABRICATE NAVAL REACTOR CORES	\$28,780,808 4470
	005990-0003-1	LYNCHBURG	VA	05	\$28,780,808	
RESEARCH & DEVELOPMENT DIV	CR01-83NE44482	03/15/93	VA	06	DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE	\$0
	005990-0603-X	LYNCHBURG	VA	06	\$0	
	FC02-92CE40945	06/30/93	VA	05	CONTINUOUS FIBER CERAMIC	COMPSISTE PROGRAM (CFCC)
	005990-0003-1	LYNCHBURG	VA	05	\$1,118,788	\$970,472
	FC02-89IDI2887	06/30/93	VA	05	PHASE III ASSESSMENT OF STRENGTH LIMITING FLAWS IN CERAMIC H	\$991,979
	005990-0003-1	LYNCHBURG	VA	05	\$1,097,198	
	AC07-91IDI3153	09/30/91	VA	05	PHASE IN SERVICES FOR OPERATION AND MANAGEMENT OF THE SPECIF	\$359,027 M181
	005990-0003-1	LYNCHBURG	VA	05	\$359,027	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NAVAL NUCLEAR FUEL DIV	AC12-76SN00562	09/30/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$183,019,899	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-76SN00565	12/31/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$48,024,867	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-78SN00566	09/30/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$26,671,280	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-79SN00567	12/31/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$66,460,450	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-79SN39001	09/30/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$78,846,270	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-81SN39010	09/30/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$81,504,722	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-81SN39015	09/30/91	LYNCHBURG	CORE-DEVELOPMENT AND PREPRODUCTION WORK	VA 06	\$25,723,339	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-82SN39023	12/31/91	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$41,722,044	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-82SN39020	12/31/91	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$62,064,967	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-83SN39029	12/31/91	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$54,707,078	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-84SN39037	01/31/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$56,830,097	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC11-84PN38171	12/31/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$13,142,146	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC11-83PN38168	06/30/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 05	\$226,307,073	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-85SN39047	03/06/91	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$61,079,000	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC12-85SN39046	08/06/91	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$60,808,069	4470
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					
NAVAL NUCLEAR FUEL DIV	AC11-86PN38177	12/31/90	LYNCHBURG	FABRICATE NAVAL REACTOR CORES	VA 06	\$87,211,900	1140
NAVAL NUCLEAR FUEL DIV	005990-0203-4	LYNCHBURG					

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NAVAL NUCLEAR FUEL DIV	AC12-86SN39053-005990-0203-4	LYNCHBURG	VA	06	FABRICATE NAVAL REACTOR CORES \$59,065,343	\$59,065,343 4470
NAVAL NUCLEAR FUEL DIV	AC11-86SN39052-005990-0203-4	LYNCHBURG	VA	06	FABRICATE NAVAL REACTOR CORES \$60,578,100	\$60,578,100 4470
NAVAL NUCLEAR FUEL DIV	AC11-87PN38180-005990-0203-4	LYNCHBURG	VA	06	FABRICATE NAVAL REACTOR CORES \$7,697,561	\$7,697,561 1140
NAVAL NUCLEAR FUEL DIV	AC11-87PN38181-005990-0203-4	LYNCHBURG	VA	06	FABRICATE NAVAL REACTOR CORES \$48,998,072	\$48,998,072 1140
NAVAL NUCLEAR FUEL DIV	AC11-87PN38182-005990-0203-4	LYNCHBURG	VA	06	FABRICATE NAVAL REACTOR CORES \$80,490,000	\$80,490,000 1140
FC22-90PC89659-005990-0005-8	06/30/93	CASSVILLE	WI	03	DEMONSTRATION OF COAL REBURNING FOR CYCLONE BOILER NOX \$13,639,449	\$6,340,788
BAKER COUNTY SCHOOL DIST #5	FG51-90RL12057-006110-0001-6	BAKER	OR	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND \$23,316	\$11,658
BAKER INTERNATIONAL	AC01-82GJ01708-006140-0001-7	ORANGE	CA	39	PROVIDE LEGAL SERVICES TO TAKEALL NECESSARY AND APPROPRIA \$20,000	\$20,000 R499
BALDWIN UNION FREE SCHOOL DIST	FG42-91R233757-00228/93	BALDWIN	NY	04	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$84,171	\$42,085
BALGER CAROL	FG01-90CE15402-203760-0001-5	BAKERSFIELD	CA	20	BIOMASS PROCESSING UNIT \$92,000	\$92,000
BALL-CHATHAM CMTY UNIT DIST #5	FG45-92R540067-220000-0001-0	CHATHAM	IL	20	ICP - NEW AWARD \$11,198	\$5,599
BALTIMORE CITY OF EDUCATION DEPT	FG43-90R323200-006290-0101-4	TOWSON	MD	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$95,000	\$49,400
BALTIMORE GAS & ELECTRIC	CR01-83NE44367-006320-0001-5	BALTIMORE	MD	02	DISPOSAL OF SPENT FUEL \$0	\$0
BANNOCK REGIONAL MEDICAL CTR	FG48-86R809588-144040-0001-4	POCATELLO	ID	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$42,092	\$21,046

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BARBER-NICHOLS ENG CO	FG03-90ER80890	02/14/93	ARVADA	CO	06	\$459,034	\$459,034
	006450-0001-9						
FC04-84AL25034	12/31/88		OSAGE CITY	KS	05	\$4,421,331	\$3,000,000
	006450-0002-7						
BARRON AREA SCHOOL DISTRICT	FG45-91R530220	08/31/92	BARRON	WI	03	\$18,235	\$9,117
BARRON MECHANICAL ELECTRICAL	AC01-92AD61890	10/31/92		MD	05	\$22,888	\$22,888 J041
	217670-0002-2		POINT OF ROCKS				
AC01-92AD61867	04/30/93		WARRENDALE	PA	09	\$22,432	\$22,432 Z111
	217670-0001-4						
BART ASSOC INC	AC65-91WN07688	11/04/92	SACRAMENTO	CA	04	\$4,128,818	\$4,128,818 Y219
	165890-0004-2						
AC65-88WK05093	03/31/91		RANGELY	CO	03	\$30,559,362	\$23,744,362 Y299
	165890-0002-6						
AC65-90WN06702	11/22/92		FAIRVIEW	OR	03	\$23,680,923	\$23,680,923 Y123
	165890-0003-4						
BARTLESVILLE WESLEYAN COLLEGE	FG46-85R612829	08/29/86	BARTLESVILLE	OK	05	\$5,800	\$2,900
	132290-0001-3						
BARTON DUER & KOCH PAPER CO	AD39-89RC06945	12/30/88	CHEVERLY	MD	05	\$7,728	\$7,728 9999
	179960-0001-8						
BARTOW ASSOC	AC02-84CH10214	09/30/86	SWARTHMORE	PA	07	\$149,311	\$149,311 R421
	106030-0001-0						
BASIN SCHOOL DISTRICT #72	FG48-88R809626	08/31/90	IDAHO CITY	ID	01	\$0	\$0
	176310-0001-8						
BASLER ELECTRIC CO	AD65-93WA10558	03/10/93	HIGHLAND	IL	21	\$90,912	\$90,912 6110
	181260-0001-5						
AD65-92WA09956	09/15/92						

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	IL	21	\$109,212	\$109,212 6110
	181260-0001-5	HIGHLAND				
BATTELLE MEMORIAL INSTITUTE COLUMBUS LABS	AC01-76ET10378 006840-0201-9	09/30/79 COLUMBUS	OH	15	\$5,286,212	ENGINEER, DESIGN, CONSTRUCT, OPERATE, TEST, AND EVALUATE A FLUID \$2,726,988 AG15
COLUMBUS LABS	AT02-76CH92057 006840-0201-9	10/13/83 COLUMBUS	OH	15	\$9,127,652	DECONTAMINATION AND CLOSEOUT OF BCC PLUTONIUM LAB \$9,127,652 AG91
	AC01-77ET29239 006840-0001-6	06/30/84 COLUMBUS	OH	15	\$2,732,865	STUDY OF AGING PROCESS IN SOLID DIELECTRIC CABLES \$2,700,000 AG91
COLUMBUS LABS	AT02-80CH92122 006840-0201-9	06/30/84 COLUMBUS	OH	15	\$449,933	FAILURE MODE ANALYSIS \$449,933 AG91
	AT02-81CH92127 006840-0001-6	05/15/84 COLUMBUS	OH	15	\$392,290	FAILURE OF CERAMICS FROM MULTIAXIAL STRESSES \$392,290 AZ11
COLUMBUS LABS	AT02-83CH92130 006840-0201-9	09/30/84 COLUMBUS	OH	15	\$225,002	NAT'L WAGE SURVEY OF COMPENSATION PAID TO SCIENTISTS & ENGINEERS \$225,002 AG91
	AT02-83CH92131 006840-0201-9	08/14/86 COLUMBUS	OH	15	\$168,000	DAMAGE ACCUMULATION BY CRACK GROWTH UNDER COMBINED CREEP AND \$168,000 AG51
COLUMBUS LABS	AC01-84DP30333 006840-0201-9	09/27/87 COLUMBUS	OH	10	\$4,848,242	TECHNICAL ASSISTANCE IN PLANNING, CONDUCTING AND EVALUATING \$4,848,242 R425
	AC02-85MA00194 006840-0201-9	02/09/87 COLUMBUS	OH	15	\$529,639	NATIONAL SURVEY OF COMPENSATION PAID SCIENTISTS & ENGINEERS \$499,639 B506
COLUMBUS LABS	AT02-83CH92129 006840-0201-9	03/31/87 COLUMBUS	OH	15	\$435,000	THERMOELECTRIC MATERIAL INVESTIGATION IN SUPPORT OF THE SPAC \$435,000 AG91
	AC02-85NE32127 006840-0201-9	09/29/87 COLUMBUS	OH	15	\$239,247	THERMOELECTRIC MATERIAL INVESTIGATION IN SUPPORT OF THE \$239,247 AC21
COLUMBUS LABS	AC02-86CE40747 006840-0201-9	05/01/87 COLUMBUS	OH	15	\$392,299	COAL-WATER SLURRY FIRED DIESEL TEST FACILITY CONFIGURATION \$392,299 AG81
	AC02-83CH10140 006840-0001-6	09/30/87 COLUMBUS	OH	12	\$386,000,000	MANAGEMENT ACTIVITIES FOR THE DOE'S NATIONAL WASTER \$305,964,165 AG51
COLUMBUS LABS	FG02-84ER45073 006840-0001-6	05/17/88 COLUMBUS	OH	15	\$500,000	MULTIAXIAL STRESS RESPONSE OF CERAMICS \$500,000
	AT02-87CH92998 006840-0301-5	07/31/88 COLUMBUS	OH	15	\$99,534	ENVIRONMENT & NATIONAL ENVIRONMENTAL POLICY \$99,534 AG91
COMPUTER INFORMA & ED DEPT	AT02-87CH92997	03/31/88			FUEL TRANSFER	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COMPUTER INFORMA & ED DEPT							
		006840-0301-5	COLUMBUS	OH	15	\$289,241	\$289,241 AG91
	AT02-88CH92991	06/30/89					
	006840-0001-6	COLUMBUS		OH	15	\$140,872	BTTLELE COLUMBUS LABORATORIES \$123,075 AG51
	AT02-88CH92992	01/31/89					
	006840-0001-6	COLUMBUS		OH	15	\$30,942	PERMITTING PLAN - BATTELLE COLUMBUS LABORATORIES DECOMMI- \$27,848 AG51
	AT02-88CH92993	01/31/89					
	006840-0001-6	COLUMBUS		OH	15	\$212,590	COST ESTIMATE- BATTELLE COLUMBUS LABORATORIES \$191,330 AG51
	AT02-88CH92994	01/31/89					
	006840-0001-6	COLUMBUS		OH	15	\$129,546	SITE CHARACTERIZATION - BATTELLE COLUMBUS \$120,301 AG51
	AT02-88CH92995	01/31/89					
	006840-0001-6	COLUMBUS		OH	15	\$404,543	DEVELOP DECOMMISSIONING PLAN BATTELLE COLUMBUS LABORATORIES \$364,089 AG51
	AT02-88CH92996	01/31/89					
	006840-0001-6	COLUMBUS		OH	15	\$60,400	DEVELOP PROJECT MANAGEMENT PLAN BATTELLE COLUMBUS \$54,360 AG51
PROJECT MANAGEMENT DIV	AC97-87CH10290	09/30/89					
	006840-0801-7	COLUMBUS		OH	15	\$30,710,000	INTEGRATION SUPPORT SERVICES FOR THE SALT REPOSITORY \$29,715,000 R425
COLUMBUS LABS	AC07-85ID12621	05/31/89					
	006840-0201-9	COLUMBUS		OH	10	\$1,387,434	ELECTROACOUSTIC DEMATERING OF FOOD & OTHER SUSPENSIONS \$1,387,434 AG31
COLUMBUS LABS	AC02-83CH10139	09/30/90					
	006840-0201-9	COLUMBUS		OH	15	\$199,962,000	CRYSTALLINE ROCK PROJECT \$112,423,104 AZ11
COLUMBUS LABS	AC04-87AL43260	02/28/90					
	006840-0201-9	COLUMBUS		OH	10	\$300,000	DARPA A/A2 EXPLOSIVE COMPACTION OF CERAMIC ARMOR \$300,000 AC52
	AC01-86DP00113	10/30/90					
	006840-0001-6	COLUMBUS		OH	10	\$15,074,763	TECHNICAL SUPPORT AND ASST IN THE PLANNING AND CONDUCT \$15,074,763 R425
COMPUTER INFORMA & ED DEPT	AT02-87CH92999	12/03/90					
	006840-0301-5	COLUMBUS		OH	15	\$5,476,000	CONTINUATION OF SURVEILLANCE & MAINTENANCE OF FACILITIES \$5,476,000 AG91
	AC02-89CE40878	12/31/91					
	006840-0001-6	COLUMBUS		OH	15	\$560,650	TECHNICAL AND MARKETING ASSESSMENT OF CERAMIC \$560,650 AG21
	AC22-88PC88883	10/31/91					
	006840-0001-6	COLUMBUS		OH	15	\$486,318	DEVELOPMENT OF THE ELECTROACOUSTIC DEMATERING PROCESS FOR FI \$486,318 AG11
COLUMBUS LABS	AC04-87AL42552	06/30/92					
	006840-0201-9	COLUMBUS		OH	15	\$35,242,175	DARPA ARMOR/ANTI-ARMOR RED DESIGN BUREAU \$35,085,253 AC52
	AC22-90PC90166	08/02/92					
	006840-0001-6	COLUMBUS		OH	15	\$866,197	RESEARCH AND DEVELOPMENT FOR STORAGE, TRANSPORT, AND HANDLING \$866,197 AG11

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COLUMBUS LABS		AC02-86ER40296	11/30/92	006840-0201-9	COLUMBUS	OH	15	\$1,208,185	PINNING STRENGTH ENHANCEMENT THROUGH PROXIMITY EFFECT SUPPRE \$1,208,185 AG51
		AC22-89PC89902	10/13/92	006840-0001-6	COLUMBUS	OH	15	\$736,154	ENHANCED COAL BIODESUFURIZATIONTHROUGH THE GENETIC MODIFICATI \$736,154 AG11
COMPUTER INFORMA & ED DEPT		M-7405-ENG-92	06/30/93	006840-0301-5	COLUMBUS	OH	15	\$0	PERFORMS MULTI-PROGRAM WORK FOR DOE PRIMARILY IN THE 04 PR \$0 AG91
		AT02-89CH92990	06/30/93	006840-0001-6	COLUMBUS	OH	15	\$35,377,952	BATTELLE COLUMBUS LABORATORIESDECOMMISSIONING PROJECT \$34,601,361 AG51
PACIFIC NORTHWEST LABORATORY		AC21-89MC26233	04/01/93	006840-0001-6	COLUMBUS	OH	15	\$630,866	ADVANCED DEVELOPMENT OF NESTEDFIBER FILTER \$573,254 AG15
		FG06-80ET34046	12/31/87	006840-1102-6	RICHLAND	WA	04	\$1,134,000	THE INVESTIGATION OF HIGH BURNUP EFFECTS IN SINTERED UO2 \$1,134,000
BATTLE GROUND SCHOOL DIST #119	OPERATIONS DEPT	FG51-90RL12000	12/31/90	162330-0101-3	BATTLE GROUND	WA	03	\$71,160	CYCLE 12 ECM GRANT AWARD. \$35,580
BATTLE INVESTMENT CORP		AC96-89PD15338	12/23/92	165900-0001-8	FREEMPORT	TX	14	\$1,458,361	SECURITY ENHANCEMENTS BM-M-138 \$1,458,361 Z299
BAY MEDICAL CENTER		FG45-89R510351	05/31/92	183800-0001-3	BAY CITY	MI	08	\$204,650	ICP - NEW AWARD \$100,000
BAY PATH JUNIOR COLLEGE		FG41-90R193229	03/31/93	173990-0001-8	LONGMEADOW	MA	02	\$18,238	NEWAWARD \$9,118
BAYAMON REGIONAL HOSPITAL		FG44-87R433321	06/30/88		SANTURCE	PR	01	\$13,986	CYCLE 7 INSTITUTIONAL CONSERVATION PROGRAM \$6,993
BAYLOR COLLEGE OF MEDICINE	INST FOR MOLECULAR GENETICS	FG05-91ER61181	06/30/93	180640-0101-3	HOUSTON	TX	25	\$146,429	NATIONAL STUDY CONFERENCE ON GENETICS, RELIGION AND ETHICS \$146,429
BAYMONT ENGINEERING CO		AC05-83OR20997	09/30/85	006950-0001-2	SAINT PETERSBURG	FL	06	\$778,472	REHABILITATE ELECTRICAL SERVICE, ORNL \$778,472 C211
BDM CORP		AC01-90DP48063	04/16/93						TECHNICAL SUPPORT SERVICES ANDASSISTANCE IN THE PERFORMANCE

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DIVISION						
	007020-0005-1	GERMANTOWN			MD	06
AC04-79ET20625	12/15/83				PRDA 35	
007020-0001-9	ALBUQUERQUE				NM	01
AC01-87DP48042	06/26/90				TECHNICAL SUPPORT SERVICE	
007020-0002-7	MCLEAN				VA	02
AC02-86CE40736	07/01/87				COAL/WATER SLURRY FIRED DIESELS IN COGENERATION SERVICE - MA	
007020-0002-7	MCLEAN				VA	10
AC21-85MC22002	04/17/89				RECOVERY EFFICIENCY TEST	
007020-0002-7	MCLEAN				VA	10
AC21-84MC21216	02/15/89				DEVONIAN SHALE RESERVOIR CHARACTERIZATION & OFFSET WELL TE	
007020-0004-3	MORGANTOWN				WV	02
AC21-89MC25115	05/25/92				HORIZONTAL WELLS IN THE DEVONIAN SHALE	
007020-0004-3	MORGANTOWN				WV	02
FG49-89SFI18317	08/31/91				GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
189420-0001-0	BIG BEAR LAKE				CA	35
FG49-90SFI18670	08/31/92				GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
189420-0001-0	BIG BEAR LAKE				CA	37
FG51-92R020100	01/31/93				CYCLE 14 T&S AWARD. GRANTEE S HARE INCLUDES \$1,050 IN PUD.	
224010-0001-1	BEAVER				OR	01
AC22-87PC79867	11/30/90				ADVANCED PHYSICAL FINE COAL CLEANING - AGGLOMERATION POC TEST	
219290-0001-4	HOMER CITY				PA	04
AC01-84DP70030	05/10/86				PERFORMANCE OF NPR PRECONCEPTUAL DESIGN COST AND SCHEDULE	
007170-0003-6	SAN FRANCISCO				CA	01
AC02-91SR18182	01/31/93				CONSTRUCTION MANAGEMENT SERVICES FOR NEW PRODUCTION	
007170-0003-6	SAN FRANCISCO				CA	05
AC03-84SFI2194	04/24/89				GEO THERMAL DEEP DRILLING PROJECT IN THE SALTON SEA GEOTHERMA	
007170-0003-6	SAN FRANCISCO				CA	05
AC03-86SFI6385	01/30/88				HOT DRY ROCK VENTURE RISKS INVESTIGATION	
007170-0003-6	SAN FRANCISCO				CA	05
AC03-81NE37884	12/31/87				ARCHITECH ENGINEERING SERVIE ON PHASE III OF THE	

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AWARDEE NAME	BIN			COMPL DATE		DESCRIPTION OF WORK			
	VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION									
	007170-0003-6	SAN FRANCISCO		CA	05	\$5,091,729	\$5,091,689	AG54	
	AC03-90SF18426	03/31/93		LABORATORY MICROFUSION CAPABILITY (LMC) COST STUDY					
	007170-0003-6	SAN FRANCISCO		CA	05	\$690,000	\$690,000	B505	
	AC05-760R04890	09/30/82		ADVANCED FUEL RECYCLE PROGRAM HOT EXPERIMENTAL FACILITY					
	007170-0003-6	SAN FRANCISCO		CA	06	\$10,218,790	\$10,168,790	C119	
	AC05-780R05869	12/31/85		GAS CENTRIFUGE ENRICHMENT PLANT A-E DESIGN SERVICES					
	007170-0003-6	SAN FRANCISCO		CA	06	\$63,095,265	\$63,095,265	C119	
	AC05-810R20722	06/25/91		FORMALLY UTILIZED SITES REMEDIAL ACTION PROGRAM (FUSRAP)					
	007170-0003-6	SAN FRANCISCO		CA	06	\$180,094,842	\$180,094,842	F108	
	AC04-78AL10751	09/30/89		WIPP - A/E					
	007170-0003-6	SAN FRANCISCO		CA	06	\$81,231,227	\$78,448,667	C118	
	AC06-86RL10951	12/31/88		A-E SERVICES FOR CONCEPTUAL DESIGN REVIEW OF THE					
	007170-0003-6	SAN FRANCISCO		CA	05	\$2,942,083	\$2,942,083	C119	
	AC06-81FF37119	09/30/85		ADVANCED CONCEPTUAL DESIGN OF THE SECURE AUTOMATED FUEL					
	007170-0003-6	SAN FRANCISCO		CA	06	\$7,776,522	\$7,776,522	AD24	
	AC07-85RL10599	09/30/91		A-E SERVICES FOR THE SPECIAL ISOTOPE					
	007170-0103-2	SAN FRANCISCO		CA	05	\$42,252,660	\$42,244,872	C219	
	AC06-86RL10851	02/25/88		A-E SERVICES FOR PROJECT H-686					
	007170-0003-6	SAN FRANCISCO		CA	05	\$845,720	\$845,720	C119	
	AC22-81MC16427	07/18/83		ENG., EVAL., TECH. PLAN AND REVIEW OF ADV. HOT GAS STREAM					
	007170-0003-6	SAN FRANCISCO		CA	05	\$722,569	\$139,000	AG23	
	AC22-85PC81205	10/31/88		ADVANCED PHYSICAL FINE COAL CLEANING					
	007170-0003-6	SAN FRANCISCO		CA	05	\$2,718,790	\$1,703,492	AG11	
	AC22-85PC81009	10/31/89		PROOF OF CONCEPT TESTS FOR ACID RAIN PRECURSOR CONTROL					
	007170-0003-6	SAN FRANCISCO		CA	05	\$2,999,190	\$2,767,244	AG11	
	AC22-87PC79814	08/31/88		EVALUATION OF DIRECT METHANE CONVERSION PROCESSES					
	007170-0003-6	SAN FRANCISCO		CA	05	\$182,121	\$174,733	AG11	
	AC22-89PC89867	11/09/90		SLURRY REACTOR DESIGN STUDIES					
	007170-0003-6	SAN FRANCISCO		CA	05	\$263,123	\$263,123	AG11	
	AC05-860R21669	12/31/88		DEMONSTRATE CAPABILITY TO DECONTAMINATE METAL FROM ORO SITES					
	007170-0002-8	OAK RIDGE		TN	03	\$505,788	\$505,788	F108	
	AC05-870R21616	08/31/88		DECONTAMINATION AND RESTORATION OF CENTER FOR ENERGY AND ENVIRONMENT					
	007170-0002-8	OAK RIDGE		TN	03	\$2,739,245	\$2,739,245	F108	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	AC15-83CL02153 007170-0002-8	10/31/83 OAK RIDGE	IN	03	\$24,153	B505
BECKNELL & ASSOC	AC04-92AL84741 225270-0001-0	06/30/93 ALBUQUERQUE	NM	01	\$81,351	U008
BELL & HOWELL CO	AD39-89RC06826 007350-0002-6	6/3/83 BAILEYS CROSSROADS	VA	10	\$1,355	6720
BELL AEROSPACE CORP	AC01-79ET14674 007360-0002-X	08/31/81 WHEATFIELD	NY	32	\$1,939,973	AG22
BELL ATLANTIC MOBILE SYSTS INC	AB22-91PC67090 193620-0001-6	01/21/93 BASKING RIDGE	NJ	12	\$1,000	\$1,000 S113
BELLEVILLE/WEST YELL CO SCH	FG46-86R613116 144110-0001-6	10/29/87 BELLEVILLE	AR	03	\$57,469	\$39,187
BELLEVUE CITY OF SCHOOL DISTRICT	FG51-92R020112 144120-0101-6	04/30/93 BELLEVUE	WA	08	\$27,650	\$13,825
SCHOOL DISTRICT	FG51-90RL12001 144120-0101-6	01/31/92 BELLEVUE	WA	08	\$36,981	\$18,490
BELLEVUE INDEPENDENT SCH DIST	FG44-91R434499 183310-0001-3	06/01/93 BELLEVUE	KY	04	\$50,087	APPROVED BUD \$15,664
BELOIT SCHOOL DISTRICT	FG45-91R530185 104590-0001-2	03/31/93 BELOIT	WI	01	\$18,820	\$9,410
	FG45-91R530205 104590-0001-2	04/30/93 BELOIT	WI	01	\$58,400	\$29,200
BEND RESEARCH INC	FG03-92ER81420 007590-0001-8	06/17/93 BEND	OR	02	\$549,838	ENERGY-EFFICIENT MEMBRANE SYSTEM FOR \$133,229
	FG03-92ER81421 007590-0001-8	02/17/93 BEND	OR	02	\$50,130	MEMBRANE-BASED PROCESS FOR THE IMPROVED MICRO \$49,943

AHARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
-----FG03-92ER81423-----	007590-0001-8	BEND	OR	02	\$65,112	P/S
			PHASE I SBIR - DEVELOPMENT OF-HIGH-SELECTIVITY, HIGH-PERMA		\$50,000	
BENDIX FIELD ENGINEERING CORP	AC07-76GJ01664	09/30/88	CO	03	\$236,136,848	PRIME OPERATING CONTRACTOR FORTHE D.O.E. GRAND JUNCTION
	007610-0001-1	GRAND JUNCTION				\$236,136,848 M181
BENHAM GROUP INC	AC04-88AL42934	07/03/89	OK	05	\$1,827,619	ARCHITECT ENGINEER SERVICES DEFENSE ENGINEERING LAB. SNLL
	155190-0001-8	OKLAHOMA CITY				\$1,827,619 C118
BENHAM-HOLWAY POWER GROUP	AC75-87SW19691	10/27/90	OK	01	\$888,900	PROFESSIONAL ARCHITECT-ENGINEER SERVICES
	156490-0001-8	TULSA				\$808,900 C219
BENNETT COLLEGE	FG05-90ER75546	04/30/91	NC	06	\$14,000	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM
	007700-0001-0	GREENSBORO				\$14,000
	FG05-91ER79017	05/14/93	NC	06	\$40,000	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM
	007700-0001-0	GREENSBORO				\$40,000
	FG06-91RL12297	12/31/92	NC	06	\$42,000	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT
	007700-0001-0	GREENSBORO				\$36,000
BENNETT COUNTY OF SCHOOL DISTRICT #3-1	FG48-91R806644	07/31/92	SD	01	\$10,700	AWARD CYCLE XIII GRANT
	225030-0101-7	MARTIN				\$5,350
BENNETT SCHOOL DISTRICT #29J	FG48-85R801627	06/30/89	CO	04	\$145,494	CYCLE VII SCHOOLS & HOSPITALS
	007740-0001-5	BENNETT				\$60,571
BENSALEM TOWNSHIP SCHOOL DIST	FG43-90R324202	06/30/93	PA	08	\$34,000	NONE
	007780-0001-X	BENSALEM				\$17,000
BENSON	AC06-87RL11012	09/30/92	WA	08	\$180,691	ACQUISITION OF PLOTTING SYSTEMUPGRADE
	164070-0001-7	BELLEVUE				\$180,691 7025
PENTLEY COLLEGE	FG09-92SR18263	01/03/93	MA	09	\$0	EQUIPMENT GRANT
	007790-0001-3	WALTHAM				\$0
BERGEY WINDPOWER CO	FC02-87CH10341	12/31/88	OK	04	\$197,566	RELEASE A SCAP FOR COOPERATIVEWIND RESEARCH PROJECTS WITH
	164080-0001-0	NORMAN				\$99,662

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
BERNHARDT FURNITURE	AD39-89RC07151 182060-0001-1	07/21/89 ALEXANDRIA			PURCHASE OF BUTLERS TRAY	VA 08 \$371
BEST PLUMBING SPECIALISTS	AB01-89MA27202 156500-0003-4	09/30/90 COLLEGE PARK			BPA: FOR GENERAL PLUMBING SUPPLIES AS NEEDED AT THE FORRESTA	MD 05 \$0 \$371 7110 \$0 9999
BEST TEMPORARIES INC	AB01-92PE79118 193740-0001-6	03/31/93 WASHINGTON			BPA FOR TEMPORARY SECRETARIAL SERVICES	DC 01 \$0 \$0 R699
BETA POWER INC	AC02-89CH10406 186690-0001-6	10/31/90 SALT LAKE CITY			CONCEPTUAL DESIGN FOR SODIUM/ METAL CHLORIDE BATTERY	UT 02 \$256,740 \$256,740 AG81
BETHANY COLLEGE	FG43-90R326204 008190-0001-9	12/31/91 BETHANY			NONE	WV 01 \$48,409 \$37,128
BETHEL SCHOOL DIST #403	FG51-91R020038 008210-0001-2	01/31/92 SPANAWAY			CYCLE 13 TAS AWARD	WA 06 \$13,416 \$6,708
BETTER PACKAGES INC	AD01-92AD62229 008290-0001-1	11/30/92 SHELTON			PURCHASE ONE TAPE DISPENSE	CT 05 \$290 \$290 9999
BI-COUNTY COMMUNITY HOSPITAL	FG45-85R570277 099540-0001-1	06/30/92 WARREN			GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	MI 12 \$148,000 \$74,000
BIALEK CORP BIALEK'S MEDICAL ARTS	AB01-85MA18030 132420-0101-X	12/31/88 WASHINGTON			BLANKET PURCHASE AGREEMENT FORMEDICAL SUPPLIES	DC 01 \$12,482 \$12,482 6515
	AB01-92AD15012 132420-0002-1	04/09/93 GAITHERSBURG			BPA FOR MEDICAL/SURGICAL SUPPLIES	MD 08 \$0 \$0 6515
BICRON CORP	AC01-88ER80558 176350-0001-2	05/08/91 NEWBURY			OPTICAL PLASTIC SCINTILLATING OPTICA FIBERS WITH IMPROVED -	OH 11 \$550,000 \$550,000 AG91
BIG CABIN SCHOOL	FG46-86R613162 144160-0001-4	10/29/87 BIG CABIN			NONE	OK 02 \$16,259 \$8,129
BIG CHIEF DRILLING CO	AC96-83P010872 008400-0001-4	01/04/84 OKLAHOMA CITY			CONSTRUCTION (DRILLING) OF TEN(10) CAVERN WELLS - BIG HIL	OK 05 \$12,149,791 \$12,149,791 Y299

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			VENDOR ID	CITY	STATE	P/S
BILOXI MUNICIPAL SEPARATE SCH	FG44-84R431895 099560-0001-9	06/30/91 BILOXI			MS 05	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$24,646
BIO-IMAGING RESEARCH INC	FG02-90ER80893 198500-0001-5	02/14/93 LINCOLNSHIRE			IL 10	AN IMPROVED RADIOGRAPHIC IMAGING TECHNIQUE FOR FREE \$546,061
BIOAUTOMATION ASSOC	AC01-88ER80575 174040-0001-7	02/20/91 VILLANOVA			PA 07	PHASE I - A NOVEL LOW COST SYSTEM FOR AUTOMATED DNA SEQUENCE \$548,062 AG91
BIODE INC	FG02-92ER81350 221680-0001-8	05/24/93 CAPE ELIZABETH			ME 01	THE RESEARCH IS ANTIUMATED TO PROVIDE A CUNIAL & DIAGNOSTIC \$50,000
BIOELECTROMAGNETICS SOCIETY	FG05-91ER61163 184350-0001-X	04/30/92 FREDERICK			MD 06	13TH ANNUAL MEETING OF THE BIOELECTROMAGNETICS SOCIETY TO BE \$3,000
BIOLOGICAL SCI CURRIC STUDY	FG02-91ER61147 207020-0001-9	03/09/93 COLORADO SPRINGS			CO 05	MAPPING & SEQUENCING THE HUMANGENOMES SCIENCE, ETHICS & PUBL \$394,193
BIRNBAUM LEONARD G	AC05-850R21440 111440-0001-7	11/27/87 ALEXANDRIA			VA 08	AUDIT SERVICES FOR OFFICE OF INSPECTOR GENERAL EASTERN REGIO \$1,433,000 R704
BISHOP GEORGE AHR HIGH SCHOOL	FG42-92R243800 220390-0001-1	06/30/93 EDISON			NJ 06	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$5,642
BISHOP KELLY HIGH SCHOOL	FG46-84R612685 008680-0001-9	08/31/85 TULSA			OK 01	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$3,610
BISHOP PUBLIC SCHOOL DIST	FG46-83R612440 008720-0001-X	10/31/85 LAWTON			OK 06	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$4,000
BITUMINOUS COAL RESEARCH INC	AC01-76E110312 008750-0001-0	09/30/79 MONROEVILLE			PA 20	DEVELOP PROCESS TO GASIFY COALTO PRODUCE FUEL GAS AND HIGH \$59,266,781 AG23
	AC22-92PC91047 008750-0001-0	06/27/93 MONROEVILLE			PA 20	INVESTIGATION OF COAL STRUCTURE \$151,324 \$80,000 AG11

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BLACK & VEATCH		AC05-850R21465 008780-0002-X	09/30/90 OVERLAND PARK	KS	03	\$9,247,228	SAFEGUARDS & SECURITY UPGRADING SAFEGUARDS VAULTS, TRANSPORT C115	\$8,755,550 C115
		AC05-820R20895 008780-0002-X	12/31/90 OVERLAND PARK	KS	03	\$51,322,636	A/E DESIGN SERVICE FOR UTILITIES AND EQUIPMENT REPLACEMENT C115	\$51,276,339 C115
		AC05-850R21491 008780-0002-X	11/30/91 OVERLAND PARK	KS	03	\$11,572,049	ENVIRONMENTAL IMPROVEMENTS Y-12 PLANT	\$11,505,351 C115
		AC04-84AL18855 008780-0001-1	06/01/93 KANSAS CITY	MO	05	\$6,041,384	WEAPONS ASSEMBLY BAYS - AAO	\$6,041,384 C119
		AC75-89SW22377 008780-0005-4	12/18/91 TULSA	OK	01	\$3,430,531	TECHNICAL SUPPORT SERVICES	\$3,430,531 R421
BLACK BOX CORP		AB01-92EI22286 182410-0002-2	06/30/93 PITTSBURGH	PA	14	\$0	BPA FOR PC ELECTRICAL SUPPORT ITEMS	\$0 D399
BLACK THUNDER MARKETING INC		SC01-90FE62127 008830-0001-6	07/31/90 CASPER	WY	01	\$0	NPR-3 LIQUID PRODUCTS SALE ESTIMATED CONTRACT AMOUNT: \$233, \$0	\$0
BLACKFEET TRIBAL COUNCIL		FG48-84R803080 008870-0001-0	06/30/90 BROWNING	MT	01	\$379,800	WEATHERIZATION ASSISTANCE PROGRAM	\$379,800
BLACKFOOT CITY OF SCHOOL DISTRICT #55		FG48-88R809627 008880-0101-0	06/30/90 BLACKFOOT	ID	01	\$101,110	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$56,621
BLACKHAWK GEOSCIENCE		AC22-90BC14476 193970-0001-2	05/15/92 GOLDEN	CO	05	\$273,623	CHARACTERIZATION OF RESERVOIR ROCKS AND FLUIDS	\$273,623 AG11
BLACKINTON & DECKER		AC65-92ML03711 224990-0001-5	01/25/93 CRAIG	CO	03	\$99,705	BEARS EARS SUB FACILITY IMPROVEMENTS & ROOF REPLACEMENT	\$99,705 Z239
BLADEN COUNTY OF EDUCATION BOARD OF		FG44-88R433383 008920-0101-1	06/30/92 ELIZABETHTOWN	NC	03	\$112,330	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG	\$81,776
BLAIR INC		AB01-92AD24612 158280-0001-2	05/31/93 ALEXANDRIA	VA	08	\$0	BPA FOR VISUAL SERVICES/ DESIGN & FABRICATION REQUIRED IN PR	\$0 T001
BLAKESLEE LANE INC		AB01-92AD25638	06/30/93				BPA FOR PHOTOGRAPHIC SERVICES	

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK					
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S			
	172620-0001-2	SILVER SPRING	MD	08	\$0		\$0	T010		
BLESSING/WHITE	AD01-93AD83139 227390-0001-4	04/30/93 PRINCETON								
	AD09-93SR17914 227390-0001-4	06/30/93 PRINCETON								
BLODGETT MEMORIAL MEDICAL CTR	FG45-91R530161 099600-0001-X	01/31/93 GRAND RAPIDS								
BLOOM MARJORIE R	AB04-92AL83330 217660-0001-0	02/21/93 WASHINGTON								
BNAI ISRAEL SCHOOL	FG42-90R223705 197000-0001-X	05/01/92 MILLBURN								
BNF TECH INC	AC01-91IE10850 207860-0001-5	06/25/93 ALEXANDRIA								
BOEING CO	AC01-82NE44166 009260-0002-0	11/30/83 SEATTLE								
ENGINEERING & CONSTR DIV	AC01-81NE44158 009260-0202-3	12/31/81 SEATTLE								
	AC02-86CH10292 009260-0002-0	08/08/86 SEATTLE								
	AC06-83ER45010 009260-0002-0	09/25/84 SEATTLE								
	AC05-79OR05680 052040-0001-1	03/03/87 SEATTLE								
BOEING PETROLEUM SERVICES INC	AC96-85P021431 120200-0001-6	03/31/93 HARAHAN								

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BOISE STATE UNIVERSITY	FG48-85R809560 097050-0001-8	02/28/90 BOISE	ID	01	\$432,530	\$180,492
BOLAND SERVICES	AB01-88MA60785 162380-0001-5	10/15/89 ROCKVILLE	MD	08	\$0	\$0 Z242
BOLAND TRANE INC	AB01-89MA27201 167870-0001-4	09/30/90 ROCKVILLE	MD	05	\$0	\$0 9999
BOLIVAR COUNTY OF CONSOLIDATED SCHOOL DIST #1	FG44-87R433306 144250-0202-4	08/31/89 ROSEDALE	MS	02	\$21,566	\$14,007
BOLTON PUBLIC SCHOOLS	FG41-92R193404 218800-0001-6	05/31/93 STOW	MA	03	\$5,000	\$3,225
BONNEVILLE FUELS MARKETING COR	SC01-91FE62263 182420-0002-6	11/01/91 RIFLE	CO	01	\$0	\$2109210
BONNEVILLE SCIENTIFIC	FG02-91ER81243 132490-0001-9	07/05/92 SALT LAKE CITY	UT	02	\$49,092	\$49,092
BOOLE & BABBAGE INC	AD01-88MA34074 009490-0001-9	09/30/89 SUNNYVALE	CA	12	\$6,768	\$6,768 7030
	AD39-90RC07855 009490-0001-9	09/30/90 SUNNYVALE	CA	12	\$26,250	\$26,250 J070
	AD39-91RC08553 009490-0001-9	09/30/91 SUNNYVALE	CA	12	\$10,110	\$10,110 J070
	AD39-89RC06765 009490-0002-7	09/30/89 DALLAS	TX	03	\$12,822	\$12,822 J070
BOOZ ALLEN & HAMILTON INC	AC01-78AD06212 009550-0004-1	03/31/82 WASHINGTON	DC	01	\$4,133,689	\$4,133,689 AD24
	AC01-78RA02625 009550-0001-7	11/21/81 BETHESDA	MD	08	\$1,077,115	\$885,664 B599
	AC01-78ET12072	02/09/82				US DOE TO PROVIDE TECHNICAL PLANNING AND ADMIN SUPPORT TO

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	MD	08	\$5,830,271	\$5,647,618 R499
	009550-0001-7	BETHESDA				
	AC01-80CS30047	05/31/84				
	009550-0001-7	BETHESDA	MD	08	\$13,329,943	SOLAR SYSTEM ENGINEERING AND MANAGEMENT SUPPORT \$8,068,046 R425
	AC01-87MA00357	04/06/92				
	009550-0001-7	BETHESDA	MD	06	\$6,536,141	ANALYTICAL STUDIES AND SUPPORT SERVICES \$6,132,746 R799
	AC01-89ER30148	06/28/91				
	009550-0001-7	BETHESDA	MD	08	\$284,133	RESEARCH NEEDS ASSESSMENT HEAVY DUTY TRANSPORT TECHNOLOGY \$284,133 R413
	AC02-87NV10650	03/31/90				
	009550-0001-7	BETHESDA	MD	07	\$3,140,476	RESEARCH AND DEVELOPMENT OF A FUEL CELL BATTERY POWERED BUS \$2,252,995 AZ11
	AC05-87OR21666	03/09/88				
	009550-0001-7	BETHESDA	MD	06	\$209,314	TRANSPORTATION OPERATIONS MANAGEMENT CONFIGURATION STUDY \$209,314 AT61
	AC08-77CS51518	12/31/89				
	009550-0001-7	BETHESDA	MD	08	\$48,628,405	PLAN DESIGN AND PERFORM MANAGEMENT SERVICES FOR ELECTRIC \$26,264,263 AG81
	AC21-86MC25104	12/28/91				
	009550-0101-3	BETHESDA	MD	08	\$288,164	FUEL CELL POWER PLANT MANUFACTURING COST ANALYSIS \$0 AG91
APPLIED RESEARCH DIV						
BORON BIOLOGICALS INC	FG05-90ER81012	02/14/93				
	192460-0001-3	RALEIGH	NC	04	\$550,000	NEW BORON CONTAINING AMINO ACIDS AND PEPTIDES FOR BORON NEUT \$550,000
	FG05-90ER61027	06/05/91				
	192460-0001-3	RALEIGH	NC	04	\$3,000	BUSA II BORON USA WORKSHIP - JUNE 7-9, 1990 \$3,000
	FG05-90ER81065	12/14/92				
	192460-0001-3	RALEIGH	NC	04	\$499,885	NOVEL BASE BORONATED OLIGONUCLEOTIDES FOR BORON NEUTRON CAPT \$499,885
BOSTON ARCHDIOCESE OF	FG41-88R193067	02/29/92				
	071000-0002-5	BRIGHTON	MA	08	\$173,629	NONE \$98,753
BOSTON COLLEGE CHEMISTRY	FG02-91CH10472	01/31/93				
		CHESTNUT HILL	MA	04	\$35,757,500	DESIGN & CONSTRUCTION OF AN ENERGY SCIENCE RESEARCH FACILITY \$9,942,000
BOSTON EDISON CO	CR01-83NE44368	03/15/93				
	009650-0001-X	BOSTON	MA	09	\$0	DISPOSAL OF SPEND NUCLEAR FUELAND FOR HIGH LEVEL \$0
BOSTON UNIVERSITY	FG22-89PC89772	12/30/92				
	009700-0001-4	BOSTON	MA	09	\$197,005	APPLICATIONS OF MICELLAR ENZYMOLOGY TO CLEAN COAL TECHNOLOGY \$197,005

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG CONTRACT	OBLIGS	TO DATE	P/S
CHEMISTRY DEPT	FG02-86ER13478-04/30/93 009700-0101-0 BOSTON	BOSTON	STATE DIST VALUE MA 08 DIFFUSION FLUID FLOW AND SOUND PROPAGATION IN DISORDERED	\$407,346		\$407,346
PHYSICS DEPT	AC02-89ER40509 01/31/93 009700-0201-7 BOSTON	BOSTON	RESEARCH ACCOMPLISHMENTS AND FUTURE GOALS IN PARTICLE MA 08 \$6,630,010	\$6,629,210	AG51	
BOULDER CITY HOSPITAL INC	FG49-89SF18165 05/31/91 172630-0001-6 BOULDER CITY	BOULDER CITY	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED NV 01 \$65,222	\$32,610		
BOULDER VALLEY SD RE-2	FG48-91R801747 01/31/93 BOULDER	BOULDER	AWARD CYCLE XIII GRANT CO 02 \$132,020	\$52,808		
BOVAY ENGINEERS INC	AC32-81AL12215 12/31/87 009770-0002-8 LOS ALAMOS	LOS ALAMOS	A-E SERVICES FOR UTILITIES & PLANT SYSTEMS RETROFIT OR RES NM 03 \$1,299,649	\$1,299,649	C111	
BOWERS MOLLIE H	AB01-92AD18304 02/28/93 217820-0001-1 TOWSON	TOWSON	BPA FOR ARBITRATOR SERVICES MD 01 \$0	\$0	R499	
BOWIE STATE COLLEGE	FG43-91R333201 02/28/93 009800-0001-7 BOWIE	BOWIE	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MD 05 \$145,000	\$50,000		
BOZEMAN CITY OF SCHOOL DISTRICT #7	FG48-89R803653 06/30/90 121270-0201-6 BOZEMAN	BOZEMAN	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED MT 01 \$6,494	\$2,660		
BP AMERICA RESEARCH & DEVELOPMENT	FG02-92ID13138 01/01/93 216670-0101-9 CLEVELAND	CLEVELAND	MEMBRANE/DISTILLATION HYBRID PROCESS FOR PROPANE/PROPYLENE S OH 21 \$1,829,634	\$644,009		
BRACKETT RESEARCH	FG01-91CE15516 12/06/92 209060-0001-7 PORTLAND	PORTLAND	MODIFY AND TEST AN ENGINEERING PROTOTYPE OF AN AUTOMOTIVE-SI ME 01 \$88,200	\$88,200		
BRADLENS UPHOLSTERY'S SERVICE	AB01-89MA28026 08/30/90 179680-0002-5 MANASSAS	MANASSAS	PROVIDE DOE WITH BPA FOR UPHOLSTERY SERVICES VA 07 \$0	\$0	7195	
BRAMAN PUBLIC SCHOOLS	FG46-90R613430 06/30/93 197300-0001-8 BRAMAN	BRAMAN	NEW CYCLE XII ECM GRANT OK 06 \$11,745	\$5,872		
BRANDEIS UNIVERSITY PHYSICS DEPT	AC02-76ER03230 01/31/92 010030-0301-X WALTHAM	WALTHAM	RESEARCH IN ELEMENTARY PARTICLE PHYSICS MA 08 \$7,235,361	\$7,235,361	AJ91	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
BRELSFORD ENGINEERING INC	FG01-90CE15457 202930-0001-8	12/23/92 BOZEMAN	MT	01	BEI HYDROLYSIS PROCESS REFINEDENGINEERING PROTOTYPE \$69,800	\$69,800
BREVARD COMMUNITY COLLEGE MATH SCIENCE & TECHNOLOGIES	FG06-92RL12493 111510-0202-X	06/15/93 COCOA	FL	11	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
	FG09-92SR18284 111510-0002-7	06/16/93 COCOA	FL	11	USED ENERGY RELATED LAB EQUIP GRANT \$0	\$0
	FG09-92SR18283 111510-0304-2	06/16/93 MELBOURNE	FL	11	USED ENERGY RELATED LAB EQUIP GRANT \$0	\$0
SPACE TECHNOLOGY INSTITUTE FOR	FG06-92RL12491 111510-0103-1	06/15/93 PALM BAY	FL	11	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
TEACHING & RESEARCH LABS						
BRIDGEWATER TOWN OF PUBLIC SCHOOLS	FG41-92R193406 218820-0101-X	05/31/93 BRIDGEWATER	MA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$9,434	\$5,915
BRIGHAM YOUNG UNIVERSITY	FG22-90PC90094 010420-0001-8	06/30/93 PROVO	UT	03	THREE DIMENSIONAL TURBULENT PARTICLE DISPERSION SUBMODEL DEV \$194,787	\$189,487
BRINK ELECTRIC CONSTRUCTION CO	AC65-92WN09394 132540-0015-3	02/12/93 SACRAMENTO	CA	03	CONSTRUCTION OF OLINDA TRACY 500 KV TRANSMISSION LINES, FOR \$16,023,541	\$16,023,541 Y299
	AC65-91WN07387 132540-0015-3	12/15/92 SACRAMENTO	CA	03	CONSTRUCTION OLINDA SUBSTATIONSTAGE 01 (COTP) \$15,133,853	\$15,133,853 Y219
	AC65-91WN07388 132540-0015-3	12/18/92 SACRAMENTO	CA	03	TRACY SUB.., STAGE 01 - COTP ALAMEDA COUNTY \$14,275,827	\$14,275,827 Y219
	AC65-91WJ14758 132540-0016-1	05/31/93 THERMOPOLIS	WY	01	BOYSEN SUBSTATION, STAGE 02 & COPPER MOUNTAIN SUBSTATION, \$1,863,566	\$1,863,566 Y119
BRISTOL CITY OF SCHOOL SYSTEM	FG43-91R335201 213600-0101-8	02/28/93 BRISTOL	VA	09	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$352,146	\$163,798
BRISTOL LOCAL SCHOOL DISTRICT	FG45-92R540167 219670-0001-8	06/30/93 BRISTOLVILLE	OH	11	ICP - NEW AWARD. \$8,500	\$4,250
BROADDUS HOSPITAL FOUNDATION	FG43-91R336204 197890-0001-4	02/28/93 PHILIPPI	WV	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$70,250	\$35,125

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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
BROTHERS ELECTRIC INC		AM65-88WK03757 010790-0005-4	03/02/91 FLAGSTAFF			AZ	03	\$1,944,502	\$1,944,502	Y299
BROWN UNIVERSITY PHYSICS DEPT		AC02-76ER03130 010890-0502-4	10/31/92 PROVIDENCE			RI	02	\$22,183,160	\$21,954,160	AG91
		FG02-84CH10203 010890-0002-2	07/15/87 PROVIDENCE			RI	01	\$229,756	\$229,756	
PHYSICAL PLANNING DEPT		FG41-91R195302 010890-0402-8	05/31/93 PROVIDENCE			RI	01	\$150,000	\$75,000	
BROWNWOOD INDEPENDENT SCH DIST		FG46-90R613448 010930-0001-5	03/01/92 BROWNSVILLE			TX	27	\$99,371	\$89,423	
		FG46-90R613459 010930-0001-5	09/15/92 BROWNSVILLE			TX	27	\$808,517	\$680,346	
BRUNING		AD39-89RC06888 174100-0002-3	10/31/88 BELLEVILLE			NJ	12	\$147	\$147	7510
		AD39-89RC07254 174100-0003-1	09/30/89 LINDEN			NJ	06	\$500	\$500	T099
BRUNING COMPUTER GRAPHICS		AD39-90RC07800 157100-0003-5	09/30/90 LYNDHURST			NJ	09	\$578	\$578	7035
		AD39-90RC08083 157100-0003-5	05/07/90 LYNDHURST			NJ	09	\$500	\$500	7510
		AD39-91RC08515 157100-0003-5	09/30/91 LYNDHURST			NJ	09	\$636	\$636	7510
BRUNSWICK COLLEGE BOARD OF REGENTS		FG44-89RC434036 189440-0101-4	06/30/93 BRUNSWICK			GA	01	\$43,393	\$21,696	
BRUSH WELLMAN INC		AC04-82AL18071 010980-0001-3	03/11/88 CLEVELAND			OH	20	\$5,151,088	\$5,151,088	AC51
BUENA VISTA PUBLIC SCHOOLS		FG45-90R520049	10/31/92							

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST
		011110-0001-8	SAGINAW			MI	08
BUILDERS SPECIALIST PRODUCTS		AB01-88MA31766 170240-0001-5	03/31/90 BELTSVILLE			MD	05
BUNTING STAMP CO INC		AD22-92PC17319 224870-0001-5	12/31/92 PITTSBURGH			PA	14
BURCHETTE & CO INC		AB01-92AD24605 159340-0001-2	05/31/93 ALEXANDRIA			VA	08
BURNS & MCDONNELL ENG CO		AC75-85SM17432 011290-0001-X	04/30/86 KANSAS CITY			MO	05
		AC75-85SM17604 011290-0001-X	02/10/86 KANSAS CITY			MO	05
BURNS & ROE INC		AC01-88NE34203 011300-0003-6	02/11/93 ORADELL			NJ	05
		AC03-81NE37885 011300-0003-6	09/30/87 ORADELL			NJ	07
		AC03-88SF17469 011300-0203-9	12/30/88 ORADELL			NJ	05
		AC22-81PC40021 011300-0003-6	09/30/84 ORADELL			NJ	07
		AC22-84PC72571 011300-0103-2	09/30/88 ORADELL			NJ	05
		AC22-87PC79338 011300-0103-2	04/11/89 ORADELL			NJ	05
		AC06-80RL10153 011300-0104-0	09/30/85 PARAMUS			NJ	07
BURNS & ROE/HUMPHREY-GLASGOW		AC01-82OR20721 011320-0001-7	06/30/87 OAKDALE			NJ	07
BUTLIN DUNCAN M		FG01-90CE15468	02/01/93				

DESCRIPTION OF WORK

CONTRACT

TO DATE

P/S

\$89,905

BPA FOR MATERIALS & SUPPLIES FOR CABINET & CONSTRUCTION WORK
\$0 7125BUILDING LETTERS
PA 14 \$3,313 9999 \$3,313 9999BPA FOR VISUAL SERVICES/ DESIGN & GRAPHIC PRODUCTION FOR PRE
VA 08 \$0 1001OPEN END ARCHITECT ENGINEER SERVICES
MO 05 \$499,276 C211 \$499,276 C211CONSTRUCTION ASSISTANCE SERVICES
MO 05 \$145,600 C211 \$145,600 C211PROVIDE TECHNICAL SUPPORT SERVICES RELATING TO NUCLEAR POWER
NJ 05 \$4,050,609 AG52 \$1,478,000 AG52ARCHITECT ENGINEERING SERVICESON PHASE III OF THE LMFBR/
NJ 07 \$4,052,702 C219 \$4,052,702 C219REVIEW PRISM AND SAFR MODULIZATION DESIGNS
NJ 05 \$361,466 AG51 \$361,466 AG51OPERATION OF SYNTHANE PDC-PDU AND CRESAP FACILITIES
NJ 07 \$3,992,579 J099 \$3,991,338 J099TECHNICAL MANAGEMENT AND SITE SUPPORT SERVICES FOR PETC
NJ 05 \$24,760,868 R425 \$24,642,713 R425TECHNICAL, MANAGEMENT AND SITE SUPPORT SERVICES
NJ 05 \$15,519,913 R425 \$15,270,913 R425PLANNING AND ENGINEERING SERVICES FOR DECOMMISSIONING OF
NJ 07 \$4,845,642 C211 \$4,845,642 C211COAL LIQUEFACTION SUPPORT SERVICES
NJ 07 \$11,321,805 C211 \$5,676,633 C211

TO DESIGN, BUILD, TEST A NEW CONSTANT TORQUE SYSTEM FOR OIL-

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
BUTTE SCHOOL DISTRICT #1		199820-0001-2	TULSA	OK	01	\$81,025	\$81,025
		FG48-90R803668 011570-0001-0	06/30/92 BUTTE	CYCLE XII AWARD MT	01	\$48,027	\$24,013
C & H MAINTENANCE CORP INC		AX01-90AD61197	07/27/90	PROVIDE LABOR, MATERIAL, EQUIP& SUPERVISION TO DO ALTERATIO	DC 01	\$2,033	\$2,033 Z111
		AX01-89MA61056	10/01/89	REMODELING	MD 05	\$3,363	\$3,363 Z111
		AX01-91AD61285	12/28/90	PROVIDE LABOR MATERIALS AND SUPERVISION TO DO ALTERATIONS IN	MD 06	\$3,724	\$3,724 Z111
		AX01-91AD66003	01/31/91	PROVIDE ALL LABOR, MATERIALS, EQUIPMENT	MD 05	\$2,100	\$2,100 Z111
		AX01-93AD66296	03/31/93	ROOM RENOVATIONS TO ROOMS 7H-085 AND7E-090 IN THE FORRESTAL	MD 05	\$5,164	\$5,164 Z111
		AC39-88RC80007	09/30/89	LOCAL TELEPHONE SERVICE	DC 01	\$1,042,847	\$1,042,847 S113
C & P TELEPHONE CO		AC39-90RC00007	09/30/90	LOCAL TELEPHONE SERVICE INCLUDING TARIFFED SERVICES AND ACT A	DC 01	\$695,000	\$695,000 S113
		AD39-90RC07755	09/30/90	PURCHASE OF TELEPHONES AND SERVICES UNDER TH POTS CONTRACT	DC 01	\$150,000	\$150,000 7045
		AD39-91RC08556	09/30/91	RENEWAL OF THE WITS CONTRACT FOR THE PURCHASE AND SERVICES	DC 01	\$172,500	\$172,500 S113
		AD01-88MA33532	09/30/92	INSTALLATION & RENTAL OF CENTRIX TELEPHONE LINES	MD 08	\$6,939,224	\$6,543,224 9999
		AC05-88OR21770	01/03/93	SERVICES FOR ORO: DIVISIONAL MAIL & FILE: FREEDOM OF INFORMA	TN 03	\$2,996,475	\$2,996,475 R699
		FG43-91R336208	02/28/93	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 04	\$116,854	\$50,000
CABELL HUNTINGTON HOSPITAL		AC02-80RA50156	09/30/90	DETERMINATION THRESHOLD MAXIMUM OPERATING STRESSES FOR HIG	NJ 06	\$1,552,069	\$1,425,000 AZ11
		011810-0002-5	NEW BRUNSWICK				

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
CABOT CONSULTING GROUP		AC01-79PE70051	03/31/83				
		011820-0001-0	WASHINGTON				
		AC01-79PE70037	06/27/82				
		011820-0001-0	WASHINGTON				
CAL RECOVERY SYSTEMS INC		AC03-86ER80414	02/15/91				
		011960-0001-8	RICHMOND				
		AD08-93NV11280	12/15/92				
		111670-0003-X	ANAHEIM				
CALCULON CORP		AC65-83WP15551	01/26/88				
		012000-0004-8	GOLDEN				
		AC01-79AD10608	01/21/83				
		012000-0003-X	GERMANTOWN				
		AC01-84MA25163	01/02/87				
		012000-0003-X	GERMANTOWN				
		AC01-84MA32625	10/01/88				
		012000-0003-X	GERMANTOWN				
CALDON INC		FG02-92ER81424	05/24/93				
		221250-0001-6	PITTSBURGH				
CALIFORNIA ENERGY COMMISSION		FC65-90WA05960	01/01/92				
		197360-0001-X	SACRAMENTO				
CALIFORNIA INST OF BIO RESCH		FG03-90ERG0997	01/31/93				
		190450-0001-6	LA JOLLA				
CALIFORNIA INSTITUTE OF TECH CHEMISTRY DEPT		AA03-76SF00767	12/31/87				
		012080-0301-1	PASADENA				
		AS03-81ER40002	03/18/91				
		012080-0001-2	PASADENA				
		AC03-81ER40050	11/30/91				

STRATEGIC PLAN DEVELOPMENT

DC 01

\$614,440

\$614,422

R409

SUPPORT SERVICES FOR EVALUATION OF REGULATIONS RELATING TO

DC 01

\$1,243,008

\$505,091

R799

DESIGN AND EVALUATION OF DISC SCREENS

CA 08

\$540,350

\$540,350

AG91

PURCHASE (8) COLOR PRINTERS.

CA 38

\$42,093

\$42,093

7030

TELECOMMUNICATIONS & O&M ENGINEERING SERVICES

CO 02

\$4,238,892

\$4,238,812

R425

SUPPORT SERVICES FOR ADP & TELECOMMUNICATIONS SYSTEM FOR D

MD 08

\$50,679,984

\$40,335,469

D302

SUPPORT SERVICES FOR THE ENERGY TECHNOLOGY VISUALS COLLECTION

MD 08

\$938,998

\$679,734

T001

SUPPORT SERVICES - ADP AND TELECOMMUNICATIONS

MD 08

\$95,522,014

\$93,648,252

R426

MEASUREMNTN OF PULVERIZED COAL AND PRIMARY AIR FLOW TO

PA 18

\$50,000

\$50,000

COOP AGREEMENT/BIOMASS RESOUR.ASSESSMENT

CA 03

\$72,603

\$28,117

"NEW HOSTS AND VECTORS FOR GENOME CLONING"

CA 41

\$746,108

\$746,108

THIS IS A BASIC CONTRACTWORK IS DEFINED BY SEPA RATE PROJEC

CA 22

\$0

\$0

RESERACH IN NUCLEAR PHYSICS ATLOW AND INTRMEDIATE ENERGIE

CA 22

\$4,320,000

\$4,315,000

AZ11

RESEARCH IN HIGH ENERGY PHYSICS

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CHEMICAL ENGINEERING DEPT		012080-0001-2	PASADENA			CA	22	\$37,092,119	\$34,507,710 AZ11
		FG03-84ER53173	02/28/93			CA	22	\$1,440,000	\$1,227,000
		012080-0001-2	PASADENA						
		FG03-85ER13431	03/31/93			CA	22	\$1,024,120	\$878,655
		012080-0201-5	PASADENA						
		FG03-85ER13445	05/31/93			CA	22	\$570,000	\$570,000
		012080-0001-2	PASADENA						
		FG03-85ER25009	08/14/90			CA	22	\$8,253,000	\$6,747,000
		012080-0001-2	PASADENA						
		FG03-87ER60513	04/30/93			CA	22	\$219,159	\$219,159
MATERIALS SCIENCE DEPT		012080-0001-2	PASADENA			CA	22	\$529,129	\$529,129
		FG03-88ER13873	03/20/93			CA	22	\$613,784	\$489,784
		012080-0001-2	PASADENA						
		FG03-88ER60683	02/14/93			CA	22	\$2,600,395	\$2,007,795
		012080-0001-2	PASADENA						
		FG03-89ER60891	01/31/93			CA	22	\$2,301,197	\$1,441,197
		012080-0001-2	PASADENA						
		FG03-91ER75622	03/14/92			CA	22	\$25,000	\$25,000
		012080-0001-2	PASADENA						
		FG03-91ER61182	08/31/92			CA	22	\$1,687,500	\$1,687,500
CHEMISTRY & CHEMICAL ENG		012080-0001-2	PASADENA			CA	22	\$12,205	\$12,205
		FG03-91ER61244	09/14/92			CA	22	\$44,690	\$44,690
		012080-0001-2	PASADENA						
		FG03-91ER61246	09/14/92			CA	22	\$258,000	\$230,000
		012080-0001-2	PASADENA						
		FG03-91ER61246	09/14/92			CA	22	\$287,403	\$199,993
		012080-0001-2	PASADENA						
		FG03-91ER61246	09/14/92			CA	22	\$283,401	\$199,546
		012080-0701-7	PASADENA						
		FG03-91ER61246	09/14/92			CA	22	\$283,401	\$199,546

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AWARDEE NAME	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK		
					STATE	CONG DIST	OBLIGS TO DATE
DIVISION							P/S
CALIFORNIA STATE UNIVERSITY FULLERTON FOUNDATION	FG05-89ER75474	03/31/91			CA	39	\$13,576
	012130-0402-0	FULLERTON					
	FG02-90CE15986	08/31/91			CA	09	\$20,000
	012130-0003-3	HAYWARD					
	FG05-91ER79016	05/14/93			CA	09	\$40,000
	012130-0003-3	HAYWARD					
	FG49-86SF16196	09/01/92			CA	32	\$260,528
	012130-0005-X	LONG BEACH					
	FG49-87SF17114	08/31/90			CA	32	\$241,833
	012130-0005-X	LONG BEACH					
ELECTRICAL ENGINEERING	FG49-88SF17763	08/31/92			CA	32	\$31,170
	012130-0005-X	LONG BEACH					
	FG05-89ER75486	03/31/90			CA	25	\$14,000
	012130-1111-6	LOS ANGELES					
	FG05-90ER75540	04/30/91			CA	25	\$14,000
	012130-1412-3	LOS ANGELES					
	FG05-91ER79008	05/14/93			CA	25	\$40,000
	012130-1411-5	LOS ANGELES					
	FG05-91ER79004	05/14/93			CA	03	\$39,690
	012130-1409-3	SACRAMENTO					
CALIFORNIA UNIVERSITY OF	AS03-79ER10360	06/30/86			CA	08	\$299,825
	012140-0002-9	BERKELEY					
	AA03-76SF00034	12/31/85			CA	08	\$0
	012140-2002-X	BERKELEY					
PHYSICS DEPT	AC03-82SF11667	09/30/89			CA	08	\$6,241,200
	012140-0002-9	BERKELEY					
	FG03-85ER60331	04/30/88			CA	08	\$236,628
	012140-0002-9	BERKELEY					
CHEMISTRY DEPT	FG05-86ER75281	09/30/88			CA	08	\$565,937
	012140-1002-4	BERKELEY					
	AT03-76ER70023	09/30/91					

WINDOWLESS BEAM LINE EXTENSION FOR GAS PHASE STUDIES AT
CA 08 \$299,825 AZ11

THIS IS A BASIC CONTRACT WORK IS DEFINED BY SEP A RATE PROJE
CA 08 \$0

INTERNAL AUDIT COVERAGE FOR LABORATORIES
CA 08 \$6,848,300 R704

REGULATION OF GENE EXPRESSION, THE SGS-4 GLUE PROTEIN GENE 0
CA 08 \$236,628

1986 INSTRUMENTATION GRANT - 500 MHZ NUCLEAR MAGNETIC RESON
CA 08 \$565,937

FIVE YEAR PROJECTION FOR ELEMENTARY PARTICLE USERS AT SANTA

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	CA	08	\$12,368,495	\$12,368,495 AG91
PHYSICS DEPT	012140-2002-X	BERKELEY				
INTERCAMPUS INST FOR RES	AS03-76ER70285	02/29/92	INITIAL SUPPORT FOR INTERCAMPUS INSTITUTE FOR RESEARCH AT PA			
	012140-7702-1	BERKELEY	CA	08	\$3,217,005	\$3,027,005 AG91
	AT03-76ER71019	10/31/92	ELEMENTARY PARTICLES AND HIGH ENERGY PHYSICS RESEARCH			
	012140-0002-9	BERKELEY	CA	08	\$33,381,554	\$33,381,554 AG91
BIOCHEMISTRY DEPT	AC03-76SF00012	04/24/90	LABORATORY OF NUCLEAR MEDICINE AND RADIATION BIOLOGY			
	012140-0002-9	BERKELEY	CA	23	\$32,584,112	\$32,584,112 M181
	FG03-86ER60395	02/29/92	"ENDONUCLEASES INVOLVED IN REPAIR & RECOMBINATION OF DNA"			
	012140-0502-0	BERKELEY	CA	08	\$552,572	\$552,572
PHYSICS DEPT	FG03-86ER52137	10/30/90	A QUASI OPTICAL ELECTRON CYCLOTRON MASER FOR FUSION REACTOR			
	012140-0002-9	BERKELEY	CA	08	\$204,158	\$154,158
	FG03-87ER13667	05/31/93	"ISOTOPICT STUDIES OF RARE GASES IN TERRESTRIAL SAMPLES AND			
	012140-0002-9	BERKELEY	CA	08	\$1,399,577	\$1,399,577
PHYSICS DEPT	FG03-87ER13698	03/31/92	"CHARACTERIZATION OF EMBRYO-SPECIFIC GENES"			
	012140-2002-X	BERKELEY	CA	08	\$180,511	\$180,511
	FG03-87ER13780	08/31/91	"THE TURBULENT TRANSPORT OF HEAT WITHIN A LONGITUDINAL VORTE			
	012140-2002-X	BERKELEY	CA	08	\$211,000	\$211,000
PHYSICS DEPT	FG03-87ER13783	02/28/90	"RADIATION HEAT TRANSFER IN PARTICULATE SYSTEMS"			
	012140-2002-X	BERKELEY	CA	08	\$162,000	\$162,000
	FG03-87ER53262	10/31/92	"EXPERIMENTAL STUDIES OF COMPACT TOROIDS"			
	012140-2002-X	BERKELEY	CA	08	\$847,000	\$847,000
PHYSICS DEPT	AT03-88ER40384	10/14/92	"PROPOSAL FOR UAI INVOLVEMENT--SUPPLEMENTAL REQUEST TO TASK			
	012140-0002-9	BERKELEY	CA	08	\$6,669,000	\$6,669,000 AG91
	FG03-88ER13908	04/30/91	"CHARACTERIZATION OF A DEFECTIVE INTERFERING RNA THAT CONTAI			
	012140-2002-X	BERKELEY	CA	08	\$231,387	\$231,387
PHYSICS DEPT	FG03-88ER13926	11/30/90	CALCIUM HOMEOSTASIS IN BARLEY ALEURONE			
	012140-2002-X	BERKELEY	CA	08	\$170,000	\$170,000
	FG03-88ER25064	12/31/91	ASYMPTOTICS AND GEOMETRIC STABILITY ANALYSIS FOR COUPLED MEC			
	012140-2002-X	BERKELEY	CA	08	\$523,049	\$523,049
PHYSICS DEPT	FG03-89ER40517	05/31/91	1989 PARTICLE ACCELERATOR SCHOOL			
	012140-2002-X	BERKELEY	CA	08	\$65,000	\$65,000
	FG03-89ER40526	08/31/90	STUDY OF HYPERONS AND BEAUTY PARTICLES			
	012140-2002-X	BERKELEY	CA	08	\$80,000	\$80,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT		FG03-89ER60901 012140-2002-X	08/14/90 BERKELEY	CA	08	INTERNATIONAL CONFERENCE: PHY BIOLOGICAL \$14,042		
PHYSICS DEPT		FG03-89SF18307 012140-2002-X	02/03/91 BERKELEY	CA	08	SEMINAR - "ELECTRIC ENERGY SUPPLY FOR THE FUTURE - ENVIRONME \$100,000		
		FG03-90ER54073 012140-0002-9	07/14/91 BERKELEY	CA	08	"ELECTRIC ENERGY SUPPLY FOR THE FUTURE, INTERNATIONAL EXECUT \$100,000		
		FG03-90ER54079 012140-0002-9	02/28/93 BERKELEY	CA	08	THE PURPOSE OF THESE STUDIES IS TO CONSTRUCT PREDICTIVE MODE \$413,000		
SPACE SCIENCE LABORATORY		AS08-87DP10685 012140-7002-7	09/10/90 BERKELEY	CA	08	RESEARCH ENTITLED, "PIN DIODE X-RAY IMAGING" \$60,000		AZ11
MATL SCI & MIN ENG DEPT		AC22-88PC88878 012140-1702-9	03/31/92 BERKELEY	CA	08	COAL SURFACE CONTROL FOR ADVANCED FINE COAL FLOTATION TECHNO \$2,547,603		AG11
		FG22-89PC89766 012140-0002-9	06/30/93 BERKELEY	CA	08	PELLETIZATION OF FINE COALS \$194,052		
		FG49-86SF16197 012140-0002-9	10/31/90 BERKELEY	CA	08	CYCLE 8 SCHOOLS & HOSPITALS \$36,999		\$22,889
		FG03-92SF19203 012140-0003-7	01/01/93 DAVIS	CA	04	NLUF 92 AWARD \$134,000		
PHYSICS DEPT		FG03-90SF18440 012140-2003-8	11/21/90 DAVIS	CA	04	NEW DIAGNOSTIC TECHNIQUE TO SIMULTANEOUSLY MEASURE THE ELECT \$69,000		
		FG03-85ER13353 012140-0003-7	06/30/92 DAVIS	CA	04	RESTRICTION OF VIRUS INFECTIONBY PLANTS \$559,922		
PHYSICS DEPT		AS03-80ER70191 012140-2003-8	02/28/89 DAVIS	CA	04	HIGH ENERGY PARTICLE PHYSICS RESEARCH \$8,695,244		AZ11
		AC03-76SF00472 012140-0003-7	09/30/89 DAVIS	CA	04	EFFECT OF X-RADIATION ONTHE WORK CAPACITY AND LONGEVIT \$29,838,483		M181
		FG03-84ER13274 012140-1803-3	01/14/89 DAVIS	CA	04	STABILITY AND STABILIZATION OFPREMIXED FLAMES \$416,000		\$363,000
MECHANICAL ENG DEPT		FG03-86ER13513 012140-0003-7	04/14/91 DAVIS	CA	04	"LASER STUDIES OF THE DYNAMICSOF THE FREE RADICAL \$269,576		
		FG03-86ER45249 012140-0003-7	05/25/92 DAVIS	CA	04	AN INVESTIGATION OF THE MECHANISMS OF SOLID STATE POWDER REA \$384,707		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS DEPT	FG03-88ER13904 012140-2003-8	DAVIS	CA	04	"TRANSPUSION TAGGING OF DISEASE RESISTANCE GENES" \$323,048	\$300,048
PHYSICS DEPT	FG03-88ER60693 012140-2003-8	DAVIS	CA	04	"COLLECTION OF LOW COPY NUMBER REPEATS FOR USE AS PROBES IN \$403,600	\$230,242
PHYSICS DEPT	AT03-89ER40492 012140-2003-8	DAVIS	CA	04	HIGH ENERGY PARTICLE PHYSICS RESEARCH (PREVIOUSLY ER70191) \$3,687,756	\$3,687,756 AG91
PHYSICS DEPT	FG03-89ER14022 012140-2003-8	DAVIS	CA	04	PHYSIOLOGICAL GENETIC OF DENITRIFICATION: A ROUTE TO CONSER \$62,000	\$62,000
PHYSICS DEPT	FG03-89ER14037 012140-2003-8	DAVIS	CA	04	MODIFYING K+/NA+ DISCRIMINATION IN SALT STRESSED WHEAT CONTA \$607,000	\$430,000
PHYSICS DEPT	FG03-89ER60886 012140-2003-8	DAVIS	CA	04	DEVELOPMENT OF PARADIGMS FOR THE DYNAMICS OF STRUCTURED POPUL \$249,295	\$149,297
PHYSICS DEPT	AC03-89SF18444 012140-2003-8	DAVIS	CA	04	INTERIM PLANNING, MGMT. AND OVERSIGHT OF D&D ACTIVITIES AT L \$265,755	\$265,754 MIS1
PHYSICS DEPT	FG03-89ER60914 012140-2003-8	DAVIS	CA	04	COMPARATIVE TOXICITY OF SR-90 AND RA-226 \$706,638	\$706,638
PHYSICS DEPT	FG03-90ER60925 012140-2003-8	DAVIS	CA	04	"SKELETON REMODELLING DYNAMICS: NEW APPROACHES WITH IMAGING \$411,328	\$411,328
PHYSICS DEPT	FG03-90EH89063 012140-0003-7	DAVIS	CA	04	POTENTIAL BIOCHEMICAL AND ENVIRONMENTAL RISKS ASSOCIATED WIT \$65,543	\$65,543
	FC03-90ER61010 012140-0003-7	DAVIS	CA	04	ESTABLISHMENT OF NATIONAL INSTITUTE FOR GLOBAL ENVIRONMENTAL \$25,614,950	\$25,614,950
	FG03-90ER61035 012140-0003-7	DAVIS	CA	04	"COORDINATION CHEMISTRY OF THE 212Pb-212Bi NUCLEAR TRANSFORM \$110,500	\$110,500
	FG03-91SF18861 012140-0003-7	DAVIS	CA	04	DEVELOPMENT OF NEW PLASMAS DIAGNOSTIC OF CRITICAL SURFACE, E \$149,264	\$149,264
	FG03-91ER20023 012140-0003-7	DAVIS	CA	04	THE PYRROLES OF PHOTOSYNTHETIC ORGANISMS RESEARCH CONFERENCE \$5,000	\$5,000
	FG05-86ER75282 012140-1803-3	DAVIS	CA	04	1986 INSTRUMENTATION GRANT - ANALYTICAL ELECTRON MICROSCOPE \$267,000	\$226,950
	FG05-88ER75460 012140-0003-7	DAVIS	CA	04	CANCER RADIOIMMUNOTHERAPY: DEVELOPMENT OF AN EFFECTIVE APPR \$307,400	\$207,400
	FG05-91ER79010 012140-0003-7	DAVIS	CA	04	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$39,690	\$39,690

MECHANICAL ENG DEPT

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PLANT GROWTH LAB	FG06-91RL12301 012140-4103-5	05/14/92 DAVIS	CA	04	\$49,961	\$49,961
	FG22-90PC90288 012140-0003-7	12/31/92 DAVIS	CA	04	\$131,916	\$131,916
PHYSICS DEPT	FG02-87ER75350 012140-2004-8	09/29/92 IRVINE	CA	40	\$27,380	\$27,380
	FG02-90ER12979 012140-1004-0	09/29/92 IRVINE	CA	40	\$48,256	\$48,256
CHEMISTRY DEPT	AS03-76ER70126 012140-0004-5	12/31/85 IRVINE	CA	40	\$2,485,509	\$2,485,509 AG91
	FG03-85ER13453 012140-0004-5	11/01/91 IRVINE	CA	40	\$468,266	\$468,266
	FG03-86ER53231 012140-0004-5	02/29/92 IRVINE	CA	40	\$543,460	\$543,460
PHYSICS DEPT	FG03-88ER60713 012140-2004-6	12/31/92 IRVINE	CA	40	\$428,830	\$428,830
	FG03-89ER53282 012140-2004-6	06/30/92 IRVINE	CA	40	\$213,989	\$213,989
PHYSICS DEPT	FG03-89ER14072 012140-2004-6	05/14/92 IRVINE	CA	40	\$83,800	\$83,800
	FG03-90ER54087 012140-0004-5	02/29/92 IRVINE	CA	40	\$96,000	\$96,000
PHYSICS DEPT	FG03-90ER45420 012140-0004-5	06/30/93 IRVINE	CA	40	\$243,000	\$243,000
	FG03-92ER61406 012140-0004-5	03/14/93 IRVINE	CA	40	\$15,334	\$15,334
CHEMISTRY DEPT	FG05-86ER75283 012140-1004-0	09/30/88 IRVINE	CA	40	\$373,300	\$373,300
	AS03-76EV70150 012140-0005-3	07/31/88 LA JOLLA	CA	41	\$1,172,062	\$1,172,062 AG91
GEOLOGICAL RESEARCH	FG03-84ER13267 012140-5305-X	12/31/89 LA JOLLA	CA	41	\$194,072	\$194,072
			CA	41	\$194,072	\$194,072

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	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	AS03-81ER40029	01/31/90	STATE PHYSICS RESEARCH			
PHYSICS DEPT	012140-2005-4	LA JOLLA	CA 41	\$3,269,193	\$3,072,000	AZ11
PHYSICS DEPT	FG03-87ER13779	01/14/90	CA 41	\$120,000	\$120,000	
PHYSICS DEPT	FG03-88ER40466	06/30/90	CA 41	\$142,322	\$142,322	
PHYSICS DEPT	AS03-89ER40527	12/31/92	CA 41	\$584,998	\$354,999	AG51
PHYSICS DEPT	FG03-89ER14073	08/31/90	CA 41	\$63,300	\$63,300	
PHYSICS DEPT	FG03-89ER53294	12/31/92	CA 41	\$598,780	\$598,780	
PHYSICS DEPT	FG03-90ER60982	05/31/93	CA 41	\$4,000	\$4,000	
SCRIPPS INST OF OCEANOGRAPHY	012140-4605-3	LA JOLLA	CA 45	\$668,762	\$668,762	
	FG03-91ER14174	03/19/92	CA 41	\$110,244	\$110,244	
	FG03-92ER14245	01/31/93	CA 41	\$644,900	\$644,900	
MARINE RESOURCES INST OF	FG05-85ER60337	05/14/92	CA 41	\$742,244	\$742,244	
MARINE RESOURCES INST OF	FG05-85ER60339	11/14/92	CA 41	\$521,914	\$521,914	
MARINE RESOURCES INST OF	FG05-85ER60341	11/14/90	CA 09	\$40,090	\$40,090	T011
SANDIA NATIONAL LABORATORIES	AC04-93AL91370	06/30/93	CA 23	\$550,350	\$360,000	
	012140-4306-2	LIVERMORE	CA 23	\$10,000	\$10,000	
	FG03-86SF16610	03/24/89	CA 28	\$910,000	\$910,000	
PHYSICS DEPT	FG03-88ER13868	03/14/89	CA 28	\$910,000	\$910,000	
	FG03-86ER60416	11/30/89	CA 23	\$667,780	\$667,780	
PHYSICS DEPT	012140-0008-8	LOS ANGELES	CA 23	\$667,780	\$667,780	
	FG03-86ER45232	05/14/90	CA 23	\$667,780	\$667,780	
	012140-2008-9	LOS ANGELES	CA 23	\$667,780	\$667,780	

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PHYSICS DEPT		FG03-84ER52110 012140-0008-8	LOS ANGELES	CA	23	\$720,000	\$595,000
		FG03-90ER40565 012140-2008-9	LOS ANGELES	CA	12	\$125,000	\$125,000
		FG05-85ER60338 012140-2908-6	LOS ANGELES	CA	23	\$918,465	\$918,465
GEOPHYSICAL & PLANET PHYS INST		FG05-88ER75442 012140-7108-2	LOS ANGELES	CA	23	\$331,680	\$230,680
BIOLOGICAL ENERGY CONVERSION		FG49-89SF18333 012140-2008-9	LOS ANGELES	CA	23	\$83,303	\$41,651
PHYSICS DEPT		FG03-86ER60440 012140-0008-8	LOS ANGELES	CA	23	\$244,044	\$174,237
		FG03-88ER13910 012140-2008-9	LOS ANGELES	CA	23	\$160,485	\$160,485
PHYSICS DEPT		AS03-90ER40583 012140-0008-8	LOS ANGELES	CA	23	\$500,000	\$425,000
		AC02-87ER40350 012140-2008-9	LOS ANGELES	CA	23	\$572,429	\$572,429
PHYSICS DEPT		FG02-89ER12902 012140-4408-5	LOS ANGELES	CA	23	\$296,227	\$296,227
		FG03-86ER45264 012140-0008-8	LOS ANGELES	CA	23	\$864,329	\$864,844
PHYSICS DEPT		FG03-87ER25043 012140-2008-9	LOS ANGELES	CA	28	\$604,470	\$604,470
		AS03-88ER40381 012140-2008-9	LOS ANGELES	CA	23	\$1,160,000	\$1,160,000
PHYSICS DEPT		FG03-89ER14016 012140-2008-9	LOS ANGELES	CA	23	\$345,220	\$260,937
		FG06-91RL12291 012140-0008-8	LOS ANGELES	CA	23	\$90,640	\$49,998
PHYSICS DEPT		FG03-87ER25037 012140-2008-9	LOS ANGELES	CA	23	\$363,997	\$363,997

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	FG03-92ER12123-05/31/93-012140-0008-8	LOS ANGELES	CA	23	\$136,800	P/S NEW GRANT "STUDY OF A FOURTH GENERATION, HIGH BRIGHTNESS, PI \$136,800
CHEMISTRY DEPT	FG03-85ER13363-05/31/93-012140-1008-3	LOS ANGELES	CA	28	\$763,150	THE CHEMISTRY OF THE ETHYNYL RADICAL IN ITS X2ST AND A2IT ST \$763,150
PHYSICS DEPT	FG03-89ER14049-06/30/93-012140-2008-9	LOS ANGELES	CA	23	\$218,234	ENERGY RELATED STUDIES UTILIZING MICROLINE THERMOCHRONOLOGY \$218,234
	FG03-89ER14088-03/14/92-012140-0012-6	RIVERSIDE	CA	36	\$125,834	VOLATILES N HYDROTHERMAL FLUIDS: A MASS SPECTROMETRIC STUDY \$125,834
	FG03-91ER40657-07/14/92-012140-0012-6	RIVERSIDE	CA	36	\$19,000	NEW GRANT - PREVIOUSLY FUNDED UNDER CONTRACT NO. DE-AT03-87E \$19,000
PHYSICS DEPT	AS03-81ER40028-09/30/89-012140-2013-5	SAN DIEGO	CA	41	\$2,170,000	EXPERIMENTAL HIGH ENERGY PHYSICS RESEARCH \$2,170,000 AZ11
PHYSICS DEPT	FG03-89ER13991-01/31/91-012140-2013-5	SAN DIEGO	CA	41	\$110,000	LATTICE GAS HYDRODYNAMICS \$110,000
PHYSICS DEPT	AC07-88SF17712-12/01/91-012140-2013-5	SAN DIEGO	CA	41	\$561,000	GEOTHERMAL BRINE MODELING PROJECT/PROFESSOR WEARE PROJECT \$561,000 AG31
	FG03-92ER40707-01/31/93-012140-0016-9	SANTA BARBARA	CA	19	\$15,000	NEW GRANT - "HEAVY QUARK SYMMETRY: THEORY AND APPLICATIONS" \$15,000
	FG03-84ER45089-01/31/92-012140-0016-9	SANTA BARBARA	CA	19	\$730,578	CONDENSED MATTER SCIENCE RESEARCH USING THE FREE ELECTRON LA \$730,578
CHEMICAL & NUCLEAR ENGINEERING	FG03-84ER13300-04/30/92-012140-5816-7	SANTA BARBARA	CA	19	\$502,999	REACTION ENHANCEMENT OF HETEROGENEOUSLY CATALYZED REACTIONS \$433,904
CHEMISTRY DEPT	FG03-85ER45207-09/30/86-012140-1016-4	SANTA BARBARA	CA	19	\$252,000	SURFACE CHEMISTRY OF ELEECEROCATALYSTS \$80,000
PHYSICS DEPT	FG03-87ER13738-05/31/93-012140-2016-X	SANTA BARBARA	CA	19	\$753,300	"BIFURCATIONS AND PATTERNS IN NONLINEAR DISSIPATIVE SYSTEMS" \$753,140
PHYSICS DEPT	FG03-88ER45351-06/30/93-012140-2016-X	SANTA BARBARA	CA	19	\$389,746	"STRUCTURE AND CHEMISTRY OF MENTAL/CERAMIC INTERFACES" \$389,746
PHYSICS DEPT	FG03-89ER14050-01/31/92-012140-2016-X	SANTA BARBARA	CA	19	\$110,929	EXPERIMENTAL INVESTIGATIONS OF MAGMA RHEOLOGY AND NUMERICAL \$110,929
PHYSICS DEPT	FG03-91ER45447-06/30/92-012140-1016-4	SANTA BARBARA	CA	19	\$412,500	A BROAD BASED EXPERIMENTAL ANDSIMULATION INVESTIGATION OF P \$213,000
CHEMISTRY DEPT	FG05-86ER75284-12/31/88-012140-1016-4	SANTA BARBARA	CA	19	\$557,206	1986 INSTRUMENTATION GRANT - MATERIALS CHARACTERIZATION RES \$247,206

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BIOLOGY DEPT	AT03-86ER40249 012140-0017-7	02/28/93 SANTA CRUZ	CA	16	EXPERIMENTAL RESEARCH IN HIGH ENERGY PHYSICS CORRECT \$54 SB \$8,091,645 AG91		
	FG03-91ER40656	01/14/93 SANTA CRUZ	CA	16	NEW AWARD - (PREVIOUSLY A CONTRACT UNDER NUMBER DE-AT03-86ER \$277,000		
	FG03-92ER20081 012140-0617-5	06/30/93 SANTA CRUZ	CA	16	NEW AWARD - PARTIAL SUPPORT FOR THE NINTH INTERNATIONAL WORK \$10,000		
	AC22-91PC90179 205240-0001-8	12/08/92 PRINCETON	NJ	12	COMPUTATIONAL MODELING OF GRANULAS FLOW DYNAMICS \$34,613 AG11		
CAMPBELL SERVICES INC	AD22-92PC12175 220580-0001-3	07/27/92 SOUTHFIELD	MI	08	COMPUTER SOFTWARE \$65	\$65	7010
CANATOM INC	AC39-89RC90020 183020-0001-9	09/30/90 MONTREAL		00	CONSULTATION IN REVIEW, ANALYSIS, AND EVALUATION OF DATA REG \$59,910 R499		
CANNON STRUCTURES INC	AC65-91WL03405 213980-0001-9	07/15/92 KAYENTA	AZ	04	KAYENTA SUBSTATION, STAGE 02 \$3,259,590	\$3,259,590	Y249
CANON USA INC	AD48-89R810111 120250-0001-4	10/01/91 DENVER	CO	01	RENTAL OF CANON NP270 & SUPPLIES \$2,914	\$2,914	7460
	AD39-89RC06933 120250-0004-9	11/23/88 ALEXANDRIA	VA	08	THERMAL PAPER \$875	\$875	9999
	AD39-89RC06935 120250-0004-9	11/23/88 ALEXANDRIA	VA	08	THERMAL PAPER \$875	\$875	9999
	AD01-89MA34194 120250-0004-9	08/15/89 ALEXANDRIA	VA	08	FAX-120 FACSIMILE TRANSCIEVERS \$9,060	\$9,060	7045
	AD39-89RC06776 120250-0004-9	09/30/89 ALEXANDRIA	VA	08	MAINTENANCE RENEWAL OF FACSIMILE MACHINES \$3,333	\$3,333	J058
	AD39-89RC07087 120250-0004-9	09/30/89 ALEXANDRIA	VA	08	PURCHASE COLOR LASER COPIER \$38,578	\$38,578	3610
	AD39-89RC07140 120250-0004-9	03/27/89 ALEXANDRIA	VA	08	PURCHASE OF CANNON MODEL PC80 UNIVERSAL MICROFILM COPIER \$4,778	\$4,778	3610
	AD39-89RC07322	08/08/89			PURCHASE OF ONE FACSIMILE MODEL FAX 630 AND PAPER		

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CARMi TOWNSHIP HOSPITAL	AC02-87ER80447 012580-0001-6	06/10/91 HOUSTON					
	FG45-91R530041 199580-0001-6	12/31/92 CARMi	NOVEL, INSULATED, DOUBLE- TX 07		WALLED TUBE DESIGN FOR \$550,000	\$550,000	AG61
			ICP-NEW AWARD. IL 19		\$128,117	\$48,520	
CARNEGIE INST OF WASHINGTON PLANT BIOLOGY DEPT	FG05-88ER13953 012710-0102-0	06/30/89 STANFORD	PARTIAL SUPPORT OF A CONFERENCE ENTITLED "TOWARD A BROAD UNDERSTANDING OF THE PHYSICS OF PLASMA	CA 12	\$2,500	\$2,500	
	AC02-76ER03244 012730-1001-9	02/28/87 PITTSBURGH	EXPERIMENTAL NUCLEAR PHYSICS PA 14		\$5,437,866	\$5,437,866	AG91
MECHANICAL ENGINEERING DEPT	AC02-86NE37957 012730-0701-8	09/28/88 PITTSBURGH	AUTOMATIC MONITORING OF VALUE STATUS IN POWER PLANTS PA 14		\$291,000	\$291,000	AZ11
	AC02-87ER40367 012730-1001-9	11/30/89 PITTSBURGH	RADIATION DAMAGE STUDY FOR SILICON CALORIMETRY PA 14		\$105,000	\$105,000	AG51
PHYSICS DEPT	AC02-76ER03066 012730-1001-9	02/29/92 PITTSBURGH	EXPERIMENTAL AND THEORETICAL BASIC RESEARCH IN HIGH ENERGY PA 14		\$45,224,654	\$45,224,654	AG91
PHYSICS DEPT	FG02-87ER45329 012730-1801-X	02/15/93 PITTSBURGH	PHASE SEPARATION AND ORDERING IN INGAASP AND INGAAS PA 02		\$840,148	\$764,598	
METALLURGICAL ENG & MATLS	FG02-89ER12892 012730-0001-3	09/30/92 PITTSBURGH	NUCLEAR ENGINEERING RESEARCH EFFECTS OF BORON AND PHOSPHORUS PA 14		\$301,537	\$301,537	
MECHANICAL ENGINEERING DEPT	FG22-88PC88932 012730-0701-8	08/31/91 PITTSBURGH	PLASMA ASSISTED NOX REDUCTION IN EXISTING COAL COMBUSTORS PA 14		\$136,410	\$136,410	
	AC01-80CS22054 012730-0602-X	06/01/83 ARLINGTON	ANALYSIS AND DEMONSTRATION OF ENERGY CONSERVATION VA 10		\$1,296,892	\$1,296,892	AG81
CAROLINA POWER & LIGHT CO	CR01-83NE44481 012790-0002-3	03/15/93 RALEIGH	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE NC 04		\$0	\$0	
CARONDELET ST MARY'S HOSPITAL	FG49-90SF18580 198750-0001-9	07/14/92 TUCSON	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED AZ 02		\$59,484	\$44,192	
CARPET CORP	AD39-89RC07080 181680-0001-3	05/31/89 HERNDON	CARPETING VA 10		\$7,974	\$7,974	7220

NOVEL, INSULATED, DOUBLE-WALLED TUBE DESIGN FOR \$550,000 AG61

ICP-NEW AWARD. \$128,117 \$48,520

PARTIAL SUPPORT OF A CONFERENCE ENTITLED "TOWARD A BROAD UND \$2,500

EXPERIMENTAL NUCLEAR PHYSICS \$5,437,866 AG91

AUTOMATIC MONITORING OF VALUE STATUS IN POWER PLANTS \$291,000 AZ11

RADIATION DAMAGE STUDY FOR SILICON CALORIMETRY \$105,000 AG51

EXPERIMENTAL AND THEORETICAL BASIC RESEARCH IN HIGH ENERGY \$45,224,654 AG91

PHASE SEPARATION AND ORDERING IN INGAASP AND INGAAS \$840,148 \$764,598

NUCLEAR ENGINEERING RESEARCH EFFECTS OF BORON AND PHOSPHORU \$301,537

PLASMA ASSISTED NOX REDUCTION IN EXISTING COAL COMBUSTORS \$136,410

ANALYSIS AND DEMONSTRATION OF ENERGY CONSERVATION \$1,296,892 AG81

DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$59,484

CARPETING \$7,974 7220

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
CARRIZO SPRINGS CITY OF CONSOLIDATED INDEP SCH DIST	FG46-86R613223 126810-0101-3	10/29/87 CARRIZO SPRINGS	TX	23	\$85,884	\$42,942
CARRIZO CITY OF MUNICIPAL SCHOOLS	FG04-92AL82977 012890-0101-4	05/31/93 CARRIZO	NM	02	\$26,500	\$26,500
CARROLL COLLEGE	FG48-87R803605 097170-0001-8	09/30/90 HELENA	MT	01	\$102,316	\$46,655
	FG45-92R540260 097170-0002-6	06/30/93 MAUKESHA	WI	04	\$33,700	\$16,850
CARSON-TAHOE HOSPITAL	FG49-88SF17615 012960-0001-X	12/31/91 CARSON CITY	NV	02	\$52,414	\$45,600
CARSONITE INTERNATIONAL CORP	FG51-92R020205 228630-0001-2	04/30/93 CARSON CITY	NV	02	\$20,000	\$20,000
CASE WESTERN RESERVE UNIV BIOCHEMISTRY DEPT	FG02-87ER60587 013070-0101-7	12/31/90 CLEVELAND	OH	20	\$154,000	\$154,000
ENGINEERING	FG05-90ER75547 013070-1001-6	04/30/91 CLEVELAND	OH	21	\$13,950	\$13,950
CASEY CO	SC01-92FE62753 158150-0001-9	04/01/93 TUPMAN	CA	01	\$0	\$0
CASSIA COUNTY OF JOINT SCHOOL DISTRICT #151	FG48-89R809638 042700-0001-5	10/31/91 BURLEY	ID	02	\$152,958	\$75,002
CASTLEFORD JT SCHOOL DIST #417	FG48-89R809632 188350-0001-7	02/28/90 CASTLEFORD	ID	01	\$1,560	\$780
	FG48-90R809658 188350-0001-7	09/30/91 CASTLEFORD	ID	02	\$47,540	\$18,645
CATALYSIS RESEARCH CORP	AC22-84PC72251 013170-0001-3	12/07/85 PALISADES PARK	NJ	09	\$195,067	\$195,067
						AG11

NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$3,862,158.3
\$0

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
ID 02 \$152,958 \$75,002

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
ID 01 \$1,560 \$780

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
ID 02 \$47,540 \$18,645

DEVELOPMENT OF CATALYSTS FOR COAL LIQUEFACTION
NJ 09 \$195,067

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
CATALYTIC INC	AC02-79EI34004	02/29/80	013190-0001-0	PHILADELPHIA	PA	01
	AC02-79EV10093	09/30/80	013190-0001-0	PHILADELPHIA	PA	02
	AC21-88MC25141	12/05/92	178220-0101-9	PEORIA	IL	18
CATERPILLAR INC DEFENSE PRODUCTS DEPT	FG45-90R520205	12/31/92	013250-0003-5	ST. CLOUD	MN	07
CATHEDRAL HIGH SCHOOL	FG05-85ER13373	04/16/90	013350-0301-0	WASHINGTON	DC	01
CATHOLIC UNIVERSITY OF AMERICA CHEMISTRY DEPT	FG05-89ER14015	06/30/93	013350-0001-1	WASHINGTON	DC	01
	FG43-91R332200	04/30/93	013350-0001-1	WASHINGTON	DC	01
CAVALIER PUBLIC SCH DIST #6	FG48-90R805647	05/31/93	013400-0001-6	CAVALIER	ND	01
CAVE SPRINGS SCHOOL	FG46-81R612287	11/01/84	013430-0001-7	STILWELL	OK	02
CBI NO-CON INC	AC21-86MC22068	08/24/87	140920-0001-4	OAK BROOK	IL	13
CBY ASSOC INC	FG02-89CH10418	03/31/90	158360-0001-8	WASHINGTON	DC	01
CELERON GATHERING CORP	AD96-93P018002	03/31/93		BAKERSFIELD	CA	18
	AD96-93P018001	03/31/93		BAKERSFIELD	CA	18
	AK96-92P017033	04/19/93				

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AWARDEE NAME	BIN			COMPL DATE		DESCRIPTION OF WORK			
	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
DIVISION	166500-0002-7	BAKERSFIELD	CA	18	\$0	\$0	V119		
	SC01-88FE61697	04/01/89	CA	02	\$26,122,460	\$0			
	166500-0001-9	TUPMAN			\$0	\$0			
	SC01-92FE62754	04/01/93	CA	01	\$0	\$0			
Celeron Trading & Transport	166500-0001-9	TUPMAN			\$0	\$0			
	SC01-92FE62755	04/01/93	CA	01	\$0	\$0			
	176410-0001-0	TUPMAN			\$0	\$0			
	AB48-89R810203	09/30/91	CO	05	\$33,656	\$33,656	S113		
CENTEL COMMUNICATIONS SYSTEMS	195690-0002-3	GOLDEN	AZ	05	\$203,130	\$101,565			
	FG49-90SF18573	07/14/92			\$0	\$0			
CENTRAL ARIZCNA COLLEGE	177350-0001-4	COOLIDGE			\$0	\$0			
	AB01-88MA60776	10/15/89	DC	01	\$0	\$0	Z299		
CENTRAL ARMATURE WORKS	166510-0001-2	WASHINGTON			\$0	\$0			
	AC65-92WJ16690	06/04/93	MO	09	\$186,507	\$186,507	5999		
CENTRAL ELECTRIC CO	013920-0001-7	FULTON			\$0	\$0			
	AI01-87DP20149	09/24/88	DC	01	\$2,000,000	\$2,000,000			
CENTRAL INTELLIGENCE AGENCY	013970-0001-5	WASHINGTON			\$15,000	\$15,000			
	AI01-90DP00525	06/30/91	DC	01	\$114,364	\$114,364			
LIAISON FINANCE OFFICE	013970-0001-5	WASHINGTON			\$1,648,000	\$1,455,284			
	AI09-91SR18205	09/30/91	DC	01	\$58,000	\$29,000			
	013970-0201-8	WASHINGTON			\$0	\$0			
	AI01-92DP00299	01/31/93	VA	10	\$2,250	\$1,125			
CENTRAL LINN SCHOOL DIST #552C	013970-0003-1	ARLINGTON			\$0	\$0			
	FG51-90RL12058	10/31/91	OR	05	\$0	\$0			
	186470-0001-3	HALSEY			\$0	\$0			
	FG51-91RL12323	01/31/92	OR	05	\$0	\$0			
	186470-0001-3	HALSEY			\$0	\$0			
					\$0	\$0			

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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
CENTRAL STATE HOSPITAL POWELL BUILDING	FG44-91R434686	07/01/93 MILLEDGEVILLE	GA	08	\$279,994	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$139,997
CENTRAL UNIFIED SCHOOL DIST	FG49-89SF18318 189470-0001-9	08/31/91 FRESNO	CA	18	\$12,720	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$6,360
CENTRAL VERMONT PUB SERV CORP	FG01-90CE21004 204240-0001-6	09/18/92 RUTLAND	VT	01	\$165,000	COMMERCIAL BLDGS, MONITORING AND RETROFIT \$103,588
CENTRAL VERMONT PUBLIC SVC	FG01-89CE28307 126450-0001-0	05/29/92 RUTLAND	VT	01	\$174,515	LEAST - COST UTILITY PLANNING \$86,460
CENTRAL WASHINGTON UNIVERSITY	FG51-89RL11759 014150-0001-8	04/30/92 ELLENSBURG	WA	04	\$786,239	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS \$307,284
	FG51-91R020042 014150-0001-8	12/01/92 ELLENSBURG	WA	04	\$448,050	CYCLE 13 ECM AWARD \$224,025
CENTREVILLE TAG-A-LONG TRAILER	AD65-92NC07669 224660-0001-6	06/15/93 CENTREVILLE	MD	01	\$39,786	40 TON CAPACITY LOW-BOY TRAILER \$39,786
CENTURY III PHOTOGRAPHY	AB01-92AD25639 014220-0001-X	06/30/93 FALLS CHURCH	VA	10	\$0	BPA FOR PHOTOGRAPHIC SERVICES \$0 T010
CER CORP	AC02-85CH10167 014230-0003-X	06/30/90 CHICAGO	IL	13	\$17,717,045	TECHNICAL SUPPORT SERVICES TO ASSIST DOE-CH IN REVIEW, ANALY \$16,234,630 R421
	AC01-90RW00178 014230-0001-3	05/31/93 LAS VEGAS	NV	01	\$8,319,099	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES TO THE OFFICE 0 \$7,939,000 R408
	AC21-88MC24120 014230-0001-3	08/31/92 LAS VEGAS	NV	01	\$1,987,977	TECHNOLOGY EXTRAPOLATION IN TIGHT WESTERN GAS SANDS \$1,987,977 AG22
CERACON INC	FG03-91ER81106 214480-0001-7	05/30/92 SACRAMENTO	CA	03	\$49,700	SBIR - PHASE I AWARD FOR - NOVEL SUPERPLASTIC ALUMINUM ALLOY \$49,700
CERAMATEC INC	AC05-87ER80503 106310-0001-1	05/11/90 SALT LAKE CITY	UT	02	\$549,911	HIGH THERMAL CONDUCTIVITY SINTERED AIN \$549,911 AG91
	AC05-87ER80463	12/31/90				DESIGN, FABRICATION AND INTERFACE CHARACTERIZATION OF CERAMI

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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
	106310-0001-1	SALT LAKE CITY	UT	02	\$548,865	\$548,865	AG61
	AC21-88MC25168	03/29/91					
	106310-0001-1	SALT LAKE CITY	UT	02	\$589,437	\$439,498	AG91
CERAMEM CORP	AC02-88ER80591	02/17/93					
	174200-0001-8	BELMONT	MA	08	\$542,649	\$542,649	AG11
CERAMIC COMPOSITE INC	FG05-92ER81352	02/17/93					
	221720-0001-9	MILLERSVILLE	MD	04	\$49,930	\$49,930	
CERES UNIFIED SCHOOL DISTRICT	FG49-85SFI5836	06/30/91					
	132670-0001-7	CERES	CA	15	\$19,349	\$13,330	
	FG49-86SFI6154	06/30/91					
	132670-0001-7	CERES	CA	15	\$0	\$0	
CERN-EUROPEAN ORG FOR NUC RES	AC09-90SRI8115	09/30/90					
	200780-0001-7	GENEVA					
CHADRON STATE COLLEGE	FG47-90R703456	03/31/93					
	014340-0001-X	CHADRON	NE	03	\$29,750	\$4,044	
CHAMBERS CAMPBELL & PARTNERS	AC04-86AL31391	12/04/89					
	138970-0001-6	ALBUQUERQUE	NM	01	\$3,070,621	\$3,070,621	C111
CHAMPION INC	AB01-92AD25632	06/30/93					
	154220-0001-3	WASHINGTON	DC	01	\$0	\$0	9999
CHAMPION INTERNATIONAL CORP TECHNICAL CENTER	AC05-80CS40341	06/30/88					
	150690-0101-9	WEST NYACK	NY	26	\$1,744,965	\$1,744,965	AG83
CHARLES EVANS & ASSOC	FG03-90ER81085	09/16/92					
	174210-0001-1	REDWOOD CITY	CA	11	\$499,148	\$499,148	
	FG03-91ER81107	03/30/92					
	174210-0001-1	REDWOOD CITY	CA	02	\$49,880	\$49,880	
	FG03-92ER81279	02/17/93					
	174210-0001-1	REDWOOD CITY	CA	11	\$49,741	\$49,741	

Awardee Name	BIN	Compl Date	Description of Work					
Division	Vendor ID	City	State	Cong Dist	Contract Value	Obligs To Date	P/S	
CHARLES G STOTT & CO INC	AB01-89MA27103 014540-0002-3	WASHINGTON	DC	01	\$0	\$0	7510	
	AD22-92PC12594 014540-0001-5	LANDOVER	MD	05	\$358	\$358	7110	
CHARLES G WILLIAMS CONSTR INC	AC65-92WJ18015 222040-0001-9	DENVER	CO	01	\$185,466	\$185,466	Y119	
	AC65-92WA09981 222040-0002-7	GOLDEN	CO	05	\$155,824	\$155,824	Z111	
CHARLES RIVER ASSOC INC	AC01-83PE70404 014580-0001-X	BOSTON	MA	01	\$1,576,122	\$608,653	R425	
CHARLESTON SOUTHERN UNIVERSITY	FG05-91ER79009	CHARLESTON	SC	01	\$40,000	\$40,000		
CHAS H THOMPkins INC	AC01-91AD69075 210770-0001-4	WASHINGTON	DC	01	\$1,163,771	\$1,163,771	Z111	
CHEMEKETA COMMUNITY COLLEGE	FG51-90RL12059 100050-0001-7	SALEM	OR	05	\$53,460	\$26,730		
CHENEY UNIFIED SCHOOL DIST #26	FG47-90R702645 198230-0001-8	CHENEY	KS	04	\$32,763	\$16,381		
CHESAPEAKE BUILDING SPECIALTIE	AB01-89MA30983 168120-0001-9	BELTSVILLE	MD	05	\$0	\$0	4540	
CHESSLER CO	AD22-92PC12546 223500-0001-X	KENSINGTON	PA	08	\$239	\$239	7290	
CHEVRON USA INC	SC01-92FE62756 015030-0003-6	TUPMAN	CA	01	\$0	\$0		
CHEYENNE RIVER SIOUX TRIBE	FG48-84R806053	09/30/88						

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	SD	01	\$87,222	\$87,222
	015050-0001-7	EAGLE BUTTE				
CHI SYSTEM INC	FG02-90ER80899 198510-0001-9	05/15/91 SPRING HOUSE	PA	13	\$49,995	\$49,995
CHICAGO CITY OF PLANNING DEPT	FG02-78IR05106 015070-0301-3	03/31/93 CHICAGO	IL	07	\$18,952,000	\$18,952,000
CHICAGO STATE UNIVERSITY	FG05-90ER75562 015120-0001-9	04/30/91 CHICAGO	IL	10	\$14,000	\$14,000
	FG05-91ER79014 015120-0001-9	05/14/93 CHICAGO	IL	01	\$40,000	\$40,000
CHICAGO UNIVERSITY OF	FG02-84CH10201 015130-0002-0	08/14/87 CHICAGO	IL	05	\$218,169	\$218,169
	FG02-88ER60661 015130-0002-0	12/31/89 CHICAGO	IL	01	\$400,858	\$400,858
	FG02-88ER60690 015130-0002-0	09/14/89 CHICAGO	IL	01	\$263,618	\$263,618
	FG03-86SF16592 015130-0602-9	05/31/87 CHICAGO	IL	01	\$30,000	\$30,000
FRANKLIN MCLEAN MEM RES INST	FG02-88ER40450 015130-0502-2	03/31/92 CHICAGO	IL	01	\$160,642	\$160,642
ENRICO FERMI INSTITUTE	FG02-92ER61431 015130-0002-0	04/30/93 CHICAGO	IL	01	\$26,221	\$26,221
	FG02-92ER61445 015130-0002-0	06/14/93 CHICAGO	IL	01	\$10,275	\$10,275
	FG03-85SF15753 015130-0002-0	02/28/91 CHICAGO	IL	03	\$387,325	\$235,858
CHEMISTRY DEPT	AC22-88PC88811 015130-0402-6	12/31/92 CHICAGO	IL	01	\$372,698	\$372,698
	FG45-87R590985 015130-0002-0	03/31/93 CHICAGO	IL	01	\$106,087	\$53,043
	FG45-88R591408	05/31/93	ICP - NEW AWARD.			

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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
CHILDREN'S HOSPITAL CORP	015130-0002-0	CHICAGO	IL	01	\$335,738	\$164,029
	FG02-90ER60974	04/30/91				
	121400-0001-3	BOSTON	MA	09	\$8,000	CONFERENCE - EXPANDING \$8,000
CHIPPEWA-CREE TRIBE	FG48-84R803079	06/30/88				
	015300-0001-7	BOX ELDER	MT	02	\$71,019	\$71,019
CHLAVAR CORP	AC65-90WG11905	07/28/90				
	195270-0001-7	PHOENIX	AZ	01	\$43,211	FIBER OPTICS ON CONDOR BOOM \$43,211 3810
CHLORIDE SILENT POWER LTD	AC04-88AL54303	06/15/93				
	179350-0001-8	RUNCORN		00	\$1,512,576	\$1,363,614 AS23
CHOWCHILLA UNION HS DIST	FG49-89SF18319	06/30/92				
	189490-0001-6	CHOWCHILLA	CA	18	\$38,341	\$19,170
CHRISTINA SCHOOL DISTRICT	FG43-90R321200	06/30/93				
	015450-0001-8	NEWARK	DE	01	\$191,824	\$91,262
CHROMA COPY	AB01-92AD24592	06/10/93				
	210340-0001-2	WASHINGTON	DC	01	\$0	\$0 T009
CHROMEX INC	FG03-90ER80900	02/14/93				
	198630-0001-9	ALBUQUERQUE	NM	01	\$548,804	\$548,804
	FG03-92ER81403	02/17/93				
	198630-0001-9	ALBUQUERQUE	NM	01	\$49,970	\$49,970
CHRONOS RESEARCH LAB INC	AC03-88ER80658	12/14/91				
	132700-0002-2	SAN DIEGO	CA	41	\$549,962	\$549,962 AG91
CHRYSLER CORP	AC08-83NV10336	03/31/86				
	015500-0002-0	HUNTSVILLE	AL	05	\$560,383	\$560,383 AG81
CH2M HILL INC	AC06-87AL37515	06/06/90				
	026700-0001-0	ALBUQUERQUE	NM	01	\$2,100,001	\$1,550,000 2510

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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
-----AC06-92RL12360-----	026700-0008-8	BELLEVUE	WA	08	\$2,389,525	\$2,389,525 C219
CIENCIA INC	FG05-92ER81329	02/17/93	CT	06	ADVANCED FLUORESCENCE SENSOR FOR PROCESS CONTROL \$49,962	\$49,962
	221390-0001-3	WEST HARTFORD				
CINCINNATI UNIVERSITY OF NUCLEAR ENGINEERING DEPT	FG22-89PC89781	04/30/93	OH	02	A NOVEL COAL FEEDER FOR PRODUCTION OF LOW SULFUR FUEL \$195,540	\$195,540
	015630-1001-1	CINCINNATI				
CITY CENTER GARAGE	AH03-86SFL6331	06/01/87	CA	08	PARKING FACILITIES FOR GOVERNMENT VEHICLES \$15,070	\$15,070 X111
	150840-0001-X	OAKLAND				
CITY COLLEGE OF NEW YORK CHEMICAL ENGINEERING DEPT	AC21-87MC23292	02/28/91	NY	17	HYDROGEN RECOVERY BY NOVEL SOLVENT SYSTEM \$910,759	\$651,129 AG12
	015740-0201-5	NEW YORK				
CITY UNIV OF NEW YORK	FG05-87OR21762	06/30/91	NY	16	DEVELOPMENT OF A COMPREHENSIVE PLAN FOR THE ESTABLISHMENT OF \$412,858	\$176,110
	015800-0003-7	NEW YORK				
CITY UNIV OF NEW YORK RES FDN PHYSICS DEPT	FG02-90ER45437	12/24/92	NY	06	DETERMINATION OF CONCENTRATION PROFILES AT INTERFACES AND \$141,319	\$141,319
	098370-0101-1	NEW YORK				
	FG05-91ER79019	05/14/93	NY	15	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$40,000	\$40,000
	098370-0001-5	NEW YORK				
CLAFLIN COLLEGE	FG09-86SR15170	03/31/90	SC	03	KINETICS & MECHANISMS OF RELEASE OF CONTAMINANTS TO \$146,894	\$146,894
	015830-0002-X	AIKEN				
	FG09-90SR18159	05/06/93	SC	02	EFFECTS OF SOIL MINERAL PHASES ON THE ABIOTIC DEGRADATION OF \$246,539	\$246,539
	015830-0001-1	ORANGEBURG				
CLALLAM COUNTY OF HOSPITAL DIST 1	FG51-91R020040	04/30/92	WA	02	CYCLE 13 TAS AWARD INCLUDES 1275 HARDSHIP FUNDS \$3,150	\$3,150
	166560-0202-1	FORKS				
CLARK ATLANTA COLLEGE NATURAL SCIENCES & MATH	FG05-84ER45128	10/31/91	GA	05	INVESTIGATIONS OF CHARGE TRANSPORT IN THE THERMOELECTRIC STA \$521,678	\$521,678
	015920-0101-7	ATLANTA				
CLARK ATLANTA UNIVERSITY ENGINEERING DIVISION	FG22-89PC89760	11/30/92	GA	05	A NOVEL APPROACH TO HIGHLY DISPERSIONS CATALYTIC MATERIALS \$145,000	\$145,000
	190950-0101-6	ATLANTA				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
						P/S
CLARK COUNTY BOARD OF EDUCN	FG44-90R434205 197460-0001-2	07/01/93 WINCHESTER	KY	06	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$49,789	\$22,561
CLARK COUNTY OF	FG08-89NV10819 015940-0001-8	06/30/92 LAS VEGAS	NV	01	YUCCA MOUNTAIN PROJECT. \$8,937,586	\$8,937,586
SCHOOL DISTRICT	FG49-89SF18166 015940-0101-4	05/31/92 LAS VEGAS	NV	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$246,776	\$52,036
SCHOOL DISTRICT	FG49-92R914026 015940-0101-4	05/31/93 LAS VEGAS	NV	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$49,100	\$24,550
CLARK COUNTY SCHOOL DISTRICT CLARK COUNTY SCHOOL DISTRICT	FG49-91R913001	07/14/92 LAS VEGAS	NV	01	CYCLE XIII GRANT \$47,400	\$23,700
CLARK RICHARDSON & BISKUP	AC33-85AL30238 121810-0001-8	03/01/87 KANSAS CITY	MO	05	DESIGN UPDATE OF SPECIAL PROCESSES FACILITIES AT BENDIX PLAN \$544,581	\$515,124 Y153
CLAWSON CITY OF PUBLIC SCHOOL DISTRICT	FG45-91R530162 016100-0001-3	01/31/93 CLAWSON	MI	18	ICP-NEW AWARD. \$229,951	\$114,975
CLEAN AIR VEHICLE ASSN	FG44-92R410598 224730-0001-8	12/31/92 ATLANTA	GA	05	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$5,000	\$5,000
CLEAR CREEK I S D WHITE ELEMENTARY	FG46-87R613266 166570-0101-0	10/31/91 LEAGUE CITY	TX	25	NEW AWARD. \$90,958	\$45,479
ROSS ELEMENTARY SCHOOL	FG46-88R613317 166570-0201-7	10/31/91 LEAGUE CITY	TX	09	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$96,100	\$48,050
CLEARY COLLEGE	FG45-91R520051 201880-0001-1	08/31/92 YPSILANTI	MI	15	ICP - NEW AWARD. \$66,635	\$48,916
CLEMSON UNIVERSITY SC ENERGY RESEARCH & DEV CTR	FG44-92R410599 016240-0301-X	12/31/92 CLEMSON	SC	03	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN \$5,000	\$5,000
CLEVELAND CATHOLIC DIOCESE	FG45-89R510399 184390-0001-4	10/31/92 CLEVELAND	OH	21	ICP - NEW AWARD. \$452,741	\$224,457
	FG45-91R530120	06/30/93			ICP-NEW AWARD.	

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								CONTRACT VALUE	OBLIGS TO DATE	P/S
		184390-0001-4	CLEVELAND			OH	19	\$131,033	\$65,516	
CLEVELAND DIOCESE OF		FG45-86R580581 133170-0001-5	10/31/92 CLEVELAND			OH	19	\$344,785	\$182,591	
		FG45-87R591046 133170-0001-5	11/30/92 CLEVELAND			OH	21	\$163,633	\$81,815	
		FG45-88R591372 133170-0001-5	10/31/92 CLEVELAND			OH	20	\$697,017	\$348,505	
CLEVELAND ELEC ILLUMINATING CO		CR01-85RW00046 124500-0001-1	03/15/93 CLEVELAND			OH	20	\$0	\$0	
CLEVELAND LUTHERAN H S ASSOC		FG45-89R510409 184400-0001-4	11/30/92 ROCKY RIVER			OH	19	\$56,542	\$28,271	
CLOSTER CITY OF SCHOOL DISTRICT		FG42-91R233741 016500-0101-0	06/30/93 CLOSTER			NJ	05	\$84,400	\$42,200	
CLOVERDALE SCHOOL DIST #144		FG51-91RL12324 208170-0001-1	01/31/92 TURNER			OR	05	\$1,400	\$896	
CNG RESEARCH CO		AC21-83MC20230 016580-0001-3	10/31/86 CLEVELAND			OH	20	\$1,430,516	\$501,961	AG92
		AC22-85PC80753 016580-0002-1	09/30/87 PITTSBURGH			PA	14	\$462,799	\$462,799	AG11
COAL TECH CORP		AC01-88ER80568 106430-0002-X	06/30/92 LOWER MERION			PA	13	\$546,511	\$546,511	AG11
		FG05-91ER81232 106430-0001-1	06/30/92 MERION PARK			PA	13	\$49,856	\$49,856	
COAL TECHNOLOGY RESEARCH CORP		FG05-92ER81446 203200-0001-X	02/17/93 BRISTOL			VA	09	\$49,986	\$49,986	
		AC22-87PC79886 203200-0001-X	09/23/90 BRISTOL			VA	09	\$599,932	\$593,191	AG11

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	AC22-89PC8885	10/30/91	VA	09	\$477,860	P/S
	203200-0001-X	BRISTOL	VA	09	\$477,860	PROOF OF CONCEPT AND PERFORMANCE OPTIMIZATION OF HIGH GRAVIT
COALILQUID INC	AC22-87PC79890	05/31/90	KY	04	\$735,486	\$735,486 AG11
	162610-0001-8	LOUISVILLE				
COAMO MUNICIPAL HOSPITAL	FG44-84R432086	12/31/86	PR	01	\$60,855	\$36,513
	016640-0001-1	COAMO				
	FG44-83R431536	12/31/85	PR	01	\$3,955	\$2,768
	016640-0001-1	COAMO				
COASTAL STATES TRADING INC	SC01-93FE62815	06/01/93	TX	04	\$0	\$8,360,352.0
	159400-0002-9	HOUSTON				
COASTLINE LTD	AB01-89MA27199	08/30/90	VA	08	\$0	\$0 9999
	157950-0001-9	ALEXANDRIA				
COBB CONSTRUCTION INC	AC01-92AD66140	09/03/92	MD	08	\$91,021	\$91,021 Z111
	217830-0001-5	ROCKVILLE				
COCKE COUNTY OF EDUCATION BOARD OF	FG44-91R434709	07/01/93	TN	01	\$42,645	\$21,321
	210110-0101-2	NEWPORT				
COCKE COUNTY SCHOOLS	FG44-90R434292	06/30/93	TN	01	\$58,512	\$46,593
	197530-0001-4	NEWPORT				
CODEX CORP	AD39-90RC07758	09/30/90	VA	08	\$18,864	\$18,864 7035
	016750-0003-4	ALEXANDRIA				
	AD39-91RC08572	09/30/91	VA	10	\$14,544	\$14,544 W058
	016750-0003-4	ALEXANDRIA				
COEUR D'ALENE INDIAN TRIBE	FG48-84R809006	03/31/86	ID	01	\$20,912	\$20,912
	016770-0001-5	PLUMMER				
COGGINS SYSTEMS LTD	AC96-87P013121	12/19/88	LA	05	\$1,802,774	\$1,802,774 Y299
	016810-0002-4	PLAQUEMINE				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COGNOS CORP	AD01-92AD32133	12/31/92	BURLINGTON	MA	07	ONE-TIME SOFTWARE LICENSE UPGRADE FOR QUIZ (ODD & PDL) PACKA \$11,592 7030	
	AD01-92AD32243	03/31/93	BURLINGTON	MA	07	VENDOR SUPPORT MAINTENANCE UNDER GSA SCHEDULE \$7,360 7042	
	AD08-93NV11304	02/05/93	BURLINGTON	MA	05	PURCHASE COGNOS "POWERHOUSE" SOFTWARE DEVELOPMENT TOOLS. \$47,457 7030	
	AD04-93AL81426	04/30/93	BURLINGTON	MA	07	SOFTWARE MAINTENANCE \$25,203 7030	
	AC02-87ER80501	03/10/93	SYRACUSE	NY	27	A PARALLEL ASSOCIATIVE COMPUTER FOR HIGH-SPEED \$549,507 AG91	
COLBAR INC	AC05-88OR21766	05/31/90	OAK RIDGE	TN	03	PROVIDE JANITORIAL SERVICES TOORO FEDERAL BUILDING \$439,698 S201	
COLD SPRING HARBOR LAB	FG02-91ER61146	06/14/93	COLD SPRING HARBOR	NY	03	HUMAN GENETICS & GENOME ANALYSIS: A PRACTICAL WORKSHOP FOR \$128,059	
	FG02-91ER61251	09/19/92	COLD SPRING HARBOR	NY	03	WORKSHOP ON DNA SEQUENCE ACQUISITION & INTERPRETATION. \$41,000	
	FG02-92ER61420	04/30/93	COLD SPRING HARBOR	NY	03	57TH COLD SPRING HARBOR SYMPOSIUM "THE CELL SURFACE" \$15,000	
	FG02-92ER20064	05/15/93	COLD SPRING HARBOR	NY	03	ORGAN-SPECIFIC GENE EXPRESSIONIN MAIZE: THE P-WR ALLELE \$95,000	
	FG02-92ER61442	05/31/93	COLD SPRING HARBOR	NY	03	GENETIC & MOLECULAR BIOLOGY OFBREAST CANCER CONFERENCE TO BE \$10,150	
COLEGIO SAN VICENTE FERRER	FG44-88R433648	12/31/92	CATANO	PR	01	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$38,368	
COLEGIO SANTA ROSA	FG44-90R434470	08/17/92	BAYAMON	PR	01	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$22,833	
COLENTA AMERICA CORP	AD01-87MA25453	03/31/88	PARAMUS	NJ	05	PHOTOGRAPHIC ENLARGER \$21,252 6740	

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DIVISION		VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COLLEGE MISERICORDIA		FG43-91R334202 017040-0001-7	DALLAS	12/31/92	PA	11	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$28,595	\$14,297
COLLINS & AIKMAN		AD39-90RC07962 196340-0001-0	DALTON	04/13/90	GA	09	PURCHASE OF CARPETING \$2,338	\$2,338 7220
COLORADO ENERGY ASSOC		AC02-85ER80290 128880-0001-6	FORT COLLINS	09/30/88	CO	04	ALGORITHMS AND MICROCONTROLLER FOR STRUCTURED IMPLEMENTATION \$852,909	\$451,371 AG71
COLORADO SCHOOL OF MINES PHYSICS DEPT		FG02-87ER40342 017190-1101-X	GOLDEN	04/30/93	CO	05	STUDIES OF NUCLEAR REACTIONS AT VERY LOW ENERGIES \$726,000	\$626,000
RESEARCH SERVICES OFFICE OF		AC22-88PC88812 017190-1001-3	GOLDEN	11/17/91	CO	05	PROCESS & ANALYTICAL STUDIES OF ENHANCED LOW SEVERITY CO-PRO \$288,022	\$288,022 AG11
RESEARCH SERVICES OFFICE OF		FG21-89MC26269 017190-1001-3	GOLDEN	12/31/92	CO	05	PROVIDE FINANCIAL SUPPORT FOR OIL SHALE SYMPOSIA \$50,455	\$20,000
CHEMICAL ENGINEERING		FG22-92PC92757 017190-1301-2	GOLDEN	03/08/93	CO	05	ENERGY RELATED EQUIPMENT GRANT \$0	\$0
COLORADO STATE OF		FG48-85R801094 017200-0001-8	DENVER	06/30/90	CO	01	SECP-ENERGY CONSERVATION PROGRAM \$4,470,241	\$947,856
		FG48-85R801095 017200-0001-8	DENVER	06/30/90	CO	01	TITLE V OF THE NATIONAL ENERGY EXTENSION SERVICE ACT \$1,110,945	\$432,278
		FG48-90R801741 017200-0001-8	DENVER	09/30/91	CO	01	ICP PHASE II STATE ADMIN OBLIGATION \$122,569	\$61,250
COLORADO STATE UNIVERSITY CHEMICAL ENG DEPT		FG02-86ER13582 017210-1801-8	FORT COLLINS	03/31/93	CO	04	STUDY OF IMPROVED METHODS FOR PREDICTING CHEMICAL EQUILIBRIA \$579,284	\$579,284
CHEMISTRY DEPT		FG02-87ER13666 017210-0401-7	FORT COLLINS	01/14/93	CO	04	CHEMICALLY MODIFIED ELECTRODE AND RELATED SOLUTION CHEMISTRY \$530,482	\$530,482
RAD/RADIATION BIOLOGY DEPT		FG02-87ER60581 017210-1101-3	FORT COLLINS	05/14/93	CO	04	EFFECTS OF VEGETATION OF RADON TRANSPORT PROCESSES IN SOIL \$875,298	\$875,298
ECOLOGY DEPT		FG02-90ER60932 017210-0001-1	FORT COLLINS	12/31/92	CO	04	GRASSLANDS/ATMOSPHERE RESPONSE TO CLIMATE CHANGE: COUPLING \$209,010	\$209,010
		FG02-90ER61067 017210-0001-1	FORT COLLINS	10/31/92	CO	04	A STOCHASTIC FORMULATION OF RADIOACTIVE TRANSFER IN \$143,874	\$143,874

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PHYSICS & ELECTRICAL ENG		FG05-87ER75364	09/14/90		FORT COLLINS	CO	04	\$377,000	1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - SIRIS: A \$320,450
		AC08-86NV10503	02/05/92		FORT COLLINS	CO	04	\$976,751	PERFORM RESEARCH ENTITLED, "HUMAN RADIATION EXPOSURES NEAR T \$976,751 AZ11
		FC65-89WA04966	07/31/90		FORT COLLINS	CO	04	\$38,016	BIOMASS RESOURCE ASSESSMENT FOR THE STATE OF COLORADO \$19,500
		FC65-89WA06240	12/15/90		FORT COLLINS	CO	04	\$38,400	AWARD-UNSOLICITED PROPOSAL FOR COOP AGREEMENT FOR A COLO \$38,400
COLORADO UNIVERSITY OF PHYSICS DEPT		AC02-86ER40253	01/31/92		BOULDER	CO	02	\$9,233,000	STUDIES OF ELEMENTARY PARTICLES AND HIGH ENERGY PHENOMENA \$9,086,000 AZ11
PHYSICS DEPT		FG02-87ER40335	01/31/93		BOULDER	CO	02	\$1,031,000	THEORETICAL NUCLEAR PHYSICS \$1,002,000
CHEMISTRY DEPT		FG02-87ER13695	03/31/93		BOULDER	CO	02	\$700,101	LASER PHOTOELECTRON SPECTROSCOPY OF IONS \$653,601
		FG02-91ER61113	01/31/93		BOULDER	CO	02	\$100,000	THE ROLE OF NATURAL ORGANIC MATTER IN THE PARTITIONING \$100,000
		FG22-88PC88915	10/31/92		BOULDER	CO	02	\$200,000	STEAM GASIFICATION OF CARBON: CATALYST PROPERTIES \$200,000
		FG48-89R801718	03/31/91		BOULDER	CO	02	\$313,658	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$121,445
		FG48-90R801736	07/31/92		BOULDER	CO	02	\$106,495	NEW CYCLE XII GRANT AWARD \$53,247
COLUMBIA BASIN CMTY COLLEGE		FG06-91RL12339	08/31/92		PASCO	WA	04	\$172,800	SUPPORT FOR HAZARDOUS MATERIALS MANAGEMENT \$100,000
COLUMBIA COUNTY HOSP DIST #1		FG51-90RL11950	11/30/91		DAYTON	WA	05	\$5,790	CYCLE 12 TAS GRANT AWARD \$2,895
COLUMBIA GAS SYSTEM SVC CORP		FC04-79CS30310	09/30/84		COLUMBUS	OH	10	\$3,691,968	SOLAR PROD INTERMED TEMP PROCESS HEAT PHASE I DESIGN \$2,828,580
		AC21-89MC26343	05/31/91		COLUMBUS	OH	12	\$1,128,914	HORIZONTAL WELL IN THE DEVONIAN SHALE \$895,725 AG23

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COLUMBIA GRAPHICS CORP		AB01-92AD25611	06/30/93				
		017360-0001-2	BELTSVILLE	MD	05	\$0	\$0 T001
COLUMBIA SCIENTIFIC INDUSTRIES		AB01-92AD24598	05/31/93				
		017360-0001-2	BELTSVILLE	MD	05	\$0	\$0 T001
COLUMBIA STATE CMY COLL		AC05-77EV05464	01/31/84				
		017410-0001-7	AUSTIN	TX	10	\$408,357	\$408,357 AH91
COLUMBIA UNIVERSITY		FG44-86R432386	01/31/93				
		144710-0001-2	COLUMBIA	TN	06	\$33,814	\$18,932
CHEMISTRY DEPT		AC02-76ET53016	11/30/85				
		017420-0101-7	NEW YORK	NY	16	\$8,237,400	\$8,237,400 AG51
PHYSICS DEPT		FG05-85ER75213	09/30/87				
		017420-0201-3	NEW YORK	NY	16	\$266,470	\$216,470
GEOCHEMISTRY		AC02-82ER13003	08/31/89				
		017420-0001-0	NEW YORK	NY	16	\$556,538	\$556,538 AZ11
LAMONT DOHERTY GEOL OBSER		AC02-76ER02271	11/30/91				
		017420-0701-5	NEW YORK	NY	20	\$14,449,700	\$14,449,700 AG91
NEVIS LAB		FG05-89ER75499	09/14/92				
		017420-1701-0	NEW YORK	NY	16	\$375,000	\$325,000
LAMONT DOHERTY GEOL OBSER		FG02-84ER13221	10/31/92				
		017420-0301-X	NEW YORK	NY	22	\$2,316,791	\$2,316,791
APPLIED PHYS & NUCL ENG DEPT		FG02-90ER40540	11/30/92				
		017420-0601-9	NEW YORK	NY	16	\$245,000	\$245,000
COLUMBUS COLLEGE		FG02-90ER60983	12/31/92				
		017420-0301-X	NEW YORK	NY	16	\$521,712	\$521,712
COLUMBUS COLLEGE		FG02-84ER13190	04/30/93				
		017420-0101-7	NEW YORK	NY	16	\$1,117,455	\$921,211
CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				GA	03	\$409,544	\$195,998

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
COMBUSTION ENGINEERING INC POWER SYSTEMS GROUP		AC01-76ET10204 017520-0405-1	WINDSOR	CT	01	DEVELOPMENT OF COAL GASIFICATION PROCESS \$33,810,457	AG61
		AC02-80CH10047 017520-0005-6	WINDSOR	CT	01	INDUSTRIAL FUEL GAS UTILITY DEMONSTRATION PROJECT \$2,320,529	AG11
		AM02-76CH91000 017520-0005-6	WINDSOR	CT	01	PROOF TESTING OF LMFBR CARBIDE FUEL ASSEMBLIES IN THE FTR DR \$0	AG51
		AT02-76CH91003 017520-0005-6	WINDSOR	CT	01	SAFETY IMPLICATIONS OF ADVANCED FUELS \$462,950	AG51
		AT02-76CH91005 017520-0005-6	WINDSOR	CT	01	APPLICATION OF THORIUM TO CERTAIN CLASSES OF PWR'S \$1,317,916	AG51
		AC02-80ET134030 017520-0205-9	WINDSOR	CT	01	HIGH BURNUP PWR RAMP TEST PROGRAM \$1,508,844	AZ11
NUCLEAR FUELS TECHNOLOGY DEPT		AC02-80ET134074 017520-0205-9	WINDSOR	CT	01	THE USE OF GADOLINIUM IN PWR EXTENDED BURNING FUEL CYCLES \$460,547	AG53
		AC02-81NE34079 017520-0005-6	WINDSOR	CT	01	DEVELOPMENT AND DEMONSTRATION OF TECHNIQUES FOR REDUCING O \$1,891,919	AZ11
POWER SYSTEMS GROUP		AT02-76CH91001 017520-0005-6	WINDSOR	CT	01	STUDY OF PROOF TESTING OF LMF BR CARBIDE FUEL ASSEMBLIES IN \$4,254,045	AG91
		AC03-86SF16564 017520-0405-1	WINDSOR	CT	01	ALWR DESIGN VERIFICATION AND ADVANCED INSTRUMENTATION AND CO \$16,417,840	AG51
		AC21-76ET10389 017520-0005-6	WINDSOR	CT	01	FBC AT GREAT LAKES \$16,435,122	AG11
		AC22-82PC50271 017520-0005-6	WINDSOR	CT	01	COMBUSTION AND FUEL CHARACTERIZATION OF COAL-WATER MIXTURE \$8,516,764	AG11
POWER SYSTEMS GROUP		AC21-86MC23034 017520-0405-1	WINDSOR	CT	01	PARTICLE MOTION AT FLUIDIZED-BED TUBE SURFACES \$327,305	AG12
		AC22-86PC90275 017520-0005-6	WINDSOR	CT	01	DEVELOPMENT OF HIGH EFFICIENCY ADVANCED COAL COMBUSTOR AND PR \$1,278,072	AG11
COMBUSTION INSTITUTE		FG01-92FE62588 017530-0001-7	PITTSBURGH	PA	14	TWENTY-FOURTH SYMPOSIUM (INTERNATIONAL) ON COMBUSTION \$20,000	
COMMERCE CLEARING HOUSE INC		AD01-89MA34082 017560-0002-6	WASHINGTON	DC	01	COMMERCIAL TIMESHARING SERVICES \$9,500	J070

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DIVISION	VENDOR ID	CITY				
COMMERCE DEPARTMENT OF	AD01-89GCI1340	12/31/89	LAW BOOKS DC	01	\$9,767	\$9,767 7610
	017560-0002-6	WASHINGTON				
	AD39-89RC06803	09/30/89	LAW BOOKS IL	01	\$5,500	\$5,500 7610
	017560-0001-8	CHICAGO				
NATIONAL OCEANIC & ATMOS ADMIN	AI01-86ER52129	09/30/91	LOW TEMPERATURE MATERIALS STUDIES FOR MAGNETIC FUSION ENERGY	CO 02	\$1,636,000	\$1,636,000
	017570-0003-8	BOULDER				
	AI05-91ER61117	03/31/92	WORKSHOP ON RECONSTRUCTION OF SPATIAL PATTERNS OF CLIMATIC A	CO 01	\$15,815	\$15,815
	017570-1203-6	BOULDER				
FINANCE DIV	AI01-89CE16003	09/30/89	REQUEST AUDIT REPORTS	DC 01	\$15,000	\$15,000
	017570-2615-0	WASHINGTON				
CENSUS BUREAU OF THE	AI01-91EI22796	07/14/92	THIS INTERAGENCY AGREEMENT PROVIDES SUPPORT BY THE CTR FOR E	DC 01	\$50,000	\$47,000
	017570-0415-7	WASHINGTON				
	AI01-93EP24000	01/31/93	SUPPORT OF A CONFERENCE ENTITLED, "U.S. TECHNOLOGIES FOR ENV	DC 01	\$90,000	\$90,000
	017570-0015-1	WASHINGTON				
INTERNATIONAL TRADE ADMIN	AI01-92FE62680	07/10/92	INTERAGENCY AGREEMENT TO FUND U.S. ELECTRIC POWER TECHNOLOGI	DC 01	\$150,000	\$92,000
	017570-0015-1	WASHINGTON				
NATIONAL OCEANIC & ATMOS ADMIN	AI01-92EI23631	03/31/93	PROVIDE DATA QUALITY ASSESSMENT SERVICES FOR THE 1991 MECS S	DC 01	\$34,000	\$34,000
	017570-0015-1	WASHINGTON				
ATOMIC & PLASMA RADIATION	AI01-92IE11199	05/31/93	CONDUCT ROUNDTABLE MEETINGS INHONG KONG	DC 01	\$20,000	\$20,000
	017570-0915-9	WASHINGTON				
NATIONAL OCEANIC & ATMOS ADMIN	AI09-89SR16519	03/31/93	PROVIDE WORLDWIDE	DC 01	\$56,416	\$56,416
	017570-1215-X	WASHINGTON				
ATOMIC & PLASMA RADIATION	AI01-89MA27003	09/30/89	VECHICLE MAINTENANCE	MD 06	\$0	\$0
	017570-0024-0	GAITHERSBURG				
NATIONAL OCEANIC & ATMOS ADMIN	FG03-91SF18865	01/23/92	- NEW NLUF GRANT - ATOMIC STRUCTURE OF NI-LIKE SOFT X-RAY LA	MD 08	\$35,000	\$35,000
	017570-3124-3	GAITHERSBURG				
NATIONAL OCEANIC & ATMOS ADMIN	AI05-88ER69006	05/31/89	NAS/BASC ACTIVITIES	MD 08	\$20,000	\$20,000
	017570-1211-7	ROCKVILLE				
NATIONAL OCEANIC & ATMOS ADMIN	AI05-88ER69015	09/14/89	SUPPORT OF NOAA SEA LEVEL ACTIVITIES	MD 08	\$125,000	\$125,000
	017570-0011-9	ROCKVILLE				
NATIONAL OCEANIC & ATMOS ADMIN	AI05-89ER69018	01/31/90	NOAA PLANS FOR THE C02 CALIBRATION LABORATORY (CCL)	MD 08	\$125,000	\$125,000
	017570-1211-7	ROCKVILLE				

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NATIONAL OCEANIC & ATMOS ADMIN	NATIONAL OCEANIC & ATMOS ADMIN	AI05-89ER69029		09/14/90		MD	08	PARTIAL SUPPORT FOR THE NATIONAL ACADEMY OF SCIENCES' BOARD	\$35,000
		017570-1211-7		ROCKVILLE					
		AI05-83ER60113		02/28/91		MD	01	ATMOSPHERIC TRANSPORT AND DISPERSION OF POLLUTANTS AND	\$1,833,740
		017570-1211-7		ROCKVILLE					
		AI05-90ER61036		07/14/92		MD	08	ARGOS DATA ACQUISITION SERVICE	\$13,200
		017570-0013-5		SILVER SPRING					
		AI05-850R21501		01/31/90		NC	11	TEMPERATURE AND PRECIPITATION IN THE UNITED STATES	\$893,000
		017570-1201-X		ASHEVILLE					
		AI01-93EI23537		06/30/93		NC	11	HISTORICAL CLIMATOLOGY	\$191
		017570-0001-1		ASHEVILLE					
NATIONAL OCEANIC & ATMOS ADMIN	NATIONAL OCEANIC & ATMOS ADMIN	AI02-88CH10372		09/30/91		NJ	03	DEVELOP AN ATMOSPHERIC DISTRI-BUTION MODEL FOR C-SITE ON THE	\$393,091
		017570-1204-4		PLAINSBORO					
NATIONAL WEATHER SERVICE	NATIONAL WEATHER SERVICE	AI08-87NV10566		12/31/91		UT	02	PROVIDE METEOROLOGICAL AND RADIOLOGICAL FORECASTING SUPPORT	\$11,634,728
		017570-1412-8		SALT LAKE CITY					
COMMERCE FUNDING CORP EQUIPMENT SALES & SERVICE	COMMERCE FUNDING CORP EQUIPMENT SALES & SERVICE	AI01-89MA24496		06/01/91		VA	10	REQUEST THAT AN ADDT'L 10,000 BE ADDED TO THE DEPOSITORY ACC	\$20,000
		017570-0014-3		SPRINGFIELD					
COMMERCIAL VISIBLE SYSTEMS INC	COMMERCIAL VISIBLE SYSTEMS INC	AD65-92WP18609		09/30/92		VA	10	MAINTENANCE ON CONCEPT 32/87 SYSTEMS	\$95,177 7010
		206010-0102-8		VIENNA					
COMMONWEALTH ASSOC INC	COMMONWEALTH ASSOC INC	AD01-89MA31448		02/28/89		DC	01	MICROFICHE FILING CABINET	\$2,175 7125
		180000-0001-6		WASHINGTON					
COMMONWEALTH EDISON CO	COMMONWEALTH EDISON CO	AC01-82MA00040		07/31/85		MI	06	SUPPORT SERVICE FOR INDEPENDENT COST ESTIMATE	\$1,351,114 R425
		017620-0002-4		JACKSON					
COMMONWEALTH RESEARCH CORP	COMMONWEALTH RESEARCH CORP	AC05-77OR04511		12/30/79		MI	06	DEFINITIZES MOD. A027 AND ADDSREMAINING FUNDS FOR	\$9,504,723 C119
		017620-0002-4		JACKSON					
COMMONWEALTH RESEARCH CORP	COMMONWEALTH RESEARCH CORP	CR01-83NE44372		03/15/93		IL	03	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIO-	\$0
		017630-0001-X		CHICAGO					
COMMONWEALTH RESEARCH CORP	COMMONWEALTH RESEARCH CORP	AC01-77ET10277		09/30/79		IL	07	POWERTON-TERMINATION DELEGATED TO DCAS CHICAGO	\$0 C119
		017660-0002-9		CHICAGO					
COMMONWEALTH RESEARCH CORP	COMMONWEALTH RESEARCH CORP	AC02-77ET34001		12/31/84				PHASE 2 LARGE SCALE DEMO OF LIGHT WATER REACTOR FUEL RESIS	

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COMMONWEALTH SCI & IND RES ORG	017660-0002-9	CHICAGO	IL	07	\$17,865,277	\$17,865,277 AG53
	AC02-76ET34203 02/28/83					
	017660-0002-9	CHICAGO	IL	07	\$4,125,812	\$4,125,812 AG91
COMMUNICATION NETWORK SYSTEMS	AC02-76ET34205 12/31/86					
	017660-0002-9	CHICAGO	IL	07	\$29,738,000	\$8,250,000 AG53
	FG02-91ER61212 08/14/92					
COMMUNITY CENTRAL ENERGY CORP	017670-0002-2	MORDIALLOC			\$15,000	\$15,000
	AC34-92REF00047 08/24/92					
	217580-0001-5	GOLDEN	CO	02	\$759,459	\$759,459 D399
COMMUNITY HOSPITAL OF BEDFORD	AC02-85CE26515 10/30/91					
	131830-0001-6	SCRANTON	PA	10	\$830,000	\$830,000 AG81
	FG45-89R510408 06/30/93					
COMPAQ COMPUTER CORP	184430-0001-5	BEDFORD	OH	21	\$82,633	\$40,190
	FG45-90R520625 06/30/93					
	184430-0001-5	BEDFORD	OH	21	\$62,979	\$31,489
COMPAQ COMPUTER CORP	AD04-91AL74635 08/29/91					
	157180-0001-8	HOUSTON	TX	07	\$33,722	\$33,722 7045
	AD04-91AL74638 08/29/91					
COMPAQ COMPUTER CORP	157180-0001-8	HOUSTON	TX	07	\$49,036	\$49,036 7045
	AD01-92EI23331 09/30/92					
	157180-0001-8	HOUSTON	TX	22	\$40,041	\$40,041 7010
COMPAQ COMPUTER CORP	AD65-92WJ18241 09/01/92					
	157180-0001-8	HOUSTON	TX	08	\$42,911	\$42,911 7050
	AD65-92WJ19481 10/29/92					
COMPAQ COMPUTER CORP	157180-0001-8	HOUSTON	TX	22	\$30,630	\$30,630 7035
	AD21-93MC30325 06/18/93					
	157180-0001-8	HOUSTON	TX	07	\$27,550	\$27,550 7035
COMPAQ COMPUTER CORP	AD01-93EI23507 06/30/93					
	157180-0001-8	HOUSTON	TX	22	\$4,484	\$4,484 7021

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COMPETEMPS BY DORA INC		AB01-92EW10267 193190-0001-8	06/30/93 WASHINGTON			SECRETARIAL SERVICES DC 01	\$0 R699
COMPLETE AIR FILTER CO		AB01-89MA30985 156230-0001-0	09/29/89 FAIRFAX			BPA FOR FILTERS AND OTHER PURIFYING MATERIALS VA 10	\$0 5915
COMPONENT SPECIALTY		AC65-92WA10099 119520-0001-7	04/30/93 AURORA			MISC AUXILIARY RELAYS & CONTROL DEVICES FOR WAREHOUSE STOCK CO 01	\$173,822 6110
COMPOSITE TECHNOLOGY DEVELOP		AC02-87ER80487 159450-0001-9	03/10/91 BOULDER			COST EFFECTIVE TECHNIQUES FOR DEVELOPMENT OF RADIATION- CO 02	\$549,916 AG91
		FG02-90ER81073 159450-0001-9	12/15/92 BOULDER			EFFECT OF POLYMER ADDITIVES & RESIDUAL ELEMENTS ON THE CO 02	\$500,000
COMPREHENSIVE PROFESSIONAL SVC		AB01-92AD39554 220510-0001-8	04/30/93 WASHINGTON			BPA FOR INVESTIGATION OF EEO COMPLAINTS DC 01	\$0 R499
COMPUCOM SYSTEMS INC		AB01-91EI22153 170280-0002-8	09/08/92 MCLEAN			ESTABLISH BPA FOR ACQUISITION OF ALL COMPONENTS THAT COMPRI VA 10	\$0 7050
COMPUS COMPUTER SERVICES		AC01-88MA33243 176490-0001-X	08/02/89 ROCKVILLE			BUDGET TABLE SYSTEM MD 08	\$0 7030
COMPUSERVE DATA TECHNOLOGIES		AD01-88MA33588 162420-0002-4	09/30/88 GERMANTOWN			TIMESHARING SERVICE MD 08	\$5,000 D305
COMPUTATIONAL BIOSCIENCES INC		FG02-90ER80902 199120-0001-3	04/30/93 ANN ARBOR			HIGH PERFORMANCE DNA AND PROTEIN SEQUENCE ANALYSIS ON A LOW MI 02	\$549,825
		FG02-92ER81390 199120-0001-3	05/24/93 ANN ARBOR			LOW-COST MASSIVELY PARALLEL NEUROCOMPUTING FOR PATTERN MI 13	\$50,000
COMPUTATIONAL MECHANICS CO INC		FG03-92ER81468 221620-0001-6	02/17/93 AUSTIN			PHASE I SBIR - DISTRIBUTED NETWORK PARALLEL COMPUTING FOR AD TX 10	\$50,000
COMPUTER ASSOC INTL INC		AD39-89RC06754 017930-0003-4	09/30/89 MCLEAN			MAINTENANCE OF CA-1 TAPE MANAGEMENT SYSTEM - TOP SECRET VA 10	\$7,833 J070

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COMPUTER DATA SYSTEMS INC		AD39-90RC07736 017930-0003-4	09/30/90 MCLEAN		VA 10	MAINTENANCE RENEWAL OF SOFTWARE	\$8,370	\$8,370	7045
		AD01-91AD32045 017930-0006-9	09/30/92 RESTON		VA 10	MAINTENANCE AGREEMENT FOR PROPRIETARY SOFTWARE	\$49,340	\$49,339	7030
		AD04-92AL81218 017930-0006-9	09/30/92 RESTON		VA 08	SOFTWARE MAINTENANCE	\$134,324	\$134,324	7030
		AD22-89PC89792 017930-0005-0	10/31/89 VIENNA		VA 10	PURCHASE SOFTWARE SYSTEM	\$33,180	\$33,180	7030
		AD39-91RC08544 017930-0005-0	09/30/91 VIENNA		VA 10	MAINTENANCE RENEWAL OF DATA BASE SOFTWARE	\$84,619	\$84,619	7030
COMPUTER FRIENDS INC		AC01-82EII1857 017950-0001-5	09/30/84 BETHESDA		MD 08	SUPPORT SERVICES FOR THE OFFICE OF PLANNING AND STANDARDIZ	\$7,995,453	\$7,943,792	D399
		AC01-84EII19633 017950-0001-5	04/30/87 BETHESDA		MD 08	EIA SURVEY, PROGRAMMING SUPPORT SERVICES	\$13,960,274	\$13,281,807	D302
		AM22-90PC90645 190780-0001-5	09/25/92 PITTSBURGH		PA 14	MICROCOMPUTER AND ASSOCIATED HARDWARE AGREEMENT	\$312,887	\$312,869	7010
		AD22-92PC92765 190780-0001-5	10/15/92 PITTSBURGH		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE	\$97,968	\$97,968	7010
		AD22-92PC93000 190780-0001-5	02/06/92 PITTSBURGH		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE	\$39,575	\$39,575	7010
		AD22-91PC91000 190780-0001-5	08/25/91 PITTSBURGH		PA 14	PURCHASE ADP EQUIPMENT	\$139,070	\$139,070	7010
		AD22-91PC91596 190780-0001-5	09/04/91 PITTSBURGH		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE	\$5,504	\$5,504	7010
		AD22-91PC91663 190780-0001-5	10/11/91 PITTSBURGH		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE	\$11,692	\$11,692	7010
		AD22-91PC91495 190780-0001-5	09/22/91 PITTSBURGH		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE	\$34,309	\$34,309	7010
		AD22-91PC91669 190780-0001-5	10/30/91 PITTSBURGH		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE	\$41,339	\$41,339	7010
		AD22-92PC92557	10/16/92		PA 14	PURCHASE COMPUTER HARDWARE/SOFTWARE			

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COMPUTOWN	AH03-87SF16935 158180-0001-X	09/30/87 SAN FRANCISCO	CA	05	\$11,743	\$11,743 7035
COMPUTRENDS INC	AC48-90R820023 166610-0001-5	09/30/91 LAKEWOOD	CO	02	\$25,000	\$25,000 D307
	AC48-88R820016 166610-0002-3	06/30/91 ASHLAND	OR	02	\$213,200	\$213,200 D307
COMPUWARE CORP	AD01-92EI22181 018040-0001-9	09/30/92 BIRMINGHAM	MI	01	\$4,740	\$4,740 7030
COMSAT GENERAL CORP SPECIAL PROGRAMS OFFICE	AC04-88AL45411 172740-0101-9	06/22/92 WASHINGTON	DC	01	\$1,051,366	\$801,894 5810
COMSIS CORP	AC01-88EI20491 018050-0001-2	04/21/93 WHEATON	MD	08	\$46,780,257	\$22,241,845 D302
COMSTOCK INC	FG05-90ER81082 100290-0001-7	06/14/93 OAK RIDGE	TN	03	\$497,652	\$497,652
	FG05-92ER81467 100290-0001-7	02/17/93 OAK RIDGE	TN	03	\$49,138	\$49,138
CONDUCTUS INC	FG03-91ER81109 214490-0001-0	04/30/92 SUNNYVALE	CA	14	\$47,598	\$47,598
CONEJO VALLEY USD	FG49-88SF17743 149150-0001-X	02/28/91 THOUSAND OAKS	CA	21	\$0	\$0
CONFEDERATED SALISH/KOOTENAI	FG48-84R803078 018210-0001-3	03/31/90 PABLO	MT	01	\$442,021	\$442,021
CONGDON ASSOC	AC08-90NV10863 201670-0001-2	08/31/91 LAS VEGAS	NV	01	\$128,165	\$128,165 C211
CONGRESSIONAL INFORMATION SERV	AD01-91GCL1775 119530-0001-0	11/29/91 BETHESDA	MD	08	\$1,040	\$1,040 7610

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DIVISION										
CONNECTICUT YANKEE	CR01-83NE44669 110240-0001-X	03/15/93 HARTFORD						DISPOSAL OF SPENT NUCLEAR FUE L AND/OR HIGH LEVEL RADIOACTIV	\$0	\$0
CONOCO INC	SC01-93FE62816 018380-0001-1	06/01/93 HOUSTON						NPR-3 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$273,054.60	\$0	\$0
CONSOLIDATED EDISON CO OF NY	AC21-78ET11299 018400-0001-5	09/30/87 NEW YORK						IMPLEMENTATION OF THE 4.8W FUEL CELL MODULE DEMONSTRATOR I	\$10,107,640	Y232
	CR01-83NE44373 018400-0001-5	03/15/93 NEW YORK						DISPOSAL OF SPENT NUCLEAR FUEL	\$0	\$0
CONSTRUCTION TECHNOLOGY LABS	AC05-84CE21006 106530-0001-4	09/30/88 SKOKIE						BTESM-STRUCTURAL THERMAL BREAKSYSTEM	\$162,540	AG81
CONSULTEC SCIENTIFIC INC	AC01-91ER30156 177900-0001-2	04/30/92 KNOXVILLE						FOSSIL ENERGY BIOTECHNOLOGY RESEARCH NEEDS ASSESSMENT	\$339,760	B510
	AC02-91ER30172 177900-0001-2	02/28/93 KNOXVILLE						ELECTORHEOLOGICAL (ER) FLUIDS RESEARCH NEEDS ASSESSMENT	\$261,228	B510
	FG05-90ER81016 177900-0001-2	03/31/91 KNOXVILLE						MAPPING BORON LOCATION IN CELLS USING SOFT X-RAY EMISSION SP	\$49,993	
CONSUMERS POWER CO	CR01-83NE44374 018540-0002-0	03/15/93 JACKSON						DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH LEVEL RADIOACTIVE	\$0	
CONTEL FEDERAL SYSTEMS GOVERNMENT SYSTEMS DIV	AB01-82MA32150 150650-0101-4	11/07/92 MCLEAN						DOE OPMODEL TELECOMMUNICATIONS NETWORK	\$19,204,823	R426
CONTEMPORARIES INC	AB01-92AD11053	05/31/92 SILVER SPRING						NOV. 1-91 TO NOV. 92 BPA TO PROVIDE TEMPORARY SECRETARIAL SE	\$0	R699
CONTINENTAL OIL CO	AC01-76ET10253 018590-0001-0	12/31/78 LIBRARY						TEST AND EVALUATION OF CO2 ACCEPTOR PROCESS FOR PRODUCTION	\$11,498,765	AG13
CONTRACT ASSOC	AD04-91AL71048 171380-0001-4	10/31/92 ALBUQUERQUE						BLANKET ORDER FOR HAYNORTH SYSTEMS FURNITURE & PARTS	\$132,000	N071

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CONTRACTORS FOUR INC		AC16-890R21277 169750-0001-8	09/30/91 PIKETON				
		AC16-910R21302 169750-0001-8	01/03/92 PIKETON				
		AC16-930R21306 169750-0001-8	06/30/93 PIKETON				
		AC16-900R21276 169750-0001-8	01/31/93 PIKETON				
CONTROL CABLE INC		AB01-92EI22292 172750-0001-6	06/30/93 BALTIMORE				
		AC39-89RC90001 018670-0408-9	09/30/89 WASHINGTON				
CONTROL DATA CORP MAINTENANCE SERVICES		AC17-84EM90088	09/30/84 MINNEAPOLIS				
		AM01-91AD36126 018670-0013-X	09/30/92 FALLS CHURCH				
COMMA DIV		FG02-92ER81425 191170-0001-7	05/24/93 HARRISBURG				
		AM04-91AL74283 215570-0001-8	10/01/92 PORTLAND				
CONTROL TECHTRONICS		AD04-91AL75683 215570-0001-8	06/30/92 PORTLAND				
		FG45-91R530232 214750-0001-4	02/28/93 COOK				
CONVENTION MARKETING SERVICES		FG44-84R431860 100320-0001-4	12/31/86 BIRMINGHAM				
		FG66-90R613440	04/23/92				
COOK COMMUNITY HOSPITAL							
COOPER GREEN HOSPITAL							
COOPERATIVE EDUCATIONAL SVC							

FY1989 TASK ORDER CONTRACT OH 06	\$2,150,000	\$2,150,000	Z119
X-231B/X-622 GROUNDWATER TREATMENT SYSTEM OH 06	\$3,271,900	\$3,271,900	Y300
X-745G UF6 CYLINDER STORAGE YARD LOT VII OH 06	\$1,356,420	\$1,356,420	Y299
X-231B OIL BIODEGRADATION PLOT CLOSURE OH 06	\$2,632,765	\$2,632,765	Z300
BPA FOR PC ELECTRICAL SUPPORT ITEMS MD 03	\$0	\$0	D399
PREVENTIVE AND REMEDIAL MAINTENANCE SERVICES OF FERC COMPUTE DC 01	\$172,117	\$172,117	J070
MAINTENANCE ON CALL OF IBM 360 COMPUTER MN 05	\$15,078	\$15,078	J070
COMMERCIAL TIMESHARING SERVICES VA 10	\$999,000	\$0	D305
COAL COMBUSTION ACOUSTIC ANALYSIS UTILIZING NEURAL PA 17	\$50,000	\$50,000	
HOTEL/MOTEL ACCOMMODATIONS FOR POTENTIAL AND PERMANENT TSD OR 03	\$0	\$0	V231
HOTEL/MOTEL ACCOMMODATIONS OR 03	\$155,752	\$155,752	V231
ICP - NEW AWARD. MN 08	\$22,266	\$3,788	
GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED AL 06	\$171,652	\$100,000	
NEW CYCLE XII ECM AWARD.			

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DIVISION	VENDOR ID	CITY				
	018770-0001-9	ALBUQUERQUE	NM	01	\$260,783	\$129,822
	FG46-92R613527	05/31/93	NM	01	\$14,024	\$7,012
	018770-0001-9	ALBUQUERQUE				
COOPERS & LYBRAND	AC65-90NA06914	08/25/92	CO	01	\$3,468,266	\$1,566,157 R703
	018780-0002-0	DENVER				
	AC65-86WP16126	03/30/90	CO	05	\$6,110,101	\$5,785,101 R699
	018780-0003-9	GOLDEN				
	AD65-92WG20772	03/31/93	VA	10	\$105,742	\$105,742 R499
	018780-0011-X	ARLINGTON				
COOSA VALLEY TECHNICAL INST	FG44-90R434334	06/30/93	GA	07	\$61,166	\$30,583
	199360-0001-3	ROME				
COPLEY SYSTEMS INC	AB01-92EI22300	06/30/93	VA	10	\$0	\$0 7035
	218730-0001-4	ARLINGTON				
COR INC	AC05-880R21779	04/20/92	TN	03	\$8,590,473	\$4,794,685 D399
	171390-0001-8	OAK RIDGE				
CORE INTERNATIONAL INC	AD65-92WP20573	08/15/92	CA	32	\$66,247	\$66,247 7025
	221160-0001-7	LONG BEACH				
CORIUM INDUSTRIES INC	AC05-87ER80508	04/16/90	GA	04	\$549,832	\$549,832 AG91
	159460-0001-2	ATLANTA				
CORNELL UNIVERSITY PLASMA STUDIES LAB	AC02-77ET53005	04/30/87	NY	01	\$2,044,400	\$2,006,000 AG91
	018890-0801-X	ITHACA				
PLASMA STUDIES LAB	AC02-80ER10569	05/31/92	NY	28	\$3,366,487	\$3,359,737 AJ91
	018890-0801-X	ITHACA				
APPLIED & ENG PHYSICS DEPT	AC02-76ET53017	04/14/91	NY	27	\$4,116,000	\$4,101,000 AG91
	018890-0201-1	ITHACA				
CHEMICAL ENGINEERING	FG02-86ER13623	02/29/92	NY	28	\$411,000	\$411,000
	018390-2501-1	ITHACA				
	FG02-87ER45303	06/30/93				

DEFORMATION PROCESSING OF
INTERFACE SCIENCE IN

EXPERIMENTAL AND THEORETICAL STUDIES OF DENSE FLUID MIXTURES

EXPERIMENTAL STUDY OF RELATIVISTIC ELECTRON COILS GENERATED

COLLECTIVE ACCELERATION OF IONS USING HIGH CURRENT RELATIN

INTENSE ION BEAM SOURCES AND APPLICATIONS TO THE FIELD REVERS

COMPOSITE MATERIALS WITH LOW Z, SELF-REGENERATING BATHINGS FO

INTELLEGT ARRAY SUBSYSTEM & LAN SERVERS

8(A) CONTRACT TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN

BPA FOR PC SOFTWARE/UPGRADES

CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED

TQM ASSESSMENT PHASE

PRODUCTIVITY REVIEW

MGT, FINANCIAL, & PROGRAM ANALYSIS SUPPORT SERV

THIS IS A NEW CYCLE 14 TECHNICAL ASSISTANCE GRANT AWARD. IT

018770-0001-9

018770-0001-9

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6	ITHACA	NY	28	\$1,111,184	\$1,111,184
	FG02-91ER61192 018890-0001-9	06/30/92 ITHACA	NY	28	\$103,231	\$103,231
APPLIED & ENG PHYSICS DEPT	FG21-91MC28136 018890-0201-1	11/30/92 ITHACA	NY	28	\$59,519	\$59,519
CORPORACION SERVICIOS MEDICOS	FG44-84R432094 110260-0001-7	12/31/87 FAJARDO	PR	01	\$100,649	\$50,324
CORPORATE VISIONS INC	AB01-92AD25630 129490-0001-0	06/30/93 WASHINGTON	DC	01	\$0	\$0
CORTEZ III SERVICE CORP	AC04-87AL40400 164360-0001-1	09/14/92 ALBUQUERQUE	NM	01	\$8,099,691	\$8,099,691
COSMOS CORP	AC05-88OR21791 172780-0101-3	01/20/93 WASHINGTON	DC	01	\$7,639,753	\$2,652,309
INFORMATION SYSTEMS DIV						D302
COTTON & CO	AC05-87OR21680 100370-0001-2	09/17/91 ALEXANDRIA	VA	08	\$5,203,462	\$4,901,750
	AC05-84OR21441 100370-0001-2	09/18/87 ALEXANDRIA	VA	08	\$1,767,000	\$1,767,000
COTTRELL ENVIRONMENTAL SCIENCE	AC21-84MC21094 019070-0002-X	10/31/87 BRIDGEWATER	NJ	05	\$1,110,123	\$1,110,123
	AC22-85PC81002 019070-0001-1	09/16/87 SOMERVILLE	NJ	12	\$451,347	\$451,347
	AC21-88MC24258 019070-0001-1	03/20/92 SOMERVILLE	NJ	12	\$1,911,679	\$1,911,679
	AC22-89PC89807 019070-0001-1	04/30/91 SOMERVILLE	NJ	12	\$652,647	\$327,811
COUNCIL ENERGY RESOURCE TRIBES	AC01-85CPI1957 019100-0003-5	03/31/89 DENVER	CO	06	\$4,391,976	\$4,355,976
	AC01-82CPI0435	03/31/84				R425
						R425

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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
CREATIVE SIGNAGE SYSTEMS		019400-0001-7	HANOVER	NH	02	\$549,795	\$549,795 AG91
		AC01-88ER80567	11/08/92	A HIGH PERFORMANCE HEAT EXCHANGER FOR HIGH HEAT FLUX COMPONE			
		019400-0001-7	HANOVER	NH	02	\$549,502	\$549,502 AG11
		AC01-88ER80578	02/04/92	AN ULTRASONIC DEVICE FOR DIRECT MEASUREMENT OF LARGE AMPLITU			
		019400-0001-7	HANOVER	NH	02	\$549,003	\$549,003 AG51
		FG02-91ER81206	07/05/92	INNOVATIVE VUILLEUMIER HEAT PUMP			
		019400-0001-7	HANOVER	NH	02	\$49,967	\$49,967
		FG02-92ER81395	05/24/93	HIGH EFFICIENCY ATOMIZER FOR COAL SLURRY			
CRESCENT INVESTIGATIONS SAFEGUARDS & SECURITY		019400-0001-7	HANOVER	NH	02	\$49,975	\$49,975
		FG02-92ER81396	05/24/93	CASTING OF METALLIC NUCLEAR FUEL PINS			
		019400-0001-7	HANOVER	NH	02	\$49,758	\$49,758
		AD39-89RC07036	05/02/89	PURCHASE OF SIGNS FOR OPI			
CROOK COUNTY SCHOOL DISTRICT		181040-0001-2	COLLEGE PARK	MD	05	\$0	\$0 9905
		AC03-92SF19304	05/15/93	LETTER CONTRACT - GUARD SERVICES, FOR DOE 1333 BROADWAY, OAK			
CROSBY & OVERTON		218040-0101-5	OAKLAND	CA	08	\$708,491	\$708,491 S206
		FG51-89RL11802	09/30/90	NEW CYCLE 11 ECM - GRANT AWARD.			
CROSS COUNTY OF PUBLIC SCHOOLS		189180-0001-4	PRINEVILLE	OR	02	\$187,338	\$92,619
		AH03-88SF17438	09/30/88	REMOVAL OF POTENTIAL ENVIRONMENTAL HAZARDS AT THE GEOTHERMAL			
CROSSPATHS MGMT SYSTEMS INC			GARDEN GROVE	CA	38	\$11,800	\$11,800 P999
		FG46-91R613483	01/31/93	CYCLE 13 ECM DOE GRANT.			
CROW TRIBE		202540-0202-1	CHERRY VALLEY	AR	01	\$98,824	\$49,412
		AC39-87RC70008	05/30/89	NAVIGATIONAL STUDIES FOR THE OFFICE OF HYDROPOWER LICENSING			
CROWELL FLUORSPAR MINE		178820-0001-9	WASHINGTON	DC	01	\$487,028	\$379,267 B513
		FG48-84R803077	03/31/88	SEE ATTACHED SPECIAL CONDITIONS.			
		019610-0001-6	CROW AGENCY	MT	02	\$273,207	\$244,836
		AC08-82NV10266	12/31/92	COMPENSATION FOR PRODUCTION LOSS AND CREW SALARIES WHEN WO			
		019620-0001-X	BEATTY	NV	01	\$3,496	\$3,496 AV63

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
CROWN AMERICAN		RL05-930R22100 227890-0001-8	06/30/93 OAK RIDGE	TN	03	\$100,000	RENT FOR HOUSING EOD PERSONNEL UNDER TERMS OF LEASE FOR SIX MONTHS \$100,000 X111
CROWN COMPUTER SUPPLIES		AB22-92BC15010 204880-0001-7	09/30/92 DALLAS	TX	03	\$76	BLANKET AGREEMENT FOR COMPUTER SUPPLIES \$76
CROWN COMPUTER WORLD		AD39-89RC07081 181690-0001-7	03/31/89 ROCKVILLE	MD	08	\$3,610	FURNITURE \$3,610 7110
CRS SIRRINE INC POWER DIVISION		AC21-89MC26291 190970-0101-3	03/26/91 GREENVILLE	SC	04	\$662,085	DEVELOPMENT OF STANDARDIZED AIR-BLOWN COAL GASIFIER/GAS \$662,085 AG13
CRYO GENERAL CORP		AC05-86ER80397 151710-0001-8	01/31/89 NAPLES	FL	12	\$267,154	REGENERATIVE HEAT EXCHANGES FOR CRYOCOOLERS \$267,154 AG91
CRYOGENICS ENGINEERING		AC39-89RC90018 125970-0001-X	09/30/90 BOULDER	CO	02	\$133,000	LNG FACILITIES AND POST CERTIFICATION REVIEWS FOR CRYOGENICS \$133,000 R4999
CRYSTAL SYSTEMS INC		AC39-87RC70002 125970-0002-8	01/31/89 WASHINGTON	DC	01	\$127,000	CRYOGENIC DESIGN AND OPERATION OF LIQUID NITROGEN GASES \$127,000 R799
CRYSTALLUME		AC02-84ER80132 019750-0001-3	09/30/87 SALEM	MA	06	\$320,230	GROWTH OF BAF2 CRYSTALS BY THE HEAT EXCHANGER METHOD WITH ETHYLENE \$320,230 AG91
		FG03-91ER81110 214500-0001-0	03/30/92 MENLO PARK	CA	11	\$49,150	SBIR - PHASE I AWARD FOR - DIAMOND XE-SCINTILLATOR RADIATION \$49,150
		FG03-92ER81280 214500-0001-0	02/17/93 MENLO PARK	CA	11	\$48,928	DEVELOPMENT OF DIAMOND-COATED TRANSISTORS FOR SSC \$48,928
CSC CREDIT SERVICES INC		AB01-92FM39007 194310-0001-6	06/30/93 HUDSON	TX	02	\$0	DEBT COLLECTION SERVICES \$0 R705
CSS LABORATORIES INC		AD01-93AD33607 219050-0001-4	06/30/93 IRVINE	CA	40	\$201,550	486 PCS \$201,550 7010
CUARON & GOMEZ INC		AC48-86R820011 140970-0002-0	09/30/89 LAKEWOOD	CO	06	\$178,525	GRANT'S ADMINISTRATION SUPPORT SERVICES \$178,525 D303

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			VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
CUMMINS POWER GENERATION INC	AC65-86WP20116	08/01/91	140970-0001-2	BILLINGS	MT	02 \$4,933,766 \$4,921,151 R699
	AC65-88WB01543	08/01/91	140970-0001-2	BILLINGS	MT	02 \$1,217,382 \$1,217,382 R699
CURRY CO SCHOOL DIST #12	FG04-90AL59248	02/25/91	193690-0001-1	COLUMBUS	IN	02 \$438,586 \$375,000
	FG51-90RL12060	09/30/91	186530-0001-1	OPHIR	OR	04 \$17,879 \$8,939
CURRY COUNTY SCHOOL DIST #17C	FG51-92R020099	01/31/93	200230-0001-5	BROOKINGS	OR	04 \$25,230 \$12,614
	FG05-92ER81353	02/17/93	221730-0001-2	ANNAPOLIS	MD	04 \$49,805 \$49,805
CUSHING ASSOC	AC01-83ER80080	06/15/86	020020-0001-8	COLUMBUS	OH	10 \$519,892 \$438,169 AG92
CVI INC	AC05-88ER80647	04/15/93	174380-0001-X	ROANOKE	VA	06 \$405,486 \$405,486 AG91
CYBERMATION INC	AC01-88FE61327	06/09/93	172790-0001-0	CHEVY CHASE	MD	08 \$1,778,478 \$1,754,422 D307
CYBORG INC	AC17-92EM90122	01/29/93	225990-0001-7	NORTH HAVEN	CT	03 \$50,905 \$50,905 AZ14
D S DAVIDSON CO INC	RL07-91ID13065	12/31/92	149210-0001-8	ENTERPRISE	OR	02 \$3,256 \$3,256 X111
DAGGETT & GREENHOOT	FC02-92ID13165	02/05/93	179150-0002-0	ELK GROVE VILLAGE	IL	17 \$764,731 \$293,041
DAIRY RESEARCH INC	CR01-83NE44377	03/15/93				
DAIRYLAND POWER COOP						

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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		020210-0001-X	LA CROSSE			WI	03	\$0		\$0
DAMES & MOORE		AC01-77US08781	12/31/80							
		020340-0006-4	WASHINGTON			DC	01	\$19,178		\$19,178 B599
		AC01-80RG10312	08/31/85							
		020340-0002-1	BETHESDA			MD	08	\$2,797,725		\$1,197,725 B599
DAN KAIN TROPHIES INC		AB01-92AD25633	06/30/93							
		133070-0001-2	ARLINGTON			VA	10	\$0		\$0 9999
DAN-KA PRODUCTS INC		AC02-87ER80488	11/30/91							
		159490-0001-3	ENGLEWOOD			CO	06	\$550,000		\$550,000 AG91
DANOFF & DONNELLY		AB01-92AD39516	04/30/93							
		218240-0001-4	ELLICOTT CITY			MD	06	\$0		\$0 R499
DANVILLE INDEPENDENT SCHOOLS		FG44-88R433512	07/01/93							
		161000-0001-6	DANVILLE			KY	06	\$53,750		\$30,153
DARPA		AI05-89ER25077	07/14/91							
		192470-0001-7	ARLINGTON			VA	10	\$1,800,000		\$1,495,000
DARREL GLASS SERVICES		AC75-89SW24274	02/08/90							
		193370-0001-6	GORE			OK	02	\$153,603		\$153,603 F006
DATA GENERAL CORP		AD08-91NV11048	06/12/91							
			PHOENIX			AZ	01	\$119,916		\$119,916 7020
		AD08-91NV11118	10/08/91							
		020530-0006-6	PHOENIX			AZ	01	\$36,630		\$36,630 7020
		AD08-91NV11122	10/09/91							
		020530-0006-6	PHOENIX			AZ	01	\$39,168		\$39,168 7020
		AD04-91AL72367	09/30/91							
		020530-0001-5	ALBUQUERQUE			NM	01	\$250,398		\$250,398 D399
		AD04-92AL82232	04/30/93							
		020530-0001-5	ALBUQUERQUE			NM	01	\$816,232		\$816,232 D399

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
AD39-89RC06763	020530-0002-3	MCLEAN	VA	10	MAINTENANCE OF DATA GENERAL ECLIPS/DISK DRIVE EQUIPMENT	P/S \$20,545 J070
DATA MONITOR SYSTEMS INC	AC75-87SM21000	01/31/89	OK	01	ON-SITE ADP SUPPORT SERVICES	\$689,250 D307
	159500-0001-3	TULSA				
DATA SWITCH CORP	AC01-91EI21525	11/26/91	VA	01	CHANNEL SWITCH AND TRAINING	\$37,249
	205040-0001-2	OAKTON				\$37,249 5895
DATATIMES INC	AD01-91AD32039	09/30/92	OK	05	DATATIME - ONLINE	\$21,000
	212370-0001-7	OKLAHOMA CITY				
DAVID A HOBBS INC	AB01-92AD25635	06/30/93	DC	01	BPA FOR CALLIGRAPHY AND OTHER ART AND/OR GRAPHIC SERVICES	\$0 T001
	020650-0001-5	WASHINGTON				
DAVIS & ELKINS COLLEGE	FG43-90R326200	06/30/93	WV	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$66,724
	097340-0001-2	ELKINS				
DAYTON BOARD OF EDUCATION	FG45-92R540162	06/30/93	OH	03	ICP - NEW AWARD.	\$53,927
	149230-0001-5	DAYTON				
DAYTON GENERAL SYSTEMS INC	AC16-900R21292	12/31/90	OH	06	X-333 PROCESS BUILDING VENTILATION CONTROL	\$545,042 Z153
	199020-0001-0	PIKETON				
DAYTON POWER & LIGHT CO	AC04-76AL02705	10/01/88	OH	03	SUPPLY OF ELECTRIC POWER TO MOUND LAB	\$0 S112
	020890-0001-5	DAYTON				
	AC04-76AL02706	10/01/88	OH	03	PUMPING WATER TO MOUND LAB	\$0 S112
	020890-0001-5	DAYTON				
	AC04-76AL02868	03/31/89	OH	03	NATURAL GAS SERVICE TO MOUND LABS	\$0 S111
	020890-0001-5	DAYTON				
DAYTON UNIVERSITY OF	AA03-78CH00017	12/31/89	OH	03	SRC BASIC AGREEMENT	\$0
	020910-0001-9	DAYTON				
DE SOTO SCHOOL DISTRICT #73	FG44-91R434758	09/01/92	MS	01	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM, APPROVED BUD	\$10,000
	186930-0001-2	HERNANDO				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DEACON RESEARCH INC	FG03-90ER80905 198640-0001-2	05/19/93 PALO ALTO	CA	11	\$540,584	\$540,584
	FG03-92ER81281 198640-0001-2	02/17/93 PALO ALTO	CA	12	\$49,787	\$49,787
DEAN & HUNT ASSOC LTD	AC04-82AL20357 021010-0001-6	06/30/86 ALBUQUERQUE	NM	01	\$950,116	\$950,116 C219
	AC04-82AL18413 021010-0001-6	05/23/83 ALBUQUERQUE	NM	01	\$56,263	\$56,263 C119
DECISION ANALYSIS CORP OF VA	AC01-87EI19801 157200-0001-1	01/07/92 MCLEAN	VA	10	\$8,552,874	\$6,501,578 D307
	AC01-92EI22941 157200-0002-X	05/07/92 VIENNA	VA	10	\$966,202	\$353,667 B543
DEER LAKES SCHOOL DISTRICT	FG43-91R334203 209760-0001-6	03/31/93 CHESNICK	PA	20	\$171,955	\$98,014
DEFENSE COMMUNICATIONS AGENCY	AI01-87IE10556 021180-0004-9	04/30/89 WASHINGTON	DC	01	\$360,000	\$220,000
	AI01-89MA34230 021180-0004-9	09/30/91 WASHINGTON	DC	01	\$77,079	\$49,000
	AI01-89MA34191 021180-0004-9	09/30/92 WASHINGTON	DC	01	\$581,364	\$581,364
	AI01-90AD36094 021180-0004-9	09/30/92 WASHINGTON	DC	01	\$63,695	\$42,655
DEFENSE COURIER SERVICE	AI01-90MA35123 194360-0001-4	09/30/92 FORT MEADE	MD	05	\$10,000	\$10,000
DEFENSE DEPARTMENT OF OASD	AI01-83EI19638 021190-2204-6	09/30/90 WASHINGTON	DC	01	\$10,000	\$10,000
AFES DALLAS	SA01-90PE79076 021190-0104-9	09/30/92 WASHINGTON	DC	01	\$25,000	\$0
	AI08-76NV00394	09/30/92	CLASSIFIED - PROJECT SUPPORT			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
WATERTOWN PROJECT							
		021190-1403-5	MERCURY	NV	01	\$0	\$0
ADVANCED RESEARCH		AI05-90ER30174	07/14/92				
		021190-2511-8	ARLINGTON	VA	10	\$595,000	\$595,000
DEFENSE FUEL SUPPLY CENTER							
		AI01-90AD62369	07/31/92				
		203220-0001-7	ALEXANDRIA	VA	08	\$0	\$0
		AB01-92AD62452	09/30/92				
		203220-0001-7	ALEXANDRIA	VA	08	\$0	\$0 J023
DEFENSE LOGISTICS AGENCY							
		AT01-87FE61412	01/31/89				
			ALEXANDRIA	VA	08	\$38,797,518	\$37,485,986 9140
DEFENSE NUCLEAR AGENCY							
RADIOBIOLOGY RESEARCH INST							
		AI05-90ER61098	09/27/91				
		021210-0205-7	BETHESDA	MD	07	\$12,700	\$12,700
		AI04-91AL71465	06/30/92				
		021210-0001-1	ALBUQUERQUE	NM	01	\$100,000	\$100,000
		AI08-82NV10259	12/31/83				
		021210-0002-X	KIRTLAND AIR FORCE BASE NM	01		\$387,000	\$237,000
		AI08-84NV10364	12/31/84				
		021210-0102-6	KIRTLAND AIR FORCE BASE NM	01		\$160,206	\$160,206
		AI08-85NV10441	12/31/85				
		021210-0002-X	KIRTLAND AIR FORCE BASE NM	01		\$131,519	\$131,519
DEFENSE RESEARCH TECHNOLOGIES							
		FG05-90ER80906	02/14/93				
		198770-0001-6	ROCKVILLE	MD	08	\$549,626	\$549,626
DELANY SIEGAL ZORN ASSOC							
		AD01-93AD39590	06/30/93				
		226970-0001-1	BOSTON	MA	11	\$19,952	\$19,952 R499
DELAWARE STATE COLLEGE							
		FG43-89R311201	01/31/91				
		021360-0001-2	DOVER	DE	01	\$100,000	\$50,000
		FG43-90R321201	06/30/93				
		021360-0001-2	DOVER	DE	01	\$30,000	\$15,000
DELAWARE STATE OF							
		FG43-81R308022	06/30/93				
							STATE ENERGY CONSERVATION PROGRAM

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DIVISION		VEHNDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FACILITIES MGMT & ENERGY OFF		021380-0401-5	DOVER	DE	01	\$1,889,841	\$1,292,900
	FG43-80R306207	09/30/92					
FACILITIES MGMT & ENERGY OFF		021380-0401-5	DOVER	DE	01	\$7,364,705	\$248,401
	FG43-81R308016	06/30/93					
COMMUNITY SERVICES DIV		021380-0102-4	NEW CASTLE	DE	01	\$12,656,438	\$7,777,354
	FG43-90R321202	06/30/93					
DELAWARE TECH & CMTY COLL		021390-0004-8	HEWARK	DE	01	\$48,140	\$24,070
	FG02-87ER13790	12/14/92					
DELAWARE UNIVERSITY OF CHEMICAL ENGINEERING DEPT		021400-0101-X	HEWARK	DE	01	\$471,998	\$471,998
	AC04-87AL42545	10/04/91					
DELCO SYSTEMS OPERATIONS DELCO ELECTRONICS		157980-0101-6	GOLETA	CA	19	\$6,611,332	\$4,833,266 AC52
	AC04-90AL62346	12/31/92					
DELCO ELECTRONICS		157980-0101-6	GOLETA	CA	19	\$13,659,736	\$11,196,499 AC53
	AC01-90CE23816	03/17/91					
DELIMA ASSOC		203100-0001-7	SAN RAFAEL	CA	06	\$147,206	TECHNICAL SUPPORT SVC TO OFC BLDG & CMTY SYS. \$147,000 R421
	AC70-90SP01497	07/15/90					
DELOITTE & TOUCHE		196470-0001-4	ATLANTA	GA	05	\$200,748	FINANCIAL AND COMPLIANCE AUDIT OF THE SOUTHEAST FEDERAL \$200,748 R704
	AD01-88MA31718	07/29/88					
DELTA INTERNATIONAL MACHINERY		170710-0001-8	MEMPHIS	TN	07	\$3,542	PROVIDE BANDSAW AND DRILLPRESS \$3,542 3405
	AC65-90WA08245	05/01/93					
DELTA STAR INC		150050-0001-2	LYNCHBURG	VA	05	\$1,201,271	POWER TRANSFORMERS @ VARIOUS LOCATIONS \$1,201,271 6120
	FG46-86R613225	10/29/87					
DENISON INDEPENDENT SCH DIST		129530-0001-1	DENISON	TX	04	\$8,485	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$4,242
	FG48-86R801650	04/30/89					
DENVER PUBLIC SCH DIST #1		021620-0001-6	DENVER	CO	01	\$42,900	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$21,450
	AC13-90GJ30005	01/08/93					
DENVER RIO GRANDE & WSTRN RR							ACCESS AGREEMENT FOR RADIOLOGICAL ASSESSMENT

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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
		171180-0001-9	DENVER	CO	01	\$0	\$0 B510
	AC34-76AL01870	03/31/92					
	171180-0001-9	DENVER					
				CO	01	\$461,813	\$461,813 M299
DEPARY EDWARD D	FG01-91CE15513	02/21/93					
	212940-0001-2	HOUSTON					
				TX	18	\$99,950	\$99,950
DERMOTT SCHOOL DISTRICT	FG46-91R613484	01/31/93					
	210300-0001-8	DERMOTT					
				AR	04	\$44,148	\$30,534
DESIGN LINK	AB01-92AD24606	05/31/93					
	208780-0001-1	BETHESDA					
				MD	08	\$0	\$0 T001
DESIGN SENSE	AB01-92AD24607	05/31/93					
	159530-0003-0	ALEXANDRIA					
				VA	08	\$0	\$0 T001
DETOUR AREA SCHOOLS	FG45-91R530141	09/30/92					
	211510-0001-9	DE TOUR VILLAGE					
				MI	11	\$5,400	\$2,700
DETROIT DIESEL	AC04-88AL45922	12/31/89					
	021900-0002-5	ROMULUS					
				MI	01	\$839,094	\$839,094 AC42
DETROIT EDISON CO	CR01-83NE44378	03/15/93					
	021910-0002-9	NEWPORT					
				MI	09	\$0	\$0
DETROIT OSTEOPATHIC HOSPITAL	FG45-85R570282	11/30/92					
	021920-0001-4	HIGHLAND PARK					
				MI	01	\$177,400	\$88,700
DETROIT-MACOMB HOSPITAL CORP	FG45-86R580883	07/31/92					
	100530-0001-3	WARREN					
				MI	12	\$142,200	\$71,100
	FG45-87R591231	01/31/93					
	100530-0001-3	WARREN					
				MI	13	\$149,400	\$74,700
DEVELOPMENT ASSISTANCE CORP	AC01-87IE10565	07/26/90					
	164400-0001-2	WASHINGTON					
				DC	01	\$293,907	\$168,862 R699

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
DEVINE ARCHITECTS	AC33-83AL24093 022000-0001-4	03/31/91 KANSAS CITY				
DEVON ADDITIONS	AD01-89MA28205 190620-0001-0	10/31/89 CORTE MADERA				
DEXTER RESEARCH CENTER INC	FG02-92ER81392 221230-0001-9	05/24/93 DEXTER				
DFVLR	GI01-78ET20609 193610-0001-2	12/31/89 POSTPACH 90 60				
DHL WORLD AIRWAYS	AD01-87MA30568 162490-0001-1	07/15/89 ALEXANDRIA				
DHL WORLDWIDE EXPRESS	AB01-92AD62896 164410-0003-2	06/30/93 LANDOVER				
	AB01-87MA30633 164410-0001-6	09/30/89 ALEXANDRIA				
DIAZ CONSTRUCTION INC	AC16-91OR21299 182430-0001-1	02/15/92 PIKETON				
DIEFENBACH ARTHUR F	FG42-81R205296 022120-0001-4	03/31/84 LINDLEY				
DIGITAL EQUIPMENT CORP	AM65-91MA08435 022160-0007-8	06/30/93 ENGLEWOOD				
	AD01-90MA35098 022160-0017-5	09/30/90 WASHINGTON				
	AD07-931D10498 022160-0014-0	12/31/92 BOISE				
	AD07-931D10499 022160-0014-0	01/04/93 BOISE				
	AC04-90AL62476 022160-0009-4	09/30/92 ALBUQUERQUE				

DESCRIPTION OF WORK

CONTRACT VALUE

OBLIGS TO DATE

P/S

P/S

P/S

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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	
AD04-91AL70031	022160-0009-4	10/30/91 ALBUQUERQUE	NM	01	\$75,969	\$75,969	7030	
AD04-92AL81230	022160-0009-4	09/30/92 ALBUQUERQUE	NM	01	\$81,551	\$81,551	7030	
AD04-92AL81380	022160-0009-4	09/17/92 ALBUQUERQUE	NM	01	\$162,087	\$162,087	FOR VAX	
AD08-91HV11084	022160-0012-4	09/30/91 LAS VEGAS	NV	01	\$42,146	\$42,146	EQUIPMENT.	
AD08-92HV11218	022160-0012-4	08/10/92 LAS VEGAS	NV	01	\$36,478	\$36,478	7030	
AD08-92HV11178	022160-0012-4	03/31/93 LAS VEGAS	NV	00	\$73,066	\$73,066	FO HARDWARE	
AC17-84EM90087	022160-0006-X	09/30/84 NEW YORK	NY	17	\$13,242	\$13,242	J077	
AD22-85PC82252	022160-0008-6	09/30/85 PITTSBURGH	PA	14	\$24,532	\$24,532	D399	
AD22-92FC11507	022160-0008-6	07/24/92 PITTSBURGH	PA	14	\$2,166	\$2,166	7010	
AD21-92MC29471	022160-0008-6	11/29/92 PITTSBURGH	PA	14	\$992,970	\$992,970	7035	
AD05-91OR21973	022160-0011-6	05/24/91 OAK RIDGE	TN	03	\$239,302	\$239,302	PER THE ATTACHED SALIENT C	
AD05-91OR21978	022160-0011-6	05/24/91 OAK RIDGE	TN	03	\$135,007	\$135,007	7021	
AD05-92MA40084	022160-0011-6	05/28/92 OAK RIDGE	TN	03	\$55,680	\$55,680	ANNOUNCEMENT	
AD05-92OR22018	022160-0011-6	09/30/92 OAK RIDGE	TN	03	\$47,990	\$47,990	FOR 128 M	
AC05-92MA40087	022160-0011-6	10/23/92 OAK RIDGE	TN	03	\$24,936	\$24,936	7021	
AC05-92MA40088	022160-0011-6	10/28/92 OAK RIDGE	TN	03	\$62,400	\$62,400	7021	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION	AC05-92MA40089	10/30/92	022160-0011-6	OAK RIDGE	TN	03
	AD05-920R22076	05/19/93	022160-0011-6	OAK RIDGE	TN	03
	AD05-93MA40097	05/12/93	022160-0011-6	OAK RIDGE	TN	03
	AD05-93MA40099	06/24/93	022160-0011-6	OAK RIDGE	TN	03
DIGITAL VIDEO PROCESSING INC	AC05-84ER80196	01/31/88	100570-0001-8	ROCKVILLE	MD	08
	AC05-86ER80390	01/31/91	100570-0001-8	ROCKVILLE	MD	08
	AC05-87ER80461	12/31/90	100570-0001-8	ROCKVILLE	MD	08
DILLARD UNIVERSITY	FG05-91ER79025	05/14/93		NEW ORLEANS	LA	01
DIMPEX ASSOC INC	AC02-88CH10349	01/31/89	168160-0001-3	NEW YORK	NY	12
DINH CO INC	FG01-91CE15501	06/06/93	209050-0001-3	ALACHUA	FL	06
DIRECT MEASUREMENT CORP	FG03-92ER81314	02/17/93	220710-0001-3	LONGMONT	CO	02
DIRECT SERVICES INC	AC01-85MA28975	03/02/91	022270-0001-5	WASHINGTON	DC	01
	AC01-87MA30250	04/30/92	022270-0001-5	WASHINGTON	DC	01
DISCO ELECTRICAL SUPPLY CO	AC65-92MA10129	06/01/93	190510-0003-0	TUPELO	MS	01

PURCHASE HSC90-BA INTELLIGENT-I/O SERVER

CONTRACT VALUE

OBLIG TO DATE

P/S

\$56,122 7021

\$35,603 7021

\$43,862 7021

\$47,261 7021

DESIGN OF A HIGH-SPEED INTELLIGENT BUFFER/MEMORY FOR THE FAS

AN INTEGRATED DATA /VOICE/GRAPHIC TELECOMMUNICATION PERIPHER

A HIGH PERFORMANCE DISK CONTROLLER FOR THE FASTBUS

NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM

PROVIDE SUPPORT SERVICES FOR DOE-NYSO IN THEIR ADMINISTER-

HIGH EFFICIENCY DEHUMIDIFIER AIR-CONDITIONING SYSTEM USING H

FUNDING FOR THE DEVELOPMENT OFA NEW MULTISENSING GAS FLOW M

LABOR & MOVING SERVICES DOE HEADQUARTERS

MESSENGER/ COURIER SERVICES

DISCONNECTING & INTERRUPTER SWITCHES

\$199,420 5930

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DISTRICT OF COLUMBIA GOVT OF ENERGY OFFICE		FG43-80C569089 022330-0603-8	WASHINGTON	DC	01	ENERGY EXTENSION SERVICE \$2,371,871	\$1,123,273
ENERGY OFFICE		FG43-81R308032 022330-0603-8	WASHINGTON	DC	01	STATE ENERGY CONSERVATION PROGRAM \$2,642,106	\$1,022,834
HOUSING & CMTY DEV DEPT		FG43-81R308017 022330-0503-1	WASHINGTON	DC	01	TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P \$10,557,720	\$9,189,198
ENERGY OFFICE		FG43-80R306208 022330-0603-8	WASHINGTON	DC	01	INSTITUTIONAL CONSERVATION PROGRAM \$1,063,240	\$331,620
DISTRICT OF COLUMBIA UNIV OF SCIENCE & ENGINEERING		FG06-91RL12305 022340-0201-X	WASHINGTON	DC	01	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$50,000	\$50,000
DIVERSIFIED SYSTEMS RESOURCES		AC22-88BC14129 170720-0001-1	BARTLESVILLE	OK	05	ADMIN AND MANAGEMENT SUPPORT SERVICES ANT BETC \$2,172,524	\$2,167,087 R699
DIVERSIFIED TECHNOLOGIES		AC05-89ER80725 192480-0001-0	LEXINGTON	MA	07	VERY HIGH POWER SOLID STATE MODULATOR SYSTEM FOR FUSION SYST \$50,000	\$50,000 AG91
		AC05-89ER80786 192480-0001-0	LEXINGTON	MA	07	HIGH POWER LIQUID NITROGEN COOLED INTERRUPTER FOR FUSION POW \$50,000	\$50,000 AG91
DOBLE ENGINEERING CO		AC75-91SH29184 022450-0001-3	WATERTOWN	MA	08	LEASE OF TESTING EQUIPMENT FORFIELD TESTING ELECTRICAL INSU \$94,300	\$63,800 6625
DOLAN JAMES J		FG01-91CE15458 210860-0001-3	AMELIA CITY	FL	03	CONTINUOUS CASTING OF STEEL BYFLOAT PROCESS \$84,305	\$84,305
DONALD CLARK ASSOC		AC08-87HV10580 022640-0003-1	LAS VEGAS	NV	01	PROVIDE ADMINISTRATIVE SUPPORT:SERVICES UNDER SBA 8(A) SUBCO \$2,746,484	\$2,746,484 R699
DORCHESTER CTY BD OF EDUCN		FG43-90R323203 158290-0001-6	CAMBRIDGE	MD	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$82,000	\$50,000
		FG43-91R333204 158290-0001-6	CAMBRIDGE	MD	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$9,000	\$6,800
DOUBLE M ELECTRIC		FG01-91CE15510 214180-0001-9	WILLISTON	ND	01	DEVELOP, OPTIMIZE & FIELD-TESTAN ADVANCED OIL WELL CONTROLL \$87,394	\$87,394

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK						
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
DOUGLASS ROOFING		AC65-92WJ16780 218260-0001-1	09/01/92 LOVELAND	CO	04	REROOF OF LAO MAIN AND \$204,843	MAINTENANCE BUILDINGS \$204,843	Z111		
DOVER TOWN SCHOOL DISTRICT DOVER ELEMENTARY SCHOOL		FG41-91R196302	01/31/93 DOVER	VT	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$3,000	\$1,500			
DOW CHEMICAL CO		CR01-83NE44483 022850-0001-4	03/15/93 MIDLAND	MI	08	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0			
DOWNERS GROVE TOWNSHIP		FG02-90CH10457 202220-0001-5	09/30/92 DOWNERS GROVE	IL	14	CASS AVENUE ROAD REPAIR \$282,889	\$183,878			
DR JOHN M MEADOWS MEM HOSPITAL		FG44-90R434340 197640-0001-0	06/30/93 VIDALIA	GA	01	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$172,716	\$86,358			
DRAUGHN & ASSOC		AB01-92AD39515 218230-0001-0	04/30/93 SILVER SPRING	MD	08	BPA FOR INVESTIGATION OF EEO COMPLAINTS \$0	\$0	R499		
DRAVO CORP		AC22-85PC81012 022970-0002-2	04/14/89 PITTSBURGH	PA	14	TESTING AND SCALE UP DEVELOPMENT OF HYDRATE ADDITION AT LOW \$2,955,695	\$2,955,695	AG11		
DRAVOLIME CO RESEARCH CENTER		AC22-90PC90362 203690-0101-X	12/31/92 PITTSBURGH	PA	14	ENHANCED NOX REMOVAL IN WET SCRUBBERS USING METAL CHELATES \$1,893,437	\$1,893,360	AG11		
DREXEL UNIVERSITY		FG01-89CE26592 023000-0001-6	03/31/91 PHILADELPHIA	PA	01	DISTRICT HEATING AND COOLING TECHNOLOGY DEVELOPMENT \$63,807	\$63,807			
		FG01-90CE26602 023000-0001-6	09/24/91 PHILADELPHIA	PA	01	DEV. OF ADV. LOW TEMP. HEAT TRANS. FOR DHC \$92,791	\$75,000			
PHYSICS DEPT		AC02-86ER40257 023000-0501-8	04/30/91 PHILADELPHIA	PA	01	HIGH ENERGY PHYSICS UNDERGROUND \$725,000	\$725,000	AG51		
BIOSCIENCE & BIOTECHNOLOGY		FG02-88ER60727 023000-0301-5	06/30/90 PHILADELPHIA	PA	01	CONSTRAINTS OF BIOENERGETICS ON THE ECOLOGY AND DISTRIBU- \$110,215	\$110,215			
DRI/MCGRAW-HILL INC		AC01-91AD36096 191900-0001-3	06/30/91 WASHINGTON	DC	01	TELEPROCESSING SERVICES \$471,611	\$413,556	D305		

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			VENDOR ID	CITY	CONG DIST	OBLIGS TO DATE
DUBOIS AREA SCHOOL DISTRICT	AD01-91AD32093 191900-0001-3	09/30/92 WASHINGTON			DC 01	\$531,975
	FG43-91R334205 209770-0001-X	12/31/92 DU BOIS			PA 23	\$85,320
DUKE CITY INVEST & SECURITY	AC04-85AL30064 112890-0001-8	09/30/87 ALBUQUERQUE			NM 01	\$821,396
DUKE POWER CO	CR01-83NE44379 023140-0001-3	03/15/93 CHARLOTTE			NC 09	\$0
NUCLEAR PRODUCTION DEPT	AC02-78ET34212 023140-0101-X	09/30/92 CHARLOTTE			NC 09	\$15,185,467
NUCLEAR PRODUCTION DEPT	AC03-86SF16566 023140-0101-X	03/31/90 CHARLOTTE			NC 09	\$4,531,886
DUKE UNIVERSITY MEDICAL CENTER	FG05-92ER61374 023150-1102-7	12/31/92 DURHAM			NC 02	\$33,717
PHYSICS DEPT	AC05-76ER01067 023150-0702-X	05/31/91 DURHAM			NC 04	\$28,328,940
PHYSICS DEPT	AS05-76ER03065 023150-0702-X	03/01/92 DURHAM			NC 04	\$9,971,360
PHYSICS DEPT	FG05-86ER13618 023150-0702-X	05/31/90 DURHAM			NC 02	\$176,543
	FG05-87ER60572 023150-0002-5	02/28/90 DURHAM			NC 02	\$148,505
BOTANY DEPT	FG05-88ER69010 023150-1002-0	04/30/92 DURHAM			NC 02	\$495,953
BOTANY DEPT	FG05-88ER45371 023150-1002-0	11/30/91 DURHAM			NC 02	\$59,720
MEDICAL CENTER	FG05-90ER61044 023150-1102-7	07/31/91 DURHAM			NC 02	\$16,997
	FG05-92ER61455 023150-0002-5	06/30/93 DURHAM			NC 02	\$194,035

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AWARDEE NAME	BIN	COMPL DATE	CITY	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID						
CHEMISTRY DEPT							
	FG22-89PC89780	08/31/92	DURHAM	NC	02	\$198,749	\$198,749
DUKE/JONES HANFORD INC	AC06-92RL12518	09/30/92		WA	04	\$400,000	\$400,000 C219
	220380-0001-8	RICHLAND					
DULY CONSULTANTS	FG03-90ER81080	06/14/92		CA	42	\$666,529	RESEARCH AND DEVELOPMENT OF A NEW VERSION OF THE FREE ELECTR \$499,897
	159550-0001-1	RANCHO PALOS VERDES					
DUNN COMPUTER CORP	AD01-93AD33626	06/30/93		VA	08	\$23,625	ACQUISITION OF 15 NOTEBOOK COMPUTERS \$23,625 7010
	217140-0001-X	STERLING					
DUQUESNE LIGHT CO	CR01-83HE44380	03/15/93		PA	20	\$0	DISPOSAL OF SPENT NUCLEAR FUEL \$0
	023400-0001-7	PITTSBURGH					
	CR01-84RW00004	03/15/93		PA	14	\$0	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HGTH LEVEL RADIO- \$0
	023400-0001-7	PITTSBURGH					
DUQUESNE SYSTEMS INC	AD39-89RC06756	09/30/89		VA	10	\$5,478	MAINTENANCE RENEWAL OF SOFTWARE \$5,478 J070
	190800-0002-7	TYSONS CORNER					
DURACELL INTERNATIONAL INC	AC01-80ER10191	06/30/85		MA	07	\$2,553,951	ALL INORGANIC AMBIENT TEMP RECHARGEABLE LITHIUM BATTERY \$1,767,575 B599
	023460-0001-9	BURLINGTON					
DYMA ENGINEERING INC	AC04-92AL81578	11/30/92		NM	01	\$79,995	VIDEO SWITCHING AND DISTRIBUTION SYSTEM \$79,995 6070
	225610-0001-X	LOS LUNAS					
DYNAMIC DECISIONS INC	AD21-93MC30212	01/04/93		NY	08	\$19,216	PERSONAL COMPUTERS \$19,216 7042
	221170-0001-0	NEW YORK					
DYNAMICS TECHNOLOGY INC	FG03-91ER81118	03/30/92		CA	42	\$48,802	SBIR - PHASE I AWARD FOR - REFERENCE STANDARD RETICLE FOR OC \$48,802
	023620-0001-X	TORRANCE					
DYNMCDERMOTT PETROLEUM OPS CO	AC96-93PO18011	03/31/93		LA	02	\$0	PHASE IN SERVICES FOR FOLLOW ON MANAGEMENT AND OPERATIONS \$0 R799
	226010-0001-5	NEW ORLEANS					
E A PEDERSEN CO	AC65-89WC03739	10/12/91					CONSTRUCTION OF GRAND FORKS SUBSTATION, STAGE 06

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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
E C CORP	023690-0004-X	GRAND FORKS	ND	01	\$2,202,449	\$2,202,449 Y239
	AC05-870R21730	04/28/88 FERNALD	OH	08	\$3,204,307	\$3,204,307 D302
	AC05-860R21605	10/24/88 OAK RIDGE	TN	03	\$1,331,571	\$700,656 R408
E H WALKER SUPPLY CO	AB01-89MA27101	08/30/90 ROCKVILLE	MD	08	\$0	\$0 7510
	023770-0001-0					
E I DUPONT DE NEMOURS & CO INC	AC04-87AL42544	06/08/92 WILMINGTON	DE	01	\$10,535,457	\$8,752,974 AC52
	023370-0002-8					
E J KELLER CO INC	AX01-89MA61039	09/20/89 BRYANS ROAD	MD	02	\$3,550	\$3,550 Z111
	189190-0001-8					
E L HAMM & ASSOC	AC01-87MA30518	09/30/92 NORFOLK	VA	02	\$2,416,459	\$2,416,458 R699
	164430-0001-3					
E R JOHNSON ASSOC INC	AC09-79ET47911	10/15/80 RESTON	VA	10	\$176,835	\$176,835 AG53
	023800-0001-8					
E-MAX INSTRUMENTS	AC65-91WA09247	01/05/93 ENGLEWOOD	CO	06	\$73,100	\$73,100 6110
	109800-0001-7					
	AC65-91WA08536	12/30/91 ENGLEWOOD	CO	01	\$53,220	\$53,220 5280
	109800-0001-7					
EAGLE PITCHER INDUSTRIES INC ELECTRONICS DIV	AC02-86HV10510	09/30/92 JOPLIN	MO	07	\$2,921,021	\$2,262,000 AZ11
	023880-0203-6					
EAGLE RESEARCH GROUP INC	AC01-87DP00504	09/29/92 ARLINGTON	VA	10	\$8,010,015	\$7,691,859 AD21
	023890-0001-0					
EAL CORP	AC17-85ER90092	12/31/85 RICHMOND	CA	07	\$45,360	\$45,360 B532
	023900-0001-0					
	AC17-85ER90091	09/30/85				

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DIVISION			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
NUCLEAR SCIENCE DEPT			023900-0001-0	RICHMOND	CA	07	\$24,156	\$24,156	B532
			AC17-84EM90083	04/30/85	CA	07	ANALYSIS OF SOIL AND VEGETATION SAMPLES FOR PU 238,237,240 & \$17,800	\$17,800	R421
			023900-0101-7	RICHMOND					
EAST DETROIT PUBLIC SCHOOLS			FG45-88R591310	04/30/93	MI	14	ICP - NEW AWARD.	\$73,750	\$36,874
			171450-0001-6	EAST DETROIT					
EAST JACKSON COMMUNITY SCHOOLS			FG45-91R530164	01/31/93	MI	02	ICP-NEW AWARD.	\$14,666	\$7,333
			196710-0001-0	JACKSON					
EAST LOS ANGELES COLLEGE			FG49-85SF15851	02/28/92	CA	34	CYCLE 7 SCHOOLS & HOSPITALS	\$133,173	\$70,727
			130350-0001-8	MONTEREY PARK					
EAST SIDE UNION HIGH SCH DIST			FG49-85SF15841	02/28/91	CA	10	CYCLE 7 SCHOOLS & HOSPITALS	\$633,570	\$376,784
			133270-0001-8	SAN JOSE					
			FG49-86SF16163	04/30/91	CA	10	CYCLE 8 SCHOOLS & HOSPITALS	\$68,247	\$43,695
			133270-0001-8	SAN JOSE					
EAST TENNESSEE MECH CONTRACTOR			AC05-91OR21878	12/09/91	TN	01	EAST END TRAILER INSTALLATION, 9983-58, 9983-67, 9983-AH, AN \$248,412	\$248,412	Y111
			123180-0002-6	KNOXVILLE					
EAST WEST CENTER			FG03-89FE61811	08/31/91	HI	01	NEW AWARD: POTENTIAL FOR THER MAL COAL AND CLEAN COAL TECHNOLOGY	\$237,893	
			024270-0001-9	HONOLULU					
EAST YUMA CITY SCHOOL DIST			FG48-86R801665	06/30/89	CO	04	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$25,034	\$14,654
			024280-0001-2	WRAY					
EASTERN ARIZONA COLLEGE			FG49-903F18644	06/30/93	AZ	04	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	\$18,376	\$9,106
			197820-0001-9	THATCHER					
EASTERN DATA PRODUCTS			AD01-87MA30630	08/31/89	MD	08	BPA FOR FACSIMILE PAPER	\$0	\$0 7530
			024330-0001-7	GAITHERSBURG					
			AB01-89MA27121	09/30/90	MD	06	BPA: TO PURCHASE FACSIMILE SUPPLIES AND OTHER RELATED MATERIALS	\$0	\$0 9999
				MIDDLETOWN					
EASTERN SHAWNEE TRIBE			FG01-92RW00274	06/01/93			CONDUCT FEASIBILITY STUDY OF HOSTING A MONITORED RETRIEVABLE		

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		224240-0001-8	SENECA			MO	07	\$41,962	\$41,962	
EASTMAN KODAK CO		AD65-92MA09184	09/30/92	024480-0006-9	ENGLEWOOD	CO	06	KODAK EXTAPRINT 300AFB COPIER/DUP \$98,472	\$98,472	7490
		AD04-92AL80048	09/30/92	024480-0001-8	ALBUQUERQUE	NM	01	MAINTENANCE ON KODAK COPIERS \$43,905	\$43,905	J074
		AD22-92PC10014	04/20/93	024480-0004-2	ROCHESTER	NY	28	LTO COPIER \$6,027	\$6,027	3610
		AD01-87MA30602	09/30/89	024480-0002-6	ARLINGTON	VA	10	BPA FOR PHOTOGRAPHIC PAPER, FILM AND CHEMICALS \$0	\$0	6760
		AD01-87MA30621	09/30/88	024480-0002-6	ARLINGTON	VA	10	BPA FOR KODAK XEROGRAPHIC COP-IER SUPPLIES \$0	\$0	6760
		AD01-89MA23496	09/30/89	024480-0002-6	ARLINGTON	VA	10	PLEASE PROVIDE FOR THE PURCHASE OF 1 KODAK 235AF COPIER AND \$7,475	\$7,475	3610
		AB01-90AD27326	09/30/91	024480-0002-6	ARLINGTON	VA	08	PLEASE ISSUE A BPA FOR XEROGRAPHIC MACHINE SUPPLIES \$0	\$0	7510
		AD39-89RC06770	09/30/89	024480-0002-6	ARLINGTON	VA	10	MAINTENANCE OF KODALIT PROCESSOR \$3,000	\$3,000	J067
		AD39-89RC06736	09/30/89	024480-0002-6	ARLINGTON	VA	10	CHEMICALS AND FILM \$1,000	\$1,000	6750
		AD39-89RC06740	09/30/89	024480-0002-6	ARLINGTON	VA	10	LEASE RENEWAL OF KODAK COPIERS \$164,959	\$164,959	W067
		AD39-89RC06939	09/30/89	024480-0002-6	ARLINGTON	VA	10	SUPPLIES \$8,000	\$8,000	9999
		AD39-90RC07711	09/30/90	024480-0002-6	ARLINGTON	VA	10	LEASED COPIER RENEWAL \$165,000	\$165,000	W067
	EATON CORP	AC07-84NHV10366	09/30/89	024520-0001-9	SOUTHFIELD	MI	17	DUAL SHIFT ELECTRIC PROPULSIONSYSTEM TECHNOLOGY DEVELOPMENT \$8,433,949	\$8,433,949	AG81
	EATON OPERATING CO INC	AC07-85IDI2578	09/30/92	024530-0002-0	HOUSTON	TX	07	R & D GEOPRESSURED GEOTHERMAL SITES \$24,355,274	\$24,355,274	AG31
	EBARA INTERNATIONAL CORP	AC22-83PC60259	05/30/87					FLUE GAS CLEANUP PDU PROGRAM		

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DIVISION		VENDOR ID		CITY		STATE		CONG DIST		CONTRACT VALUE		OBLIGS TO DATE		P/S	
		024580-0001-0		GREENSBURG		PA		12		\$7,094,023		\$4,131,053		AG11	
EBASCO SERVICES INC		AC06-81RL10232		03/31/87		NY		18		\$980,193		\$980,193		AZ11	
		024590-0001-4		NEW YORK											
EBERLY PLUMBING INC		AX01-93AD66289		05/14/93		MD		05		\$7,302		\$7,302		Z111	
		222510-0001-1		BLADENSBURG											
		AX01-93AD66321		04/30/93		MD		05		\$2,340		\$2,340		Z111	
		222510-0001-1		BLADENSBURG											
		AX01-93AD66330		05/01/93		MD		05		\$17,985		\$17,985		Z111	
		222510-0001-1		BLADENSBURG											
		AX01-93AD66336		06/19/93		MD		05		\$9,424		\$9,424		Z111	
		222510-0001-1		BLADENSBURG											
		AX01-93AD66348		06/30/93		MD		05		\$5,924		\$5,924		Z111	
		222510-0001-1		BLADENSBURG											
EBSCO SUBSCRIPTION SERVICE		AD39-89RC06823		09/30/89		VA		10		\$145,000		\$145,000		7630	
		024620-0002-X		SPRINGFIELD											
		AD39-90RC07804		09/30/90		VA		08		\$145,000		\$145,000		7630	
		024620-0002-X		SPRINGFIELD											
EC TECHNOLOGIES INC		FG02-91ER81162		07/05/92		IL		13		\$50,000		\$50,000			
		214280-0001-1		WOODBRIDGE											
ECK-ADAMS CORP		AD39-89RC07213		08/04/89		MO		01		\$332		\$332		7110	
		156870-0001-1		ST. LOUIS											
		AD39-89RC07247		07/31/89		MO		01		\$3,838		\$3,838		7110	
		156870-0001-1		ST. LOUIS											
		AD39-89RC07291		10/26/89		MO		01		\$321		\$321		7110	
		156870-0001-1		ST. LOUIS											
		AD39-90RC07830		09/30/90		MO		01		\$15,000		\$15,000		7110	
		156870-0001-1		ST. LOUIS											
		AD39-91RC08503		09/30/91		MO		01		\$15,000		\$15,000		7110	
		156870-0001-1		ST. LOUIS											

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	AD51-91R020055	10/30/91	ST. LOUIS	01	\$5,166	\$5,166 7110
	AD51-91R020056	10/30/91	ST. LOUIS	01	\$1,995	\$1,995 7110
ECOLOGICAL SOCIETY OF AMERICA	FG05-91ER61158	03/31/92				
	207690-0001-0	BETHESDA	MD	01	\$6,000	\$6,000
ECOLGY & ENVIRONMENT INC	AC07-89ID12734	10/20/90				
	024680-0002-1	SEATTLE	WA	01	\$1,544,258	\$1,544,258 R408
ECCLOGY TECHNOLOGY	AB01-92AD62095	06/25/93				
	220420-0001-9	SYKESVILLE	MD	06	\$0	\$0 J036
EDGERION BECKER INC	AB01-89MA28167	06/30/90				
	024800-0001-X	LANDOVER	MD	05	\$0	\$0 9999
	AB01-90AD28269	06/30/91				
	024800-0001-X	LANDOVER	MD	05	\$0	\$0 J099
EDS FEDERAL CORP	AC01-84EI19115	10/16/91				
	024920-0005-2	WASHINGTON	DC	01	\$39,837,207	\$36,922,112 D301
	AC01-80EI10234	06/16/84				
	024920-0002-8	BETHESDA	MD	08	\$11,842,281	\$10,882,051 D399
EDWARDS TRUCKING CO INC	AC01-80AD77119	02/27/83				
	025010-0001-3	WASHINGTON	DC	01	\$3,539,208	\$2,981,643 R799
	AC01-83MA28127	08/03/85				
	025010-0001-3	WASHINGTON	DC	01	\$2,836,799	\$2,242,896 S299
EER INC	AC01-86CE50166	09/15/91				
	155470-0001-9	VIENNA	VA	10	\$2,663,000	\$2,663,000 AG86
EG & G ENERGY MEASUREMENTS INC	AC08-88NV10617	12/31/92				
	150700-0001-2	LAS VEGAS	NV	01	\$1,008,598,294	\$842,385,949 M181
EG & G INC - ORTEC	AC17-84EM90090	09/30/84				
	025080-0203-8	OAK RIDGE	TN	03	\$37,000	\$37,000 7045

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ORTEC	AC17-89EM90110	01/07/90	TN	03	\$28,989	N-TYPE GAMMA-RAY DETECTOR, \$28,989 6665
	025080-0203-8	OAKRIDGE				
WASHINGTON ANALYTICAL SERVICE	AC21-85MC21353	09/30/90	WV	02	\$87,490,970	PROVIDE ON-SITE SUPPORT SERVICES AT METC \$87,490,970 R425
	025080-0302-6	MORGANTOWN				
EG & G INSTRUMENTS	AC17-92EM90121	12/28/92	TN	03	\$27,995	MANUFACTURE OF 1 HIGH PURITY GERMANIUM N-TYPE GAMMA RAY \$27,995 AZ14
	225980-0001-3	OAKRIDGE				
EG&G INSTRUMENTS	AC17-91EM90118	03/31/92	TN	03	\$40,000	MANUFACTURE OF ONE HIGH-PURITY GERMANIUM WELL \$40,000 AG94
		OAK RIDGE				
EGGEN WEED CONTROL INC	AC65-92WG17240	12/16/92	AZ	02	\$40,729	BASE YEAR OF WEED REMOVAL AND STERILIZATION OF VARIOUS \$40,729 S208
	216800-0001-2	SCOTTSDALE				
EGGHEAD SOFTWARE	AB01-92EI22301	06/30/93	VA	10	\$0	BPA FOR PC SOFTWARE/UPGRADES \$0 7035
	183430-0004-8	MCLEAN				
EI INTERNATIONAL INC	AD39-89RC07245	06/16/89	VA	10	\$1,095	PURCHASE OF SOFTWARE \$1,095 7030
	183430-0001-3	VIENNA				
	AC05-88ER80623	02/19/89	ID	02	\$49,993	A PC-BASED WORKSTATION FOR ATHENA \$49,993 AG91
	174480-0001-2	IDAHO FALLS				
	AC05-88ER80631	10/20/90	ID	02	\$388,594	DIGITAL FEEDWATER CONTROL SYSTEM WITH SENSOR VALIDATION AND \$388,594 AG91
	174480-0001-2	IDAHO FALLS				
EIC LABORATORIES INC	AC01-85ER80327	09/30/88	MA	09	\$533,713	NEW VARIABLE REFLECTIVITY ELECTROCHROMIC MATERIALS FOR "SMAR \$533,713 AG71
	025140-0002-5	NORWOOD				
	AC03-875F16733	08/31/90	MA	09	\$446,560	RESEARCH INTO ELECTROCHROMIC "SMART" WINDOWS \$446,560 AG73
	025140-0002-5	NORWOOD				
	AC01-88ER80576	12/31/91	MA	09	\$550,000	PHASE I DEVELOPMENT OF MULTI-FILAMENTARY YBA2 CUS 07-X \$550,000 AG91
	025140-0002-5	NORWOOD				
	FG01-90ER81078	12/14/92	MA	09	\$499,991	DEVELOP HIGHLY CONDUCTIVE POLYMER ELECTROLYTES \$499,991
	025140-0002-5	NORWOOD				
	FG02-92ER81366	05/24/93	MA	09	\$50,000	POLYMER ELECTROLYTES FOR HIGH VOLTAGE BATTERIES \$50,000
	025140-0002-5	NORWOOD				

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	FG02-92ER81367	05/24/93	MA 09	LITHIUM-GRAPHITE INTERCALATION MODES	\$50,000	\$50,000
	FG02-92ER81368	05/24/93	MA 09	A NEW CLASS OF MEMBRANES	\$50,000	\$50,000
EIGHT HUNDRED SOFTWARE	AD22-92PC17004	07/01/92	MD 08	MICROSOFT WINDOWS 3.1 UPGRADE, ETC	\$355	\$355 7010
ELCO INDUSTRIES LTD	AC75-92SW31272	04/21/93	CA 11	SUPPLY AND DELIVERY OF 30/40/50 MVA AUTOTRANSFORMERS TO KENN	\$623,692	\$623,692 6120
ELCON ENTERPRISES INC	AC01-88MA60736	05/02/93	MD 08	ELEVATOR & AUTO DOORS REPAIR AND MAINTENANCE	\$1,979,439	\$1,979,439 J099
ELECTRIC POWER RESEARCH INST	AA07-84NV10395	12/31/92	CA 11	HYBRID POWER SYSTEM TEST AT PLEASANT BAYOU	\$0	\$0
	FG22-87PC79861	09/29/92	CA 12	SUPPORT OF HIGH SULFUR TEST CENTER	\$10,238,475	\$1,000,000
	FG22-87PC79865	02/28/91	CA 12	CO-FUNDING OF THE EPRI COAL-PROCESSING R&D PROGRAM	\$550,000	\$550,000
ELECTRIDES CORP	FG02-92ER81369	05/24/93	MA 07	HIGH TEMPERATURE REMOVAL/ RECOVERY OF TRACE SULFUR	\$50,000	\$50,000
ELECTRO CHEM INC	AC02-87ER80493	06/15/90	MA 07	OPERATION OF PHOSPHORIC ACID FUEL CELLS ON COAL GASES	\$549,441	\$549,441 AG91
	AC02-87ER80494	02/28/90	MA 07	COPPER BASED SORBENTS FOR HOT GAS CLEANUP	\$549,589	\$549,589 AG91
	FG02-91ER81182	07/05/92	MA 07	FACILITATED TRANSPORT MEMBRANE FOR NATURAL GAS DESULFURIZATION	\$50,000	\$50,000
ELECTROCHEMICAL TECHNOLOGY	FG01-89CE15433	03/16/92	WA 07	IMPROVED METHODS TO MANUFACTURE AND USE CARBON-ALUMINA COMPO	\$125,832	\$84,998
ELK GROVE UNIFIED SCHOOL DIST	FG49-84SF12257	05/31/91	CA 03	CYCLE 6 SCHOOLS & HOSPITALS	\$46,096	\$24,723

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			VENDOR ID	CITY	CONG DIST	OBLIGS TO DATE
DIVISION					STATE	P/S
	FG49-855F15843	05/31/91			CA 03	\$0
	100820-0001-8	ELK GROVE				\$0
ELKHART COMMUNITY SCHOOLS	FG45-92R540003	06/30/93			IN 03	\$5,200
	208910-0001-1	ELKHART				
ELLETT JULIAN	AC05-800R20781	12/31/80			DE 01	\$20,000 R799
	025520-0001-0	WILMINGTON				\$20,000
ELTECH SYSTEMS CORP	FC07-90ID12949	03/23/92			OH 11	\$390,343
	025690-0001-9	FAIRPORT HARBOR				\$273,240
ELTRON RESEARCH INC	FG02-90ER81046	06/14/93			IL 04	\$499,997
	025710-0002-0	AURORA				\$499,997
	FG02-92ER81345	05/24/93			IL 14	\$49,999
	025710-0002-0	AURORA				\$49,999
	FG02-92ER81346	05/24/93			IL 14	\$49,996
	025710-0002-0	AURORA				\$49,996
EMC ENGINEERS INC	AC06-90RL11843	11/30/92			CO 06	\$2,101,867
	025780-0001-8	DENVER				\$2,101,867 C115
EMERITUS FOUNDATION	FG02-92ER75686	11/14/92			DC 01	\$52,000
	216660-0001-9	WASHINGTON				\$52,000
EMERY WORLDWIDE	AB01-87MA30634	09/30/89			VA 10	\$0
	025840-0001-6	ALEXANDRIA				\$0 V112
	AB01-92AD62897	06/30/93			VA 10	\$0
	025840-0005-9	STERLING				\$0 V111
EMMA L MINNIS SCHOOL	FG44-86R432435	04/30/88			KY 03	\$13,228
	145050-0001-X	LOUISVILLE				\$10,705
EMORY UNIVERSITY	AS05-76EV02412	01/31/84			GA 04	\$1,560,887
BIOLOGY DEPT	025880-0101-7	ATLANTA				\$1,560,887 AG11
EMRICH & DITHMAR	AC02-89CH10421	08/14/92				
						PREPARATION AND PROSECUTION

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ENERGAS CO	097430-0001-1	CHICAGO	IL	07	\$217,000	\$130,000	R499
	AC04-77AL03976	12/31/91	NATURAL GAS REQUIREMENTS FOR AMARILLO PLANT				
	065350-0001-X	LAMESA	TX	19	\$0	\$0	S111
ENERGETICS INC	AC01-85CE90228	12/31/88	PROGRAM DEVELOPMENT ANALYSES, RESEARCH ASSESSMENTS AND TECHN				
	025930-0001-5	COLUMBIA	MD	03	\$1,194,563	\$1,056,175	R421
	AC01-85PE72023	03/07/90	SUPPORT FOR OFFICE OF ENVIRONMENTAL COMPLIANCE RELATING TO D				
	025930-0001-5	COLUMBIA	MD	03	\$2,952,909	\$2,554,452	R425
	AC01-86CE20126	04/06/91	PROVIDE ASSISTANCE IN PLANNING AND ANALYSIS AND PREPARING TH				
	025930-0001-5	COLUMBIA	MD	03	\$1,357,729	\$1,357,729	R421
	AC01-87CE40762	12/02/91	QUICK REACTION SUPPORT SERVICE				
	025930-0001-5	COLUMBIA	MD	04	\$5,677,018	\$5,464,018	R425
	AC01-88CE90238	09/03/92	HIGH LEVEL TECHNOLOGY SPECIFIC SCIENTIFIC ENGINEERING				
	025930-0001-5	COLUMBIA	MD	08	\$2,528,932	\$1,896,700	R425
	AC01-88CE27468	09/13/92	ENGINEERING, ECONOMIC & PROGRAMMATIC ANALYSES & PLANNING AND				
	025930-0001-5	COLUMBIA	MD	04	\$2,145,650	\$1,469,355	R408
	AC01-88EH79042	04/29/93	OBLIGATE FUNDS TO STUDIES OF ENERGY/ENVIRONMENTAL ISSUES RE				
	025930-0001-5	COLUMBIA	MD	04	\$901,007	\$878,304	R425
	AC01-88FE61681	09/29/92	AWARD OF A CONTRACT FOR TECHNICAL SUPPORT SERVICES FOR FOSSI				
	025930-0001-5	COLUMBIA	MD	04	\$2,177,973	\$1,279,084	R425
	AC01-91EH89028	01/23/93	TECHNICAL, ANALYTICAL & ADMINISTRATIVE SUPPORT SERVICES TO T				
	025930-0001-5	COLUMBIA	MD	03	\$4,869,112	\$4,869,112	R408
	AC01-92FE62673	06/29/93	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF TECHNICAL COORDI				
	025930-0001-5	COLUMBIA	MD	03	\$345,000	\$263,250	R799
	AC05-83ER80066	08/14/88	APPLICATION OF ARTIFICIAL INTELLIGENCE TO PROCESS CONTROL				
	025930-0001-5	COLUMBIA	MD	03	\$545,371	\$545,371	AG91
	AC05-85CE40741	09/30/88	IMPROVED SENSORS FOR THE PULP AND PAPER INDUSTRY				
	025930-0001-5	COLUMBIA	MD	03	\$120,000	\$119,436	AZ11
	AC05-86ER80389	11/14/89	FEASIBILITY ASSESSMENT OF THE THERMOTUNNEL ENERGY CONVERTER				
	025930-0001-5	COLUMBIA	MD	03	\$541,981	\$541,981	AG91
ENERGY & ENV RESEARCH CORP	AC22-88PC88873	09/30/90	GLOBAL APPROACH FOR ENHANCED MASS TRANSFER EFFECTS IN-DUCT I				
	025980-0001-3	IRVINE	CA	40	\$420,861	\$420,861	AG11

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENERGY & ENVIR ANALYSIS INC		AC01-88PE79019 025960-0001-6		03/24/93 ARLINGTON		VA 01		SUPPORT SERVICES TO THE OFFICE OF TECHNOLOGY POLICY TO MAKE \$1,172,253	\$654,831 D302
ENERGY & ENVIR RES CORP		FG03-91ER81119 025980-0001-3		03/30/92 IRVINE		CA 40		SBIR - PHASE I AWARD FOR - THE DPE FLUE GAS EMISSION CONTROL \$48,590	
		AC22-86PC90279 025980-0001-3		09/30/89 IRVINE		CA 40		PHASE I - ADVANCED COAL-FUELED COMBUSTOR FOR RESIDENTIAL SPAC \$443,805	\$443,805 AG11
		AC22-86PC91025 025980-0001-3		09/30/89 IRVINE		CA 40		ADVANCED COAL FUELED COMBUSTOR FOR RESIDENTIAL SPACE HEATING \$442,735	\$442,735 AG11
OFFICE OF CONTRACTS & GRANTS		AC22-87PC79743		03/31/90 IRVINE		CA 40		MECHANISMS GOVERNING FINE PARTICULATE EMISSIONS FROM COAL F \$254,308	\$254,308 AG11
		AC22-90PC90165 025980-0001-3		06/26/93 IRVINE		CA 40		UTILIZATION OF COAL-WATER FUELS IN FIRE-TUBE BOILERS \$1,011,006	\$1,011,006 AG11
		AC22-90PC90363 025980-0001-3		03/31/93 IRVINE		CA 40		ADVANCED REBURNING FOR NOX REMOVAL USING THE COMBINOX TECHNI \$887,682	\$864,364 AG11
		FG22-91PC91159 025980-0001-3		05/31/92 IRVINE		CA 40		DEVELOPMENT OF A REBURNING BOILER PERFORMANCE MODEL \$128,890	\$40,333
		AC22-84PC70771 025980-0002-1		10/31/89 SANTA ANA		CA 38		KINETICS OF SULFUR AND NITROGEN REACTIONS IN COMBUSTION SYST \$2,149,619	\$2,149,619 AG11
		FG05-92ER81397 025980-0004-8		02/17/93 WHITEHOUSE		NJ 12		SELECTIVE OXIDATION OF CH4 TO CH3OH \$49,999	\$49,999
		FG05-92ER81398 025980-0004-8		02/17/93 WHITEHOUSE		NJ 12		SELECTIVE REDUCTION OF NOX BY GAS PHASE CHEMISTRY \$49,999	\$49,999
ENERGY CHILD DEVELOP CTR INC		FG01-91AD69085 208500-0001-7		01/15/93 WASHINGTON		DC 01		FORRESTAL CHILD CARE CTR \$154,000	\$154,000
		FG01-93AD21939 208500-0001-7		03/31/93 WASHINGTON		DC 01		GERMANTOWN CHILD DEVELOPMENT CTR \$58,737	\$58,737
ENERGY DEPARTMENT OF WESTERN AREA POWER ADMIN		PM04-86AL37199 026050-0715-4		09/30/89 LOVELAND		CO 04		FRYINGPAN - ARKANSAS (FRY-ARK) HYDRO ALLOCATION - PUMP \$160,000	\$0
		AI39-91RC10006 026050-0021-4		09/30/91 WASHINGTON		DC 01		PERSONAL COMPUTERS \$0	\$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENERGY ENGINEERING ASSOC INC	AI39-91RC10007	05/01/91	TX	03	\$50,000	\$50,000
	026050-0013-3	OAK RIDGE				
ENERGY ENGINEERING ASSOC INC	AC48-87R820012	09/30/90	TX	10	\$90,895	\$90,895 C211
	026100-0001-4	AUSTIN				
ENERGY FUTURES GROUP	AC01-88FE61331	06/30/92	MD	08	\$728,731	\$728,701 R405
	026150-0001-2	BETHESDA				
ENERGY INTERNATIONAL INC	AC22-86PC90258	08/16/91	PA	14	\$2,507,696	\$2,507,696 AG11
	155480-0001-2	PITTSBURGH				
ENERGY INTERNATIONAL INC	AC22-90PC90167	01/14/93	PA	20	\$1,199,944	\$1,199,944 AG11
	155480-0001-2	PITTSBURGH				
ENERGY MINES RESOURCES	FC21-88MC24167	06/30/90	WY	01	\$7,475,371	\$3,337,685
	155480-0002-0	RAWLINS				
ENERGY MINES RESOURCES	GI01 90CE50296	06/08/90	00		\$40,000	\$40,000
	196740-0001-1	OTTAWA				
ENERGY PIPELINE CO	AC34-87AL44629	06/14/92	CO	01	\$9,311,200	\$0 S111
	161090-0001-9	DENVER				
ENERGY RECOVERY TECHNOLOGY	FG01-92CE15533	06/16/93	UT	02	\$88,206	\$88,206
	159620-0002-1	SALT LAKE CITY				
ENERGY RESEARCH & GENERATION	AC01-80ER10193	12/31/82	CA	08	\$448,340	\$448,340 AG61
	026270-0001-2	OAKLAND				
ENERGY RESEARCH CORP	AC05-79ET15381	12/15/80	CT	05	\$249,798	\$249,798 AG93
	026280-0001-6	DANBURY				
ENERGY RESEARCH CORP	AC21-79MC27342	12/31/80	CT	05	\$1,423,285	\$0 AG93
	026280-0001-6	DANBURY				
ENERGY RESEARCH CORP	AC21-80MC27360	04/30/83	CT	05	\$1,031,400	\$0 AC93
	026280-0001-6	DANBURY				
ENERGY RESEARCH CORP	AC21-81MC27353	02/07/83	CT	05	\$1,031,400	\$0 AC93
	026280-0001-6	DANBURY				

AWARDEE NAME	BIBIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	CT	05	\$2,917,824	\$0 AG93
	026280-0001-6	DANBURY				
	AC21-83MC20094	08/30/85				
	026280-0001-6	DANBURY				
	AC21-84MC21186	11/30/86				
	026280-0001-6	DANBURY				
	AC21-76ET11304	04/30/87				
	026280-0101-2	DANBURY				
	AC21-84MC21154	08/27/87				
	026280-0001-6	DANBURY				
	AC08-85NV10442	03/31/89				
	026280-0001-6	DANBURY				
	AC21-86MC23264	06/30/89				
	026280-0101-2	DANBURY				
	AC21-87MC23291	06/30/89				
	026280-0101-2	DANBURY				
	AC08-87NV10714	03/07/90				
	026280-0001-6	DANBURY				
	AC21-87MC23274	11/16/90				
	026280-0101-2	DANBURY				
	AC21-88MC25009	07/31/92				
	026280-0001-6	DANBURY				
	AC01-78PE70010	09/30/82				
	026290-0001-X	CAMBRIDGE				
	AC02-88ER13895	09/29/91				
	177980-0001-1	SMITHFIELD				
	AC21-81MC24224	12/31/88				
	026370-0101-1	ISELIN				
	AC08-92HV11070	06/08/92				
	225280-0001-4	COMPTON				

DESCRIPTION OF WORK

OBLIGS TO DATE

P/S

DIVISION

VENDOR ID

CITY

026280-0001-6

DANBURY

AC21-83MC20094

08/30/85

026280-0001-6

DANBURY

AC21-84MC21186

11/30/86

026280-0001-6

DANBURY

AC21-76ET11304

04/30/87

026280-0101-2

DANBURY

AC21-84MC21154

08/27/87

026280-0001-6

DANBURY

AC08-85NV10442

03/31/89

026280-0001-6

DANBURY

AC21-86MC23264

06/30/89

026280-0101-2

DANBURY

AC21-87MC23291

06/30/89

026280-0101-2

DANBURY

AC08-87NV10714

03/07/90

026280-0001-6

DANBURY

AC21-87MC23274

11/16/90

026280-0101-2

DANBURY

AC21-88MC25009

07/31/92

026280-0001-6

DANBURY

AC01-78PE70010

09/30/82

026290-0001-X

CAMBRIDGE

AC02-88ER13895

09/29/91

177980-0001-1

SMITHFIELD

AC21-81MC24224

12/31/88

026370-0101-1

ISELIN

AC08-92HV11070

06/08/92

225280-0001-4

COMPTON

DESCRIPTION OF WORK

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026280-0001-6

DANBURY

AC21-83MC20094

08/30/85

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DANBURY

AC21-84MC21186

11/30/86

026280-0001-6

DANBURY

AC21-76ET11304

04/30/87

026280-0101-2

DANBURY

AC21-84MC21154

08/27/87

026280-0001-6

DANBURY

AC08-85NV10442

03/31/89

026280-0001-6

DANBURY

AC21-86MC23264

06/30/89

026280-0101-2

DANBURY

AC21-87MC23291

06/30/89

026280-0101-2

DANBURY

AC08-87NV10714

03/07/90

026280-0001-6

DANBURY

AC21-87MC23274

11/16/90

026280-0101-2

DANBURY

AC21-88MC25009

07/31/92

026280-0001-6

DANBURY

AC01-78PE70010

09/30/82

026290-0001-X

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DIVISION

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DANBURY

AC21-83MC20094

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AC21-76ET11304

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026280-0101-2

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AC21-84MC21154

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026280-0001-6

DANBURY

AC08-85NV10442

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026280-0001-6

DANBURY

AC21-86MC23264

06/30/89

026280-0101-2

DANBURY

AC21-87MC23291

06/30/89

026280-0101-2

DANBURY

AC08-87NV10714

03/07/90

026280-0001-6

DANBURY

AC21-87MC23274

11/16/90

026280-0101-2

DANBURY

AC21-88MC25009

07/31/92

026280-0001-6

DANBURY

AC01-78PE70010

09/30/82

026290-0001-X

CAMBRIDGE

AC02-88ER13895

09/29/91

177980-0001-1

SMITHFIELD

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DANBURY

AC21-83MC20094

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AC21-84MC21186

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DANBURY

AC21-76ET11304

04/30/87

026280-0101-2

DANBURY

AC21-84MC21154

08/27/87

026280-0001-6

DANBURY

AC08-85NV10442

03/31/89

026280-0001-6

DANBURY

AC21-86MC23264

06/30/89

026280-0101-2

DANBURY

AC21-87MC23291

06/30/89

026280-0101-2

DANBURY

AC08-87NV10714

03/07/90

026280-0001-6

DANBURY

AC21-87MC23274

11/16/90

026280-0101-2

DANBURY

AC21-88MC25009

07/31/92

026280-0001-6

DANBURY

AC01-78PE70010

09/30/82

026290-0001-X

CAMBRIDGE

AC02-88ER13895

09/29/91

177980-0001-1

SMITHFIELD

AC21-81MC24224

12/31/88

026370-0101-1

ISELIN

AC08-92HV11070

06/08/92

225280-0001-4

COMPTON

DESCRIPTION OF WORK

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026280-0001-6

DANBURY

AC21-83MC20094

08/30/85

026280-0001-6

DANBURY

AC21-84MC21186

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK					
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S			
ENGINEERED COMMUNICATIONS INC	AC39-86RC60016	01/31/90	DC	01	\$60,360	\$51,760	J058	CLOSED CIRCUIT TELEVISION		
	179410-0001-6	WASHINGTON								
ENGINEERED COMPOSITES RESEARCH & DEVELOPMENT	AC39-90RC00004	09/30/90	DC	01	\$17,728	\$17,728	J067	CCTV MONITOR MAINTENANCE CONTRACT		
	179410-0001-6	WASHINGTON								
ENGINEERED DATA PRODUCTS INC	FG51-92R020217	04/30/93	ID	01	\$19,355	\$19,355	METHOD AND APPARATUS FOR MAKING THERMOPLASTIC/CELLULOSE COMP			
	227680-0101-5	BOISE								
ENGINEERING & ECON RES INC	AD01-89MA28142	08/18/89	MD	01	\$1,183	\$1,183	7125	HQ/1 CONVERSION KIT-3450-48A		
		CHESAPEAKE BEACH								
ENGINEERING DESIGN GROUP INC	AC01-85CE50018	01/31/87	VA	10	\$1,356,539	\$431,334	R699	TECHNICAL SUPPORT SERVICES FOR OFFICE OF VEHICLE AND ENGINE		
	026400-0001-2	VIENNA								
ENGINEERING RES CONSULTING INC	AC01-85FE60788	09/30/89	VA	10	\$975,552	\$975,552	R425	ASSESSMENT & R&D NEEDS AND PRIORITIES FOR COAL UTILIZATION A		
	026400-0001-2	VIENNA								
ENGINEERING RESOURCES LTD	AC04-84AL18845	05/08/87	TX	07	\$3,547,884	\$3,547,884	Y242	AUTOMATED ENERGY MANAGEMENT SYSTEM		
	100880-0001-X	HOUSTON								
ENGINEERING SYSTEMS MGMT INC	AC44-91CH10486	09/29/92	TN	04	\$335,739	\$280,817	R799	ENGINEERING SUPPORT SERVICES		
	215010-0001-2	TULLAHOMA								
ENGINEERING-SCIENCE INC	AC05-88ER80645	03/31/92	AR	03	\$545,375	\$545,375	AG91	BIOLOGICAL PRODUCTION OF METHANOL FROM METHANE		
	026440-0002-5	FAYETTEVILLE								
ENRON OIL TRADING & TRANSPORT	FG05-90ER81057	04/30/93	AR	03	\$500,000	\$500,000		BIOLOGICAL PRODUCTION OF HYDROGEN		
	026440-0002-5	FAYETTEVILLE								
ENRON OIL TRADING & TRANSPORT	AC02-91CH10491	11/30/92	MD	06	\$199,973	\$199,973	AG81	LIFE CYCLE COST ANALYSIS OF CONVENTIONAL & FUEL CELL/BATTERY		
	215480-0001-9	GERMANTOWN								
ENRON OIL TRADING & TRANSPORT	AC05-860R21560	01/22/91	GA	05	\$5,792,835	\$2,943,628	C115	A-E DESIGN SERVICES FOR NONRADIOLOGICAL WASTEWATER TREATMENT		
	026450-0003-7	ATLANTA								
ENRON OIL TRADING & TRANSPORT	SC01-92FE62662	12/01/92	CO	01	\$0	\$0		SALES CONTRACT: ESTIMATED REV ENUE		
	157220-0004-3	DENVER								
ENRON OIL TRADING & TRANSPORT	SC01-92FE62461	11/01/92						NOSR-3 NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT		

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
			RIFLE	CO	03	\$0	\$0		\$0
ENTECH INC		FC04-87AL42557	12/31/89	AUSTIN, TX	24	\$3,510,363	DESIGN, FABRICATE,		\$1,914,000
		100910-0001-7	DALLAS						
		AC05-84ER80126	06/30/90	LINEAR FRISNEL TX	24	\$440,394	CONCENTRATOR DESIGN INNOVA		\$440,394 AG71
		100910-0001-7	DALLAS						
ENTERPRISE ADVISORY SERVICES		AC39-90RC00017	11/15/90	MIGRATE TWO APPLICATIONS FROM DOE EIA MAINFRAME TO FERCS MA	01	\$174,000			\$120,000 D311
		199980-0001-7	HOUSTON						
ENTRE COMPUTER CENTER		AD22-91BC14788	04/05/91	ADP HARDWARE - MATH COPROCESSOR	08	\$5,398		\$5,398	7045
		207240-0001-1	PITTSBURGH						
ENVIRONMENTAL PROTECTION AGCY		AI34-90RF00010	08/31/92	INTERAGENCY AGREEMENT	01	\$179,631		\$179,631	
		026670-0008-0	DENVER						
RESEARCH & DEVELOPMENT		AI34-91RF00168	06/30/92	US EPA-OFF-GAS STUDY	05	\$319,656		\$319,656	
		026670-1814-1	GOLDEN						
		AI05-860R21603	09/30/88	ORNL'S ACCESS TO EPA'S NATIONAL COMPUTER CENTER	01	\$24,000		\$24,000	
		026670-0005-6	WASHINGTON						
		AI39-88RC80012	12/31/88	NATIONAL ENVIRONMENTAL IMPACT STATEMENT FOR PROPOSED RULEMAK	01	\$350,000		\$350,000	
		026670-0005-6	WASHINGTON						
		AI01-89CE28302	04/30/89	FUNDING OF A STUDY	01	\$25,000		\$25,000	
		026670-0005-6	WASHINGTON						
		AI05-830R21348	09/30/89	ORNL ACCESS TO EPA SORET/BIOSTORET DATA BASE.	01	\$55,000		\$55,000	
		026670-0005-6	WASHINGTON						
		AI01-90DP48079	04/30/91	INTERAGENCY AGREEMENT BETWEEN US DOE ANDE US EPA FOR ASSIST	01	\$700,000		\$700,000	
		026670-0005-6	WASHINGTON						
		AI01-90EH89061	12/31/91	SUPPORT THE DOE ENVIRONMENTALSURVEY SUMMARY REPORT	01	\$776,295		\$396,295	
		026670-0005-6	WASHINGTON						
		AI01-92EW50515	09/30/92	INTERAGENCY AGREEMENT TO ESTABLISH A PILOT PROGRAM TO EVALU	01	\$386,000		\$386,000	
		026670-0005-6	WASHINGTON						
RADIATION PROGRAMS OFFICE OF		AI01-90EW50025	02/28/92	DEVELOPMENT OF A GENERIC PROTOCOL FOR CHARACTERIZATION OF S	01	\$50,000		\$40,000	
		026670-1205-3	WASHINGTON						
		AI01-90EW30002	09/30/92	SUPPORT FOR TASKS RELATING TO THE RADIOACTIVE MIXED WASTE M					

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
RADIATION PROGRAMS OFFICE OF		026670-1205-3	WASHINGTON	DC	01	\$1,825,000	\$1,365,000
	AI01-92PE10021	09/30/92	WASHINGTON	DC	01	EPA TWO WORKSHOPS AND A REPORT COVERING C	\$50,000
	AI05-88ER60726	05/31/92	WASHINGTON	DC	01	RADON WORKGROUP OF THE COMMITTEE ON INDOOR AIR QUALITY (CIA	\$38,372
	AI01-91EW50510	06/23/93	WASHINGTON	DC	01	COOPERATION & DEVELOPMENT AND IMPLEMENTATION OF ALTERNATIVE	\$300,000
	AI01-92EW50619	01/07/93	WASHINGTON	DC	01	IN COOPERATION WITH DOE, EPA WILL ARRANGE, PREPARE, AND CONN	\$150,000
	AI01-92EW50622	03/29/93	WASHINGTON	DC	01	DOE WILL ASSIST EPA IN ESTABLISHING A COMPUTERIZED INFORMATI	\$100,000
	AI01-90EH89071	04/01/92	LAS VEGAS	NV	01	EPA WILL DEVELOP A RISK ASSESSMENT SOFTWARE PACKAGE TO SUPPO	\$250,000
	AI08-86NV10522	06/30/91	LAS VEGAS	NV	01	PROVIDE A COMPREHENSIVE SURVEILLANCE AND SAFETY PROGRAM IN C	\$23,812,713
	AI34-91RF00026	09/30/92	LAS VEGAS	NV	02	TECH. TRANSFER SUPERFUND PROG.	\$50,000
	AI05-90OR21953	09/30/91	CINNINNATI	OH	02	DESTRUCTION OF PCBs IN MIXED WASTES	\$25,000
ENVIRONMENTAL RES INST OF MICH	AC02-90CE40941	09/29/92	ANN ARBOR	MI	02	ENGINEERING RESEARCH FOR SODIUM HEAT ENGINE (SHE) SYSTMES	\$350,000 AG81
	026690-0001-0					\$763,473	
ENVIROSPHERE CO EBASCO SERVICES INC	AC39-88RC80010	08/09/91	ARLINGTON	VA	10	TECHNICAL SUPPORT FOR ENVIRONMENTAL SUPPORT FOR OHL, OPFR, A	\$9,591,402 B510
	179420-0101-6					\$13,498,202	
ENZYME TECH	AC01-86ER80351	05/14/90	DURHAM	NC	04	ENZYMES IMMOBILIZED ON GOLD SURFACES	\$546,910 AG91
	151750-0001-2					\$546,910	
EOS TECHNOLOGIES INC	FG03-91ER81120	06/15/92	SANTA MONICA	CA	27	SBIR - PHASE I AWARD FOR - AN IMPROVED THERMAL DRYER FOR FIN	\$49,972
	128890-0002-8					\$49,972	
EOTEC CORP	AC01-85ER80325	06/30/88	WEST HAVEN	CT	03	HOLLOW CORE TRANSMITTING OPTICAL FIBER	\$531,968 AG91
	133400-0001-8					\$531,968	

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK							
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
ESCUELA DEL SON INC	FC65-89HL02338	05/31/89								
	180760-0001-7	SANTA FE						\$54,000	\$27,000	
ESM CORP	AB01-92EI22287	06/30/93								
	172910-0001-7	CHARLOTTE						\$0	\$0	D399
ESP GRAPHICS INC	AB01-92AD25612	06/30/93								
	026940-0001-0	GAITHERSBURG						\$0	\$0	T001
ESPANOLA MUNICIPAL SCHOOLS	FG46-85R612796	08/25/86								
	100930-0001-4	ESPANOLA						\$4,362	\$2,181	
	FG46-87R613287	01/05/89								
	100930-0001-4	ESPANOLA						\$45,983	\$41,383	
ESSEX COMMUNITY COLLEGE	FG43-91R333105	08/31/92								
	123220-0001-9	BALTIMORE						\$3,000	\$1,560	
ESSEX CORP	AC04-86AL32307	04/26/88								
	136790-0001-4	ALBUQUERQUE						\$3,751,308	\$3,751,308	R706
	AC04-88AL43518	11/30/91								
	136790-0001-4	ALBUQUERQUE						\$9,360,413	\$8,900,880	R706
ETS TEMPORARY INC	AB01-92AD11052	10/31/92								
		GREENBELT						\$0	\$0	R699
EUNICE KENNEDY SHRIVER CENTER SOCIAL SCIENCE ETHICS & LAW	FG02-91ER61237	02/28/93								
	214210-0101-2	WALTHAM						\$278,045	\$278,045	
EVALUATION TECHNOLOGIES INC	AC01-89MA27034	08/10/90								
	027120-0003-X	WASHINGTON						\$1,773,851	\$472,187	D301
EVANS CAREY & CROZIER	AC01-85FE60600	07/31/89								
	124720-0001-4	BAKERSFIELD						\$2,096,341	\$2,096,341	R425
EVELETH FITZGERALD CMTY HOSP	FG45-91R530249	03/31/93								
	214810-0001-2	EVELETH						\$61,982	\$49,585	

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
EVERETT COMMUNITY COLLEGE		FG51-90RL12003 148480-0001-7	07/31/91 EVERETT			CYCLE 12 ECM GRANT AWARD. WA 02	\$19,675 \$9,837
EVERNET SYSTEMS INC		AD22-92PC17040 220340-0001-3	07/15/92 FAIRFAX			GUPTA SQL/GATEWAY/ORACLE VA 10	\$1,103 \$1,103 7010
EXECUTIVE COURT REPORTERS		AB01-89MA26801 027300-0001-1	10/06/89 SILVER SPRING			COURT REPORTING MD 08	\$0 \$0 R606
EXECUTIVE FURNITURE INC		AD59-91RC08502 139840-0003-0	09/30/91 SILVER SPRING			INDEFINITE QUANTITY ORDER FOR EXECUTIVE FURNITURE MD 08	\$20,000 \$20,000 7110
EXECUTIVE PRESENTATIONS INC		AB01-92AD25619 205290-0002-4	06/30/93 ROCKVILLE			BPA FOR GENIGRAPHIC SERVICES AND OTHER COMPUTER GENERATED RE MD 08	\$0 \$0 T001
EXECUTIVE RESOURCE ASSOC		AC05-88OR21734 027320-0002-7	01/28/93 FERNALD			TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT OF PLANT MANAGE OH 08	\$13,467,990 \$13,467,975 R421
EXETER ASSOC INC		AC01-84MA00200 106770-0001-4	01/31/90 BETHESDA			SUPPORT SERVICES TO DOE IN UTILITY RATE CASES AND STUDIES MD 08	\$1,998,621 \$1,955,000 B599
		AC03-86SF16343 106770-0001-4	09/30/92 BETHESDA			UTILITY SUPPORT SERVICES MD 08	\$883,121 \$883,121 B599
EXPLORATORIUM		FG02-91ER75636 213530-0001-X	08/31/92 SAN FRANCISCO			EXHIBIT BASED ENERGY TEACHING CA 05	\$169,068 \$84,068
EXTREL CORP		AC03-88SF17471 169090-0001-3	12/30/88 PITTSBURGH			EVALUATE THE BASIC SCIENTIFIC BASIC OF THE SURFACE-IONIZATIO PA 14	\$98,542 \$98,542 AG51
		AD22-89PC89556 169090-0001-3	05/29/89 PITTSBURGH			PURCHASE VACUUM SYSTEM AND ACCESSORIES PA 14	\$29,810 \$29,810 6640
EXTRUDE HONE CORP		AC05-85ER80249 136810-0001-8	12/31/90 IRWIN			SYSTEMATIC STUDY OF CAPACITANCE TECHNOLOGY FOR TACTILE SENSI PA 12	\$459,889 \$459,889 AG91
EXXON RESEARCH & ENGINEERING		FC05-77ET10069	12/31/85			EXXON DONOR SOLVENT COAL LIQUEFACTION PROCESS PROGRAM	

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DIVISION		VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
		027430-0001-5	FLORHAM PARK		NJ	05	\$114,763,266	\$114,763,266		
		AC01-76ET10541	06/01/79							
		027430-0002-3	LINDEN		NJ	06	\$1,041,107	\$1,041,107	AG13	
				OVERRUN FUNDING & EXTEND PERIOD OF PERFORMANCE						
FAIRBANKS NORTH STAR BOROUGH		FG51-92R020158	06/30/93							
		027570-0001-2	FAIRBANKS		AK	01	\$10,000	\$5,000		
FAIRCHILD INDUSTRIES INC		AC01-81NE32090	09/30/85		MD	08	\$4,320,729	\$4,320,729	R425	
FAIRCHILD SPACE & ELECTRONICS		027590-0102-4	GERMANTOWN							
		AC01-85NE32125	09/29/88		MD	08	\$3,021,031	\$3,020,402	R425	
		027590-0002-8	GERMANTOWN							
		AC03-85SF15929	10/30/86		MD	06	\$138,836	\$138,836	AD91	
		027590-0002-8	GERMANTOWN							
FAIRFIELD UNIVERSITY		AC02-89ER40514	05/31/92		CT	04	\$119,500	\$119,500	AG51	
PHYSICS DEPT		183140-0001-9	FAIRFIELD							
FAIRWAY ELECTRONICS INC		AB01-92AD69119	12/31/92		MD	05	\$0	\$0	8999	
		225740-0001-3	KENSINGTON							
FALCON MICROSYSTEMS INC		AD01-90NE50052	06/30/90		MD	05	\$19,666	\$19,666	7030	
		172920-0001-0	LANDOVER							
		AD03-92SF19311	06/30/92		MD	05	\$47,781	\$47,781	7021	
		172920-0001-0	LANDOVER							
		AD03-92SF19429	08/14/92		MD	05	\$48,936	\$48,936	7021	
		172920-0001-0	LANDOVER							
		AD03-92SF19505	12/31/92		MD	05	\$123,255	\$123,255	7021	
		172920-0001-0	LANDOVER							
		AM01-91MA35192	01/21/93		MD	05	\$203,486	\$203,486	INDEFINITE QUAN	
		172920-0001-0	LANDOVER					\$0	7010	
FARACHEM TECHNOLOGY INC		FG02-92ER81452	05/24/93							
		221260-0001-X	SPRINGFIELD		OH	07	\$49,862	\$49,862		
FARADAY NATIONAL CORP		AD01-89MA27001	09/30/89							
				FIELD PORTABLE INSTRUMENTATION FOR METAL ANALYSIS						
				P.O. FOR CREDIT CARDS						

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				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FARE INC		095800-0001-8	HERNDON	VA	10	\$0		\$0	9999	
		FG05-90ER80916 198780-0001-X	02/14/91 COLLEGE PARK	MD	05	\$49,568		\$49,568		
FAULKNER UNIVERSITY		FG44-84R431853 001410-0001-5	12/31/86 MONTGOMERY	AL	02	\$54,560		\$54,560		
FAUSKE & ASSOC INC		AC07-92ID13174 221550-0002-2	05/31/93 BURR RIDGE	IL	13	\$842,253		\$842,253		R408
FAYETTE CNTY AREA VO-TECH SCH		FC43-91R334206 209780-0001-3	02/28/93 UNIONTOWN	PA	22	\$112,736		\$112,736		
FAYETTE COUNTY PUBLIC SCHOOLS		FG44-87R433007 145180-0002-1	12/31/92 LEXINGTON-FAYETTE	KY	06	\$245,050		\$245,050		\$116,812
FAYETTE COUNTY SCHOOL CORP		FG45-92R540005 219460-0001-9	06/30/93 CONNERSVILLE	IN	09	\$12,800		\$12,800		\$6,400
FED OF AMER SOCS FOR EXP BIOL		FG02-92ER61444 208510-0002-9	06/14/93 BETHESDA	MD	08	\$5,000		\$5,000		
FEDERAL COMMUNICATIONS CONTRS		AC65-92MG20010 224970-0001-8	01/08/93 TEMPE	AZ	03	\$369,445		\$369,445		Z119
FEDERAL DRUG ADMINISTRATION DEVICES & RES & DEV CTR FOR		A101-91FH89094 15120-0101-4	04/01/93 ROCKVILLE	MD	08	\$8,650		\$8,650		
FEDERAL EMERGENCY MGMT AGENCY		A104-88AL51506 028110-0004-6	10/01/92 SAN FRANCISCO	CA	05	\$0		\$0		
		A139-91RC10004 028110-0001-1	09/30/91 WASHINGTON	DC	01	\$5,000		\$5,000		
FEDERAL EXPRESS CORP		AB01-87MA30567 028140-0001-2	07/15/89 GAITHERSBURG	MD	08	\$0		\$0		V111

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	AB01-91AD62416	09/30/92	MD	08	AIRFREIGHT SHIPMENTS FROM THE-GERMANTOWN FACILITY \$0	\$0	VIII
	AD01-92RG11080	10/31/92	MD	05	EXPRESS MAIL SERVICES \$1,000	\$1,000	9999
	AD01-92RG11069	10/31/92	MD	04	EXPRESS MAIL SERVICES \$5,000	\$5,000	9999
	AB01-92AD62898	06/30/93	MD	05	BPA FOR AIR FREIGHT SERVICES \$0	\$0	VIII
	AD22-92PC10147	04/19/93	PA	08	SERVICE AGREEMENT FOR EXPRESS MAIL SERVICE \$17,000	\$17,000	R604
FEDERAL LIBRARY COMMITTEE FEDLINK NETWORK OFFICE	AD39-89RC06806	09/30/89	DC	01	ACCESSING THE DIALOG OF ON-LINE INFORMATION \$6,000	\$6,000	5133
FEDERAL PRISON INDUSTRIES INC METAL PRODUCTS DIVISION	AI03-90SF18798	09/30/90	DC	01	PURCHASE OF OFFICE FURNITURE FOR ASSISTANT MGRS AND MANAGERS \$44,196	\$44,196	
	AD22-92PC12395	11/30/92	DC	01	GLOVES WORK \$309	\$309	8410
	AD22-92PC12357	01/22/93	DC	01	DESK & SYSTEMS FURNITURE \$9,030	\$9,030	7110
	AD22-92PC12497	04/30/93	DC	01	DESKS & CHAIRS \$7,740	\$7,740	7110
	AD22-92PC12661	02/10/93	DC	01	ERGO CHAIR \$1,224	\$1,224	7110
	AD22-92PC12859	11/23/92	HC	03	SAFETY GLASSES \$491	\$491	6540
	AI01-92AD62093	03/23/93	VA	04	FURNITURE REPAIRS \$0	\$0	
FEDERAL SALES SERVICE INC	AB01-87MA30583	10/31/88	VA	08	COMPUTER SUPPLIES \$0	\$0	7045
	AB01-89MA27092	07/30/90	VA	08	BPA FOR MAGNETIC MEDIA SUPPLIES \$0	\$0	7045
FELLOWES MANUFACTURING CO	AD01-93AD62977	05/02/93			COPYHOLDERS, WORK-STATION, NON-MAGNETIC DESK TOP TYPE # 2110		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FENTRESS COUNTY BOARD OF EDUCN	FG44-91R434712	07/01/93 JAMESTOWN	IL	06	\$2,463	\$2,463	7520
FERNANDEZ & ASSOC MGMT CON INC	AC65-85WP16024 226580-0001-4	03/24/90 GOLDEN	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$45,658	TN 04	\$57,073		
	AC65-88WA02671 226580-0001-4	09/30/92 GOLDEN	FINANCIAL SUPPORT SERVICES	CO 02	\$1,708,778	\$1,614,541	R699
			GENERAL OFFICE SUPPORT SERVICE	CO 05	\$6,156,029	\$5,959,462	R699
FERNDAL SCHOOL DIST #10	FG51-90RL12061 187340-0001-1	09/30/91 MILTON-FREEWATER	CYCLE 12 ECM GRANT AWARD.	OR 02	\$15,256	\$7,628	
FINCH SERVICES	AB01-88MA31787 169100-0001-3	03/31/90 WESTMINSTER	BPA FOR PARTS, SERVICE, REPAIRAND MAINTENANCE OF GROUNDS CAR	MD 06	\$0	\$0	J099
FISHER-LANG & CO INC	AB01-89MA28513 179440-0001-7	08/01/90 FREDERICK	BPA FOR MAINTENANCE AND REPA	MD 06	\$0	\$0	J079
FLAME SPRAY INDUSTRIES INC	AC01-88ER80556 174540-0001-0	02/19/89 PORT WASHINGTON	SBIR PHASE I NOVEL OXYGEN- PLASMA-SPRAY SYSTEM FOR PROCESSIN	NY 03	\$49,314	\$49,314	AG91
FLANDREAU PUBLIC SCHOOLS	FG48-88R806605 174550-0001-4	09/30/89 FLANDREAU	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OMNED	SD 01	\$58,398	\$29,199	
FLEHR HOHBACH TEST ALBRITION H	AC03-88SF17854 178010-0001-3	09/30/90 PALO ALTO	PATENT-LEGAL SERVICES IN SUPPORT OF DOE'S URANIUM ENRICHMENT	CA 11	\$425,758	\$425,758	R418
FLEXSTEEL INDUSTRIES INC	AD01-93AD64727 156880-0001-5	02/28/93 WASHINGTON	REF P.O. 93AD64727.000, TO AMEND INCREASE OBLIGATION BY \$650	DC 01	\$6,065	\$6,065	7110
	AD39-89RC07027 156880-0001-5	05/01/89 WASHINGTON	THREE-SEAT SOFA WITH ARMS	DC 01	\$322	\$322	7110
FLINT CITY OF COMMUNITY SCHOOLS	FG45-91R530166 217300-0101-7	01/31/93 FLINT	ICP-NEW AWARD.	MI 07	\$186,950	\$93,475	

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FLOATING POINT SYSTEMS INC	AC21-88MC24270 172940-0001-8	06/30/93 MALVERN	PA	05	LEASE OF PARALLEL PROCESSOR VECTOR PROCESSOR COMPUTER \$962,156	\$879,286 W070
FLOCK RESTORATION & SEEDING CO	AX65-92WJ19185 028790-0007-6	12/21/92 MORRILL	NE	03	TREE REMOVAL \$23,481	\$23,481 Y299
FLORIDA A & M UNIVERSITY	FG06-91RL12294 124790-0001-X	08/31/92 TALLAHASSEE	FL	02	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$50,000	\$50,000
FLORIDA INTERNATIONAL UNIV MECHANICAL ENGINEERING	FG06-92RL12403 028880-0202-7	12/12/92 MIAMI	FL	16	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
FLORIDA POWER & LIGHT CO	CR01-83NE44383 028900-0001-X	03/15/93 MIAMI	FL	18	DISPOSAL OF SPENT NUCLEAR FUEL \$0	\$0
	CR01-83NE44471 028900-0001-X	03/15/93 MIAMI	FL	18	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
	CR01-83NE44472 028900-0001-X	03/15/93 MIAMI	FL	18	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
FLORIDA POWER CORP	CR01-83NE44382 028910-0001-3	03/15/93 CRYSTAL RIVER	FL	18	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
	AC04-84AL28525 028910-0002-1	01/31/85 SAINT PETERSBURG	FL	08	G.E. PINELLAS SUBSTATION \$0	\$0 S112
FLORIDA SOLAR ENERGY CENTER	FC02-86SF16305 028920-0001-7	09/30/92 CAPE CANAVERAL	FL	11	CONDUCT RESEARCH AT A SOLAR COOLING RESEARCH FACILITY \$2,670,009	\$2,670,009
FLORIDA STATE OF GOVERNOR'S ENERGY OFFICE	FG44-77CS60210 028940-0301-3	06/30/93 TALLAHASSEE	FL	02	FLORIDA STATE ENERGY CONSERVATION PROGRAM \$10,724,400	\$10,724,400
FLORIDA STATE UNIVERSITY CHEMISTRY DEPT	FG05-87ER60588 028950-0201-0	04/30/92 TALLAHASSEE	FL	02	THE IMPACT OF ENERGY-RELATED POLLUTANTS ON CHROMOSOME STRUCTURE \$276,000	\$276,000
	FG22-89PC89768 028950-0701-2	05/31/92 TALLAHASSEE	FL	02	PULSED ELECTRON BEAM PRECHARGER \$137,958	\$137,958
PHYSICS DEPT	FG05-91ER45443 028950-0701-2	03/14/93 TALLAHASSEE	FL	02	HEAVY FERMIONS AND OTHER HIGHLY CORRELATED ELECTRON SYSTEMS \$196,061	\$196,061

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FLORIDA UNIVERSITY OF CHEMICAL ENGINEERING DEPT	FG05-92ER61391 028950-0001-8	01/22/93 TALLAHASSEE			FL	02	WORKSHOP ENTITLED "HIGH PERFORMANCE COMPUTING AND GRAND CHAL \$5,000	\$5,000
	FG05-92ER61456 028950-0001-8	05/31/93 TALLAHASSEE			FL	02	THE SECOND INTERNATIONAL CONFERENCE ON BIOINFORMATICS, SUPER \$17,250	\$17,250
COLLEGE OF ENGINEERING	FG05-86ER75286 028970-1202-1	09/30/88 GAINESVILLE			FL	06	1986 INSTRUMENTATION GRANT - RHEOMETRICS MECHANICAL SPECTRO \$238,520	\$178,020
	FG02-88ER75387 028970-1302-8	04/30/93 GAINESVILLE			FL	06	CONVERSION OF UNIVERSITY OF FLORIDA REACTOR TO LOW ENRICHED \$169,431	\$169,431
NUCLEAR ENGINEERING SCI DEPT	FG02-90ER12969 028970-0002-3	08/31/92 GAINESVILLE			FL	19	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$55,318	\$47,770
	FG02-92ER75702 028970-0602-1	04/23/93 GAINESVILLE			FL	06	AN INNOVATIVE FUEL DESIGN CONCEPT FOR IMPROVED LIGHT & \$92,743	\$92,743
SPACE ASTRONOMY LAB	FG03-89SF18013 028970-0002-3	04/14/91 GAINESVILLE			FL	06	SPECTROSCOPIC ANALYSIS & DENSITY EVALUATIONS OF TARGET IMPL \$94,114	\$94,114
	FG03-90SF18439 028970-0002-3	12/05/91 GAINESVILLE			FL	06	TIME-RESOLVED EMISSION AND ABSORPTION SPECTROSCOPY OF LASER \$91,100	\$91,100
CHEMICAL ENGINEERING DEPT	FG03-91SF18860 028970-0002-3	12/31/92 GAINESVILLE			FL	06	NLUF - TIME-RESOLVED EMISSION & ABSORPTION SPECTROSCOPY OF H \$131,980	\$131,980
	FG05-92ER61378 028970-0002-3	02/14/93 GAINESVILLE			FL	06	PARTIAL FINANCIAL SUPPORT OF 1992 SANIBEL SYMPOSIA \$5,000	\$5,000
PHYSICS DEPT	FG05-84ER40149 028970-1002-9	01/31/90 GAINESVILLE			FL	06	NUCLEI FAR FROM STABILITY IN THE A = 80 REGION \$316,000	\$316,000
	FG05-86ER45276 028970-1202-1	12/31/92 GAINESVILLE			FL	06	THE COUPLING OF THERMOCHEMISTRY AND PHASE DIAGRAMS FOR GROUP \$493,823	\$493,823
COLLEGE OF ENGINEERING	FG05-86ER45280 028970-0802-4	10/31/92 GAINESVILLE			FL	06	H-RAY SCATTERING STUDIES OF NONEQUILIBRIUM ORDERING PROCESSE \$586,036	\$466,036
	FG05-89ER60825 028970-1302-8	05/31/93 GAINESVILLE			FL	06	CHARACTERIZATION OF THE RADON SOURCE IN SOUTHEASTERN UNITED \$153,880	\$153,880
	FG05-90ER60942 028970-0002-3	02/28/91 GAINESVILLE			FL	06	1990 SANIBEL SYMPOSIA \$5,000	\$5,000
	FG05-91ER61124 028970-0002-3	02/14/92 GAINESVILLE			FL	06	PARTIAL SUPPORT OF THE 1991 SANIBEL SYMPOSIA \$5,000	\$5,000

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AGRICULTURE DEPARTMENT		FG05-92IE11099	09/30/92	GAINESVILLE		FL	06	\$67,000	IAEA TRAINING COURSE ON NUCLEAR TECHNIQUES IN INSECT CONTROL \$67,000
		028970-0002-3							
		FC06-87AL42536	06/30/93	GAINESVILLE		FL	06	\$7,367,421	UNDEFINITEZ COOPERATIVE AGREEMENT/FLORIDA AGRICULTURAL \$5,400,000
AGRICULTURE DEPARTMENT		028970-1802-X							
		FG22-92PC92760	05/10/93	GAINESVILLE		FL	06	\$0	ENERGY RELATED EQUIPMENT GRANT \$0
		028970-1802-X							
FLOW INDUSTRIES INC		FC02-86CH10250	07/31/87			WA	08	\$99,500	FIELD INVESTIGATION OF WAKE STRUCTURE DOWNWIND OF A \$99,500
		028990-0001-2	KENT						
FLOW RESEARCH CO INC		AC03-88ER80675	03/31/92			WA	07	\$548,349	CORRECT BOX 57 FROM SMALL BUSINESS (A33) TO SMALL DISADVANTAGE \$540,522 AG91
		029000-0001-7	KENT						
FLOWER MEMORIAL HOSPITAL		FG45-91R530133	02/28/93			OH	09	\$199,429	ICP-NEW AWARD. \$99,179
		204640-0001-7	SYLVANIA						
FLUER CORP		AC01-92FE62660	09/30/92			SC	04	\$575,000	TRANSITION CONTRACT FOR THE MANAGEMENT AND OPERATING CONTRAC \$575,000 9999
		222380-0001-1	GREENVILLE						
FLUOR DANIEL INC		AC02-91ID13023	01/31/93			CA	40	\$5,611,374	NPR CONSTRUCTION MANAGEMENT SERVICES \$5,611,374 Y159
		170520-0002-4	IRVINE						
ADVANCED TECHNOLOGY DIV		AC07-90ID12680	07/28/92			CA	40	\$3,316,836	PROVIDE ARCHITECT-ENGINEER SERVICES FOR THE FLUORINEL DISSOL \$3,316,836 C215
		170520-0102-0	IRVINE						
		AC07-90ID12921	01/31/93			CA	40	\$14,429,214	ARCHITECT/ENGINEERING SERVICESFOR MODULAR HIGH-TEMPERATURE \$10,723,982 C215
		170520-0002-4	IRVINE						
		AC96-85P060004	07/31/89			TX	22	\$15,474,997	A/E SERVICES FOR DISTRIBUTION ENHANCEMENTS PLANNING \$15,474,997 C129
		170520-0001-6	SUGAR LAND						
FLUOR ENGINEERS & CONSTR INC ADVANCED TECHNOLOGY DIV		AC02-83NM46656	09/30/85			CA	40	\$28,477,298	A & E CONCEPTUAL DESIGN OF WASTE REPOSITORY \$23,088,000 C211
		029100-0102-4	IRVINE						
FLUOR TECHNOLOGY INC ADVANCED TECHNOLOGY DIV		AC02-82CH10088	02/28/89			CA	40	\$3,778,970	GREAT PLAINS GASIFICATION PROJECT \$3,265,150 AG11
		122730-0102-9	IRVINE						
		AC07-84ID12401	12/31/91			CA	38	\$18,609,338	ARCHITECT-ENGINEERING SERVICESFOR MISCELLANEOUS PROJECTS AT \$18,609,338 C115
		122730-0001-4	SANTA ANA						

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FM TECHNOLOGIES INC		FG05-92ER81470	02/17/93					
		174560-0002-6	FAIRFAX	VA	08	\$49,917	\$49,967	
		AC05-88ER80630	12/31/91					
FM CORP ORDNANCE DIV		174560-0001-8	FAIRFAX STATION	VA	10	\$632,763	\$549,496	AG91
		AC04-87AL42549	01/23/91					
		029150-0103-0	SAN JOSE	CA	10	\$7,949,561	\$3,930,679	AC52
FOLEY CO		AC04-85AL24003	05/01/87					
		029170-0003-1	AMARILLO	TX	13	\$4,521,248	\$4,521,248	Y241
FOOTHILL ENG CONSULTANTS INC		AC65-90WB02201	09/26/92					
		203300-0001-2	GOLDEN	CO	05	\$172,703	\$172,703	B510
FORD AEROSPACE COMMUNICATIONS AERONUTRONIC DIV		AT04-79ET25102	06/29/85					
		029230-0101-X	NEWPORT BEACH	CA	40	\$21,780,619	\$21,267,936	AG92
		AM04-79CH10012	01/31/85					
		029230-0001-3	NEWPORT BEACH	CA	40	\$0	\$0	AG92
FORD MOTOR CO		AC04-83AL22605	08/12/86					
		029230-0001-3	NEWPORT BEACH	CA	40	\$1,790,000	\$1,790,000	AG75
		AT04-79ET25105	01/31/85					
		029260-0004-9	NEWPORT BEACH	CA	40	\$2,116,898	\$2,116,898	AG92
		AC01-88MA31339	04/30/92					
		029260-0002-2	WASHINGTON	DC	01	\$177,450	\$177,450	2310
SCIENTIFIC RESEARCH LABS		AC02-80EV10337	12/31/85					
		029260-0101-0	DEARBORN	MI	16	\$379,585	\$379,585	AH91
SCIENTIFIC RESEARCH LABS		AC02-83CE40651	09/30/89					
		029260-0101-0	DEARBORN	MI	16	\$3,466,571	\$2,764,590	AG81
SCIENTIFIC RESEARCH LABS		AC07-85HV10418	11/16/90					
		029260-0101-0	DEARBORN	MI	16	\$11,193,911	\$10,458,712	AG81
		AC08-82HV10308	11/30/85					
		029260-0001-4	DEARBORN	MI	16	\$12,120,457	\$10,244,757	AS21

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
FORREST COUNTY AGRIC HIGH SCH	FG44-85R432247 129800-0001-9	07/01/93 BROOKLYN	NONE	MS	05	\$28,256	\$14,126			
FORT WAYNE-SOUTH BEND DIOCESE	FG45-87R591134 149250-0001-2	03/31/92 FORT WAYNE	NEW AWARD	IN	04	\$157,678	\$88,572			
FORTE INC	AB01-93AD25650 029540-0001-5	06/30/93 ALEXANDRIA	VISUAL SERVICES	VA	08	\$0	\$0	T001		
FOSTER GROUP INC	AC02-89CH10419 182240-0001-X	09/30/91 CHICAGO	SUPPORT SERVICES FOR COMPUTER SECURITY PROGRAM FOR THE	IL	07	\$239,311	\$238,810	D310		
FOSTER JOHN S	AC01-93DP40007 227920-0001-5	06/19/93 RANCHO PALOS VERDES	REVIEW THE "NONNUCLEAR RECONFIGURATION COST EFFECTIVENESS	CA	42	\$70,000	\$70,000	R421		
FOSTER MILLER ASSOC INC	AC02-84ER80131 029570-0002-4	01/31/88 WALTHAM	MONOCONE BIT WITH JETS AT THE TEETH: DESIGN & TEST	MA	08	\$516,412	\$516,412	AG91		
	AC02-84ER80208 029570-0002-4	07/31/88 WALTHAM	RADWASTE DISPOSAL DRUM CENTRIFUGE	MA	08	\$547,248	\$547,248	AG51		
	FG02-90ER81059 029570-0002-4	12/14/92 WALTHAM	REMOTE EXTERIOR	MA	04	\$499,924	\$499,924			
	FG02-91ER81184 029570-0002-4	07/05/92 WALTHAM	REMOTE STEAM GENERATOR GIRTH WELD INSPECTION & REPAIR SYSTEM	MA	08	\$49,975	\$49,975			
	AC04-88AL54076 029570-0002-4	12/31/89 WALTHAM	DARPA LIGHT ARMOR PROGRAM - ENTITLED LIGHT APPLIQUE SYSTEM	MA	08	\$299,531	\$299,531	AC52		
FOSTER WHEELER DEV CORP	AC01-76ET10322 029590-0001-3	12/01/78 LIVINGSTON	EXTEND COMPLETION DATE	NJ	05	\$6,553,442	\$3,658,442	AG91		
	AC04-78CS32199 029590-0001-3	01/15/85 LIVINGSTON	SOLAR PROD INDUST PROCESS STEAM	NJ	05	\$1,451,217	\$1,451,217	AG74		
	AC01-85MA00210 029590-0001-3	12/31/88 LIVINGSTON	INDEPENDENT COST ESTIMATING SUPPORT SERVICES	NY	11	\$2,521,400	\$1,209,852	R425		
FOSTER WHEELER SYNFUELS CORP	AC21-82FE05081 032750-0001-2	12/26/86 LIVINGSTON	ENGINEERING TECHNICAL SUPPORT SERVICES	NJ	05	\$1,949,587	\$1,323,000	R408		

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FOSTER WHEELER USA CORP		AC21-86MC23077	09/30/90	121930-0002-6	CLINTON	DOE/GRI JOINT OPERATING NJ	12	\$2,769,613	COMMITTEE ENGINEERING SUPPORT \$1,345,893 AG13
		AC21-86MC22134	04/30/89	121930-0002-6	CLINTON	ARCHITECT/ENGINEERING SERVICES FOR THE DESIGN OF OIL SHALE NJ	12	\$623,021	\$623,021 C118
FR CHEMICALS		AB01-89MA27892	08/30/90	180080-0001-5	MOUNT VERNON	BPA-PROVIDE DOE WITH BPA FOR SUPPLIES FOR THE DATAGRAPHIX XC NY	20	\$0	\$0 7045
		AC05-85ER80265	11/03/86	133510-0001-4	ST. LOUIS	IMPROVED TECHNIQUES FOR OBTAINING FRACTURE RESISTANCE CURVES MO	01	\$479,172	\$121,184 AG91
FRANKLIN PARISH SCHOOL BOARD		FG46-84RG12703	08/09/85	097520-0001-0	WINNSBORO	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED LA	05	\$6,103	\$4,883
FRANKLIN SCHOOL DISTRICT		FG45-91R530208	11/30/92	101180-0001-2	FRANKLIN	ICP-NEW AWARD. WI	04	\$9,600	\$3,690
FRAZIER BONNIE & LANGE BILL		FG42-81R205298	09/30/83	029890-0001-1	CHERRY VALLEY	SMALL FARM ENERGY SYSTEM METHANE DEMONSTRATION NY	32	\$15,000	\$15,000
FREEHOLD TOWNSHIP BD OF EDUCN		FG42-91R233742	06/30/93	030010-0001-5	FREEHOLD	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT NJ	04	\$53,691	\$26,845
FREEPORT SCHOOL DISTRICT #145		FG45-90R520283	04/30/92	030040-0001-6	FREEPORT	ICP - NEW AWARD. IL	16	\$66,288	\$41,743
FREMONT SCHOOL DISTRICT RE-1		FG48-85R801631	09/30/89	097530-0001-4	CANON CITY	CYCLE VII SCHOOLS & HOSPITALS CO	05	\$165,858	\$63,862
FREMONT ZOONTY		FG01-92RM00252	07/23/92	217290-0001-0	LANDER	CONDUCT FEASIBILITY STUDY OF HOSTING A MONITORED RETREIVABLE WY	01	\$100,000	\$100,000
FRESNO CMTY HOSP & MED CTR		FG49-88SF17742	08/31/91	176480-0001-6	FRESNO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED CA	18	\$485,266	\$242,633

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
FRIDEN ALCATEL	AD51-91R020062 149320-0002-2	09/26/91 HAYWARD	CA	09	\$1,885	\$1,885 7490
	AD22-92BC15103 149320-0003-0	10/01/92 TULSA	OK	01	\$6,284	\$6,284 7420
	AB01-92AD62085 149320-0001-4	12/31/92 ALEXANDRIA	VA	02	\$0	\$0 R602
	AD01-92AD24595 149320-0001-4	07/20/92 ALEXANDRIA	VA	08	\$10,524	\$10,524 7420
FRONTIER DESIGN CORP	AB01-92AD24608 183340-0001-4	05/31/93 WASHINGTON	DC	01	\$0	\$0 T001
FSN INC	AC08-84NV10322 028230-0001-1	11/04/90 LAS VEGAS	NV	01	\$116,115,996	\$116,115,996 R425
FT MCDERMITT PAIUTE-SHOSHONE T	FG01-92RW00272 221600-0001-9	05/31/93 MCDERMITT	NV	01	\$100,000	\$100,000
FUEL & MINERAL RESOURCES INC	AC01-85FE60601 030320-0001-7	09/29/88 RESTON	VA	08	\$4,733,247	\$4,326,047 R425
FUJITSU IMAGING SYST OF AM INC	AD01-88MA34078 164520-0001-2	09/30/89 MCLEAN	VA	10	\$9,942	\$4,971 J074
FULTON COUNTY BOARD OF EDUCN	FG44-90R434208 124840-0001-4	07/01/92 HICKMAN	KY	01	\$20,972	\$10,486
FULTON INDEPENDENT BOARD OF ED	FG44-90R434209 183350-0001-8	07/01/93 FULTON	KY	01	\$15,000	\$7,500
FUNDACION PARA SERVICIOS A NIN MENTALMENTE RETARDADOS DE PR	FG44-84R432095 110350-0101-2	06/30/85 SANTURCE	PR	01	\$1,356	\$1,220
FURMAN UNIVERSITY	FG05-87ER60606 030460-0001-4	03/14/90 GREENVILLE	SC	04	\$27,126	\$27,126

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FURNITURE SYSTEMS	AD39-89RC07021 181090-0001-0	03/03/89 ROCKVILLE	MD	08	COMPUTER CABINETS		
	AD39-89RC07226 181090-0001-0	09/30/89 ROCKVILLE	MD	08	INDEFINITE QUANTITY FOR VERTICAL WORKSTATIONS	\$2,476	7110
	AD39-90RC07833 181090-0001-0	09/30/90 ROCKVILLE	MD	08	INDEFINITE QUANTITY ORDER FOR THE PURCHASE OF VERTICAL WORK	\$16,640	7110
	AD39-91RC08500 181090-0101-7	09/30/91 ROCKVILLE	MD	08	INDEFINITE QUANTITY ORDER FOR VERTICAL WORKSTATIONS	\$12,000	7110
CROWN FURNITURE						\$10,000	7110
G & H SUPPLY	AB01-89MA27711 168270-0001-X	10/23/89 SILVER SPRING	MD	08	BPA-PROVIDE DOE WITH A BPA FOR PARTS & SUPPLIES (COMPRESSORS	\$0	
G & H WELDING	AB01-92AD61933 218640-0001-5	05/10/93 GAITHERSBURG	MD	08	BPA FOR WELDING SERVICES AT GERMANTOWN.	\$0	Z111
G A COMPUTER PRODUCTS INC	AD22-92PC11467 219230-0001-2	09/11/92 PITTSBURGH	PA	14	DESKTOP COMPUTER PC 486	\$3,058	7010
	AD22-92PC11411 219230-0001-2	05/08/92 PITTSBURGH	PA	14	AST 386/25 MHZ DX,RIGGEDWRITERPRINTER	\$3,450	7010
G E ENVIRONMENTAL SERVICES INC	AC22-85PC81010 133610-0001-7	04/30/90 LEBANON	PA	16	IN-DUCT FLUE GAS SCRUBBING	\$5,403,237	AG11
G L CORNELL CO	AB01-88MA31801 159470-0001-6	03/31/90 GAITHERSBURG	MD	08	PARTS AND SUPPLIES	\$0	3895
	AD01-90MA28662 159470-0001-6	03/31/90 GAITHERSBURG	MD	08	LAWN CARE EQUIPMENT	\$9,498	3750
GA TECHNOLOGIES INC	AT03-76ET35300 030570-0001-0	08/04/89 SAN DIEGO	CA	41	HTGR GENERIC TECHNOLOGY PROGRAM	\$66,969,799	AG91
	AT03-76ET35301 030570-0001-0	08/04/89 SAN DIEGO	CA	41	HTGAAR GENERIC TECHNOLOGYPROGRAM	\$37,154,308	AG91
	AT03-76ET51011 030570-0001-0	12/31/83 SAN DIEGO	CA	41	PLASMA CONFINEMENT IN NON-CIRCULAR TOKAMAKS	\$30,295,116	AG91
	AT03-78ET51018 12/31/84		CA	41	DOUBLET III NEUTRAL BEAMPROJECT MDF	\$184,437,991	AG91

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	CA	41	\$19,917,131	\$8,354,194 AG91
FUSION TECHNOLOGY DIV	AT03-805F11512	12/31/84	JAERI PROGRAM - DOUBLE II UP GRADE			
	030570-0201-3	SAN DIEGO	CA	41	\$81,723,569	\$44,391,860 AG91
	AT03-765F70046	06/08/84	HTR APPLICATIONS PROGRAM			
	030570-0001-0	SAN DIEGO	CA	41	\$53,156,893	\$43,847,642 AG91
	AT03-765F71053	06/08/84	STUDY OF RECYCLE FUEL			
	030570-0001-0	SAN DIEGO	CA	41	\$39,855,003	\$34,605,767 AG91
	AA03-845F00100	09/30/89	MASTER CONTRACT FOR GA TECHNOLOGIES INC			
GAB BUSINESS SERVICES INC	030570-0001-0	SAN DIEGO	CA	41	\$0	\$0
	CR01-83NE4366	03/15/93	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL RADIO-			
	030570-0001-0	SAN DIEGO	CA	41	\$0	\$0
GAINESVILLE CITY SCHOOLS	AC08-87NV10651	07/14/90	INVESTIGATION AND ADJUSTMENT OF CLAIMS.			
	030580-0002-2	LAS VEGAS	NV	01	\$45,000	\$45,000 R702
GALCO INTERNATIONAL	FG44-90R434337	06/30/93	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED			
	197250-0001-3	GAINESVILLE	GA	09	\$15,980	\$7,990
GAMBRELL'S CLEANERS	AD04-92AL82298	03/28/92	LEATHER GOODS FOR TSD			
	217280-0001-7	PHOENIX	AZ	01	\$26,323	\$26,323 8405
GAMMA CORP	AB01-91AD69061	09/30/91	PROVIDE DOE WITH BPA-REMOVAL, CLEANING & REPAIRING OF DRAPES			
	204960-0001-2	WASHINGTON	DC	01	\$0	\$0 S209
GARDEN CITY SCHOOL DISTRICT	AC01-89IE10698	04/16/92	OEE ENERGY EMERGENCY SIMULATIONS			
	182320-0001-5	FALLS CHURCH	VA	08	\$385,476	\$343,500 R412
GARDNER-ZEMKE CO	AC01-92IE11131	04/21/93	SUPPORT SERVICES FOR THE EMERGENCIES PLANNING OFFICE			
	182320-0001-5	FALLS CHURCH	VA	10	\$143,701	\$94,000 B543
GARDNER-ZEMKE CO	FG45-90R520054	03/31/93	ICP - NEW AWARD.			
	030860-0001-5	GARDEN CITY	MI	15	\$109,076	\$54,538
GARDNER-ZEMKE CO	AC32-86AL37106	02/18/88	ADVANCED RADIOCHEMICAL WEAPONSDIAGNOSTICS FACILITIES, PHASE			
	030920-0002-1	LOS ALAMOS	NM	03	\$3,882,194	\$3,882,194 Y181

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
GARY ENERGY CORP	FG01-81RA50310 031030-0001-4	ENGLEWOOD	CO	05	FEASIBILITY STUDIES FOR ALTERNATIVE FUELS PROJECT DEV. \$1,905,093	P/S
GAS CO OF NEW MEXICO	AC04-91AL63454 031060-0002-3	ALBUQUERQUE	NM	01	STANDBY NATURAL GAS SERVICE SNL/KAFB GSA AREAWIDE \$181,678	\$0 S111
	AC04-92AL83260 031060-0002-3	ALBUQUERQUE	NM	01	STAND-BY GAS SERVICE FOR KIRTLAND AIRFORCE BASE. \$181,678	\$0 S111
	AC04-78AL10807 031060-0001-5	GALLUP	NM	03	LEASE OF DOE PIPELINE \$1,461,570	\$1,461,570 S111
GAS COOLED REACTOR ASSOC	AC03-78SF02034 031070-0001-9	LA JOLLA	CA	41	HTGR PROGRAM ADMINISTRATION \$31,331,800	\$25,585,963 AG51
NUCLEAR ENERGY DIVISION	AC03-90SF18758 031070-0102-3	SAN DIEGO	CA	41	CONSULTANT SERVICES CONTRACT FOR AN MHTGR COST REDUCTION STUDY \$155,000	\$155,000 AG91
GAS DESULFURIZATION	AC01-86ER80347 151770-0001-X	PITTSBURGH	PA	14	SUPERIOR METHOD FOR DESULFURIZATION OF LOW- AND MEDIUM-BTU GAS \$49,998	\$49,998 AG21
	FG01-89CE15443 151770-0001-X	PITTSBURGH	PA	18	DESULFURIZATION OF FUEL GASES \$74,170	\$74,170
GAS SEPARATION TECHNOLOGY	FG05-91ER81145 214600-0001-3	GOLDEN	CO	05	SEPARATION OF CONTAMINANTS FROM A METHANE GAS MIXTURE USING \$50,000	\$50,000
GASPER GURNEY INC	AB01-92AD24609 208800-0001-5	MCLEAN	VA	10	BPA FOR VITAL SERVICES/ DESIGN& GRAPHIC PRODUCTION FOR PREP \$0	\$0 T001
GASTON SCHOOL DIST #511	FG51-91RL12325 208180-0001-5	GASTON	OR	01	CYCLE 13 TAS AWARD. \$2,442	\$1,661
GAYLORD BROS INC	AB01-89MA27111 168280-0001-3	SYRACUSE	NY	27	BPA: TO GAYLORD BROTHERS, INC., FOR LIBRARY SUPPLIES \$0	\$0 9999
GEC ALSTHOM T & D INC	AC65-91WN07916 179360-0109-3	VILLEURBANNE		00	POWER CIRCUIT BREAKERS (COTP) \$3,025,570	\$3,023,330 5925
COGENEL ALSTHOM DIVISION	AD65-92WA09957 179360-0008-9	HAWTHORNE	NY	20	LINE AND STATION RELAYS \$323,669	\$323,669 6110

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				VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
GENERAL APPLIED SCIENCE LABS		AC21-86MC23255	09/16/88	031260-0002-9	RONKONKOMA	NY	02 \$298,263 \$298,263 AG11
		AC21-88MC24217	04/30/90	031260-0002-9	RONKONKOMA	NY	01 \$370,608 \$370,608 AG92
GENERAL ATOMIC CO		FG03-91ER61217	08/31/92		SAN DIEGO	CA	41 \$81,372 \$81,372
GENERAL ATOMICS		AM03-76SF00167	12/31/84	031270-0001-4	SAN DIEGO	CA	41 \$0 \$0 AG91
		AT03-83SF11976	03/31/85	031270-0001-4	SAN DIEGO	CA	41 \$1,773,372 \$1,773,372 AG91
		AC03-84SF11964	12/23/87	031270-0001-4	SAN DIEGO	CA	41 \$6,254,239 \$6,254,239 AG51
		AC03-84SF11963	12/31/87	031270-0001-4	SAN DIEGO	CA	41 \$42,921,791 \$42,921,791 AG51
		AC03-84SF11906	10/31/85	031270-0001-4	SAN DIEGO	CA	43 \$3,050,216 \$3,050,216 AG51
		FG03-86ER53228	01/31/88	031270-0001-4	SAN DIEGO	CA	41 \$1,194,989 \$1,194,989
		AC03-88SF17367	12/01/88	031270-0001-4	SAN DIEGO	CA	41 \$14,759,300 \$14,759,300 AG55
		AC03-84ER53158	01/31/89	031270-0001-4	SAN DIEGO	CA	41 \$22,770,543 \$22,770,543 AG51
		AC03-84ER51044	01/16/90	031270-0001-4	SAN DIEGO	CA	41 \$151,122,099 \$151,122,099 AG51
		AC03-89ER53277	01/31/92	031270-0001-4	SAN DIEGO	CA	41 \$7,882,829 \$7,882,829 AG92
GENERAL BINDING CORP		AC04-80SF10791	12/31/91	031270-0001-4	SAN DIEGO	CA	41 \$6,675,331 \$6,675,331 AG51
		AB01-88MA31418	09/30/89	031280-0001-8	LANHAM	MD	08 \$0 \$0 R499

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GENERAL DYNAMICS LAND SYSTEMS		AC04-90AL62347	05/31/93			DARPA A/A2	MI 14	LETTER CONTRACT \$15,012,400	\$11,835,000 AC53
		157970-0002-4	STERLING HEIGHTS						
		AC04-87AL42553	12/14/90			DARPA A/A2	MI 09	\$3,744,662	\$3,744,662 AC52
		157970-0001-6	TROY						
GENERAL ELECTRIC CO NUCLEAR ENERGY BUSINESS OPER		AC02-77ET34209	02/23/83			PERFORM RESEARCH STUDIES ON FLOW INDUCED VIBRATION FOR LIGH	CA 10	\$7,602,629	\$7,451,577 B599
		031310-4019-X	SAN JOSE						
		AC02-80ET34031	02/28/85			BWR FUEL BUNDLE EXTENDED BURNUP	CA 10	\$4,062,951	\$4,062,951 AG53
		031310-2519-0	SAN JOSE						
ADVANCED NUCLEAR TECHNOLOGY		AC03-87SF16894	06/30/89			THIS PROCUREMENT WILL SUPPORT RESEARCH AND DEVELOPMENT SERVI	CA 12	\$1,447,732	\$1,091,561 AG53
		031310-4719-4	SAN JOSE						
ADVANCED NUCLEAR TECHNOLOGY		AC03-88SF17467	11/19/91			DEFINITION OF LETTER CONTRACT	CA 13	\$5,350,780	\$4,332,879 AG51
		031310-4719-4	SAN JOSE						
CR01-83NE44426		03/15/93				DISPOSAL OF SPENT NUCLEAR FUEL	CA 10	\$0	\$0
		031310-0019-8	SAN JOSE						
NUCLEAR TECHNOLOGY & FUEL DIV		AC03-86SF16563	03/31/93			"SMALL PLANT DESIGN STUDIES AND ABWR DESIGN VERIFICATION PRO	CA 13	\$65,386,230	\$32,415,253 AG53
		031310-5619-3	SAN JOSE						
ADVANCED REACTOR SYSTEMS		AC03-80ET34034	02/29/88			HIGH TEMPERATURE REACTOR (HTR) PROGRAM	CA 12	\$24,105,034	\$23,502,589 AG53
		031310-0425-8	SUNNYVALE						
ADVANCED REACTOR SYSTEMS DEPT		AM03-76SF00893	09/30/89			LMFBR MASTER	CA 12	\$0	\$0 AG53
		031310-0525-4	SUNNYVALE						
ADVANCED REACTOR SYSTEMS		AT03-78SF70030	01/31/85			LMFBR BASE DEVELOPMENT PROGRAM	CA 12	\$20,311,580	\$18,335,585 AG53
		031310-0425-8	SUNNYVALE						
ADVANCED REACTOR SYSTEMS		AT03-76SF71031	12/31/84			LMFBR DECHAOLGY PROGRAM	CA 12	\$26,022,657	\$23,664,032 AG53
		031310-0425-8	SUNNYVALE						
ADVANCED REACTOR SYSTEMS		AT03-78SF71032	01/31/85			LIQUID METAL FAST BREEDER REACTOR SAFETY PROGRAM	CA 12	\$29,939,804	\$25,532,740 AG53
		031310-0425-8	SUNNYVALE						
ADVANCED NUCLEAR TECH OPER		AC03-84SF12209	09/30/85			SPACE NUCLEAR REACTOR SUBSYSTEM TECHNOLOGY DEVELOPMENT PROGR	CA 12	\$776,311	\$776,311 AG52
		031310-3925-6	SUNNYVALE						
ADVANCED NUCLEAR TECH OPER		AT03-82SF11641	03/31/87			DOE/PNC COLLABORATIVE PROGRAM RELIABILITY TESTING	CA 12	\$421,702	\$421,702 AG53
		031310-3925-6	SUNNYVALE						
		AA03-84SF00101	09/30/89			MASTER CONTRACT - GENERAL ELECTRIC COMPANY			

AWARDEE NAME		BIN		COMPL DATE		DESCRIPTION OF WORK				
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
ADVANCED NUCLEAR TECH OPER		031310-3925-6	SUNNYVALE	CA	12	\$0		\$0		
ADVANCED NUCLEAR TECH OPER	AC03-85SFL15488	09/29/86		CA	12	\$851,871	\$851,871	AG51		
ADVANCED REACTOR SYSTEMS	AC03-84SFL15158	12/31/87		CA	12	\$5,063,399	\$4,652,709	AG51		
NUCLEAR SYSTEMS TECHNOLOGY	AC03-79ET37108	12/14/87		CA	10	\$18,712,686	\$18,712,686	AG53		
NUCLEAR SYSTEMS TECHNOLOGY	AC03-85NE37937	12/31/88		CA	12	\$29,793,792	\$22,701,964	AG51		
NUCLEAR SYSTEMS TECHNOLOGY	CR01-83NE44384	03/15/93		CA	10	\$0	\$0			
	AM65-88WA04013	04/30/90		CO	01	\$665,078	\$665,078	C219		
	AC65-89WG07044	07/15/89		CO	01	\$253,220	\$253,220	F108		
ADVANCED REACTOR SYSTEMS	AC02-76ET34221	11/30/80		CT	04	\$1,550,962	\$1,550,962	AG91		
H V TRANSMISSION RES DEPT	AC02-80RA50153	12/20/88		MA	01	\$2,134,912	\$2,134,912	AZ13		
ORDNANCE SYSTEMS DIVISION	AC04-87AL42546	09/28/90		MA	01	\$4,830,127	\$4,752,929	AC52		
	AC02-78ET26202	01/10/82		MA	05	\$4,372,507	\$4,372,507	AZ11		
	AC65-91MW06821	01/01/93		NY	24	\$18,434,342	\$18,434,342	5910		
	AC65-91MN07029	11/30/92		NY	24	\$1,982,805	\$1,960,805	5910		
GAS TURBINE DIVISION	AC01-76ET10340	01/31/83		NY	28	\$57,141,323	\$44,609,516	AG13		
CORP RESEARCH & DEV DEPT	AC01-81NE32084	06/30/85		NY	08	\$954,209	\$679,209	AG32		
	AC01-84CE76249	07/27/87		NY	01	\$296,361	\$151,361	AG91		

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENERGY SYSTEMS PROGRAMS DEPT	AC01-81EVL0693	03/31/83		NY	28	NOVEL METHODS FOR RESPIRABLE DUST CONTROL \$265,766	\$125,000 AH12
	031310-1421-0	SCHENECTADY					
ADVANCED REACTOR SYSTEMS DEPT	AC02-76ET34202	05/31/84		NY	28	VHTR PROCESS HEAT PROGRAM AND DCHT PROGRAM \$10,160,788	\$10,115,387 AG91
	031310-0521-1	SCHENECTADY					
ADVANCED REACTOR SYSTEMS DEPT	AC02-77ET35202	09/30/79		NY	28	CONDUCT A PLANNING PROGRAM M LEADING TO A COOPERATIVE INT \$3,379,579	\$3,379,579 AG91
	031310-0521-1	SCHENECTADY					
	FG02-84ER13278	09/14/87		NY	23	DETECTION & CHARACTERIZATION OF NOVEL METAL-BINDING PROTEINS \$719,385	\$429,106
	031310-0021-X	SCHENECTADY					
RESEARCH & DEVELOPMENT CENTER	FG02-87ER45296	09/30/89		NY	23	DEFORMATION AND DEFECTS IN LAVES-PHASE INTERMETALLIC \$197,600	\$197,600
	031310-2921-8	SCHENECTADY					
	AC04-78ET13146	12/31/82		NY	23	TURBULENT COMBUSTION EXPERIMENTS MODELING \$505,565	\$281,177 AG91
	031310-0021-X	SCHENECTADY					
CORP RESEARCH & DEV DEPT	AC21-80ET14928	05/16/86		NY	28	EVALUATION OF COAL GASIFICATION \$9,739,728	\$9,739,728 AG11
	031310-0721-4	SCHENECTADY					
GAS TURBINE DIVISION	AC21-83MC20192	03/03/86		NY	28	WATER-COOLED COMPONENTS TESTING \$5,690,316	\$5,007,478 AG11
	031310-1721-X	SCHENECTADY					
GAS TURBINE DIVISION	AC21-83MC20315	02/03/85		NY	28	GAS TURBINE STUDIES - R & D \$1,160,735	\$1,021,447 AG11
	031310-1721-X	SCHENECTADY					
GAS TURBINE DIVISION	AC21-84MC21395	04/28/87		NY	28	GAS TURBINE COMPONENT SCREENING \$2,024,227	\$1,781,320 AG11
	031310-1721-X	SCHENECTADY					
CORP RESEARCH & DEV DEPT	AC21-85MC22181	12/01/88		NY	28	COAL-FUELED DIESEL SYSTEMS RESEARCH \$2,894,423	\$2,597,430 AG13
	031310-0721-4	SCHENECTADY					
CORP RESEARCH & DEV DEPT	AC21-86MC22247	06/25/88		NY	23	DESIGN STUDIES FOR GASIFICATION/HOT GAS \$1,119,122	\$1,119,122 AG11
	031310-0721-4	SCHENECTADY					
MARINE & IND ENG & SER DIV	AC21-86MC23168	06/30/90		OH	01	ADVANCED COAL-FUELED GAS TURBINE SYSTEMS \$6,186,950	\$4,937,280 AG13
	031310-4240-0	CINCINNATI					
	AC65-91WAD09046	07/31/92		PA	05	VOLTAGE/CURRENT TRANSFORMERS \$161,287	\$161,287 5950
	031310-0013-9	MALVERN					
	AC01-76ET32048	03/31/76		PA	02	DEVELOPMENT OF MULTI-HUNDRED WATT RADIOISOTOPE THERMOELECTR \$39,530,899	\$39,530,899 AG91
	031310-0015-5	PHILADELPHIA					
MANAGER SPACE & RES DIV LIB	AC04-77ET20260	09/30/80		PA	01	CONCEPTUAL DESIGN OF THE SOLARENERGY LARGE SCALE SYSTEM \$17,750,130	\$17,750,130 AG91
	031310-2215-9	PHILADELPHIA					

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DIVISION	VENDOR ID	CITY	STATE	CONTRACT	OBLIGS	P/S
	AC01-84NE32123-01/31/89-031310-0015-5	PHILADELPHIA	PA	DEVELOPMENT OF IMPROVED THERMOELECTRIC MATERIALS FOR SPACE N	\$2,712,500	AR93
SPACE DIVISION	AC01-79ET32043 04/23/91	PHILADELPHIA	PA	SILICON GERMANIUM RADIOISOTOPE THERMOELECTRIC GENERATOR (R	\$79,867,194	AG54
ADVANCED ENERGY PROGRAMS DEPT	AC01-83NE32112 12/31/92	PHILADELPHIA	PA	DESIGN, FABRICATE AND TEST A MODULA RADIOISOTOPE THERMOELECT	\$21,111,343	AR11
NUCLEAR ENERGY BUSINESS OPER	AC06-84RL10421 01/30/90	SHIPPINGPORT	PA	SHIPPINGPORT ATOMIC POWER STATION	\$74,438,700	P500
	AC65-91UN07917 11/25/92	BAYAMON	PR	CORRECT CONTRACT COMPLETION DATE DUE TO ERROR	\$350,496	6120
SPACE DIVISION	AC02-76ET12063 03/01/80	HOUSTON	TX	ELECTRODRILL SYSTEM FIELD TEST PROGRAM	\$2,028,169	AG61
GENERAL ELEVATOR CO INC	AC01-87MA60672 08/05/92	LANHAM	MD	ELEVATOR & ESCALATOR REPAIR AND MAINTENANCE SERVICES	\$2,990,648	J099
GENERAL FIRE PROTECTION	AB01-89MA27224 08/30/90	UPPER MARLBORO	MD	BPA: FIRE ALARM EQUIPMENT AND RELATED SUPPLIES	\$0	6350
GENERAL MOTORS CORP ALLISON GAS TURBINE DIV	AC21-85MC22123 07/09/89	INDIANAPOLIS	IN	COAL-FUELED DIESEL SYSTEMS RESEARCH	\$2,323,691	AG13
GENERAL OCEANICS INC	AC05-86ER80407 12/31/88	MIAMI	FL	RAPID MULTIPLE CHOPSTICK WATERSAMPLER	\$232,545	AG91
GENERAL PNEUMATICS CORP	FG03-90ER80866 03/07/92	SCOTTSDALE	AZ	PHASE II AWARD FOR ADVANCED TECHNOLOGY FOR THE RECOVERY AND	\$490,091	
	FG05-91ER81093 03/30/92	SCOTTSDALE	AZ	A GAS-FIRED LIQUEFIER FOR NATURAL GAS RECOVERY FROM REMOTE L	\$49,790	
GENERAL RESEARCH CORP	AD01-88EI20121 09/30/89	SANTA BARBARA	CA	RENEW SOFTWARE MAINTENANCE	\$2,093	7030
	AC04-87AL42539 03/01/91	SANTA BARBARA	CA	DARPA ARMOR/ANTI-ARMOR PROGRAM- VALIDATION EXPERIMENTS OF A	\$1,259,469	AC52
	AC04-90AL58769 12/26/91	SANTA BARBARA	CA	DARPA A/A2 KINETIC ENERGY PROGRAM	\$0	AC43

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GENERAL SERVICES ADMIN REGION IX		AI01-88MA33583 031400-1619-0	03/31/93 SAN FRANCISCO	CA	05	INSTALLATION & MAINTENANCE OF COMSEC EQUIPMENT FOR DOE WITH-	\$990,899
		AI08-91NV10994 031400-1927-0	09/30/91 STOCKTON	CA	14	PROCURE MISCELLANEOUS OFFICE SUPPLY ITEMS THROUGH GSA'S REGI	\$2,000
	CUSTOMER SUPPLY CENTER	AI04-91AL71049 031400-0008-1	09/30/92 DENVER	CO	01	GSA SELF SERVICE STORE	\$113,000
		AI03-80SF50253 031400-0022-7	04/13/85 WASHINGTON	DC	01	FEDERAL BUILDINGS PROGRAM	\$15,670
		AI01-82IG00012 031400-0022-7	01/01/93 WASHINGTON	DC	01	FEDSIM REVIEW OF THE ADEQUACY OF CONTROL ON DEPT. OF ENERG	\$555,000
NATIONAL CAPITAL REGION		AI01-88MA33584 031400-1222-5	03/31/93 WASHINGTON	DC	01	INSTALLATION AND MAINTENANCE OF COMSEC EQUIPMENT DOE WIDE	\$5,100,459
	AUTOMOTIVE COMMODITY CENTER	AD07-91DI10441 031400-3222-6	03/05/93 WASHINGTON	DC	01	PURCHASE THROUGH GSA ONE (1) EACH TRUCK, ROTARY SNOW PLOW	\$135,762 2310
		AI01-88MA33629 031400-0013-8	12/31/92 KANSAS CITY	MO	06	INSTALLATION AND MAINTENANCE OF COMMUNICATIONS CENTER EQUIP	\$1,228,715
		AI04-91AL72303 031400-0002-2	10/31/91 ALBUQUERQUE	NM	01	TELEPHONE SERVICE FOR MORRISON-KNUDSEN	\$35,000
		GM32-86AL37126 031400-0041-3	07/03/91 LOS ALAMOS	NM	03	BASIC & SUPPLEMENT GSA INTERAGENCY FLEET MANAGEMENT SYSTEM	\$0
		AI09-87SR18003 031400-0001-4	09/30/89 AIKEN	SC	03	PERFORM DATA CONVERSION SERVICE	\$143,077
		AI09-90SR16956 031400-0001-4	12/31/91 AIKEN	SC	03	PURCHASE MISCELLANEOUS OFFICE SUPPLIES FOR DOE-SR PERSONNEL	\$33,000
		AI22-87PC79703 031400-0034-0	09/30/88 ALEXANDRIA	VA	08	CAPACITY ADP MANAGEMENT SUPPORT (BASIC AGREEMENT ID 84078)	\$99,220
GENERAL SOFTWARE CORP		AC01-85FE60850 136820-0001-1	09/30/89 LANDOVER	MD	05	ANALYSIS OF ACID RAIN AND ASSOCIATED PHENOMENA	\$377,266 R425
	GENERAL TECHNOLOGY INC	AD01-92AD70217 186720-0002-1	10/26/92 COSTA MESA	CA	40	DELIVERY ORDER FOR SOFTWARE ISSUED AGAINST CONTRACT NO DE-AM	\$59,169 7030

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
GENESIS CORP	AC05-88ER80632 174570-0001-1	05/18/92 BATAVIA						CRYOGENIC RADIO FREQUENCY WINDOW DEVELOPMENT IL 14 \$513,269	\$513,269	AG91
GENESIS DATA INC	AC03-88SF16798 172960-0001-5	06/14/93 OAKLAND						CONTRACT GENERATION AND DATA ENTRY SERVICES CA 08 \$1,035,062	\$1,034,516	9999
GENETIC ENGINEERING CENTER FOR GENOME STRUCTURE UNIT	FG02-88ER60699 171330-0101-2	01/31/91 BELGRADE						SEQUENCING OF MEGABASE PLUS DIVA BY HYBRIDIZATION: 00 \$129,422	\$129,422	
GENETICS INTERNATIONAL	AC02-83JER80005 031480-0001-3	08/14/86 BOSTON						HYDROGEN PEROXIDE MONITOR MA 09 \$437,268	\$437,268	AG91
GENETICS SOCIETY-AMERICA	FG05-88ER60672 031490-0003-3	05/14/89 BETHESDA						XVI INTERNATIONAL CONGRESS OF GENETICS - AUGUST 20-27, 1988 MD 08 \$20,000	\$20,000	
GENOMIC RESEARCH INSTITUTE FOR	FG05-92ER61513 224490-0001-1	03/14/93 GAITHERSBURG						EXPRESSED SEQUENCE TAGS FROM HUMAN BRAIN FOR GENOME MAPPING MD 08 \$214,354	\$214,354	
GENOSYS BIOTECHNOLOGIES	FG05-91ER81239 214650-0001-1	03/30/92 THE WOODLANDS						OLIGONUCLEOTIDE LIBRARIES FOR HIGH THROUGHPUT DNA SEQUENCING TX 06 \$48,240	\$48,240	
GEO-CHEMICAL RESEARCH ASSOC	AC02-82ER12074 031560-0001-9	11/30/86 BLOOMINGTON						PREDICTIVE MODELING OF URANIUMROLL TYPE DEPOSITS IN 07 \$403,787	\$403,787	AZ11
GEO-MICROBIAL TECH INC	FG05-92ER81418 188100-0001-3	02/17/93 OCHELATA						PHASE I - SBIR - "NON-SITE ENVIRONMENTAL TREATMENT FOR WASTE OK 01 \$49,786	\$49,786	
GEO-MICROBIAL TECHNOLOGIES INC	AC22-89PC89881	10/31/92 OCHELATA						MICROBIOLOGICAL METAL RECOVERYFROM SPENT COAL LIQUEFACTION OK 01 \$206,597	\$206,597	AG11
GEOCHEMISTRY INTL ASSN OF WRI-7 ORGANIZING COMMITTEE	FG08-92NV11176 218660-0101-9	09/30/92 MENLO PARK						7TH INTERNATIONAL SYMPOSIUM. CA 11 \$10,000	\$10,000	
WRI-7 ORGANIZING COMMITTEE	FG03-92ER14256 218660-0101-9	04/30/93 MENLO PARK						7TH INTERNATIONAL SYMPOSIUM ONWATER-ROCK INTERACTION CA 11 \$18,000	\$18,000	
GEOPHYSICAL SYSTEMS CORP	AC21-88MC24155	09/30/92						DEEP SEISMIC SURVEY FROM WESTERN WASHINGTON TO		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GEORGE H L'NIER MEMORIAL HOSP	FG44-90R434320 031630-0001-0	PASADENA VALLEY	CA	22	\$1,635,980	\$1,635,980 AG22
GEORGE WASHINGTON UNIVERSITY CHEMISTRY DEPT	FG05-87ER13659 031640-0101-0	WASHINGTON	DC	01	\$489,375	\$486,375
	FG05-88ER60649 031640-0001-4	WASHINGTON	DC	01	\$1,347,747	\$982,747
	FG05-89ER75469 031640-0001-4	WASHINGTON	DC	01	\$7,039	\$7,039
	FG05-92ER61383 031640-0001-4	WASHINGTON	DC	01	\$4,999	\$4,999
GEORGETOWN UNIVERSITY STRATEGIC & INTERNAT STUDIES	FG01-80ET34075 031680-0101-5	WASHINGTON	DC	01	\$723,561	\$119,926
	AC02-77CS20068 031680-0001-9	WASHINGTON	DC	01	\$3,572,853	\$3,572,853 AG81
	FG05-80CS83014 031680-0001-9	WASHINGTON	DC	01	\$10,000,000	\$10,000,000
GEORGIA COLLEGE	FG44-86R432509 133700-0001-6	MILLEDGEVILLE	GA	08	\$216,530	\$96,341
GEORGIA INSTITUTE OF TECH	FG02-90ER12984 031710-0001-6	ATLANTA	GA	04	\$54,642	\$51,957
	FG44-90R434338 031710-0001-6	ATLANTA	GA	05	\$28,842	\$14,421
GEORGIA POWER CO	CR01-83NE44386 031740-0001-7	ATLANTA	GA	04	\$0	\$0
	CR01-83NE44478 031740-0001-7	ATLANTA	GA	04	\$0	\$0
	CR01-83NE44479 031740-0001-7	ATLANTA	GA	04	\$0	\$0

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION						
GEORGIA RESEARCH FDN UNIV OF BOTANY DEPT	FG09-84ER13188	06/30/93	GA	10	\$850,146	NITROGEN CONTROL OF PHOTOSYNTHETIC PROTEIN \$688,146
	026950-0301-3	ATHENS	GA	10	\$1,960,540	STUDIES OF OLIGOSACCHARINS: CARBOHYDRATES POSSESSING \$1,278,840
BIOCHEMISTRY DEPT	FG09-85ER13425	06/14/93	GA	10	\$3,178,069	STRUCTURAL STUDIES OF COMPLEX CARBOHYDRATES OF PLANT CELL \$2,187,769
BIOCHEMISTRY DEPT	FG09-85ER13426	06/14/93	GA	10	\$519,529	PRODUCTION AND TURNOVER OF SUSPENDED ORGANIC DETRITUS \$519,529
INSTITUTE OF ECOLOGY	FG09-86ER60451	12/31/91	GA	10	\$163,310	GENETICS AND BIOCHEMISTRY OF BIOSUR FACIANT \$163,310
	026950-0601-2	ATHENS	GA	10	\$246,810	MOLECULAR CHARACTERIZATION OF PHYTOCHROME FROM GREEN AVENA \$245,300
MICROBIOLOGY DEPT	FG09-86ER13588	07/30/89	GA	10	\$346,000	UNDERSTANDING STRUCTURE OF NUCLEAR MATTER \$346,000
BOTANY DEPT	FG09-87ER13709	11/28/91	GA	10	\$4,963,550	ESTABLISH A UGA/DOE COMPLEX CARBOHYDRATE RESEARCH CENTER \$4,963,550
	026950-0301-3	ATHENS	GA	10	\$377,861	THEORETICAL MODELS OF IMPACT OF CLIMATE CHANGE ON NATURAL \$225,861
INSTITUTE OF ECOLOGY	FG09-87ER40354	04/30/93	GA	10	\$4,000	FIFTH INTERNATIONAL FUNGAL SPRORE CONFERENCE \$4,000
	026950-0001-4	ATHENS	GA	02	\$169,057	DEVELOPMENT OF INNOVATIVE TECHNIQUES/PRINCIPLES THAT MAY \$124,057
GENETICS & PLANT PATHOLOGY	FG09-87ER13810	12/31/92	GA	06	\$7,195,400	ENERGY EXTENSION SERVICE \$7,195,400
COASTAL PLAN EXP STATION	FG09-89ER60881	01/14/93	GA	05	\$27,259	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$13,629
	026950-1203-9	TIFTON	GA	05	\$60,110	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$30,054
GEORGIA STATE OF OFFICE OF ENERGY RESOURCES	FG44-77CS60212	06/30/93	GA	06	\$16,179,023	UNIVERSITY REACTOR SHARING \$292,000
GEORGIA STATE UNIVERSITY	FG44-91R434692	07/01/93	GA	05		
	031800-0001-5	ATLANTA	GA	05		
GEORGIA TECH RESEARCH CORP NUCLENG & HEALTH PHYSICS	FG44-91R434693	07/01/93	GA	05		
	031800-0001-5	ATLANTA	GA	05		

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
GEORGIA INSTITUTE OF TECH	FG02-89ER12898	09/30/92	GA	04	NUCLEAR ENGINEERING RESEARCH METAL FUEL FOR PWR'S	\$270,000	
	097540-1601-1	ATLANTA				\$270,000	
	FG02-92ER75703	06/30/93	GA	05	MIXED FIELD DOSIMETRY USING FOCUSED AND UNFOCUSSED LASER	\$104,777	
	097540-0001-8	ATLANTA				\$104,777	
	FG05-84CE40702	03/01/90	GA	06	APPLICATION OF CHEMICALS TO SUBSTRATES WITHOUT USE OF LIQUID	\$1,207,000	
CHEMISTRY DEPT	097540-0001-8	ATLANTA				\$1,207,000	
	AS04-85AL31881	06/15/93	GA	04	INVESTIGATION OF THE CHARACTERISTICS OF LIQUID FUEL BURNING	\$762,951	AG24
	097540-0001-8	ATLANTA				\$832,509	
	FG05-85ER13435	06/30/93	GA	06	FUNDAMENTAL STUDIES WITH A MONODISPERSE AEROSOL-BASED LIQUID	\$556,409	
	097540-1001-3	ATLANTA				\$559,724	
PHYSICS DEPT	FG05-88ER13844	09/15/91	GA	05	REACTIVE COLLISIONS OF HIGH-TEMPERATURE SYSTEMS	\$267,720	
	097540-0101-4	ATLANTA				\$289,837	
	FG05-87ER13745	04/30/92	GA	05	NETASTABLE ENHANCEMENT OF C+ AND O+ CAPTURE REACTIONS	\$209,900	
	097540-0001-8	ATLANTA				\$374,005	
	FG05-87ER51112	11/14/91	GA	05	THE ANALYSIS OF MOMENTUM AND IMPURITY CONFINEMENT IN TFTR	\$250,530	
GEORGIA TECH RESEARCH INST	097540-0001-8	ATLANTA				\$250,877	
	FG05-89ER53287	05/31/90	GA	04	USING CROSSED-SIGHTLINE CORRELATION OF ELECTRON CYCLOTRON EM	\$36,523	
	097540-0001-8	ATLANTA				\$36,523	
	FC05-89CE90052	08/31/92	GA	04	UNSOLICITED PROPOSAL ON : "THIN-WALL HOLLOW CERAMIC SPHERES	\$722,200	
	097540-0001-8	ATLANTA				\$1,003,900	
GEORGIA UNIVERSITY OF CHEMISTRY DEPT	FG02-84CH10200	06/14/87	GA	05	SOLERAS SOLAR RESEARCH PROGRAMAT COLLEGES AND UNIVERSITIES	\$162,423	
	031810-0001-9	ATLANTA				\$162,423	
	FG02-79ER10542	08/31/80	GA	10	RESEARCH ON MICROEMULSIONS FOR SOLAR ENERGY STORAGE	\$38,387	
	031820-0401-8	ATHENS				\$38,387	
	FG05-87ER75367	09/14/90	GA	10	1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - PURCHASE	\$207,543	
GEOTHERMAL RESOURCES COUNCIL	031820-0001-2	ATHENS				\$269,000	
	AH03-86SF12326	05/30/87	CA	04	PRODUCE A COMPREHENSIVE LIST OF U.S. GEOTHERMAL COMPANIES	\$25,000	T003
	031880-0001-4	DAVIS				\$25,000	
	AD01-93AD25651	06/30/93	CT	01	SIGNMAKER W/SUPPLIES	\$6,766	7045
	227520-0001-4	MANCHESTER				\$6,766	

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GERMANTOWN SCHOOL DISTRICT		FG45-92R540258 031930-0001-9		06/30/93 GERMANTOWN		WI	09	\$13,400	\$6,700
GERVAIS SCHOOL DIST #76		FG51-90RL12062 186540-0001-5		09/30/91 GERVAIS		OR	05	\$41,412	\$20,706
GETTYSBURG COLLEGE PHYSICS DEPT		FG06-92RL12407 217420-0101-7		02/13/93 GETTYSBURG		PA	19	\$0	\$0
PHYSICS DEPT		FG06-92RL12411 217420-0101-7		03/15/93 GETTYSBURG		PA	19	\$0	\$0
GG GREENE ENTERPRISES		AC65-91WC05786		02/28/92 WARREN		PA	02	\$53,652	\$53,652 2320
GIBES & HILL INC		AC04-82AL16866 032010-0001-9		01/30/87 NEW YORK		NY	08	\$6,967,851	(1) WEAPONS ASSEMBLY FACILITIES; (2) W80 SURGE FACILITIES; \$6,967,851 C219
GILBERT/COMMONWEALTH INC		AC01-85MA00202 032090-0001-8		11/28/88 JACKSON		MI	02	\$2,065,798	INDEPENDENT COST ESTIMATING SUPPORT SERVICES \$1,299,000 R425
		AC22-88PC79337		03/31/89 PITTSBURGH		PA	18	\$7,885,321	OPERATION OF PETC COMBUSTION TEST FACILITY \$7,514,558 R405
		AC01-77ET11058 032090-0002-6		02/28/81 READING		PA	06	\$4,469,749	PERFORM COMPUTER MODELING OF AN MHD SYSTEM UTILIZING AN OP \$4,469,749 AG81
		AC22-88PC88851 032090-0002-6		08/31/92 READING		PA	06	\$10,749,856	SCALE UP TEST AND SUPPORTING RESEARCH FOR THE DEVELOPMENT OF \$10,749,856 AG11
GILES COUNTY BOARD OF EDUCN		FG44-91R434715 158520-0001-9		07/01/93 PULASKI		TN	04	\$3,371	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$1,685
GINER INC		AC02-87ER80444 032170-0001-3		11/30/89 WALTHAM		MA	08	\$633,259	NOVEL MODERATE TEMPERATURE FUEL CELL \$549,936 AG61
		AC02-87ER80500 032170-0001-3		03/10/90 WALTHAM		MA	08	\$549,989	NON NOBLE METAL CATALYSTS FOR METAL-AIR OR FUEL CELL \$549,989 AG61
		FG02-90ER80861		07/03/92					CORROSION RESISTANT CATALYST SUPPORT FOR PHOSPHORIC ACID

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ENERGY						P/S
	032170-0101-X	WALTHAM	MA	08	\$499,737	\$499,737
	FG02-90ER80920	02/14/93				
	032170-0001-3	WALTHAM	MA	08	DESULFURIZATION PROCESS USING \$549,926	\$549,926
GINNS OFFICE SUPPLIES	AB01-87MA30580	09/30/88				
	032180-0002-5	HYATTSVILLE	MD	08	\$0	\$0 7510
GLADHILL TRACTOR MART	AB01-88MA31788	03/31/90				
	170350-0001-1	FREDERICK	MD	06	BPA FOR PARTS AND MAINTENANCE OF GROUNDS CARE EQUIPMENT \$0	\$0 J099
GLASGOW UNIVERSITY OF	FG02-92ER61432	05/31/93				
	219250-0001-X	GLASGOW		00	MECHANISMS OF SITE SPECIFIC RECOMBINATION & TRANSPORTATION \$20,000	\$20,000
GLASSTECH SOLAR INC	AC05-88ER80644	02/19/91				
	174590-0001-9	WHEAT RIDGE	CO	06	LARGE AREA HYDROGENATED AMORPHOUS SILICON THIN FILM PARTIAL \$546,199	\$546,199 AG91
GLENDIVE ELEMENTARY SD #1	FG48-90R803671	06/30/92				
	186410-0001-1	GLENDIVE	MT	02	CYCLE XII AWARD \$125,256	\$79,888
GLENDIVE MEDICAL CENTER INC	FG48-89R803657	06/30/91				
	186420-0001-5	GLENDIVE	MT	02	GRANT PPROGRAMS FOR SCHOOLS AND HOSPITALS AND BUKLDINGS OMNE \$134,175	\$67,087
GLENMAR DRAPERIES	AB01-89MA28030	08/30/90				
	187160-0001-3	CLINTON	MD	05	BPA: FOR FURNISHING, CARPETS & DRAPERIES & THE INSTALLATION, \$0	\$0 9999
GLENN COUNTY OF	FG49-89SFF18320	08/31/91				
	189560-0001-8	WILLOWS	CA	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$0	\$0
GLOBAL COMMERCE CORP	AD22-92PC17240	11/06/92				
	223130-0001-X	FEDERAL WAY	WA	06	LIQUID SAFETY CABINET \$322	\$322 7110
GLOBAL COMPUTER SUPPLIES	AD01-90MA28669	01/15/90				
	194020-0001-1	SUNANEE	GA	09	PC ACCESSORIES \$150	\$150 7435
GODDARD UNIFIED SCH DIST #265	FG47-90R702648	06/30/93				
	198240-0001-1	GODDARD	KS	04	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$389,859	\$194,929

AWARDEE NAME	DIVISION	BIN	COMPL DATE	CITY	VENDOR ID	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GOLDEN WEST REFINING CO		SC01-91FE62498	04/01/92	TUPMAN		CA	01	NPR-1 CRUDE OIL SALE ESTIMATE	\$0
		032560-0001-0						ED CONTRACT AMOUNT: \$13,405,4	\$0
GOLDER ASSOC INC		AT65-93WG21711	03/30/93	LAKEWOOD		CO	06	TITLE I, GEOTECHNICAL SVCS, T.O. 008, MEAD SEISMIC	\$17,120 C211
		191980-0010-1							
		AT65-93WJ20826	04/29/93			NE	03	TITLE I GEOTECHNICAL SVCS, GERING SVC CTR BLDG	\$9,558 C211
		191980-0011-X							
GOOD SAMARITAN HOSPITAL		AT65-93WB02870	03/08/93	PHILIP		SD	01	TITLE I, GEOTECHNICAL SVCS, PHILIP SVCS CENTER BLDG.	\$9,948 C211
		191980-0009-8							
GOOD SHEPHERD CATHOLIC SCHOOL		FG45-89R510466	12/31/91	MOUNT VERNON		IL	22	ICP - NEW AWARD	\$30,800
		032630-0010-1							
		FG44-89R433923	09/01/91			KY	06	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE	\$22,500
		032630-0005-5							
GOODMANS INC		FG21-88MC25033	06/16/92	LEBANON		PA	16	AFBC COFIRING OF COAL AND HOSPITAL WASTE	\$1,446,779
		032630-0009-8							
GOODSON & ASSOCIATES INC		FG48-90R801722	07/31/91	DENVER		CO	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	\$6,125
		199630-0001-0							
		AD04-91AL71146	09/30/91			NM	01	EXTEND COMPLETION TIME	\$85,085 N071
		101290-0001-9							
GORDON RESEARCH CONFERENCES		AD04-90AL60064	09/30/92	ALBUQUERQUE		NM	01	BLANKET DELIVERY ORDER - FURNITURE INSTALLATION	\$165,000 N071
		101290-0001-9							
		AD04-91AL71044	10/30/92			NM	01	BLANKET - FURNITURE DESIGN ANDINSTALLATION	\$166,887 N071
		101290-0001-9							
GORDON RESEARCH CONFERENCES		AD04-91AL71046	10/31/92	ALBUQUERQUE		NM	01	BLANKET - SYSTEMS FURNITURE PARTS	\$348,080 N071
		101290-0001-9							
GORDON RESEARCH CONFERENCES		AC65-87WB01119	06/30/89	LAKEWOOD		CO	06	ENVIRONMENTAL PLANNING FOR CHARLIE-CREEK-BELFIELD 230KV	\$403,096 F110
GORDON RESEARCH CONFERENCES		FG05-87ER53251	12/31/87	PRINCETON		NJ	12	GORDON RESEARCH CONFERENCE ON PLASMA PHYSICS	\$7,000
		032760-0004-0							

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
-----	FG05-87CE90006	09/30/87	-----	-----	-----	-----
	032760-0002-4	KINGSTON		RI 02	\$6,000	\$6,000
	FG02-91ER61120	01/31/92		RI 02	\$10,525	\$10,525
	032760-0002-4	KINGSTON		RI 02	\$10,525	\$10,525
	FG05-91ER61176	05/31/92		RI 02	\$7,000	\$7,000
	032760-0005-9	NARRAGANSETT		RI 02	\$7,000	\$7,000
	FG05-92ER61450	05/31/93		RI 02	\$5,000	\$5,000
	032760-0005-9	NARRAGANSETT		RI 02	\$5,000	\$5,000
GOSHEN COLLEGE	FG45-89R510569	07/31/92	ICP - NEW AWARD.	IN 03	\$45,629	\$22,813
	189680-0001-8	GOSHEN				
GOVERNMENT MARKETING SVCS INC	AC39-88RC80017	11/04/88	HEWLETT PACKARD LASERJET PRINTERS, CABLE AND TONER	DC 01	\$164,600	\$164,600 7045
	123310-0002-6	WASHINGTON				
	AD39-89RC06985	02/06/89	DESKTOP CALCULATOR	DC 01	\$616	\$616 7420
	123310-0002-6	WASHINGTON				
GOVERNMENT MICRO RESOURCES	AD08-90NV11326	10/27/90	PROCURE ADPE FOR YMP0.	VA 08	\$32,202	\$3,220 7010
	193830-0001-5	CHANTILLY				
	AD08-90NV11328	10/27/90	PROCURE ADPE FOR CSB, HQ/GTN.	VA 08	\$49,788	\$49,788 7010
	193830-0001-5	CHANTILLY				
	AD08-90NV11329	11/27/90	PROCURE ADPE FOR CSB, HQ/GTN.	VA 08	\$558,136	\$558,136 7010
	193830-0001-5	CHANTILLY				
	AD08-90NV11330	01/27/91	PROCURE ADPE FOR CSB, HQ/GTN.	VA 08	\$386,016	\$386,016 7010
	193830-0001-5	CHANTILLY				
	AD08-91NV11333	03/27/91	PROCURE ADPE FOR IPM.	VA 08	\$266,694	\$266,694 7010
	193830-0001-5	CHANTILLY				
	AD08-91NV11338	09/19/91	PROCURE ADPE FOR IPM.	VA 08	\$374,724	\$338,836 7010
	193830-0001-5	CHANTILLY				
	AD08-90NV11327	01/20/91	PROCURE ADPE FOR IPM.	VA 08	\$231,577	\$173,674 7010
	193830-0001-5	CHANTILLY				
	AD08-91NV11341	10/29/91	PROCURE ADPE FOR IPM.	VA 08	\$59,122	\$59,122 7010
	193830-0001-5	CHANTILLY				
	AD08-91NV11342	10/29/91	PROCURE ADPE FOR YMP0.	VA 08	\$72,155	\$72,155 7010
	193830-0001-5	CHANTILLY				

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		BIN	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DOCUMENTS SUPERINTENDENT OF		AI09-91SR17273	09/24/92	WASHINGTON				
		032870-0101-9	04/29/91	ARLINGTON	DC	01	\$10,000	PUBLICATIONS AND SUBSCRIPTIONS \$10,000
DOCUMENTS SUPERINTENDENT OF		AI01-93NE50084	06/30/93	PITTSBURGH				
		032870-0103-5	04/29/91	ARLINGTON	PA	14	\$1,100	\$1,100
GOVERNMENT TECHNOLOGY SERVICE		AD04-91AL174079	04/29/91	ARLINGTON	TX	12	\$46,495	\$46,495 D399
		AD01-89MA34227	08/31/89	CHANTILLY	VA	08	\$918	\$918 7030
		AM01-91MA35204	11/29/92	CHANTILLY	VA	10	\$143,753	\$0 7035
		AD08-92MV11208	08/25/92	CHANTILLY	VA	08	\$26,072	\$26,072 7010
		AD39-89RC07017	04/04/89	CHANTILLY	VA	08	\$258,182	\$258,182 7030
		AD39-89RC06962	02/28/89	CHANTILLY	VA	10	\$729	\$729 7030
		AD39-89RC06895	02/10/89	CHANTILLY	VA	10	\$38,774	\$38,774 7045
		AD39-89RC07065	02/10/89	CHANTILLY	VA	01	\$1,500	\$1,500 7010
		AD39-89RC07082	04/21/89	CHANTILLY	VA	08	\$738	\$738 7030
		AD39-89RC07106	04/28/89	CHANTILLY	VA	08	\$34,242	\$34,242 7035
		AD39-89RC07142	03/31/89	CHANTILLY	VA	08	\$4,301	\$4,301 7035
		AD03-92SF19486	11/30/92	LOS ANGELES	CA	21	\$120,667	\$120,667 7010
		AD03-92SF19506	12/31/92	LOS ANGELES	CA	21	\$47,350	\$47,350 7010
		AD39-89RC07265	08/18/89					

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
GPU NUCLEAR CORP	184840-0001-X	CHANTILLY	VA	10	\$42,712	\$42,712 7030
	AD39-89RC07266	08/31/89				
	184840-0001-X	CHANTILLY	VA	10	\$2,779	\$2,779 7030
	AD39-89RC07297	08/31/89				
	184840-0001-X	CHANTILLY	VA	10	\$2,376	\$2,376 7035
	AD39-90RC07881	02/19/90				
	184840-0001-X	CHANTILLY	VA	08	\$11,201	\$11,201 7030
	AD39-90RC08116	08/31/90				
	184840-0001-X	CHANTILLY	VA	08	\$23,589	\$23,589 7035
	AD22-92PC11333	05/05/92				
	184840-0001-X	CHANTILLY	VA	08	\$7,632	\$7,632 7020
	AD33-92AL184942	08/10/92				
	184840-0001-X	CHANTILLY	VA	08	\$34,874	\$34,874 7035
	AD01-93AD33167	12/30/92				
GRAFTON SCHOOL DISTRICT	184840-0001-X	CHANTILLY	VA	08	\$20,574	\$20,574 7010
	AD22-92PC12406	10/13/92				
	184840-0001-X	CHANTILLY	VA	08	\$142	\$142 7010
	AD01-93EI23407	03/31/93				
	184840-0001-X	CHANTILLY	VA	08	\$1,750	\$1,750 7030
	AD01-93HGI2039	05/31/93				
	184840-0001-X	CHANTILLY	VA	08	\$5,093	\$5,093 7010
	CR01-83NE44385	03/15/93				
	032910-0002-1	PARSIPPANY	NJ	11	\$0	\$0 RADIOACTIVE
	CR01-83NE44476	03/15/93				
	032910-0002-1	PARSIPPANY	NJ	11	\$0	\$0 FUEL AND/OR
	CR01-83NE44477	03/15/93				
	032910-0002-1	PARSIPPANY	NJ	11	\$0	\$0 FUEL AND/OR
	FG45-91R530201	06/30/93				
		GRAFTON	WI	09	\$156,900	\$70,000
GRAMBLING STATE UNIVERSITY PHYSICS DEPT	FG22-89PC89761	06/30/93				
	129860-0101-7	GRAMBLING	LA	05	\$134,678	\$114,987

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
GRAMMCO COMPUTER SALES INC		AC39-90RC00011	07/30/90	199050-0001-1	SAN ANTONIO	TX	20	PURCHASE OF EQUIPMENT FOR AN IBM MAINFRAME COMPUTER SYSTEM \$139,250	\$139,250 7042
GRAND RIVER TECH INC		FG02-91ER81201	07/03/92	214390-0001-8	PLYMOUTH	MI	06	PRODUCTION OF MALEIC ANHYDRIDE FROM A FERMENTATION FEEDSTOCK \$49,871	\$49,871
GRAND VALLEY GAS CO		SC01-92FE62548	12/01/91	216740-0001-4	RIFLE	CO	01	NORS-3 NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT \$0	\$0
GRAND VALLEY STATE UNIVERSITY		FG45-90R520055	06/30/92	033080-0001-6	ALLENDALE	MI	09	ICP - NEW AWARD \$103,700	\$51,850
GRANT COUNTY OF PUBLIC UTILITY DISTRICT #2		FG51-91R020037	12/31/91	166150-0102-0	QUINCY	WA	04	CYCLE 13 TAS AWARD INCLUDES 103 HARDSHIP FUNDS \$5,186	\$2,696
GRANT HOSPITAL OF CHICAGO		FG45-91R530033	12/31/92	107020-0001-9	CHICAGO	IL	09	ICP-NEW AWARD. \$85,564	ING \$12,210.00 IN STRIPPER WEL \$55,616
GRANT JOINT UNION HIGH SCH DIS		FG49-87SF17098	02/29/92	164610-0001-1	SACRAMENTO	CA	03	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$16,684	\$9,909
GRANT MANUFACTURING		FG49-88SF17747	08/31/91	164610-0001-1	SACRAMENTO	CA	04	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$23,220	\$16,258
		AC75-92SN31767	06/27/93	223400-0001-7	TULSA	OK	01	SUPPLYING FOUR SPECIAL PURPOSE VEHICLES - LINECREW BUCKETS T \$717,160	\$717,160 2320
		AC75-92SN31252	03/09/93	223400-0001-7	TULSA	OK	01	SUPPLYING 3 SPECIAL PURPOSE VEHICLES FOR USE AT SPRINGFIELD, \$227,997	\$227,997 2320
GRAPHIC CONTROLS CORP		AB01-89MA27894	07/30/90	033250-0002-9	BUFFALO	NY	01	BPA-PROVIDE DOE WITH BPA GRAPHIC CONTROL FOR PLOTTER SUPPLIE \$0	\$0 7510
GRAPHIC VISIONS ASSOC INC		AB01-92AD25613	06/30/93	033260-0001-4	ROCKVILLE	MD	08	BPA FOR GRAPHIC ARTS AND OTHER VISUAL SERVICES \$0	\$0 T001
GREAT FALLS PUB SCH DIST #1-A		FG48-89R803658	06/30/91					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
	101360-0001-0	GREAT FALLS	MT	02	\$45,676	\$22,568
GREAT LAKES BIBLE COLLEGE	FG45-92R540200 219680-0001-1	06/30/93 LANSING	ICP - NEW AWARD. MI	03	\$6,000	\$4,500
GREAT SOUTHWESTERN CONSTR CO	AC65-92WJ17982 033410-0009-7	07/01/93 GERING	CONSTRUCTION GERING SUBSTATION NE	03	\$402,680	\$402,680 Y239
GREENE COUNTY MEMORIAL HOSP	FG43-91R334210 209800-0001-7	12/31/92 WAYNESBURG	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT PA	22	\$13,746	\$13,746
GREENS MULTI-SERVICES INC	AC01-92AD64630 217490-0001-6	02/23/93 FORESTVILLE	TRANSPORTATION SVS- SHUTTLE BUS AND VAN MD	05	\$474,740	\$474,740 V212
GRINDING CONSULT CO	FG01-89CE15447 191220-0001-1	09/26/91 ROCKFORD	PREDICTIVE HIGH SPEED GRINDING IL	16	\$71,313	\$71,313
GRINNELL GENERAL HOSPITAL	FG47-91R704941 212550-0001-5	03/31/93 GRINNELL	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS IA	03	\$8,688	\$4,344
GROLEN INC	AD39-90RC08134 168340-0002-X	07/20/90 CONSHOHOCKEN	PURCHASE OF AN OVERHEAD PROJECTOR PA	13	\$395	\$395 3610
GROVE INC	AC08-88NV10553 168350-0001-5	11/30/89 LAS VEGAS	DESIGN AND CONSTRUCTION OF THEC-1 BUILDING IN NORTH LAS VEG NV	01	\$6,564,246	\$6,564,246 Y119
GRUMMAN AEROSPACE CORP ADVANCED DEVELOPMENT PROGRAMS	FG02-86ER53236 034040-0202-4	03/14/91 PRINCETON	TANDEM MIRROR ICRF AND SRX PHYSICS ANALYSIS NJ	07	\$405,266	\$342,003
	AC01-83ER52095 034040-0001-3	10/31/89 BETHPAGE	MAGNETIC FUSION REACTOR DESIGN STUDIES PROGRAM NY	04	\$2,970,778	\$1,968,500 AG52
GSE CONSTRUCTION CO	AC03-90SF18659 107040-0001-6	10/01/91 LIVERMORE	MODIFICATIONS TO BLDG. 291 AIRCOMPRESSOR AND BLDG. 227 EXHA CA	09	\$1,520,581	\$1,077,550 Y222
	AC03-91SF18985	10/01/92 LIVERMORE	INSTALLATION OF A POWER FEEDER TO BLDG 490 AT LAWRENCE LIVER CA	09	\$176,915	\$176,915 Y222
EFM	AC03-91SF18986	03/21/93	REPLACEMENT LCW PIPING AREA "F" AT LAWRENCE LIVERMORE NATION			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
ENGINEERING FACILITIES MGMT							
		107040-0101-2	LIVERMORE	CA	09	\$624,256	\$624,256 Y222
GTE AUTOMATIC ELECTRIC							
		AC02-79CH10022	04/30/90				
		034100-0001-1	MOUNT LAUREL	NJ	13	\$0	\$0 S113
GUAM GOVERNMENT OF							
		FG49-87SF17244	10/31/90				
		034140-0401-1	AGANA	GU	01	\$81,128	\$81,128
GUAYAMA REGIONAL HOSPITAL							
		FG44-87R433323	06/30/88				
		164630-0001-9	SANTURCE	PR	01	\$25,168	\$12,584
GUIDED WAVE INC							
		FC02-91ID13063	04/09/93				
		207680-0001-7	EL DORADO HILLS	CA	04	\$702,000	\$524,122
GUILD INC							
		AB01-92AD24599	05/31/93				
		195870-0001-3	HYATTSVILLE	MD	05	\$0	\$0 T001
GULF RESEARCH & DEVELOPMENT CO							
		AC22-82PC50001	01/31/89				
		034310-0203-X	PITTSBURGH	PA	14	\$4,438,588	\$4,297,000 AG11
GULF STATES UTILITIES CO							
		CR01-84RW00010	03/15/93				
		101450-0001-X	BEAUMONT	TX	01	\$0	\$0
H & H ELECTRIC CO							
		AC75-90SW27007	05/31/91				
		034450-0004-2	NORFORK	AR	03	\$653,442	\$653,442 Y234
H & H LOCK & SECURITY							
		AB01-89MA28610	06/30/90				
		184020-0001-0	GAITHERSBURG	MD	06	\$0	\$0
H B DUVAL INC							
		AB01-88MA31785	03/31/90				
		169140-0001-8	FREDERICK	MD	06	\$0	\$0 J099
H&R TECHNICAL ASSOC							
		AC01-84NE46109	06/29/89				
		101460-0001-3	OAK RIDGE	TN	01	\$3,047,071	\$2,609,234 R425
H&S CO							
		AB01-88MA31797	11/30/90				
		159690-0001-9	GAITHERSBURG	MD	08	\$0	\$0 Z239

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
HAHNEMANN UNIVERSITY		FG02-85ER60289	06/30/85	PA 02	LUNG DUST ACCUMULATION RATE MEASUREMENT IN UNDERGROUND BITUM		\$39,133
		034660-0001-7	PHILADELPHIA				
HAIMSON RESEARCH CORP		FG03-92ER81284	06/17/93	CA 12	PHASE I - SBIR, A17 CHZ TAVELING WAVE RELATIVISTIC KLYSTRON		\$133,333
		220800-0001-2	PALO ALTO				\$550,000
HALIFAX ENGINEERING INC		AC39-86RC60006	06/30/89	DC 01	RIMS MAINTENANCE		\$162,251 D305
		034720-0005-8	WASHINGTON				
HALLIBURTON NUS ENV CORP		AC34-92RF00484	01/31/93	MD 08	NON-PERSONAL SERVICES TO SUPP-ORT THE OFFICE OF THE MGR FOR		\$70,212 R799
		218010-0002-6	GAITHERSBURG				
HALLMARK ENERGY ECONOMICS INC		FG05-90ER81024	05/19/93	VA 10	REDUCING UTILITY DEMAND LEVELSBY AUTOMATIC DEMAND PEAK SHAV		\$550,000
		199310-0001-5	STERLING				\$563,750
HAMBY-YOUNG POWER SUPPLY PROD		AC75-92SW31158	08/24/92	AR 03	FURNISH ONE 69-KV DISCONNECT SWITCH AND ASSOCIATED HARDWARE		\$39,138 3040
		218500-0001-8	CLARKSVILLE				
HAMILTON AVNET ELECTRONICS		AB01-87MA30586	08/14/89	MD 05	PROVIDE THE U. S. DEPARTMENT OF ENERGY WITH A BLANKET PURCHA		\$0 7045
		034830-0002-X	COLUMBIA				
HAMILTON PRODUCTS GROUP INC		AD01-93AD40023	02/20/93	VA 10	FILING CABINET		\$5,708 7520
		170820-0001-4	ARLINGTON				
HAMILTON SORTER CO INC		AD01-93AD40061	06/28/93	VA 08	OFFICE FURNITURE (MULTI-LOCK LEGAL SIZE SAFE		\$5,723 7110
		170820-0001-4	ARLINGTON				
HAMLIN SORTER CO INC		AD01-90AD28766	08/31/90	VA 10	SORTER MODULES		\$277 7110
		129920-0008-6	VIENNA				
HAMLIN UNIVERSITY		FG45-91R530254	02/28/93	MN 04	ICP-NEW AWARD.		\$12,720 \$6,360
		034940-0001-8	ST. PAUL				
HAMPTON UNIVERSITY		FG03-91SF19089	12/31/91	VA 01	5TH NATIONAL CONFERENCE OF BLACK PHYSICS STUDENTS		\$5,000
		129930-0401-8	HAMPTON				
PHYSICS DEPT		FG05-88ER53265	10/31/92		ANOMALOUS TRANSPORT IN TOROIDAL PLASMAS		

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DIVISION	VENDOR ID	CITY	FL	11	\$11,098,059	\$11,098,059 9999
CONTROLS & COMPOSITION	035450-0301-9	MELBOURNE				
HARRIS JAMES A	FG01-89CE15407 182330-0001-9	04/18/92 WICHITA	KS	04	\$95,153	\$83,653
HARRIS 3M CO	AD39-90RC07733 157840-0004-7	09/30/90 ALEXANDRIA	VA	10	\$34,292	\$34,292 W036
	AD01-89MA34173 157840-0001-2	05/30/89 MCLEAN	VA	01	\$23,505	\$23,505 7045
HARRISON BROTHERS INC	AB01-89MA27712 156300-0002-0	11/30/89 ROCKVILLE	MD	08	\$0	\$0 4540
HARRISON MEMORIAL HOSPITAL	FG44-90R434212 197470-0001-6	07/01/93 CYNTHIANA	KY	06	\$65,086	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM, APPROVED FUNDED \$32,543
HARIFORD UNIVERSITY OF	FG41-87R191009 035640-0001-1	12/30/91 WEST HARTFORD	CT	01	\$191,676	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$95,838
ARTS & SCIENCES	FG06-91RL12285 035640-0201-4	05/31/93 WEST HARTFORD	CT	01	\$55,888	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$49,937
HARVARD COLLEGE	FG05-90OR21919 198350-0001-8	10/06/91 SAN DIEGO	CA	16	\$52,000	21ST DOE/NRC NUCLEAR AIR CLEANING CONFERENCE \$52,000
HARVARD AIR CLEANING LAB	FG05-92EH89155	09/30/92 DENVER	CO	01	\$54,000	GRANT FOR NUCLEAR AIR CLEANINGCONFERENCE: DOE WILL PROVIDE \$54,000
HARVARD INDUSTRIES HARVARD INTERIORS MFG CO	AD22-92PC11057 181750-0101-1	05/30/92 ST. LOUIS	MO	01	\$188	CHAIR \$188 7110
HARVARD UNIVERSITY	FG05-84OR21420 035710-0002-1	10/31/88 CAMBRIDGE	MA	08	\$100,000	PREPARATION OF AN UPDATE MANUSCRIPT FOR THE THIRD EDITION, N \$100,000
HIGH ENERGY PHYSICS LAB DEPT	AC02-76ER03064 035710-0702-6	12/31/91 CAMBRIDGE	MA	08	\$60,205,441	HIGH ENERGY PHYSICS RESEARCH IN HIGH ENERGY PHYSICS \$58,418,941 AG51
	FG01-89FE61725 035710-0002-1	08/31/92 CAMBRIDGE	MA	05	\$479,168	FINANCIAL ASSISTANCE AWARD FORRESEARCH ENTITLED "U.S. PETRO \$399,168

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DIVISION	CELLULAR & DEV BIOLOGY DEPT	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
		FG02-87ER13743	06/30/93	MA	08	RESEARCH IN UNRAVELING	PHOTOSYSTEM II	
		035710-0202-4	CAMBRIDGE				\$468,130	\$468,130
HARZA ENGINEERING CO		AC39-87RC60015	04/15/88	IL	03	INVESTIGATION OF HEADWATER BENEFITS IN SNAKE RIVE BASIN		
		035740-0001-4	CHICAGO				\$238,534	\$238,534 B505
HASTINGS CONSTRUCION		AC33-88AL37642	02/16/89	MO	05	UPGRADE MINIATURE MECHANISMS LASER WELDING AREA		
		107100-0001-4	KANSAS CITY				\$388,392	\$388,392 Z153
HAVASU REGIONAL HOSPITAL		FG49-87SFI6975	09/30/91	AZ	03	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED		
		145480-0001-1	LAKE HAVASU CITY				\$153,320	\$58,934
HAWAII ELECTRIC CO		AC01-82CE76214	09/30/90	HI	01	HAWAIIAN DEEP WATER ELECTRICAL TRANSMISSION CABLE PROGRAM (		
		035880-0001-1	HONOLULU				\$23,007,034	\$22,704,827 AG81
HAWAII SCHOOL DISTRICT		FG49-88SFI7679	12/31/91	HI	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED		
		174630-0001-X	HONOLULU				\$203,918	\$101,955
HAWAII STATE OF ENERGY OFFICE		FG49-88SFI7884	09/30/91	HI	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED		
		035900-0301-4	HONOLULU				\$52,840	\$26,420
PLANNING & ECON DEV DEPT		FC02-86CHI0297	07/31/92	HI	01	SEACOAST TEST FACILITY UPGRADEAT THE NATURAL ENERGY		
		035900-0201-8	HONOLULU				\$8,481,051	\$2,802,604
ACCOUNTING & GEN SVC DEPT OF		FG49-90SFI18663	08/31/92	HI	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED		
		035900-0801-6	HONOLULU				\$949,297	\$172,196
PLANNING & ECON DEV DEPT		FG49-80R910005	12/31/92	HI	01	ENERGY CONSERVATION IN INSTITUTIONAL BLDGS		
		035900-0201-8	HONOLULU				\$2,061,258	\$151,211
ENERGY OFFICE		FG49-80CS62013	06/30/93	HI	01	HAWAII STATE ENERGY CONSERVATION PROGRAM		
		035900-0301-4	HONOLULU				\$16,441,261	\$1,644,678
PLANNING & ECON DEV DEPT		FG49-80CS69093	06/30/93	HI	01	HAWAII ENERGY EXTENSION SERVICE		
		035900-0201-8	HONOLULU				\$5,247,191	\$1,274,700
HAWAII UNIVERSITY OF		FG03-85SFI5798	08/28/92	HI	01	PUNA GEOTHERMAL RESEARCH FACILITY TECHNOLOGY TRANSFER PROGRA		
		035920-0002-0	HONOLULU				\$61,304	\$61,304
		FG03-85SFI5799	08/28/92	HI	01	GEOTHERMAL RESEARCH AT THE PUNA FACILITY		
		035920-0002-0	HONOLULU				\$159,842	\$159,842
		FG03-85ERI3418	10/29/92			PHYSICAL CHARACTERIZATION OF MAGMATIC LIQUIDS		

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DIVISION	VENDOR ID	CITY	HI	01	\$397,617	\$397,617
	035920-0002-0	HONOLULU				
	FG03-91ER20059	09/14/92	HI	01	\$8,625	\$8,625
	035920-0002-0	HONOLULU				
	FG49-80R902084	06/30/93	HI	01	\$687,500	\$343,750
	035920-0002-0	HONOLULU				
	FG49-81R910109	06/30/93	HI	01	\$890,000	\$445,000
	035920-0002-0	HONOLULU				
	FG49-89SE18234	08/31/91	HI	01	\$211,000	\$90,156
	035920-1202-9	HONOLULU				
MANOA CAMPUS FACILITIES MGT						
	AC01-86MA00356	09/25/91	DC	01	\$1,132,319	\$1,128,684 R499
	156060-0001-6	WASHINGTON				
HAY GROUP INC						
	AC05-800R20669	10/01/82	VA	06	\$1,040,714	\$1,040,714 B599
	036030-0001-3	ROANOKE				
HAYES SEAY MATTERN & MATTERN						
	AC05-800R20681	01/31/84	VA	06	\$417,845	\$417,845 C119
	036030-0001-3	ROANOKE				
	AC05-810R20794	06/30/87	VA	06	\$1,693,824	\$1,693,824 C119
	036030-0001-3	ROANOKE				
	AC05-890R21825	12/31/92	VA	06	\$1,787,126	\$1,787,126 C211
	036030-0001-3	ROANOKE				
	AC05-880R21725	04/30/93	VA	06	\$951,582	\$951,582 C211
	036030-0001-3	ROANOKE				
HCR INC						
	AC01-84ER51062	09/25/88	DC	01	\$250,000	\$250,000 R706
	036090-0001-5	WASHINGTON				
HEALDSBURG CITY OF						
	FC65-88WM03594	06/01/90	CA	01	\$368,650	\$60,000
	174250-0001-6	HEALDSBURG				
HEALTH & HUMAN SVCS DEPT OF						
	A103-93SF19624	01/30/93	CA	05	\$4,536	\$4,536
	036100-0014-7	SAN FRANCISCO				
	A165-88HA03445	10/14/92	CO	06		INDUSTRIAL HYGEINIST \$0
	036100-0512-2	DENVER				
PUBLIC HEALTH SERVICE						

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AI01-84IG00059	02/01/92	DC	01	OBTAIN FY 84-87 GRANT AND CONTRACT AUDIT COVERAGE OF EDUCAT-	P/S \$651,250
	036100-0005-8	WASHINGTON			\$921,250	
DISEASE CONTROL CENTER FOR	AI01-92EH89189	12/15/92	GA	03	PROJECT ACTIVITIES FUNDING	\$3,713,000
	036100-0708-7	ATLANTA				
DISEASE CONTROL CENTER FOR	AI01-91EH89118	12/15/92	GA	03	PROGRAM DIRECTION AND SUPPORT FOR THE MGMT OF ENERGY RELATED	\$9,055,000
	036100-0708-7	ATLANTA				
DISEASE CONTROL CENTER FOR	AI05-89OR21887	11/30/92	GA	04	TO ASSESS THE FEASIBILITY OF CONDUCTING AN EPIDEMIOLOGIC STU	\$1,365,000
	036100-0708-7	ATLANTA				
NATIONAL INSTITUTES OF HEALTH	AI05-88ER13952	09/14/90	MD	08	IDENTIFICATION OF THE ENZYMAIC STEPS IN METHANOGENESIS FROM	\$60,500
	036100-0810-5	BETHESDA				
NATIONAL INSTITUTES OF HEALTH	AI01-86ER60491	09/14/91	MD	08	DEVELOPMENT OF A PRE-1979 NATIONAL DEATH INDEX	\$225,000
	036100-0810-5	BETHESDA				
NATIONAL INSTITUTES OF HEALTH	AI05-90ER61094	09/23/91	MD	08	GENOME SEQUENCING CONFERENCE II - SEPTEMBER 30-OCTOBER 3, 19	\$22,466
	036100-0810-5	BETHESDA				
NATIONAL INSTITUTES OF HEALTH	AI05-90ER61099	09/27/91	MD	02	US-SOVIET JOINT RESEARCH ON THE BIOMEDICAL EFFECTS OF THE CH	\$100,000
	036100-0810-5	BETHESDA				
NEUROLOGICAL DISORDERS	AI05-91ER61166	09/30/91	MD	07	ASSIST IN THE PUBLICATION OF THE SUBCOMMITTEE ON BRAIN & BEH	\$2,000
	036100-0910-1	BETHESDA				
NATIONAL INSTITUTES OF HEALTH	AI05-92ER61259	09/14/92	MD	07	ESTS FROM HJMAN BRAIN CDNAS FOR GENOME MAPPING	\$264,706
	036100-0810-5	BETHESDA				
FEDERAL ASSISTANCE FINANCING	AI06-91RL12100	09/30/92	MD	08	AGREEMENT WITH HEALTH AND HUMAN SERVICES/PAYMENT MANAGEMENT	\$8,000
	036100-1004-5	ROCKVILLE				
PUBLIC HEALTH SERVICE	AI05-91OR22003	09/30/92	MO	02	MONITOR PHYSICAL HEALTH OF DOEEMPLOYEES AT WELDON SPRING SI	\$7,000
	036100-0509-2	ST. CHARLES				
NATIONAL INSTITUTES OF HEALTH	AI32-91AL72730	01/01/93	NC	04	HUMAN GENOME RESEARCH/YEAST ARTIFICIAL CHROMOSOMES	\$184,458
	036100-0811-3	RALEIGH				
HEALTH & SCIENCES RESEARCH INC	AC22-86BC14000	09/12/91	DC	01	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE TERTIARY O	\$5,352,018 R425
	176080-0002-3	WASHINGTON				
AC22-91BC14839	03/31/93		VA	10	TECHNICAL & ANALYTICAL SUPPORT SERVICES AT BPO	\$2,099,999 R421
	176080-0001-5	FAIRFAX				
HELIPUMP CORP	AC01-83ER80064	02/15/87	OH	21	MODELLING AND SIMULATION OF ELECTROLYTIC CELLS	\$431,941 AG91
	036330-0001-1	CLEVELAND				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
		AC21-88MC24256	05/31/90	OH	21	INTEGRATED LOW EMISSIONS-----CLEANUP SYSTEM FOR DIRECT COAL	P/S
		036330-0001-1	CLEVELAND			\$390,713	AG13
		AC22-87PC79855	01/31/90	OH	19	SIMULTANEOUS PARTICLES NOX,SOXREMOVAL FROM FLUE GAS BY ALL S	AG11
		036330-0001-1	CLEVELAND			\$770,000	AG11
HENDRON ALFRED J		AC39-86RC60012	09/30/87	DC	01	TECHNICAL SUPPORT FOR THE REVIEW OF SEISMIC DYNAMIC ANALYSIS	B530
		178870-0001-7	WASHINGTON			\$56,407	B530
		AC39-89RC90002	12/31/90	IL	19	TECH SUPPORT FOR REVIEW OF SEISMIC DYNAMIC STABILITY ANALYSI	B530
		178870-0002-5	SAVOY			\$55,237	B530
HENRY W HOWARD & CO		AB04-91AL172339	10/31/92	NM	01	COURT REPORTING SERVICES	R603
		206410-0001-4	ALBUQUERQUE			\$55,975	R603
HERITAGE REPORTING CORP		AD01-89MA26821	03/10/89	DC	01	COURT REPORTING AND RELATED SERVICES	R606
		179470-0001-8	WASHINGTON			\$2,700	R606
HERMAN MILLER INC		AD65-92WA10481	05/07/93	MI	09	SYSTEMS FURNITURE	7110
		205800-0001-X	ZEELAND			\$72,000	7110
		AD65-92WA10479	06/11/93	MI	09	SYSTEMS FURNITURE	7110
		205800-0001-X	ZEELAND			\$48,000	7110
		AD65-92WA10233	06/25/93	MI	09	SYSTEMS FURNITURE	7110
		205800-0001-X	ZEELAND			\$33,695	7110
		AD75-90SW26185	06/28/90	MI	09	SYSTEMS FURNITURE	7110
		205800-0001-X	ZEELAND			\$502,909	7110
		AD75-91SW29406	05/10/91	MI	09	SYSTEMS FURNITURE JONESBORO, GORE, AND TUPELO	7110
		205800-0001-X	ZEELAND			\$122,605	7110
		AD21-93MC30238	04/30/93	MI	09	SYSTEMS FURNITURE FOR BUILDING1 GROUND FLOOR	7110
		205800-0001-X	ZEELAND			\$79,894	7110
		AD65-93WP22408	05/23/93	MI	09	TASK CHAINS	7110
		205800-0001-X	ZEELAND			\$84,828	7110
		AD65-92WG21136	11/02/92	MI	09	SYSTEMS FURN	7110
		205800-0001-X	ZEELAND			\$176,000	7110
		AD65-92WG21137	01/15/93	MI	09	SYSTEMS FURNITURE	7110
		205800-0001-X	ZEELAND			\$660,000	7110

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HERMANN ERNST		FG01-87CEI5334		06/01/90	CT	02	\$12,000	FLUID RING (FR) SEAL SYSTEMS FOR RAILROAD AXLE BEARING SYSTE \$12,000
		159720-0001-6		OLD SAYBROOK				
HERTY FOUNDATION RESEARCH & DEVELOPMENT CENTER		FG02-89CE40908		07/01/93	GA	01	\$184,800	FROOF OF CONCEPT, TEST & EVALUATION (PILOT/MILL TESTING \$184,800
		191470-0101-1		SAVANNAH				
HEWLETT PACKARD		AD39-91RC08689		09/30/91	MD	08	\$2,000	REMEDIAL MAINTENANCE OF A HP 3000 SERIES 935 MINICOMPUTER \$2,000 J070
		AD22-91PC91661		06/24/91				
HEWLETT-PACKARD CO		AD07-921D13187		01/15/93	CA	39	\$91,818	TWO GAS CHROMATOGRAPHY (GC) SYSTEMS \$91,818 6630
		AD03-90SF18667		12/31/90				
IRM		AD03-90SF18838		09/30/91	CA	12	\$46,174	PURCHASE COMPUTER UPGRADE HARDWARE EQUIPMENT \$46,174 7035
		AD03-90SF18844		09/30/91		13	\$50,000	MULTI-VENDOR PERIPHERAL COMPUTER EQUIPMENT MAINTENANCE. \$50,000 D301
IRM		AD03-91SF19116		09/30/92	CA	12	\$65,000	MAINTENANCE SUPPORT OF 2 HP3000 MINI-COMPUTER SYSTEMS \$65,000 J070
		AD21-93MC30132		03/31/93	CO	06	\$36,732	MAINTENANCE SUPPORT OF TWO HP3000 MINI-COMPUTER SYSTEMS \$36,732 7035
IRM		AD39-89RC06813		09/30/89		08	\$4,500	COMPUTER MODELING STATION \$36,732 7035
		AD39-89RC06779		09/30/89	MD	06	\$70,855	SUPPLIES FOR HP MODEL 3000-58 \$4,500 7030
IRM		AD39-89RC07055		03/10/89		08	\$1,742	MAINTENANCE OF SOFTWARE \$70,855 J070
		AD39-89RC07225		07/14/89	MD	08	\$1,524	COMMUNICATION SOFTWARE \$1,742 7030
IRM		AD01-89MA27895		07/30/90		08	\$0	PURCHASE OF SOFTWARE \$1,524 7030
		AD39-90RC07784		09/30/90	MD	08	\$0	BPA-PROVIDE DOE WITH BPA WITH HEWLETT-PACKARD FOR HEWLETT-PA \$0 7510
IRM		AD39-90RC07784		09/30/90		08	\$0	MAINTENANCE RENEWAL OF MINI COMPUTER \$0 7510
		AD39-90RC07784		09/30/90	MD	08	\$0	MAINTENANCE RENEWAL OF MINI COMPUTER \$0 7510

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		036640-0010-2	ROCKVILLE	MD	08	\$27,000	\$27,000 7030
AD39-90RC07961		036640-0010-2	ROCKVILLE	PURCHASE OF AD ON DTC CARD FORHP SPECTRUM COMPUTER			
				MD	08	\$2,174	\$2,174 7030
AD39-90RC07817		036640-0010-2	ROCKVILLE	HP SUPPLIES FOR PRINTERS AN ASSOCIATED EQUIPMENT			
				MD	08	\$4,500	\$4,500 7045
AD39-90RC08066		036640-0010-2	ROCKVILLE	MAINTENANCE OF SOFTWARE ON HP 3000/935			
				MD	08	\$13,292	\$13,292 7030
AD39-90RC08102		036640-0010-2	ROCKVILLE	PURCHASE OF DTC CARD AND TRADEIN OF EXISTING MODEL			
				MD	08	\$150	\$150 7035
AD01-90AD36049		036640-0010-2	ROCKVILLE	MAINTENANCE OF SOFTWARE			
				MD	08	\$62,460	\$62,460 D301
AD39-91RC08535		036640-0010-2	ROCKVILLE	MAINTENANCE RENEWAL OF HP HARDWARE			
				MD	08	\$25,873	\$25,873 J030
AD39-91RC08589		036640-0010-2	ROCKVILLE	RENEWAL OF MAINTENANCE SOFTWARE SUPPORT			
				MD	08	\$19,500	\$19,500 J070
AD01-91AD32044		036640-0010-2	ROCKVILLE	CONTINUOUS LICENSE AGREEMENT FOR HP PROPRIETARY SOFTWARE			
				MD	08	\$45,275	\$45,275 7030
AC01-92AD32170		036640-0010-2	ROCKVILLE	HP OPTICAL-DISK JUKEBOX LIBRARY			
				MD	08	\$63,930	\$63,930 7050
AC01-89MA34208		036640-0010-2	ROCKVILLE	INSTALLATION AND MAINTENANCE OF 11 MINI COMPUTER SYSTEMS (			
				MD	08	\$20,103,457	\$3,260,450 7010
AC17-84EM90081		036640-0007-2	PARAMUS	MAINTENANCE OF HEWLETT PACKARDGC/MS MODEL 5982A			
				NJ	09	\$10,692	\$10,692 J077
AB01-87MA31536		036640-0002-1	CORVALLIS	BPA FOR HEWLETT PACKARD CALCULATORS REPAIR PLUS PARTS			
				OR	05	\$0	\$0 J074
AD22-92PC12197		036640-0008-0	PITTSBURGH	AUTOINJECTION SYSTEM,EIC			
				PA	14	\$3,782	\$3,782 6630
AD22-92PC12350		036640-0008-0	PITTSBURGH	UPGRADE OF HP			
				PA	14	\$15,540	\$15,540 7010
AD39-89RC07056		036640-0034-X	ARLINGTON	PURCHASE OF DISK DRIVE			
				VA	10	\$23,864	\$23,864 7025
AD39-89RC07180		036640-0034-X	ARLINGTON	PURCHASE OF MODEL 700/92 PRINTER			
				VA	10	\$9,990	\$9,990 7030

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					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
HI-Z TECHNOLOGY INC	AD39-89RC07257	07/05/89	036640-0034-X	ARLINGTON	VA	10	FASTLANE 3000 - SYSTEM PLANNING	\$4,785 7030
	AD39-90RC07742	09/30/90	036640-0034-X	ARLINGTON	VA	10	MAINTENANCE RENEWAL OF SOFTWARE	\$25,200 7030
	AD39-90RC08103	06/07/90	036640-0035-8	FALLS CHURCH	VA	10	PURCHASE OF HP 700/92 TERMINAL WITH GREEN DISPLAY	\$3,356 7035
HIGH POWER INC	FG03-92ER81286	05/17/93	181550-0002-8	SAN DIEGO	CA	41	PHASE I SBIR FOR THE PROJECT ENTITLED "SILICIDES FOR THERMOE	\$50,000
	AC65-91WG04892	06/04/93	169520-0010-0	PHOENIX	AZ	01	CONSTRUCTION OF PHOENIX SUBSTATION, STAGE 03	\$4,206,694 Y239
HIGH RESOLUTION SEISMICS INC	AC65-90WL02870	12/24/90	169520-0007-0	DOVE CREEK	CO	03	CONSTRUCTION OF CAHONE SUB., STAGE 02-DEL. 23.0 PUMPING PLT	\$250,136 Y239
	AC65-91WC05611	06/01/93		WOLF POINT	MT	02	CONSTRUCTION OF NEW WOLFPOINT SUBSTATION, STAGE 02	\$2,412,363 Y239
HIGHLAND HOSPIIAL OF ROCHESTER	FG05-91ER81240	03/30/92	199130-0001-7	SAN ANTONIO	TX	21	BOREHOLE TUBEWAVE DAMPER PROBE FOR HIGH RESOLUTION SEISMIC A	\$49,858
	FG05-91ER81241	03/30/92	199130-0001-7	SAN ANTONIO	TX	21	BOREHOLE WALL-LOCKED PIEZOELECTRIC SEISMIC SOURCE FOR HIGH R	\$49,917
HIGHLAND JOINT SCH DIST #305	FG42-89R213683	07/31/92	186080-0001-6	ROCHESTER	NY	30	NONE	\$534,936 \$267,468
	FG48-87R809600	07/31/88	164680-0001-7	CRAIGMONT	ID	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$9,200 \$5,980
HIGHLANDS COUNTY SCHOOL BOARD	FG48-90R809659	09/30/91	164680-0001-7	CRAIGMONT	ID	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$0
	FG44-84R432025	09/30/90	073290-0001-9	SEBRING	FL	12	NONE	\$109,087 \$61,335
HIGHLINE SCHOOL DIST 401	FG51-89RL11761	03/31/91	185140-0001-2	SEATTLE	WA	07	GRAT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$27,847 \$13,923

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
	FG51-90RL12005 185140-0001-2	10/31/92 SEATTLE			WA	07	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND	\$0		
HILL COUNTY ELECTRIC COOP INC	AC35-91SC00003 215530-0001-3	11/13/92 ITASCA			TX	06	ELECTRIC SERVICE FOR SSC, E-1 SITE	\$0	\$0	5112
HILLSDALE LOCAL SCHOOL DIST	FG45-89R510396 158560-0001-3	07/31/91 JEROMESVILLE			OH	13	ICP - NEW AWARD.	\$36,790	\$18,395	
HILTI FASTENING SYSTEMS INC	AD01-89MA28582 168360-0002-7	07/14/89 GERMANTOWN			MD	08	HQ/1 SETTING DEVICES	\$3,625	\$3,625	5133
HISTORY ASSOC INC	AC01-87DP30384 037050-0005-5	08/25/92 WASHINGTON			DC	01	CLASSIFICATION REVIEW SUPPORT SERVICES	\$5,268,846	\$5,247,142	R699
	AC08-84NV10359 037050-0002-0	07/31/87 GERMANTOWN			MD	08	PERFORM DOCUMENTARY RESEARCH ON FIELD RECORDS FOR THE OFF-	\$1,884,139	\$1,884,139	L099
	AC08-87NV10594 037050-0004-7	09/30/92 ROCKVILLE			MD	08	PROVIDE HISTORICAL DOCUMENT RECOVERY, PROCESSING AND OTHER	\$1,863,857	\$1,845,250	L099
HIZ TECHNOLOGY INC	FG01-89CE15455 192020-0001-8	03/28/92 SAN DIEGO			CA	41	PROOF-OF-PRINCIPLE TEST FOR THERMOELECTRIC GENERATOR FOR D	\$83,772	\$83,772	
HMJ CORP	FG05-91ER81169 169880-0002-X	03/30/92 KENSINGTON			MD	08	DEVELOPMENT OF A PULSED MHD SOURCE FOR ELECTROMAGNETIC SOU	\$49,999	\$49,999	
HOBBS INC	AB01-89MA25518 208760-0001-4	06/30/90 WASHINGTON			DC	01	REQUEST CALLIGRAPHY SERVICES	\$0	\$0	T001
HOLMES & NARVER INC	AC08-86NV10471 037380-0004-6	11/04/90 ORANGE			CA	39	PERFORM MANAGEMENT ENGINEERING TECHNICAL SUPPORT COMMUNIC	\$500,000,000	\$367,685,056	M181
	AC08-76NV00020 037380-0002-X	09/30/85 LAS VEGAS			NV	01	A-E AT NTS; A-E, CONSTRUCTION AND OPERATION FOR OFF-CONTH	\$1,091,324,003	\$1,090,929,340	M181
HOLY CROSS HOSP & HEALTH CTR	FG49-89SF18183 161160-0001-0	06/30/92 NOGALES			AZ	05	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OMNI	\$75,168	\$45,102	

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						STATE	CONG DIST	OBLIGS TO DATE
HOLY FAMILY MEDICAL CENTER		FG45-91R530210 210030-0001-0	06/30/93 MANITOWOC			WI	06	\$133,850
HOLY NAME SCHOOL		FG43-91R332202 037560-0001-X	04/30/93 WASHINGTON			DC	01	\$17,494
HOLYOKE SCHOOL DISTRICT #RE-1J		FG48-90R801723 199640-0001-4	07/31/91 HOLYOKE			CO	04	\$20,045
HOME MANUFACTURERS COUNCIL		FG03-85SF15918 136870-0001-X	06/30/87 WASHINGTON			DC	01	\$9,900
HOMWOOD DRIVEWAY ASPHALT CO		AC22-92PC92905 224960-0001-4	11/05/92 PITTSBURGH			PA	14	\$39,932
HOMWOOD SCHOOL DISTRICT		FG45-91R530021 037690-0001-3	12/31/92 FLOSSMOOR			IL	04	\$49,560
HON CO		AD22-92PC17237 139910-0001-6	04/04/93 WILLIAMSPORT			PA	17	\$3,389
		AD22-92PC11047 139910-0001-6	10/01/92 WILLIAMSPORT			PA	17	\$1,715
		AD22-92PC12356 03/05/93	WILLIAMSPORT			PA	17	\$12,126
RISHEL DIV		AD39-89RC07112 139910-0101-2	06/30/89 WILLIAMSPORT			PA	17	\$139
RISHEL DIV		AD39-90RC08091 139910-0101-2	08/14/90 WILLIAMSPORT			PA	17	\$1,492
HONEYWELL INC CERAMICS DIV		AC04-87AL42550 037700-0606-2	08/31/90 HOPKINS			MN	03	\$6,084,440
HOPENFELD DR JOVAN		FG01-90CE15495 200910-0001-7	02/21/93 ROCKVILLE			MD	08	\$84,720

ICP-NEW AWARD. \$66,925
TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$11,909
GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$12,027
MODULAR - PANALIZED & PARE-CUT HOUSING RESEARCH PLAN \$9,900
CONSTRUCTION - CHEMICAL ENGINEERING LABORATORIES BUILDING - \$39,932 Y199
ICP-NEW AWARD. \$31,172
OFFICE FURNITURE \$3,389 7110
DESK, CREDENZA, BOOKCASE \$1,715 7110
FURNITURE \$12,126 7110
FURNITURE \$139 7110
PURCHASE OF CONFERENCE TABLE AND CREDENZA \$1,492 7510
DARPA PASSIVE PROTECTION SYSTEMS (ARMOR) \$6,084,440 AC52
INVENTION FOR MONITORING THINNING OF PIPE WALLS \$84,720

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DIVISION		VENDOR ID		CITY		STATE		CONG DIST	
HOPKINS COUNTY BOARD OF EDUCN		FG44-88R433516		12/31/92		KY		01	
HOPKINS COUNTY BOARD OF EDUCN		124920-0001-X		MADISONVILLE		CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$17,995		\$23,797	
HOSPITAL DE LA CONCEPCION		FG44-86R432492		12/31/87		PR		01	
HOSPITAL DE LA CONCEPCION		037940-0001-3		SAN GERMAN		CYCLE 8		\$49,820	
HOSPITAL DELAWARE MAESTRO		FG44-83R431648		08/31/89		PR		01	
HOSPITAL DELAWARE MAESTRO		037950-0001-7		HATO REY		GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED		\$242,600	
HOSPITAL LINEN SVC FACILITY		FG43-91R334211		04/30/93		PA		14	
HOSPITAL LINEN SVC FACILITY		209810-0001-0		PITTSBURGH		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		\$100,000	
HOUSING & URBAN DEV DEPT OF		A104-90AL65476		09/30/90		MO		05	
HOUSING & URBAN DEV DEPT OF		038030-0002-5		KANSAS CITY		FINANCIAL SUPPORT FOR A REGIONAL WORKSHOP ON THE HOMELESS		\$2,500	
HOUSTON AREA RESEARCH CENTER PHYSICS		AC02-88ER40436		07/31/89		TX		06	
HOUSTON AREA RESEARCH CENTER PHYSICS		038040-0101-7		THE WOODLANDS		ACCELERATOR RESEARCH AND DEVELOPMENT		\$2,620,000	
HOUSTON COUNTY HOSPITAL		FG46-89R613389		02/27/91		TX		02	
HOUSTON COUNTY HOSPITAL		178020-0001-7		CROCKETT		NONE		\$0	
HOUSTON LIGHTING & POWER CO		CR01-87RW00129		03/15/93		TX		18	
HOUSTON LIGHTING & POWER CO		157560-0001-1		HOUSTON		DISPOSAL OF SPENT NUCLEAR FUEL AND OR HIGH LEVEL RADIOACTIVE		\$0	
HOUSTON UNIVERSITY OF PHYSICS DEPT		AS05-76ER03948		04/30/88		TX		18	
HOUSTON UNIVERSITY OF PHYSICS DEPT		038080-0501-7		HOUSTON		PION INTERACTIONS AT INTERMEDIATE ENERGIES		\$3,340,949	
CHEMISTRY DEPT		FG05-87ER75368		09/14/90		TX		08	
CHEMISTRY DEPT		038080-0201-8		HOUSTON		1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - DOUBLE AN		\$221,500	
MECHANICAL ENGINEERING DEPT		FG05-88ER13839		07/15/91		TX		18	
MECHANICAL ENGINEERING DEPT		038080-0701-X		HOUSTON		COMPARATIVE STUDY OF THE VORTICITY FIELD IN TURBULENT FLOWS:		\$515,163	
HOWARD RELOCATION GROUP		AD01-91EW10033		04/15/91		DC		01	
HOWARD RELOCATION GROUP		151320-0030-4		WASHINGTON		RELOCATION SERVICES		\$20,250	
		AD01-91EW10123		12/18/91		DC		01	
		151320-0030-4		WASHINGTON		RELOCATION SERVICES		\$32,435	
		AD01-91IG00289		12/01/91		RELOCATION SVS.			

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DIVISION						
	151320-0030-4	WASHINGTON			DC	01
	AD01-91DP70062	12/01/91				
	151320-0030-4	WASHINGTON			DC	01
	AM01-86MA37021	07/02/91			NJ	11
	151320-0001-0	LIVINGSTON				
	FG05-85ER75234	09/30/86			DC	01
	038130-0801-0	WASHINGTON				
	AS05-76EV04182	03/31/88			DC	01
	038130-0101-6	WASHINGTON				
	FG05-88MI10115	11/29/88			DC	01
	038130-0001-X	WASHINGTON				
	FG05-86OR21702	03/31/89			DC	01
	038130-0001-X	WASHINGTON				
	FG22-85PC80537	06/14/89			DC	01
	038130-0701-4	WASHINGTON				
	FG05-85ER13383	06/30/90			DC	01
	038130-0301-9	WASHINGTON				
	FG05-89ER75529	09/28/92			DC	01
	038130-0001-X	WASHINGTON				
	AX01-92AD66236	11/05/92			MD	05
	224450-0001-7	BELTSVILLE				
	AD01-90AD62376	09/30/90			MD	05
	168370-0001-2	BELTSVILLE				
	AC03-86SF16495	04/30/89			CA	27
	038360-0001-6	EL SEGUNDO				
	AC03-87SF17126	08/14/90			CA	27
	038360-0001-6	EL SEGUNDO				
	FG01-89CE34023	03/31/92			NY	15
	191250-0001-2	NEW YORK				

DESCRIPTION OF WORK

CONG DIST

STATE

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R706

R706

R706

R699

RELOCATION SERVICES

DOE NATION WIDE RELOCATION SERVICES

DOE ENGINEERING SCIENCE CAREERORIENTATION

STUDIES ON DIFFERENTIAL GENE EXPRESSION IN CELL TYPES OF NEU

DEVELOPMENT & IMPLEMENTATION OF "PLANNING ENERGY PARTNERSHI

A NATIONAL MODEL AT DEMONSTRATING PRIVATE SECTOR INTERRELATI

USE OF GENERATOR PRODUCED NEUTRONS IN COAL ANALYSIS

PHOTOLYTIC PROCESSES FOR MEASUREMENT OF COMBUSTION HEATS OF

DEPARTMENT OF ENERGY PRE-DOCTORAL TRAINING PROGRAM AT HOWARD

HVAC CONSTRUCTION

SOUND SOAK 60 WALL PANELS: 3/4 X 30' X 9' PANEL SIZE; COLOR:

PROJECT IN SUPPORT OF DOE'S NEW AND INNOVATIVE CONCEPTS FOR

NEW AWARD FOR RESEARCH EFFORT FOR ADVANCED HIGH ENERGY LASER

GENE TRANSCRIPTION AND ELECTROMAGNETIC FIELDS

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$166,000

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

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\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

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\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

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\$15,000

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\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

\$404,141

\$163,000

\$404,863

\$105,104

\$395,436

\$17,122

\$2,196

\$1,002,529

\$545,793

\$130,000

\$0

\$15,000

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DIVISION	VENDOR ID	CITY	STATE	P/S
HUNTER TEMPORARY SERVICE	AB01-92EW10266 193230-0001-9	06/30/93 VIENNA	SECRETARIAL SERVICES VA 10	\$0 R699
HUNTINGTON CMTY SCHOOL CORP	FG45-91R530055 196860-0001-1	07/31/92 HUNTINGTON	ICP-NEW AWARD. IN 04	HE CONTINUED ADMINISTRATION OF \$7,700
	FG45-92R540006 196860-0001-1	06/30/93 HUNTINGTON	ICP - NEW AWARD. IN 04	\$2,500
HURSON DANIEL J	AK06-87RL11422 154290-0002-7	11/13/92 RICHLAND	ACCESS AUTHORIZATION HEARINGS WA 04	\$0 R418
HURSON JAMES E	AT06-87RL11472 154300-0001-9	08/13/91 KENNEWICK	HEARIG OFFICER SERVICES WA 04	\$32,000 R418
HYDRA-CRETE INC	AC04-82AL21257 038720-0001-2	10/10/82 ALBUQUERQUE	UNDERGROUND TELEPHONE CONDUIT NM 01	\$2,296 Z127
HYDRO LIFT	AB01-89MA28606 184320-0001-9	07/01/90 HYATTSVILLE	PROVIDE DOE WITH BPA FOR REPAIR PLUS PARTS ON PER CALL BASIS MD 05	\$0 3930
HYDRO QUAL INC PHARMACEUTICAL DEPT	FC02-85CH10239 130080-0101-7	06/30/90 MAHWAH	INVESTIGATION & FIELD TESTING OF ANAEROBIC BIOLOGICAL NJ 05	\$657,860 \$633,862
HYDRO-NELSON	FL07-81ID43014 038730-0001-6	10/20/90 AFTON	HYDROELECTRIC FEASIBILITY STUDY LOAN - WALKER MILL DAM VA 07	\$36,000 \$32,400
HYDROCARBON RESEARCH INC	AC22-85PC80002 038740-0006-0	09/30/88 GIBBSBORO	LOW SEVERITY CATALYTIC LIQUEFACTION PROCESS NJ 01	\$4,332,476 AG11
	AC22-87PC79819 038740-0001-X	04/30/92 LAWRENCEVILLE	BENCH-SCALE DEVELOPMENT OF COAL/OIL CO-PROCESSING TECHNOLOGY NJ 04	\$2,193,169 AG11
	AC22-88PC88818 038740-0001-X	06/30/93 LAWRENCEVILLE	TWO STAGED CLOSE-COUPLED CATALYTIC LIQUEFACTION OF COAL NJ 04	\$8,930,954 AG11
HYDROMAX	AX01-93AD67018 228030-0001-6	04/30/93 GERMANTOWN	CLEAN THE #2 AND #3 COOLING TOWERS AT DOE GERMANTOWN MD 06	\$2,450 Z111

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
HYDROTHERMAL ENERGY CO	AC03-79EI27029	06/30/83	CA	23	\$955,394	MULTIPLE USES AT MOANA,RENO: GEOTHERMAL SPACE HEATING \$930,009 AG33
	038760-0001-7	LOS ANGELES				
HYPRES INC	FG02-92ER81406	05/24/93	NY	22	\$49,988	SUPERCONDUCTING SINGLE-CHIP MULTIT-CHANNEL TIMING ANALYZER \$49,988
	197780-0001-8	ELMSFORD				
I & C ENGINEERING ASSOC	AC34-91RF00180	11/30/91	CO	05	\$89,373	SUPER-COMPACTOR SUPPORT SVCS \$89,373 R409
	215890-0001-3	GOLDEN				
I P FARMS INC	RL07-80HV10085	06/15/93	TX	18	\$0	LEASE OF GEOPRESSURED GEOTHERMAL DRILL SITE IN BRAZORIA CO \$0 X299
	038800-0001-8	HOUSTON				
IBERIA PARISH SCHOOL BOARD NEW IBERIA FRESHMAN HIGH SCH	FG46-85R612876	12/15/88	LA	03	\$82,741	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$41,370
	097690-0101-5	NEW IBERIA				
	FG46-86R613131	12/15/88	LA	03	\$28,058	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$14,029
	097690-0001-9	NEW IBERIA				
IBM CORP BUILDINGS & ENERGY DEPT	AC01-77CS34049	01/30/80	AL	05	\$19,108,832	COLLECXTION & ANALYSIS OF INSTRUMENTAL SOLAR DATA \$18,669,370 D399
	038840-0109-4	HUNTSVILLE				
	AD65-93WA10933	07/01/93	CO	05	\$40,980	DTS WORKSTATIONS \$40,980 7035
	038840-0016-0	DENVER				
	AM01-87EI19327	08/30/90	DC	01	\$0	ACQUISITION AND MAINTENANCE OFADP TERMINATE AND ASSOCIATED \$0 7035
	038840-0013-6	WASHINGTON				
	AC39-88RC80016	11/30/89	DC	01	\$492,000	ACQUISITION OF IBM 4381-T24 PROCESSOR AND 3205 CONSOLES \$492,000 7020
	038840-0013-6	WASHINGTON				
ECONOMIC & TECHNOLOGY SER IN	AD01-88EI20112	09/30/89	MD	08	\$437,531	MAINTENANCE AGREEMENT ON SOFTWARE \$437,531 7030
	038840-0404-2	BETHESDA				
	AD01-88EI20169	11/16/88	MD	08	\$0	SOFTWARE WARRANTY \$0 7025
	038840-0004-7	BETHESDA				
	AD01-89MA34247	09/29/89	MD	08	\$900	ISSUE A DELIVERY ORDER TO IBM CORPORATION FOR THE RELOCATION \$900 9999
	038840-0004-7	BETHESDA				
	AD39-89RC06862	10/31/88	MD	08	\$16,520	REMEDIAL PREVENTIVE AND PROTECTIVE MAINTENANCE OF IBM EQUIPM \$16,520 J070
	038840-0004-7	BETHESDA				
	AD39-89RC06742	09/30/89				LEASE RENEWAL OF SOFTWARE

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
		038840-0004-7	BETHESDA	MD	06	\$273,292	\$273,292	W070		
		AD39-89RC06726	09/30/89	COMPUTER MANUALS						
		038840-0004-7	BETHESDA	MD	08	\$5,000	\$5,000	7610		
		AD39-89RC06717	09/30/89	RENEWAL OF INFOEXPIERS/ASHINFO SERVICES						
		038840-0004-7	BETHESDA	MD	08	\$1,100	\$1,100	D304		
		AD39-89RC06890	11/03/88	PAGEPRINTER DRIVER						
		038840-0004-7	BETHESDA	MD	06	\$1,524	\$1,524	7035		
		AD39-89RC06906	11/30/88	ADP EQUIPMENT						
		038840-0004-7	BETHESDA	MD	06	\$3,000	\$3,000	7035		
		AD39-89RC06978	09/30/89	PURCHASE OF EQUIPMENT IBM 4381 AND SOFTWARE						
		038840-0004-7	BETHESDA	MD	08	\$33,246	\$33,246	7035		
		AD39-89RC07031	03/01/89	PURCHASE DIRECT ACCESS STORAGE						
		038840-0004-7	BETHESDA	MD	08	\$44,604	\$44,604	7025		
		AD39-89RC07135	03/08/89	PURCHASE OF COMMUNICATIONS CONTROLLER						
		038840-0004-7	BETHESDA	MD	08	\$40,492	\$40,492	7042		
		AD39-89RC07143	03/24/89	ADP EQUIPMENT						
		038840-0004-7	BETHESDA	MD	06	\$459	\$459	7610		
		AD39-89RC07161	05/26/89	PURCHASE OF AN IBM 4224/202 PRINTER						
		038840-0004-7	BETHESDA	MD	08	\$3,912	\$3,912	7030		
		AD39-89RC07169	04/04/89	PURCHASE FEATURE 3020 AND 1011						
		038840-0004-7	BETHESDA	MD	08	\$6,692	\$6,692	7045		
		AD39-89RC07278	08/01/89	PURCHASE EQUIPMENT FOR FERC DATA CENTER						
		038840-0004-7	BETHESDA	MD	08	\$40,345	\$40,345	7030		
		AD39-90RC07746	10/31/89	LEASE RENEWAL OF SOFTWARE						
		038840-0004-7	BETHESDA	MD	08	\$25,857	\$25,857	7030		
		AC01-85EI19322	09/30/90	ACQUISITION OF A CLASS II COMPUTER SYSTEM						
		038840-0004-7	BETHESDA	MD	08	\$10,096,848	\$10,062,847	7025		
		AC01-89MA21909	12/11/91	NON IMPACT PRINTING SUBSYSTEM						
		038840-1304-1	BETHESDA	MD	08	\$174,064	\$174,064	7045		
		AD01-90EI21491	12/19/90	ADPE DELIVERY ORDER UNDER MASTER CONTRACT NO. DE-AM01-87EI19						
		038840-0004-7	BETHESDA	MD	08	\$74,163	\$74,163	7035		
		AD01-90EI21485	09/30/91	LEASE RENEWAL OF IBM COMPUTER SYSTEM SOFTWARE						
		038840-0004-7	BETHESDA	MD	06	\$230,920	\$230,920	7030		
FEDERAL SYSTEMS DIV										

FEDERAL SYSTEMS DIV

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
AD01-90AD36052		038840-0004-7		09/30/91	BETHESDA	MD	08	\$200,890	\$200,890 D301
AB01-92EI22195		038840-0004-7		12/31/92	BETHESDA	MD	08	\$0	\$0 7045
AD01-91EI22040		038840-0004-7		09/30/92	BETHESDA	MD	08	\$90,348	\$90,348 7030
AD01-91EI22041		038840-0004-7		09/30/92	BETHESDA	MD	08	\$48,492	\$48,492 7030
AD01-91EI22042		038840-0004-7		09/30/92	BETHESDA	MD	08	\$55,207	\$55,207 7030
AD01-91AD32048		038840-0004-7		09/30/92	BETHESDA	MD	08	\$396,916	\$49,058 7030
AD01-91AD32049		038840-0004-7		09/30/92	BETHESDA	MD	08	\$323,067	\$323,067 7030
AD01-91AD32050		038840-0004-7		09/30/92	BETHESDA	MD	08	\$315,037	\$315,037 7030
AC01-91AD32064		038840-0004-7		09/30/92	BETHESDA	MD	08	\$15,474	\$15,474 7030
AC01-91AD32067		038840-0004-7		09/30/92	BETHESDA	MD	01	\$16,948	\$16,948 D301
AC01-91AD32070		038840-0004-7		09/30/92	BETHESDA	MD	08	\$98,281	\$98,281 7030
AC01-91AD32080		038840-0004-7		09/30/92	BETHESDA	MD	08	\$54,564	\$54,564 7030
AD01-91EI22013		038840-0004-7		07/31/92	BETHESDA	MD	08	\$22,588	\$22,588 7030
AD39-90RC07942		038840-0004-7		02/05/90	BETHESDA	MD	08	\$21,174	\$21,174 7042
AD39-90RC07970		038840-0004-7		09/30/90	BETHESDA	MD	08	\$265	\$265 7030
AD39-90RC07971		038840-0004-7		03/09/90	BETHESDA	MD	08	\$41,288	\$41,288 7045

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AD39-90RC08033-038840-0004-7	09/30/90 BETHESDA	MD	07	FLTOP OF AN IBM PAGE PRINTER AND ASSOCIATED EQUIPMENT \$6,225	P/S \$6,225 8455
	AD39-90RC08072-038840-0004-7	05/22/90 BETHESDA	MD	08	\$1,383	\$1,383 7030
	AD39-90RC08097-038840-0004-7	05/15/90 BETHESDA	MD	08	LEASE OF SOFTWARE UPGRADES \$11,736	\$11,736 J070
	AD39-91RC08560-038840-0004-7	09/30/91 BETHESDA	MD	08	LEASED SOFTWARE RENEWAL \$278,032	\$278,032 W070
	AD39-91RC08700-038840-0004-7	09/30/91 BETHESDA	MD	08	LEASE OF PAGE PRINTER \$15,872	\$15,872 W070
	AD39-91RC08712-038840-0004-7	09/30/91 BETHESDA	MD	08	RENEWAL OF IBM SOFTWARE LEASE \$36,984	\$36,984 W070
FEDERAL SYSTEMS DIV	AM01-86MA32621-038840-1307-6	09/09/91 GERMANTOWN	MD	06	INTEGRATED AUTOMATED OFFICE SUPPORT SYSTEM (ADSS) \$64,708,754	\$0 7042
	AD39-89RC06919-038840-0030-6	11/16/88 HIGHTSTOWN	NJ	08	TYPEWRITER RIBBONS \$37,537	\$37,537 7510
	AD04-92AL81229-038840-0001-2	09/30/92 ALBUQUERQUE	NM	01	SOFTWARE MAINTENANCE \$317,338	\$317,338 7030
IBS INC	AC01-79CS30162-038870-0101-X	10/31/82 WASHINGTON	DC	01	COMMUNICATIONS PROCESSING AND TRACKING SERVICES \$153,047	\$153,047 AG71
ICF CORP	AC01-81PE70274-038900-0001-0	12/01/84 WASHINGTON	DC	01	COST BENEFIT ANALYSIS OF ECONOMIC REGULATION OF THE GAS AN \$2,897,101	\$2,897,101 R703
	AC01-82EP14024-038900-0001-0	09/28/85 WASHINGTON	DC	01	TECHNICAL SUPPORT IN THE AREAS OF MODEL DEVELOPMENT AND IM \$1,078,647	\$1,078,647 R425
	AC01-84PE70543-038900-0001-0	12/31/87 WASHINGTON	DC	01	ECONOMIC AND FINANCIAL ANALYSIS OF COAL AND ALTERN- \$2,000,000	\$2,000,000 R425
	AC01-87FE61299-038900-0001-0	03/28/93 WASHINGTON	DC	01	TECHNICAL AND ANALYTICAL SUPPORT SERVICES TO THE OFFICE OF \$7,453,550	\$7,453,550 R425
	AC01-88FE61679-038900-0002-9	08/26/92 FAIRFAX	VA	10	ANALYSIS OF FOSSIL ENERGY RESOURCE/PRODUCTION/TRANSPORTATION \$1,938,785	\$1,938,785 R425
ICF KAISER ENGINEERS INC	AC07-88ID12678-190750-0001-4	07/23/92 OAKLAND	CA	08	TITLE III INSPECTION SERVICES FOR THE FUEL PROCESSING RESTOR \$15,869,341	\$15,869,341 H356

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE
ICF RESOURCES INC		AC21-89MC26306 184890-0001-8	06/19/91 FAIRFAX			VA	
							TGAS CAPABILITY UPDATE FOR LOW PERMEABILITY SANDS \$196,787 AG91
ICR RESEARCH ASSOC INC		AC02-83ER80031 038920-0001-8	04/18/87 LINCOLN			NE	
							FOURIER TRANSFORM MASS SPECTROMETER FOR ANALYSIS OF COMPLEX \$549,275 AG61
IDAHO ARMY NATIONAL GUARD		GM07-83ID11010 038940-0001-5	01/31/93 BOISE			ID	
							AGREEMENT FOR MACHINE GUN RANGE AT THE INEL \$0
IDAHO COLLEGE OF		FG07-92ID13068 038950-0001-9	06/28/93 CALDWELL			ID	
							SCIENCE LAB ENHANCEMENT PROGRAM \$62,500
IDAHO FALLS ASSOC		RL07-90ID12964 205640-0001-9	07/05/93 BELLEVUE			WA	
							LEASE OF SPACE (24,000 SQ FT.) AT ONE ENERGY DRIVE \$819,581 X111
IDAHO STATE OF ENERGY OFFICE OF		FG48-79R000080 039020-0601-3	09/30/88 BOISE			ID	
							SCHOOLS & HOSPITALS \$233,040
		FG48-80R000895 039020-0601-3	09/30/90 BOISE			ID	
							GRANT PROGRAM FOR SCHOOLS & HOSPITALS \$1,706,092
		FG48-84R809007 039020-0401-0	06/30/90 BOISE			ID	
							SECP-STATE ENERGY CONSERVATION PROGRAM \$4,972,699
		FG48-84R809008 039020-0401-0	06/30/90 BOISE			ID	
							EES-ENERGY EXTENSION SERVICE \$583,204
		FG48-85R809009 039020-0301-4	03/30/90 BOISE			ID	
							WEATHERIZATION ASSISTANCE PROGRAM \$11,532,675
		FG48-90R809650 039020-0301-4	03/31/91 BOISE			ID	
							WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$1,616,102
		FG48-90R809651 039020-0401-0	06/30/91 BOISE			ID	
							STATE ENERGY CONSERVATION PROGRAM \$205,067
		FG48-90R809652 039020-0401-0	06/30/91 BOISE			ID	
							AWARD FY90 ALLOCATION FOR EES \$67,600
		FG48-90R809670 039020-0401-0	09/30/91 BOISE			ID	
							GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$71,750
							\$30,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST
WATER RESOURCES DEPT		FG51-92R020008	BOISE	IS THE STATE OF IDAHO'S ICP AWARD FOR FY92. GOVERNMENT	P, S
		039020-0401-0		\$303,452	\$108,370
IDAHO STATE UNIVERSITY		FG48-89R809633	POCATELLO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$2,681
		039030-0001-9		\$5,362	
		FG48-90R809654	POCATELLO	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$18,945
		039030-0001-9		\$38,054	
ENGINEERING COLLEGE OF		FG07-88ER12820	POCATELLO	NUCLEAR ENGINEERING RESEARCH	\$124,771
		039030-0301-8		\$124,771	
		AC07-92ID13154	POCATELLO	PROVIDE SUPPORT SERVICES FOR EMERGENCY RESPONSE EXERCISE	\$129,257 R406
		039030-0001-9		\$129,257	
IDAHO UNIVERSITY OF		FG05-89ER75490	MOSCOW	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM	\$14,000
ENGINEERING SCIENCE		039040-0901-X		\$14,000	
BIOLOGICAL SCIENCES DEPT		AT07-81ID12308	MOSCOW	INEL NATIONAL ENVIRONMENTAL RESEARCH PARK ECOLOGY STUDIES	\$109,310 AG33
		039040-0201-5		\$109,310	
IDEAL REPROGRAPHICS CO		AB01-88MA60847	ROCKVILLE	DUPLICATION OF BLUEPRINTS	\$0 R499
		170360-0001-5		\$0	
IGC/ADVANCED SUPERCONDUCTRS INC		FG02-92ER81333	WATERBURY	IMPROVED CRITICAL CURRENT DENSITY AT B78T IN NB II TA	\$49,986
		187620-0001-2		\$49,986	
		FG02-92ER81332	WATERBURY	ADDITION OF SILICON TO THE CAPPER BETWEEN NBII FILAMENTS	\$49,986
		187620-0001-2		\$49,986	
III RESEARCH INSTITUTE		AC01-79ER10181	CHICAGO	PROGRAM RESEARCH AND DEVELOPMENT ANNOUNCEMENT FOR INNOVATI	\$3,917,356 AG62
		039080-0002-5		\$11,120,422	
		AC22-90PC90037	CHICAGO	SYNTHESIS OF MODEL COMPOUNDS CONTAINING TETRALIN,	\$70,218 AG13
		039080-0002-5		\$70,218	
		FG05-87ER13758	BARTLESVILLE	THERMODYNAMIC PROPERTIES BY NON-CALORIMETRIC METHODS	\$680,358
		039080-0101-3		\$890,358	
NATL INST PETROL & ENERGY RES		AC22-84BC99880	BARTLESVILLE	TECHNICAL SUPPORT SERVICE FOR THE STRATEGIC PETROLEUM RESERVE	\$1,422,130 R706
		039080-0001-7		\$1,422,130	
		AC22-88PC88810	BARTLESVILLE	ANALYTICAL PROCEDURES FOR CO-PROCESSING	\$400,069 AG11
		039080-0101-3		\$400,069	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S			
IKE J MONTY INC	AM04-87AL40608 123400-0002-5	09/30/92 ALBUQUERQUE	NM	01	REFURBISHING/RENOVATING OF ALOCOMPLEX	\$0	\$0	Y119		
	AT04-89AL55100 123400-0002-5	09/30/91 ALBUQUERQUE	NM	01	TASK #18 - EMERGENCY REPAIR	\$112,684	\$112,684	Z129		
	AT04-89AL56201 123400-0002-5	09/30/91 ALBUQUERQUE	NM	01	TASK ORDER # 32, REPAIR CONDENSATE LINES, PHASE III	\$163,179	\$163,179	Y119		
	AT04-89AL56292 123400-0002-5	12/31/92 ALBUQUERQUE	NM	01	TASK ORDER #33, RELOCATE SNACKBAR	\$313,900	\$313,900	Z111		
	AT04-90AL60824 123400-0002-5	01/23/93 ALBUQUERQUE	NM	01	TASK 55 - SHIPPING AND RECEIVING BLDG.	\$619,752	\$619,752	Z111		
	AT04-92AL80736 123400-0002-5	02/22/93 ALBUQUERQUE	NM	01	TASK 73 NAM DOORWAY IKE J MON TY	\$21,862	\$21,862	Y119		
	AT04-92AL80728 123400-0002-5	03/31/93 ALBUQUERQUE	NM	01	TASK #74 NAM MODULAR BUILDING	\$114,872	\$114,872	Y119		
	AT04-92AL80445 123400-0002-5	01/22/93 ALBUQUERQUE	NM	01	TASK # 70 TSD SAFETY REQUIREMENTS	\$63,920	\$63,920	Y119		
	AT04-92AL80653 123400-0002-5	05/30/93 ALBUQUERQUE	NM	01	TASK #76 BLDG 385 ELECTRICAL GRID	\$127,622	\$127,622	Y119		
	AT04-92AL80711 123400-0002-5	05/22/93 ALBUQUERQUE	NM	01	TASK #72 BLDG 385 BASEMENT INTERIM	\$0	\$0	Y119		
KWAUKOLAM ENERGY CO	AC22-91BC14655 205230-0001-4	12/31/92 DENVER	CO	01	USE OF ROCK TYPING TO CHARACTERIZE CARBONATE RESERVOIR HETER	\$218,428	\$205,082	AG11		
	AC02-71BC14655 039130-0501-3	06/30/87 CHICAGO	IL	01	STUDY OF MECHANISMS OF BIOMOLECULAR DAMAGE COMMON TO BOTH IO	\$670,131	\$670,131	AG91		
ILLINOIS INSTITUTE OF TECH PHYSICS DEPARTMENT	FG05-85ER75186 039130-0401-7	04/30/86 CHICAGO	IL	05	PRE-FRESHMAN ENGINEERING PROGRAM (PREP)	\$13,999	\$13,999			
	FG05-86ER75250 039130-0801-2	04/30/87 CHICAGO	IL	01	PRE-FRESHMAN ENGINEERING PROGRAM	\$13,000	\$13,000			
SPECIAL MINORITY PROG OFF	FG05-87ER75328 039130-1001-7	03/31/88 CHICAGO	IL	01	PRE-FRESHMAN ENGINEERING PROGRAM (PREP)	\$14,000	\$14,000			
	AC22-85BC10847	09/23/89			EOR THROUGH E-SITU GENERATED SURFACTANTS AUGMENTAL BY CHEMIC					

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	039130-0001-1	CHICAGO	IL	11	\$550,000	\$549,000 AG61
ILLINOIS MASONIC MEDICAL CTR	FG45-90R520232 199480-0001-3	11/30/92 CHICAGO	IL	09	\$41,518	\$20,759
ILLINOIS POWER CO	CR01-84RN00008 096420-0001-6	03/15/93 DECATUR	IL	18	\$0	\$0
ILLINOIS STATE OF ENERGY & NATURAL RESOURCES DPT	FG22-89BC14250	06/27/93 CHAMPAIGN	IL	19	\$7,052,981	\$2,429,000
CORRECTIONAL CENTER	FG45-88R591422 039140-1307-9	04/30/93 PONTIAC	IL	15	\$72,917	\$36,457
YOUTH CENTER	FG45-88R591418 039140-0904-7	04/30/93 SAINT CHARLES	IL	14	\$77,455	\$38,727
MANPOWER & HUMAN DEV OFFICE OF	FG45-78CS60220	03/31/89 SPRINGFIELD	IL	20	\$3,199,461	\$1,487,000
ENERGY & NATURAL RESOURCES DPT	FG22-91PC91334 039140-0101-1	12/31/92 SPRINGFIELD	IL	20	\$878,681	\$449,119
ENERGY & NATURAL RESOURCES DPT	FG45-89R510468 039140-0101-1	06/30/93 SPRINGFIELD	IL	22	\$51,233	\$25,616
CORRECTIONAL CENTER	FG45-88R591417 039140-1302-8	04/30/93 VIENNA	IL	09	\$48,919	\$48,919
ILLINOIS SUPERCONDUCTOR CORP	FG02-92ER81347 220850-0001-0	05/24/93 EVANSTON	IL	19	\$306,000	\$240,000
ILLINOIS UNIVERSITY OF METALLURGY & MINING ENG	FG05-85ER75231 039170-3201-5	09/30/87 CHAMPAIGN	IL	19	\$227,964	\$227,964
PLANT BIOLOGY DEPT	FG02-88ER13900 039170-2501-9	04/14/91 CHAMPAIGN	IL	19	\$100,000	\$100,000
	FG02-91ER40647 039170-0001-6	05/31/92 CHAMPAIGN	IL	19	\$284,293	\$209,293
THEORETICAL & APPLIED MECH	FG05-89ER75508 039170-3601-0	09/14/92 CHAMPAIGN	IL	19	\$284,293	\$209,293

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PLANT BIOLOGY DEPT	FG02-90ER20008	05/31/93	IL	19	\$240,000	P/S
	039170-2501-9	CHAMPAIGN	IL	19	\$240,000	\$240,000
	FG02-93ER75841	02/28/93	IL	15	\$25,000	COMMITTEE ON INSTITUTIONAL COOPERATION: WOMEN IN SCIENCE
	039170-0001-6	CHAMPAIGN	IL	15	\$25,000	\$25,000
	FG02-92ER20062	04/30/93	IL	19	\$10,000	PARTIAL SUPPORT OF INTERNATIONAL SYMPOSIUM ON
	039170-0001-6	CHAMPAIGN	IL	19	\$10,000	\$10,000
CIVIL ENGINEERING DEPT	FG02-88ER13872	05/31/90	IL	07	\$110,000	CONTINUOUS DAMAGE MECHANICS IIMICROMECHANICALLY BASED
	039170-0702-9	CHICAGO	IL	07	\$110,000	\$110,000
CHEMICAL ENGINEERING DEPT	FG02-84ER13229	05/31/91	IL	07	\$366,900	DEVELOPMENT OF THE ANALYTIC VARIATIONAL INEQUALITY MINIMIZAT
	039170-0402-X	CHICAGO	IL	07	\$366,900	\$366,900
BIOLOGICAL SCIENCES DEPT	FG02-85ER60367	06/30/90	IL	07	\$239,992	EFFECT OF SO2 ON LIGHT MODULATION OF PLANT METABOLISM
	039170-0202-7	CHICAGO	IL	07	\$239,992	\$186,992
CHEMICAL ENGINEERING DEPT	FG02-86ER13531	11/30/90	IL	07	\$298,022	IN-SITU U.V. DIFFUSE REFLECTANCE STUDIES IN HETEROGENEOUS
	039170-0402-X	CHICAGO	IL	07	\$298,022	\$297,042
	FG02-92CH10538	06/30/93	IL	19	\$23,244	TWENTHIETH ANNUAL ILLINOIS ENERGY CONFERENCE "TWENTY
	039170-0002-4	CHICAGO	IL	19	\$23,244	\$23,244
HEALTH SERVICES CENTER	FG45-83R555524	12/31/92	IL	07	\$1,160,677	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
	039170-2720-X	CHICAGO	IL	07	\$1,160,677	\$580,338
DAIRY SCIENCE DEPT	AC02-81ER10874	06/30/88	IL	19	\$449,996	FATTY ACID AND AROMATIC COMPOUND CATABOLIZING BACTERIA IN ME
	039170-1003-8	URBANA	IL	19	\$449,996	\$449,996 AZ11
PHYSICS DEPT	AC02-76ER01195	03/31/92	IL	19	\$49,132,656	STUDIES OF PARTICLE INTERACTIONS IN BUBBLE CHAMBER, SPARK
	039170-2303-2	URBANA	IL	19	\$49,132,656	\$49,132,656 AG91
	AC02-76ER01198	06/30/91	IL	19	\$73,712,234	SCI OF MATERIALS SOLID STATE AND CRYSTAL PHYSICS CERAMICS
	039170-0003-2	URBANA	IL	19	\$73,712,234	\$69,586,234 AG91
GENETICS & DEVELOPMENT DEPT	AC02-81ER10873	03/31/90	IL	19	\$665,987	THE ROLES PLAYED BY MITOCHONDRIAL DNA PLASMIDS AND NUCLEAR
		URBANA	IL	19	\$665,987	\$665,987 AZ11
	FG02-85ER25001	01/24/93	IL	19	\$16,450,943	CENTER FOR SUPERCOMPUTING RESEARCH AND DEVELOPMENT (CEDAR)
	039170-0003-2	URBANA	IL	19	\$16,450,943	\$16,450,943
NUCLEAR ENGINEERING DEPT	FG02-86ER52127	11/30/92	IL	19	\$495,000	CTR PLASMA ENGINEERING STUDIES
	039170-2003-3	URBANA	IL	19	\$495,000	\$495,000
NUCLEAR ENGINEERING DEPT	FG02-89ER12900	02/28/93	IL	19	\$265,556	NUCLEAR ENGINEERING RESEARCH CHARACTERIZATION OF JET BREAKU
	039170-2003-3	URBANA	IL	19	\$265,556	\$265,556
	FG22-88PC88921	08/30/92	IL	19	\$214,684	SPIN MAPPING OF COAL STRUCTURES WITH ESE AND ENDOR
	039170-0003-2	URBANA	IL	19	\$214,684	\$199,991

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	
DIVISION	FG45-84R569063 039170-0003-2	02/28/93 URBANA			IL	19	\$519,812	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$259,906
	FG45-87R590980 039170-0003-2	12/31/92 URBANA			IL	19	\$390,468	INSTITUTIONAL CONSERVATION PRO \$153,969
	FG45-88R591402 039170-0003-2	05/31/93 URBANA			IL	19	\$440,710	ICP - NEW AWARD. \$220,354
	FG45-89R510444 039170-0003-2	05/31/93 URBANA			IL	19	\$242,246	ICP - NEW AWARD. \$118,285
ILLUSTRATIONS UNLIMITED	AB01-92AD25614 179490-0001-5	06/30/93 SILVER SPRING			MD	08	\$0	BPA FOR GRAPHIC ARTS AND OTHER VISUAL SERVICES \$0 T001
IMBLER SCHOOL DIST #11	FG51-90RL12065 186740-0001-0	09/30/91 IMBLER			OR	02	\$12,540	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND \$10,032
IMPERIAL COL OF SCI TECH & MED	AS04-87AL42602 039300-0001-6	09/30/91 LONDON				00	\$288,875	COMPUTER SIMULATIONS OF ENGINE FUEL INJECTION \$220,000 AG61
INCA CONSTRUCTION CO INC	AD04-93AL91554 174680-0002-6	06/30/93 ALBUQUERQUE			NM	01	\$44,300	CONSTRUCT ANTENNA TOWER \$44,300 Z299
	AD04-93AL91403 174680-0002-6	04/02/93 ALBUQUERQUE			NM	01	\$35,221	MODULAR 7 REPAIR AND RENOVATION \$35,221 Z111
	AM04-91AL60879 174680-0002-6	03/31/93 ALBUQUERQUE			NM	01	\$0	REFURBISH/RENOVATE ALO COMPLEX \$0 Y119
	AD04-93AL91527 174680-0003-4	06/04/93 BLOOMFIELD			NM	03	\$504,592	BUILDING 20381 ORM TELEPHONE SWITCH \$504,592 Z249
INDEPENDENT SCHOOL DIST #316	FG45-91R530230 171630-0001-4	02/28/93 COLERAINE			MN	08	\$14,305	ICP-NEW AWARD. \$10,728
INDEPENDENT SCHOOL DIST #623	FG45-90R520185 198860-0001-5	08/31/92 ROSEVILLE			MN	04	\$171,237	ICP - NEW AWARD. \$85,618
INDEPENDENT SCHOOL DIST #709	FG45-91R530240 145850-0001-1	04/30/93 DULUTH			MN	08	\$34,200	ICP-NEW AWARD. \$17,100

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							CONTRACT VALUE	OBLIGS TO DATE	P/S
INDEPENDENT SCHOOL DISTRICT	FG45-91R530237 039480-0044-1	04/30/93 FERGUS FALLS					ICP-NEW AWARD. MN 07 \$47,538	\$23,768	
INDIANA MICHIGAN ELECTRIC	CR01-83NE44440 039580-0001-0	03/15/93 COLUMBUS					DISPOSAL OF SPENT NUCLEAR OH 10 FUEL AND G FOR HIGH LEVEL \$0		
INDIANA STATE OF COMMERCE DEPARTMENT OF	FG45-76CS60038 039590-0101-0	06/30/93 INDIANAPOLIS					PROVIDES GRANTS TO STATE TO DEVELOPE AND IMPLEMENT COMPREHENS IN 06 \$20,241,179 \$9,616,002		
COMMERCE DEPARTMENT OF	FG45-80CS69096 039590-0101-0	06/30/93 INDIANAPOLIS					STATE OF INDIANA ENERGY EXTENSION SERVICE IN 06 \$6,049,817 \$2,468,700		
OFFICE OF COMMUNITY SVC ADM	FG45-78CS60218 039590-0501-6	03/31/91 INDIANAPOLIS					WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS IN 06 \$66,561,826 \$66,561,826		
COMMERCE DEPARTMENT OF	FG45-89R510558 039590-0101-0	06/30/93 INDIANAPOLIS					FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTIONAL CONS IN 10 \$1,015,125 \$211,316		
HUMAN SERVICES DEPT OF	FG45-91R530267 039590-0801-5	12/31/92 INDIANAPOLIS					DOE FUNDS OF \$50,000 AWARDED FOR WEATHERIZATION ASSISTANCE P IN 10 \$50,000 \$50,000		
INDIANA UNIVERSITY PHYSICS DEPT	AC02-84ER40125 039620-0601-X	03/31/92 BLOOMINGTON					HIGH ENERGY PHYSICS GROUP & THEORETICAL PARTICLE PHYSICS IN 09 \$12,378,671 \$12,378,671 AG51		
	FG02-88ER13978 039620-0001-1	01/14/92 BLOOMINGTON					ORGANIC GEOCHEMICAL & QECTONICEVOLUTION OF THE MIDCONTINENT IN 09 \$497,637 \$497,637		
	FG45-90R520124 039620-0001-1	12/31/92 BLOOMINGTON					ICP - NEW AWARD. IN 08 \$39,520 \$19,760		
HOSPITALS	FG45-92R540012 039620-0702-4	06/30/93 INDIANAPOLIS					ICP - NEW AWARD. IN 10 \$50,860 \$35,970		
INDIANA UNIVERSITY FOUNDATION CHEMISTRY	FG05-88ER75446 097700-0301-8	09/14/91 BLOOMINGTON					A HIGH-GEOMETRY DETECTION SYSTEM FOR COMPLEX FRAGMENTS IN 09 \$295,100 \$245,100		
INDIANA WESLEYAN UNIVERSITY	FG45-90R520121 189750-0001-X	01/31/92 MARION					ICP - NEW AWARD. IN 05 \$32,150 \$27,015		
INDIANAPOLIS PUBLIC SCHOOLS	FG45-90R520112 189760-0001-3	06/30/91 INDIANAPOLIS					ICP - NEW AWARD. IN 10 \$17,000 \$8,500		

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
INDUSTRIAL CONTRACTORS INC		AC05-880R21684 039690-0001-7		10/31/90 OAK RIDGE		TN	03	\$4,570,916	\$4,570,916	Y249
INDUSTRIAL FILTER & PUMP MFG		FG02-92ER81349 221200-0001-8		06/17/93 CICERO		IL	05	\$543,072	\$132,179	
INDUSTRIAL MACHINERY EQUIPMENT		AB01-89MA61608 170830-0001-8		05/07/90 UPPER MARLBORO		MD	05	REQUEST DIESEL REPAIR SERVICES	\$0	\$0 Z300
INDUSTRIAL PHOTOGRAPHIC PROD		AB01-88MA31420 133850-0001-7		09/30/89 SILVER SPRING		MD	08	REPAIR & MAINTENANCE BPA	\$0	\$0 6760
INDUSTRIAL TOWEL SUPPLY INC		AB01-92AD62445 156300-0001-6		06/30/93 LAUREL		MD	05	PROVIDE RENTAL AND CLEANING SERVICES	\$0	\$0 7920
INFODATA SYSTEMS INC		AD01-88EI20122 039810-0001-3		09/30/89 FALLS CHURCH		VA	10	MAINTENANCE ON SOFTWARE	\$21,969	\$21,696 7030
INFORMATION HANDLING SERVICES		AD04-92AL82948 039860-0003-8		09/30/92 ENGLEWOOD		CO	06	MICROFILM SUBSCRIPTION SERVICE	\$52,719	\$52,719 R699
		AD04-90AL60060 039860-0002-X		09/30/90 DALLAS		TX	04	MICROFISCHE SUBSCRIPTION SERVICE	\$37,960	\$37,960 R699
		AD01-90AD21106 039860-0001-1		10/01/91 ARLINGTON		VA	10	INDUSTRIAL STANDARDS AND SPECIFICATIONS	\$35,705	\$1,596 7610
		AD01-89MA27036		11/30/89 FAIRFAX		VA	08	MICROFICHE/MICROFILM LIBRARY	\$8,787	\$8,787 7610
INFORMATION STRATEGY GROUP		AD65-92MA10072 216390-0001-1		06/30/93 VIENNA		VA	10	SUBSCRIPTION SERVICES	\$36,230	\$36,230 7045
INGERSOLL RAND RESEARCH INC		AC22-82PC50033 039910-0002-4		08/31/87 PRINCETON		NJ	05	RECIPROCATING SLURRY PUMP IMPROVEMENTS	\$665,356	\$564,585 AG11
		AC22-82PC50035 039910-0002-4		12/31/87 PRINCETON		NJ	05	CENTRIFUGAL SLURRY PUMP WEAR AND HYDRAULIC STUDIES	\$849,582	\$849,582 AG11

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DIVISION						
INGO VALENTIN	FG01-89CE15448 192040-0001-5	03/28/93 NEW BERLIN			WI	04
					HYDRAULIC PUMP/ MOTOR	\$77,000
						\$77,000
INJECTECH INC EXPLORATION TECHNOLOGY	AC22-90BC14663 199780-0101-8	04/30/93 OCHELATA			OK	05
					NEW MICROORGANISMS AND PROCESSES FOR MICROBIAL ENHANCED OIL	\$189,482
						\$174,287 AG61
INMAC	AB01-91EI122154 182450-0002-7	09/08/92 LANHAM			MD	05
					BPA FOR PC COMPONENTS	\$0
						\$0 7050
	AB01-92EI122288 182450-0002-7	06/30/93 LANHAM			MD	05
					BPA FOR PDC ELECTRICAL SUPPORTITEMS	\$0
						\$0 D399
INNOVA COMMUNICATIONS INC	AD65-93MG23000 218460-0001-7	06/15/93 ARLINGTON			VA	08
					ELECTRICAL DDM PLUS MULTIPLEX EQUIPMENT	\$99,507
						\$99,507 6020
INRAD INC	FG05-90ER80927 199250-0001-7	05/19/93 NORTHVALE			NJ	05
					SINGLE CRYSTAL MOLYBDENUM MIRRORS FOR HIGH POWER VUV AND X-R	\$548,853
						\$548,853
	FG05-92ER81399 199250-0001-7	02/17/93 NORTHVALE			NJ	05
					DEVELOPMENT OF A SELECTIVE SENSOR FOR ORGANIC CONTAMINANTS I	\$49,929
						\$49,929
INSTITUTE FOR CLINICAL PET	FG05-91ER61249 214580-0001-X	08/31/92 WASHINGTON			DC	01
					SUMPOSIUM ON RESEARCH ADVANCESIN CLINICAL POSITRON EMISSION	\$25,000
						\$25,000
INSTITUTE OF GAS TECHNOLOGY	AC01-76ET11403 040040-0001-7	11/30/86 CHICAGO			IL	07
					CONTINUATION + EXPANSIONOF WORK PERFORMED UNDER CONTRACT 14-	\$21,091,713 AG91
						\$21,091,713 AG91
	AC21-84MC21313 040040-0001-7	01/23/87 CHICAGO			IL	01
					CONDUCTING FUNDAMENTAL RESEARCH ON REACTION KINETICS & MEC	\$812,749 AG13
						\$812,749 AG13
	AC21-84MC21225 040040-0001-7	04/30/87 CHICAGO			IL	01
					BENEFICIATION OF LUMP-SIZE, LOW-RANK COALS BY A NOVEL MONS	\$1,997,842 AG13
						\$1,997,842 AG13
	AC21-85MC22061 040040-0001-7	07/14/88 CHICAGO			IL	01
					ATTRITION & ENTRAINMENT STUDIES RELATED TO FLUIDIZED-BED COA	\$1,371,017 AG21
						\$1,371,017 AG21
	AC21-85MC22144 040040-0001-7	05/31/88 CHICAGO			IL	01
					DEVELOPMENT OF HOT GAS CLEANUPSYSTEM	\$1,090,429 AG21
						\$1,090,429 AG21
ENGINEERING RESEARCH DEPT	AC21-86MC23023 040040-0301-6	09/30/88 CHICAGO			IL	07
					CONTAMINANT RESISTANT MOLTIEN CARBONATE FUEL CELLS	\$891,013 AG91
						\$891,013 AG91

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	AC21-86MC23057	CHICAGO	IL	01	NOVEL CONCEPT DEVELOPMENT OF--INTERNAL RECIRCULATION	-----
	040040-0001-7	CHICAGO			\$931,184	\$574,719 AG11
	AC21-86MC23267	CHICAGO	IL	01	DEVELOPMENT OF SULFUR TOLERANTANODE MATERIAL	
	040040-0001-7	CHICAGO			\$443,316	\$443,316 AG91
	AC22-88PC88891	CHICAGO	IL	01	MOLECULAR BIOLOGICAL ENHANCEMENT OF COAL BIODESULFURIZATION	
	040040-0001-7	CHICAGO			\$833,739	\$833,739 AG11
	AC21-87MC23283	CHICAGO	IL	01	EXPERIMENTAL AND THEORETICAL INVESTIGATION OF THE FORMATION	
	040040-0301-6	CHICAGO			\$819,167	\$819,167 AG12
	AC21-88MC24218	CHICAGO	IL	01	SOLID STATE PROTON CONDUCTORS - FUEL CELLS	
	040040-0001-7	CHICAGO			\$219,144	\$198,447 AG92
	AC21-87MC11089	CHICAGO	IL	01	PRESSURIZED FLUIDIZED-BED HYDRORETORTING OF EASTERN	
	040040-0001-7	CHICAGO			\$9,212,671	\$9,212,671 AG61
	AC21-87MC24266	CHICAGO	IL	01	DEVELOPMENT OF AN ADVANCED CONTINUOUS MILD GASIFICATION	
	040040-0001-7	CHICAGO			\$3,708,571	\$3,708,571 AG12
	AC21-88MC25026	CHICAGO	IL	01	DEVELOPMENT OF A COAL-FUELED INTERNAL MANIFOLD HEAT	
	040040-0001-7	CHICAGO			\$14,784,663	\$13,376,263 AG15
	AC22-88PC88951	CHICAGO	IL	01	DETERMINATION OF FLOW REGIME BOUNDRIES FOR COHESIVE PARTICLE	
	040040-0001-7	CHICAGO			\$498,088	\$498,088 AG11
	AC21-90MC26364	CHICAGO	IL	07	THE MAGSORB PROCESS FOR BULK SEPARATION OF CARBON DIOXIDE	
	040040-0001-7	CHICAGO			\$344,353	\$344,353 AG12
	FG05-85ER75212	APPLETON	WI	08	INSTRUMENTATION GRANT - TIME-RESOLVED RAMAN MICROPROBE SYSTE	
	040080-0101-8	APPLETON			\$262,900	\$194,000
	AC02-83CE40637	APPLETON	WI	06	FUNDAMENTAL STUDIES OF BLACK LIQUOR COMBUSTION	
	040080-0001-1	APPLETON			\$2,659,000	\$2,659,000 AG81
	AC05-86CE40777	APPLETON	WI	08	DEVELOPMENT OF ON-MACHINE SENSORS TO MEASURE PAPER MECHANICA	
	040080-0001-1	APPLETON			\$1,382,000	\$1,382,000 AG85
	FG03-90ER80930	ARCADIA	CA	22	100KV, HIGH CURRENT SWITCH FORPOWER MODULATORS FOR ACCELERA	
	174710-0003-1	ARCADIA			\$549,631	\$549,631
	FG03-90ER80929	ARCADIA	CA	22	PHASE I SBIR - NOVEL, ROBUST, HIGH REPETITION, HIGH BRIGHTNE	
	174710-0003-1	ARCADIA			\$549,346	\$549,346
	FG03-92ER81287	PASADENA	CA	22	PHASE I - SBIR GRANT - POWER CONDITIONING FOR EFFICIENT, EFF	
	174710-0004-X	PASADENA			\$549,919	\$133,320

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-----	FG03-92ER81288	02/17/93	-----	PHASE I SBIR GRANT - A NOVEL GIGAWATT PULSED POWER MODULATOR	\$50,000	\$50,000
	174710-0004-X	PASADENA	CA	22		
INTEGRATED SUPPORT SERVICES	AC34-91RF00120	09/30/91		TECH SUPPORT SERVICES-WMB	\$88,500	R421
		GOLDEN	CO	05		
INTEGRATED SYSTEMS INC	FG03-92ER81289	02/17/93		A PHASE I SBIR ENTITLED "HIDDEN MARKOV MODELING FOR INTELLIG	\$46,744	
	221290-0001-0	SANTA CLARA	CA	13		
INTELLIGENT DYNAMIC SYSTEMS	AC05-86ER80394	12/31/89		HIERARCHICAL INTELLIGENT CONTROL OF INDUSTRIAL PROCESSES	\$549,977	AG91
	151700-0001-4	ATLANTA	GA	04		
INTELLIGENT SIGNAL PROCESSING	AC05-85ER80251	09/30/88		DEVELOPMENT OF A PLASMA FLUCTUATION DIAGNOSTIC SOFTWARE TOOL	\$479,626	AG91
	133880-0001-8	AUSTIN	TX	10		
INTER SCIENCE INC	AC01-87DP20150	09/24/91		SECURE SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT FOR	\$1,145,272	R425
	164710-0001-4	HARTFORD	CT	01		
INTERFACE CARPET	AD01-89MA31490	04/20/89		P. O. FOR CARPET	\$4,423	3695
	180540-0001-4	WASHINGTON	DC	01		
INTERFACE FLOORING SYSTEMS INC	AD01-92AD62457	11/30/92		PURCHASE CARPET	\$650	9999
	176830-0001-9	WASHINGTON	DC	01		
INTERIOR DEPARTMENT OF RECLAMATION BUREAU OF	AI85-89API0103	12/30/89		DEVELOP INUNDATION MAPS & CORRESPONDING REPORT FOR EKLUTNA	\$20,000	
	040250-0446-1	PALMER	AK	01		
RECLAMATION BUREAU OF	AI85-89API0101	12/30/89		PREPARE SPECIFICATIONS AND DRAWINGS FOR REMINDING ARMATURES	\$10,000	
	040250-0446-1	PALMER	AK	01		
	AI85-86API0068	09/30/86		INTERAGENCY SUPPORT AND AGREEMENT FOR ENGINEERING	\$7,000	
	040250-0046-6	PALMER	AK	01		
	AI85-86API0076	09/30/86		GOVERNOR TESTING AND ADJUSTMENT AT SNETTISHAM AND EKLUTNA	\$4,500	
	040250-0046-6	PALMER	AK	01		
GEOLOGICAL SURVEY	AI03-84SFI2177	09/30/86		IA BETWEEN DOL AND USGS	\$40,000	
	040250-0817-3	MEHLO PARK	CA	11		
GEOLOGICAL SURVEY	AI05-88OR21790	09/30/89		GEOLOGICAL INVESTIGATIONS	\$283,750	
	040250-0828-9	SACRAMENTO	CA	03		

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DIVISION		VENDOR ID	CITY	STATE DIST	CONG CONTRACT VALUE
GEOLOGICAL SURVEY	RESEARCH & DEVELOPMENT FOR 1H-E BORE-HOLE GEOPHYSICS R-----	AI04-78E141401	11/30/78	CO 01	\$196,000
		040250-0811-4	DENVER		
RECLAMATION BUREAU OF	PETROGRAPHIC ANALYSIS AND DURABILITY TEST ON ROCK SAMPLES	AI05-86OR21594	03/31/86	CO 06	\$12,375
		040250-0411-9	DENVER		
RECLAMATION BUREAU OF	PROVIDE ASSISTANCE TO DOE IN PERFORMING OVERSIGHT OF	AI02-90ER40599	09/30/91	CO 01	\$1,250,000
		040250-0411-9	DENVER		
LAND MANAGEMENT BUREAU OF	VALIDITY EXAMINATION/MINERAL REPORT OF MINING CLAIMS	AI04-88AL54087	11/15/88	CO 03	\$20,200
		040250-0238-8	GRAND JUNCTION		
LAND MANAGEMENT BUREAU OF	INSTALLATION OF GEOPHYSICAL TEST RANGE	AI13-88GJ30008	05/25/93	CO 03	\$0
		040250-0238-8	GRAND JUNCTION		
MINES BUREAU OF	PARTIAL SUPPORT OF THE NATIONAL RESEARCH COUNCIL COMMITTEES	AI05-86ER40298	07/31/88	DC 01	\$70,000
		040250-0332-5	WASHINGTON		
TERRITORIAL & INTL AFFAIRS	SUPPORT OF U.S. CONTINENTAL OPRESIDENTIAL TASK FORCE	AI01-89PE79059	02/28/90	DC 01	\$300,000
		040250-0032-6	WASHINGTON		
MINES BUREAU OF	PROVIDE PROGRAM OF COMPREHENSIVE HEALTH CARE FOR AFFECTED PE	GM08-88NV10756	01/11/93	DC 01	\$0
		040250-1532-3	WASHINGTON		
NATIONAL PARK SERVICE	DESIGN REVIEW SUPPORT TO THE WASTE MANAGEMENT PROJECT OFFICE	AI08-88HV10776	06/30/93	DC 01	\$36,618
		040250-0332-5	WASHINGTON		
WATER RESOURCES DIV	COLLABORATIVE FIELD TEST OF ALPHA TRACK & CHARCOAL RADON MON	AI13-88GJ30001	12/31/91	DC 01	\$190,000
		040250-1132-8	WASHINGTON		
GEOLOGICAL SURVEY	WATER TABLE CONTOUR MAP AND WATER QUALITY STUDIES AND RELAT-	AI04-88AL51884	12/31/88	FL 08	\$22,000
		040250-2056-4	LARGO		
GEOLOGICAL SURVEY	BOREHOLE GEOPHYSICAL LOGGING TASK AT SAVANNAH RIVER SITE	AI01-92EW50612	04/07/93	GA 10	\$10,000
		040250-0885-8	NORCROSS		
WATER RESOURCES DIV	SUPPORT FROM USGS TO DETERMINETHE DEGREE OF INTERACTION BET	AI05-89OR21865	09/30/89	KY 03	\$17,000
		040250-0811-7	LOUISVILLE		
FISH & WILDLIFE SERVICE	STREAMFLOW CHARACTERIZATION AT THE PADUCAH GASEOUS DIFFUSION	AI05-92OR21952	09/30/92	KY 03	\$36,800
		040250-2063-7	LOUISVILLE		
GEOLOGICAL SURVEY	DATA BASE DEVELOPMENT FOR SIMULATION MODELING IN DETECTION O	AI05-90OR21943	09/30/90	LA 01	\$0
		040250-0766-5	SLIDELL		
GEOLOGICAL SURVEY	IDENTICATOR REPLACEMENT KIT	AI01-92ER75719	04/30/92	MA 04	\$3,789
		040250-0084-9	NEWTON CORNER		
GEOLOGICAL SURVEY	TECHNICAL PAPERS TO BE PREPARED AND PRESENTED ON SITE GROUND	AI05-91OR21985	09/30/92	MO 08	\$270,000
		040250-0878-5	ROLLA		

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GEOLOGICAL SURVEY	AI05-890R21892 040250-0858-0	09/30/90 ST. CHARLES			MO 09	"GEOCHEMISTRY - WSSRAP": TO B ETTER DEFINE SOIL AND GROUNDWA \$408,000
GEOLOGICAL SURVEY	AI05-910R21990 040250-0858-0	09/30/91 ST. CHARLES			MO 02	BACKGROUND WATER QUALITY STUDIES IN MISSOURI RIVER \$60,400
GEOLOGICAL SURVEY	AI02-85CH10234 040250-0839-4	09/30/91 TRENTON			NJ 04	GEOLOGICAL WATER SURVEY \$645,819
GEOLOGICAL SURVEY	AI04-87AL42093 040250-0848-3	09/30/88 ALBUQUERQUE			NM 01	US GEOLOGICAL SURVEY INTERAGENCY AGREEMENT \$408,000
LAND MANAGEMENT BUREAU OF	AI04-89AL58273 040250-0248-5	06/30/90 ALBUQUERQUE			NM 01	ASSISTANCE IN PREPARATION OF SEIS FOR WIPP \$51,785
LAND MANAGEMENT BUREAU OF	AI04-86AL38824 040250-0244-2	09/30/88 CARLSBAD			NM 02	WIPP - ASSISTANCE ON ENVIRONMENTAL ISSUES AND RANGE MGT. \$26,610
LAND MANAGEMENT BUREAU OF	AI04-85AL33303 040250-0241-8	06/30/88 SANTA FE			NM 03	WIPP - EXCHANGE OF FEDERAL LAND FOR STATE LAND \$65,000
GEOLOGICAL SURVEY	AI08-86HV10583 040250-0814-9	07/31/91 LAS VEGAS			NV 01	PROVIDE PRE- AND POSTSHOT GEOLOGIC, GEOPHYSICAL, AND HYDROLO \$10,058,448
LAND MANAGEMENT BUREAU OF	AI08-76DP00914 040250-0072-5	06/30/91 MERCURY			NV 01	PROVIDE MINE SAFETY INSPECTIONS, PERFORM ENGINEERING \$830,122
GEOLOGICAL SURVEY	AI08-88HV10738 040250-0225-6	11/12/92 RENO			NV 02	TO REIMBURSE THE BLM FOR THE COSTS INCURRED IN PROCESSING AN \$50,834
MINES BUREAU OF	AI05-900R21922 040250-0810-6	09/30/92 COLUMBUS			OH 15	GASEOUS DIFFUSION PLANTS SAFETY ANALYSIS REPORTS UPDATE \$56,290
MINES BUREAU OF	AI22-85PC82500 040250-0373-2	09/30/90 BRUCETON			PA 18	INTERAGENCY AGREEMENT TO REIMBURSE BUREAU OF MINES FOR FACIL \$5,156,000
GEOLOGICAL SURVEY	AI22-80PC30042 040250-0323-6	09/30/85 PITTSBURGH			PA 14	MAINTENANCE CONTRACT FOR DOE BRUCETON RESEARCH CENTER \$15,581,913
NATIONAL PARK SERVICE	AI09-90SR18067 040250-0801-7	10/31/91 AIKEN			SC 03	PARTICIPATION BY USGS PERSONNEL ON THE SRS EARTH \$24,975
GEOLOGICAL SURVEY	AI05-850R21559 040250-1140-9	05/31/90 GAILINBURG			TN 01	EFFECTS OF ATMOSPHERIC DEPOSITION ON CANOPY AND SOIL PROCESS \$149,513
GEOLOGICAL SURVEY	AI05-870R21743 040250-0821-1	09/30/90 NASHVILLE			TN 05	GEOLOGIC AND HYDROLOGIC CHARACTERIZATION OF THE OAK RIDGE RE \$10,000

AMARDEE NAME		BIN		COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID		CITY		STATE		CONG CONTRACT	OBLIGS TO DATE
GEOLOGICAL SURVEY		AI05-840R21438		09/30/92		HYDROGEOLOGY - Y-12 PLANT ENVIRONS			P/S
		040250-0821-1		NASHVILLE		TN		05 \$1,540,500	\$854,500
GEOLOGICAL SURVEY		AI05-870R21748		06/30/92		SURFACE WATER DISCHARGE MEASUREMENTS		05 \$283,120	\$283,120
		040250-0821-1		NASHVILLE		TN		05 \$31,464	\$31,464
WATER RESOURCES DIV		AI05-920R22020		09/30/92		HYDROGEOLOGY MELTON VALLEY COMPLETION OF REPORT		05 \$41,000	\$41,000
		040250-2021-1		NASHVILLE		TN		05 \$41,000	\$41,000
FISH & WILDLIFE SERVICE		AI04-86AL39266		09/30/91		WESTLAND AND RAPTOR SURVEYS INSUPPORT OF UMTRA IN COLORADO		02 \$101,000	\$101,000
		040250-0729-0		SALT LAKE CITY		UT		02 \$20,000	\$20,000
FISH & WILDLIFE SERVICE		AI21-88MC25045		08/30/91		INVENTORY TAR SAND RESOURCES ON US LANDS IN UTAH		01 \$35,000	\$35,000
		040250-0729-0		SALT LAKE CITY		UT		02 \$20,000	\$20,000
GEOLOGICAL SURVEY		AI05-830R21320		09/30/89		ORNL ACCESS TO WATER QUALITY AND QUANTITY DATA FROM USGS		01 \$5,000	\$5,000
		040250-0826-2		RESTON		VA		10 \$2,349,633	\$2,052,648
GEOLOGICAL SURVEY		AI05-87ER13724		04/30/88		PUBLICATION, "GEOLOGY AND RESOURCE POTENTIAL OF THE CONTINEN		10 \$493,693	\$493,693
		040250-0826-2		RESTON		VA		10 \$3,215,845	\$3,185,845
GEOLOGICAL SURVEY		AI05-87ER60566		07/14/88		RADON GEOLOGY WORKSHOP		10 \$751,600	\$726,600
		040250-0826-2		RESTON		VA		10 \$321,300	\$301,300
GEOLOGICAL SURVEY		AI01-88MA33529		09/30/92		PROCURE USE OF TYMNET, INC - SERVICE UNDER USGS CONTRACT		10 \$6,000	\$6,000
		040250-0826-2		RESTON		VA		10 \$11,566	\$11,566
GEOLOGICAL SURVEY		AI01-87RW00140		11/15/92		PROVIDE OCRAM WITH TECHNICAL ADVICE IN THE MANAGEMENT, PLANN		10 \$189,600	\$189,600
		040250-0826-2		RESTON		VA		10 \$20,000	\$20,000
GEOLOGICAL SURVEY		AI05-760R04550		09/30/90		PARTICIPATE IN ORNL RADIOACTIVE WASTE MANAGEMENT STUDIES		10 \$726,600	\$726,600
		040250-0026-1		RESTON		VA		10 \$301,300	\$301,300
GEOLOGICAL SURVEY		AI05-87ER60578		06/30/93		GAS TRANSPORT IN SOILS AND ITS RELATION TO RADON AVAILABILIT		10 \$6,000	\$6,000
		040250-0826-2		RESTON		VA		10 \$11,566	\$11,566
GEOLOGICAL SURVEY		AI05-87ER60579		06/30/90		INVESTIGATIONS OF THE RELATIONSHIP BETWEEN AERORADIOMETRIC BI-21		10 \$189,600	\$189,600
		040250-0826-2		RESTON		VA		10 \$20,000	\$20,000
GEOLOGICAL SURVEY		AI05-88ER13981		09/24/91		WORKSHOP ON CRUSTAL DYNAMICS: CHAOTIC BEHAVIOR AND FRACIAL		10 \$11,566	\$11,566
		040250-0826-2		RESTON		VA		10 \$189,600	\$189,600
GEOLOGICAL SURVEY		AI05-89ER14040		05/31/90		AD HOC PANEL ON VOLCANIC ACTIVITIES AT KATMAI		10 \$189,600	\$189,600
		040250-0826-2		RESTON		VA		10 \$20,000	\$20,000
GEOLOGICAL SURVEY		AI05-900R21929		09/30/91		EARTHQUAKE GROUND MOTION AND SEISMIC HAZARD ASSESSMENTS		10 \$20,000	\$20,000
		040250-2826-3		RESTON		VA		10 \$20,000	\$20,000
EARTHQUAKE VOLCANO & ENG		AI05-91ER61201		07/31/92		PARTIAL SUPPORT FOR THE INTERAGENCY ARCTIC ENVIRONMENTAL DAT		10 \$20,000	\$20,000
		040250-0026-1		RESTON		VA		10 \$20,000	\$20,000

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			VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
GEOLOGICAL SURVEY	AI05-91ER14210	02/28/93				
	040250-0826-2	RESTON			VA 10	\$192,698
						INTERAGENCY COORDINATING GROUP CONTINENTAL SCIENTIFIC DRILLI \$192,698
GEOLOGICAL SURVEY	AI05-92ER14250	03/14/93				
	040250-0026-1	RESTON			VA 10	\$99,150
						CRETACEOUS SHALLOW DRILLING IN THE U.S. WESTERN INTERIOR \$99,150
GEOLOGICAL SURVEY	AI08-78ET44802	06/01/92				
	040250-0826-2	RESTON			VA 10	\$168,869,701
						CONDUCT GEOLOGIC GEOPHYSICAL HYDROLOGIC AND SEISMOLOGIC \$168,869,701
GEOLOGICAL SURVEY	AT21-92MC29233	01/31/93				
	040250-0826-2	RESTON			VA 10	\$17,205
						COOPERATIVE CD-ROM PROJECT; WESTERN WASHINGTON DEEP \$17,205
GEOLOGICAL SURVEY	AI39-90RC00022	09/30/91				
	040250-0026-1	RESTON			VA 10	\$0
						PRINTING OF THE PROCEEDINGS OF THE FIFTH FISC \$0
GEOLOGICAL SURVEY	AI39-91RC10003	09/30/91				
	040250-0826-2	RESTON			VA 10	\$7,500
						ADP SUPPORT \$7,500
INTERIOR ELEMENTS INC	AD39-89RC06956	02/28/89				
	180650-0001-0	COLUMBIA			MD 03	\$673
						FURNITURE \$673 7110
INTERMAGNETICS GENERAL CORP	AD39-89RC07154	08/01/89				
	180650-0001-0	COLUMBIA			MD 08	\$3,791
						FURNITURE FOR PUBLIC ROOM \$3,791 7110
	AC02-86ER80387	10/31/89				
	040280-0002-5	WATERBURY			CT 05	\$495,062
						STUDY OF FILAMENT INSTABILITY IN MULTIFILAMENTARY NBTI/CU CO \$495,062 AG91
	AC01-85ER80306	06/30/91				
	040280-0002-5	WATERBURY			CT 05	\$546,555
						DEVELOPMENT OF A CONTINUOUS PROCESS TO CLAD SUPERCONDUCTORS \$546,555 AG91
	AC02-88ER80607	07/18/91				
	040280-0002-5	WATERBURY			CT 05	\$532,529
						AN ARIENTED 123 SUPERCONDUCTOR FABRICATED BY A NOVEL TECH- \$532,529 AG91
	AC02-88ER80600	02/18/93				
	040280-0002-5	WATERBURY			CT 05	\$536,230
						DEVELOPMENT OF HIGH STRENGTH SUPERCONDUCTING WIRE FOR HIGH \$536,230 AG91
	FG02-90ER81068	12/14/92				
	040280-0002-5	WATERBURY			CT 05	\$499,950
						ULTRAFINE FILAMENT NBTI SUPERCONDUCTORS \$499,950
	FG02-91ER81154	07/05/92				
	040280-0002-5	WATERBURY			CT 05	\$49,969
						IMPROVEMENT OF THE PROPERTIES OF TERNARY NBTI ALLOYS \$49,969
INTERMEC CORP SAFEGUARD & SECURITY	AD03-92SF19507	02/28/93				
	179500-0103-8	LOS GATOS			CA 13	\$29,753
						PROCURE A SYSTEM THAT WILL BARCODE AND TRACK PERSONNEL \$29,753 D307

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			VENDOR ID	CITY	STATE	CONG DIST		
DIVISION						CONTRACT VALUE	OBLIGS TO DATE	P/S
INTERNATIONAL & DOMESTIC DEV	AC05-880R21818 040300-0001-0	07/29/88 OAK RIDGE			TN 03	\$322,500	\$322,500	9110
INTERNATIONAL ATOMIC ENERGY AG NUCLEAR SAFETY PROGRAM	GI01-92NE20546 040330-0203-0	06/10/92 VIENNA			00	\$815,000	\$815,000	
INTERNATIONAL COAL REFINING CO	AC05-780R03054 040380-0001-X	01/31/85 BIRMINGHAM			AL 06	\$160,750,661	\$156,799,998	Y181
INTERNATIONAL DATA PROD CORP	AD01-93EI23419 101830-0002-1	03/14/93 GAITHERSBURG			MD 08	\$39,792	\$39,792	7010
	AD01-93AD33391 101830-0002-1	04/30/93 GAITHERSBURG			MD 08	\$703,800	\$703,800	7010
	AD01-93EI23476 101830-0002-1	06/19/93 GAITHERSBURG			MD 08	\$19,896	\$19,896	7010
	AD01-93AD33620 101830-0002-1	06/30/93 GAITHERSBURG			MD 06	\$175,950	\$175,950	7010
INTERNATIONAL DATA PRODUCTS	AM01-90MA34240 101830-0002-1	09/05/92 GAITHERSBURG			MD 08	\$1,882,100	\$0	7010
	AB01-91EI22150 101830-0002-1	09/08/92 GAITHERSBURG			MD 08	\$0	\$0	7050
	AD01-92EI22377 101830-0002-1	09/27/92 GAITHERSBURG			MD 08	\$12,704	\$12,704	7010
	AD01-93EI23435 101830-0002-1	03/20/93 GAITHERSBURG			MD 08	\$2,487	\$2,487	7010
INTERNATIONAL DEV COOP AGCY US TRADE & DEVELOPMENT PROGRAM	AI01-90IE10851 040400-0101-X	03/31/91 WASHINGTON			DC 01	\$74,000	\$37,000	
US TRADE & DEVELOPMENT PROGRAM	AI01-91IE10968 040400-0101-X	05/01/92 WASHINGTON			DC 01	\$206,899	\$56,000	
US TRADE & DEVELOPMENT PROGRAM	AI01-91FE62322 210550-0001-1	09/26/91 ROSSLYN			VA 10	\$85,000	\$0	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
INTERNATIONAL ENERGY ASSOC LTD	AC01-85DP48025 040430-0001-4	03/05/88 WASHINGTON	DC	01	\$798,550	\$798,550 AT81
	AC05-80ET34036 040430-0001-4	03/17/80 WASHINGTON	DC	01	\$211,700	\$211,700 B599
INTERNATIONAL FIRE CONSULT INC	AC32-93AL82522 225730-0001-X	04/20/93 NEW YORK	NY	15	\$321,945	\$321,945 C219
INTERNATIONAL FUEL CELLS CORP	AC21-82MC24222 155560-0001-8	09/30/89 SOUTH WINDSOR	CT	01	\$23,850,191	\$2,202,098 AG13
	AC21-79ET115440 155560-0001-8	01/30/88 SOUTH WINDSOR	CT	01	\$27,588,474	\$27,588,474 AG91
	AC21-83FE60338 155560-0001-8	04/30/91 SOUTH WINDSOR	CT	01	\$13,016,800	\$13,016,800 AG93
	AC21-87MC23270 155560-0001-8	11/30/90 SOUTH WINDSOR	CT	01	\$13,979,237	\$13,152,470 AG93
	AC21-88MC24221 155560-0001-8	09/14/92 SOUTH WINDSOR	CT	01	\$10,256,438	\$10,256,438 AG13
	AC21-85MC25118 155560-0001-8	10/31/88 SOUTH WINDSOR	CT	01	\$5,923,874	\$0 AG13
	AC21-82MC27347 155560-0001-8	09/14/85 SOUTH WINDSOR	CT	01	\$33,789,507	\$0 AG93
	AC21-91MC27393 155560-0001-8	07/31/92 SOUTH WINDSOR	CT	01	\$4,052,904	\$4,052,904 AG12
INTERNATIONAL GEOGRAPHICAL CON GEOGRAPHY	FG02-92ER75746 221190-0101-4	06/30/93 WASHINGTON	DC	01	\$200,000	GEOGRAPHICAL CONGRESS 1992 \$200,000
INTERNATIONAL INST ENERGY CONS	FG43-91R322005 215630-0001-6	06/05/92 WASHINGTON	DC	01	\$45,620	A PROPOSAL TO PROVIDE A WORKING DOCUMENT GUIDING THE ESTABLISHMENT OF THE ESTABLISHMENT \$45,620
INTERNATIONAL PRESS CLIP SERV	AD39-89RC06854 192390-0001-1	09/30/89 NEW YORK	NY	16	\$11,125	\$11,125 7630
INTERNATIONAL RESEARCH & DEV	AC65-92HG20396	04/12/93				DEMOLITION OF COCHISE SUB

AWARDEE NAME			BIN		COMPL DATE	DESCRIPTION OF WORK				
DIVISION			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
INTERNATIONAL SHOE CO			AD22-90PC64130 194200-0001-X	02/06/90 ST. LOUIS	FL	02	\$93,800	\$93,800	Z299	
INTERNATIONAL SOC PLANT/MOL BI			FG09-90ER20012 124940-0002-5	07/31/92 TUCSON	AZ	05	\$10,000	INTERNATIONAL CONGRESS OF	\$10,000	
INTERNATIONAL SYMP ENV BIOCHEM			FG05-91ER61105 205180-0001-X	12/14/91 MENLO PARK	CA	11	\$15,000	TENTH INTERNATIONAL SYMPOSIUM ON ENVIRONMENTAL BIOGEOCHEMISTRY	\$15,000	
INTERNATIONAL TECHNOLOGY CORP			AC01-92FE62562 145960-0003-4	05/04/93 CINCINNATI	OH	01	\$435,041	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING AND ENV	\$220,000 R421	
INTERNET SYSTEMS INC			AC01-91AD21112 204890-0001-0	10/31/91 GERMANTOWN	MD	08	\$3,494,833	SUPPORT SERVICES FOR THE OPERATION OF THE ENERGY LIBRARY AND	\$3,363,420 R605	
INTERSCIENCE INC			AC01-84ER51051 040640-0001-3	07/15/89 HARTFORD	CT	01	\$534,129	MAGNETIC MIRROR CONFIRMATION CONCEPT SYSTEM STUDIES	\$534,329 AG93	
			AC01-85ER51088 040640-0001-3	09/28/90 HARTFORD	CT	01	\$1,074,919	TORRORDAL CONFINEMENT RESEARCHCONCEPT EVALUATION AND TRADEO	\$1,074,919 R425	
INTERSTATE OIL COMPACT COMM			FG22-89BC14431 133890-0001-1	03/31/93 OKLAHOMA CITY	OK	04	\$730,000	EVALUATION OF THE DOMESTIC OILRESOURCE AND THE ECONOMIC REC	\$730,000	
			FG22-91BC14818 133890-0001-1	03/31/93 OKLAHOMA CITY	OK	05	\$237,613	EVALUATION METHODOLOGY FOR TECHNOLOGY TRANSFER	\$237,613	
INTRASPEC INC			AC05-88ER80622 174730-0001-2	10/30/92 OAK RIDGE	TN	03	\$517,390	ULTRA HIGH RESISTIVITY SILICONCRYSTALS FOR RADIATION DETECT	\$517,390 AG91	
			FG05-91ER81265 174730-0001-2	03/30/92 OAK RIDGE	TN	03	\$50,000	LOW COST SILICON RADIATION DETECTORS	\$50,000	
IONWERKS INC			FG05-90ER80936 151830-0001-8	02/14/91 HOUSTON	TX	25	\$50,000	A TECHNIQUE FOR MEASURING DIFFUSION OF HYDROGEN ISOTOPES IN	\$50,000	
			FG05-92ER81438 151830-0001-8	02/17/93 HOUSTON	TX	25	\$50,000	IN SITU SURFACE ELEMENTAL ANALYSIS/PROCESS CONTROL AT MTORR	\$50,000	

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					STATE	CONG DIST	OBLIGS TO DATE
DIVISION						VALUE	P/S
IOWA ELECTRIC & LIGHT	CR01-83NE44390 040780-0001-0	03/15/93 CEDAR RAPIDS			IA	02	\$0
IOWA STATE OF ENERGY POLICY COUNCIL	FG47-80CS62017 040800-0201-7	06/30/92 DES MOINES			IA	04	\$4,904,380
PLANNING & PROGRAMMING OFFICE	FG47-80CS63550 040800-0301-3	03/31/92 DES MOINES			IA	04	\$50,562,762
ENERGY POLICY COUNCIL	FG47-80CS65180 040800-0201-7	06/30/92 DES MOINES			IA	04	\$553,393
ENERGY POLICY COUNCIL	FG47-80CS69097 040800-0201-7	06/30/92 DES MOINES			IA	04	\$1,710,164
HUMAN RIGHTS DEPT	FG47-88R701092 040800-0501-6	06/30/92 DES MOINES			IA	04	\$120,000
NATURAL RESOURCES COUNCIL	FG47-91R701304 040800-0601-2	09/29/92 DES MOINES			IA	04	\$50,000
HUMAN RIGHTS DEPT	FG47-89R701096 040800-0501-6	02/28/93 DES MOINES			IA	04	\$32,500
IOWA THIN FILM TECHNOLOGIES INC	FG02-90ER80937 197960-0001-6	05/19/93 AMES			IA	04	\$549,981
IOWA UNIVERSITY OF CHEMISTRY DEPT	FG02-87ER13700 040820-0301-0	12/31/91 IOWA CITY			IA	03	\$284,775
PHYSICS & ASTRONOMY DEPT	AC02-87ER40318 040820-0201-4	02/29/92 IOWA CITY			IA	05	\$1,130,000
CHEMISTRY DEPT	FG05-89ER75503 040820-0301-0	09/14/92 IOWA CITY			IA	03	\$316,925
	FG02-91ER40644 040820-0002-X	05/31/93 IOWA CITY			IA	03	\$85,000
IRON AGE PROTECTIVE CO	AD01-93NE32175 179760-0004-7	05/20/93 BALTIMORE			MD	03	\$94
	AD22-92PC12230	07/22/92					\$94 8435

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
IRVING BURTON ASSOC INC			179760-0003-9	07/28/92	NORTH VERSAILLES	PA	20	\$132	\$132	8430
			AD22-92PC17061			SAFETY SHOES	20	\$143	\$143	8430
			179760-0003-9			PA	20			
			AB01-92EH89220		PITTSBURGH	SAFETY SHOES	14	\$0	\$0	8430
			179760-0002-0			PA	14			
			AD22-91PC69115			SAFETY SHOES	14	\$5,122	\$5,122	8430
			179760-0002-0			PA	14			
			AD22-92PC17045			SAFETY SHOES	14	\$575	\$575	8430
			179760-0002-0			PA	14			
			AD22-92PC17055			SAFETY SHOES	14	\$60	\$60	8430
ISRAEL MINISTRY OF ENERGY			179760-0002-0			PA	14			
			AD22-92PC12563	09/08/92	PITTSBURGH	SAFETY SHOES	14	\$152	\$152	8430
			179760-0002-0			PA	14			
			AD22-92PC12652			SAFETY SHOES	14	\$385	\$385	8430
			10/07/92			PA	14			
			AC01-85MA37013	09/30/87	WASHINGTON	MAINTENANCE AND RECONCILIATION OF CONTROLLER DATABASE	01	\$2,570,468	\$1,773,900	R703
			040920-0002-2			DC	01			
			AC05-850R21546			PROVIDE EASTERN REGION OFFICE OF INSPECTOR GENERAL WITH AUDI	03	\$3,990,758	\$2,929,000	R704
			08/31/87			TN	03			
			AC05-860R21650			PROVIDE ACCOUNTING AND AUDITING SERVICES	03	\$215,660	\$181,106	R704
			04/30/91			TN	03			
			AC01-87MA37036			MAINTENANCE & RECONCILIATION OF CONTROLLER DATA BASES	10	\$4,862,012	\$4,393,625	R699
			040920-0004-9			VA	10			
			AC01-92FM39023			CR-1 SUPPORT FOR M&O OVERHEAD	10	\$75,000	\$75,000	R704
			040920-0001-4			VA	10			
ISRAEL MINISTRY OF ENERGY			FC02-81CH10072	07/31/83	JERUSALEM	PASSIVE CLIMATE CONTROL TEST FACILITIES	00	\$90,000	\$90,000	
			041000-0001-4				00			
			FC02-81CH10073			LUMINESCENT PLAN SOLAR COLLECTORS	00	\$360,000	\$360,000	
			041000-0001-4				00			
ISRAEL MINISTRY OF ENERGY			GI01-84ER51068	09/24/89	TEL AVIV	INTERNATIONAL AGREEMENT TO ENABLE ENERGY RESEARCH AND DEVELO	00	\$0	\$0	
			041000-0003-0				00			

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ISRAEL STATE OF MINISTRY ENERGY & INFRASTRUC	GI01-86FE60919 104910-0103-7	03/12/89 JERUSALEM		00	ANNEX IX, DEVELOPMENT OF METHODOLOGIES FOR THE RESTORATION 0 \$228,000 \$76,000	
J & J INDUSTRIES INC	AD01-92AD64703 197340-0001-2	12/14/92 DALTON	GA	09	PROVIDE CARPETING \$89,620	\$89,620 S214
J & P PAVING MASONRY & SEALANT	AC16-900R21285 199760-0001-4	09/24/92 PIKETON	OH	06	PAINTING WATER TOWERS, X-612 AND X-640-2 \$1,506	\$1,506 Z245
J A JONES CONSTR CO	AC06-76RL00687 041150-0001-5	02/28/87 RICHLAND	WA	04	MISCELLANEOUS CONSTRUCTION, CONSTRUCTION MANAGEMENT, \$365,828,737	\$365,828,736 Y299
J A REYERS ASSOC INC	AC01-81EI11816 041160-0001-9	07/15/84 WASHINGTON	DC	01	SUPPORT SERVICES FOR THE ENERGY INFORMATION ADMINISTRATION \$2,813,149	\$2,596,850 D399
J BUSEK CO INC RESEARCH	FG02-90ER80862 169900-0102-X	06/30/92 NEEDHAM	MA	09	INTERANODE FAULT PROTECTION DEVICE FOR HMD CHANNELS \$499,724	\$499,724
J F SATO & ASSOC INC	AC02-88ER80597 169900-0001-5	08/19/91 NEWTON	MA	04	PLASMATRON COAL WATER SLURRY COMBUSTOR FOR RESIDENTIAL \$547,842	\$547,842 AG11
J H ATCHESON INC	AC65-87WP16151 041240-0001-4	09/30/91 GOLDEN	CO	06	ENVIRONMENTAL SUPPORT SERVICES \$6,836,007	\$5,685,318 R415
J R LUNDBERG ASSOC	AB01-89MA27233 168400-0001-X	08/30/90 ALEXANDRIA	VA	08	BPA FOR PLUMBING SUPPLIES \$0	\$0 4510
JACKSON PARISH SCHOOL BOARD	AC04-89AL12041 041280-0001-9	08/31/83 POPLAR	WI	07	TECH ASSIST & SUP SERV UTIL CONTR NEG & ADMIN \$2,272,213	\$2,272,213 B599
JACKSON STATE UNIVERSITY CHEMISTRY DEPT	FG46-85R612875 133940-0001-6	03/01/87 JONESBORO	LA	05	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$136,569	\$92,706
PHYSICS & ATMOSPHERIC SCIENCE	FG05-86ER13557 041460-0101-3	06/14/89 JACKSON	MS	04	VELOCITY MODULATION ELECTRONIC ABSORPTION SPECTROSCOPY \$102,819	\$102,819
	FG05-90ER54105 041460-0301-6	09/14/92 JACKSON	MS	04	ENHANCED DISCRETENESS, RENORMALIZATION AND ANOMALOUS TRANSPORT \$117,400	\$117,400

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SCHOOL OF SCIENCE & TECHNOLOGY	JACOBS ENGINEERING GROUP	FG44-90R434379 041460-0001-7	12/31/92 JACKSON	MS	04	\$14,911	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGET \$7,454
		FG05-86ER75274 041460-0201-X	05/31/93 JACKSON	MS	04	\$9,599,462	COLLABORATIVE RESEARCH AND MANPOWER DEVELOPMENT PROGRAM BETW \$9,599,462
		AC04-88AL40276 041510-0003-8	06/02/89 MARTINEZ	CA	07	\$941,289	ARCHITECT ENGINEER SVCS - COMBUSTION RES FAC, PHASE II, SHLL \$941,289 C118
ADVANCED SYSTEMS DIV		AC02-91NP00093 041510-0001-1	02/14/93 PASADENA	CA	22	\$2,305,690	TECHNICAL SUPPORT SERVICES FOR DOE'S OFFICE OF NEW PRODUCTION \$2,305,690 R408
		AC04-82AL14086 041510-0101-8	03/31/91 PASADENA	CA	22	\$106,243,549	AUTHOR FOR TAC MOBIL & ORIENTATION \$104,510,583 R425
		AC96-88P080000 041510-0004-6	02/24/93 HOUSTON	TX	07	\$5,765,887	ARCHITECT-ENGINEERING SERVICES FOR WEEKS ISLAND RISK \$5,501,572 C219
JACOBS GARDNER SUPPLY CO INC		AB01-89MA27099 041520-0001-5	07/30/90 HYATTSTVILLE	MD	05	\$0	BPA: TO JACOB'S GARDNER FOR OFFICE SUPPLIES \$0 7510
JAFFE IRA		AB01-92AD18305 217650-0001-7	02/28/93 POTOMAC	MD	05	\$0	BPA FOR ARBITRATOR SERVICES \$0 R499
JAMES E NEWELL DECORATORS INC		AX01-89MA60399 182110-0001-6	06/09/89 WASHINGTON	DC	01	\$128	PROVIDE LABOR, MATERIAL AND EQUIPMENT TO PATCH & PAINT INNER \$128 Z111
JAMES W BUNGER & ASSOC INC		FG03-92ER81460 174770-0001-7	02/17/93 SALT LAKE CITY	UT	02	\$50,000	A FEASIBILITY ANALYSIS OF A NOVEL APPROACH TO LIQUEFACTION 0 \$50,000
JANDS INC		AB01-92AD25615 041720-0002-9	06/30/93 SILVER SPRING	MD	08	\$0	BPA FOR GRAPHIC ARTS AND OTHER VISUAL SERVICES \$0 T001
		AB01-92AD24601 041720-0002-9	05/31/93 SILVER SPRING	MD	08	\$0	BPA FOR VISUAL SERVICES/ GRAPHIC PRODUCTION REQUIRED FOR PRI \$0 T001
JANTEC INC		AC65-84WP65082 107290-0001-X	11/15/89 SALT LAKE CITY	UT	02	\$1,195,238	GENERAL OFFICE SUPPORT SERVICES \$714,059 R699
JAPAN ATOMIC POWER CO		SC03-87SF17180	05/30/92				A COOPERATIVE PROGRAM OF DEVELOPMENT & TESTING OF THE DOUBLE

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
DIVISION	VENDOR ID	CITY	STATE	CUNG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	166210-0001-4	TOKYO		00	\$0	\$0	
JAPANESE PARTIES	GI01-84NE34109 041750-0001-1	05/31/89 MIDDLETOWN	PA 17		JAPANESE PARTICIPATION IN THREE MILE ISLAND UNIT 2 R&D ACTIV	\$0	
JARBOE REALTY & INVESTMENT CO	AC05-84OR21419 041770-0001-9	03/27/91 HAZLEWOOD	MO 02		FUSRAP/SFMP (STORAGE FACILITIES MANAGEMENT PROGRAM)	\$10,000	X293
JASON ASSOC CORP	FG05-91ER81146 214980-0001-6	03/30/92 LITTLETON	CO 06		HETEROGENEOUS RESERVOIR CHARACTERIZATION USING NEURAL NETWORK	\$49,621	
JAYCOR ENERGY DEPT	AC01-82ER53126 041850-0003-7	09/30/85 SAN DIEGO	CA 01		INVESTIGATIONS INTO ELMO BUNBYTORUS FUSION	\$1,102,500	AZ11
JBF ASSOC INC	AC05-88ER80650 174740-0001-6	09/18/92 KNOXVILLE	TN 02		RAM ANALYSIS SOFTWARE FOR OPTIMIZATION OF SERVOMANIPULATOR D	\$511,966	AG91
JC SERVICES	AC39-89RC90003 180300-0001-4	09/30/90 WASHINGTON	DC 01		REMEDIAL & PREVENTIVE MAINTENANCE ON MICROCOMPUTER EQUIPMEN	\$372,784	J070
JEFFERSON COUNTY BD OF EDUCN	FG44-85R432143 041930-0002-8	06/30/93 LOUISVILLE	KY 03		GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$309,689	
	FG44-88R433518 041930-0002-8	06/30/93 LOUISVILLE	KY 03		CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG	\$94,625	
JEFFERSON DAVIS PARISH SCH BD	FG46-86R613135 146020-0001-0	08/11/87 LAKE ARTHUR	LA 07		GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$27,035	
JEFFREY A JONES & ASSOC	AC04-82AL17582 042020-0001-3	09/01/87 WORTHINGTON	OH 15		CENTRAL POWER PLANT CHILLED BRINE SYSTEM - UTILITY RESTORA	\$685,806	Y119
JEM DEVELOPMENT CORP	AC75-89SW24487 186750-0001-4	09/19/90 POPLAR BLUFF	MO 08		COLLECT, TRANSPORT, CLEAN-UP AND DISPOSE OF (BY INCINERATION)	\$35,937	F108
JENSEN ROGER D	AC05-90OR21932 196600-0001-4	11/18/91 DAYTON	WA 05		MONITOR PACIFIC NORTHWEST LABORATORIES EVALUATION OF A FRACT	\$54,665	B599

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
JERRY R BERGESON & ASSOC		AC01-88FE61445 137870-0002-X	10/25/89 TUPMAN			CA	20	\$3,284,986	\$3,116,710 R425
						CA	20	\$9,113,295	\$9,113,286 R425
JESSAMINE COUNTY BD OF EDUCN		FG44-90R634215 101900-0001-5	07/01/93 NICHOLASVILLE			KY	05	\$136,330	\$68,165
						KY	05	\$21,000	\$10,500
JET PROCESS CORP		FG05-91ER81156 214630-0001-4	03/03/92 NEW HAVEN			CT	03	\$50,000	\$50,000
						CT	03	\$50,000	\$50,000
JETCON INC		AC04-87AL32379 157280-0001-0	07/31/87 AMARILLO			TX	13	\$6,031,230	\$6,031,230 Y249
JIM BELL & ASSOC		AC04-82AL18414 042240-0001-6	05/09/83 ALBUQUERQUE			NM	01	\$486,052	\$486,052 Z111
JOAN CAROL DESIGN & EXHIBIT		AB01-92AD24611 193990-0002-8	05/31/93 CLINTON			MD	05	\$0	\$0 T001
JOERGER ENTERPRISES INC		AC02-86ER80381 151840-0001-1	02/14/90 EAST NORTHPORT			NY	03	\$1,049,959	\$549,959 AG91
JOHN BROWN E & C INC LAWRENCE ALLISON & ASSOC WEST		AC01-86FE60896 226320-0101-3	06/30/92 CASPER			WY	01	\$91,329,711	\$89,276,978 M299
JOHN G REUTER ASSOC		AC01-78CS20101	12/30/82						ASSESSMENT OF COMMERCIAL SCALE BIOCONVERSION DEMONSTRATION.

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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		
JOHN JAMES ESTES & ASSOC		042330-0001-5	CAMDEN	NJ	01	\$387,565	\$335,565	AG84		
		AC16-910R21268	05/03/91							
		169910-0001-9	PIKETON	OH	06	\$4,436,527	\$4,436,527	Z300		
		AC16-910R21271	02/14/92							
JOHN MUIR MEMORIAL HOSPITAL		169910-0001-9	PIKETON	OH	06	\$3,935,823	\$3,935,823	Y300		
		FG49-835F12044	06/30/91							
JOHN SHORT & ASSOC INC		042370-0001-X	WALNUT CREEK	CA	07	\$398,351	\$199,175			
		AD01-92ADI5021	10/31/92							
JOHNS HOPKINS UNIVERSITY EPIDEMIOLOGY DEPT		207330-0001-0	COLUMBIA	MD	05	\$57,170	\$57,170	Q301		
		AC02-79EV10095	09/30/88							
PEDIATRICS DEPARTMENT		042440-0701-6	BALTIMORE	MD	03	\$12,381,169	\$12,381,169	AH91		
		FG02-89ER60857	09/30/92							
MEDICINE SCHOOL OF		042440-1601-5	BALTIMORE	MD	07	\$502,409	\$492,388			
		FG02-89ER60867	07/14/91							
JOHNSON CITY MEMORIAL HOSP		042440-1201-X	BALTIMORE	MD	07	\$382,096	\$382,096			
		FG02-92ER61411	04/14/93							
JOHNSON CONTROLS INC GLOBE BATTERY DIV		042440-0001-1	BALTIMORE	MD	07	\$28,323	\$28,323			
		FG44-83R431438	09/30/84	TN	01	\$98,700	\$49,350			
GLOBE BATTERY DIV			MOUNTAIN CITY							
		AC02-86NV10509	12/31/91	WI	05	\$3,288,350	\$2,696,450	AZ11		
JOHNSON MANUFACTURING CO		042520-0102-1	MILWAUKEE	WI	04	\$1,733,264	\$1,421,285	AS23		
		AC04-88AL54304	12/14/90							
JOINT SCHOOL DISTRICT #151		042520-0102-1	MILWAUKEE	WI	04	\$1,733,264	\$1,421,285	AS23		
		AC65-91WA09371	05/01/92	GA	05	\$80,610	\$80,610	5930		
JOINT SCHOOL DISTRICT #151			ATLANTA							
		FG48-90R809657	08/30/92	ID	02	\$83,980	\$41,990			
JOINT SCHOOL DISTRICT #151		198260-0001-9	BURLEY							

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
JOINT SCHOOL DISTRICT #391		FG48-87R809593 164760-0001-2		10/31/88 KELLOGG		ID 01			GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$0
JOINT VENTURE ORGANIZATION II		AC01-88FE61682 178100-0001-2		04/30/92 GERMANTOWN		MD 08		\$3,394,646	AWARD OF A CONTRACT FOR TECHNICAL SUPPORT SERVICES FOR THE \$3,303,483 R425
JOMAR SYSTEMS INC		AC02-90CHI0423 203670-0001-6		07/31/91 LOS ALAMOS		NM 03		\$108,900	THE VENDOR SHALL SUPPLY & SEEMED GAMMA SCANNER FOR \$108,900 6630
JONAS INC		AC01-86ER80356 134050-0001-7		07/13/89 WILMINGTON		DE 01		\$298,347	IN - LINE MONITORING OF PARTICULATES IN GAS STREAMS \$253,895 AG91
JONES MEMORIAL HOSPITAL		FG42-90R223718 201770-0001-5		11/30/92 WELLSVILLE		NY 34		\$47,409	NONE \$23,704
JORNAY CORP		AC01-84ER80212 101910-0001-9		07/31/88 WESTBURY		NY 03		\$246,083	CMAC SERIAL SYSTEM WITH REQUEST GRANT SERIAL CONTROLLERS \$210,558 AG91
JOSEPH GOMEZ ELEMENTARY SCHOOL		FG44-83R431747 165690-0001-2		12/31/87 CHARLOTTE AMALIE		VI 01		\$47,404	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$42,663
JUNCTION CITY SCHOOL DISTRICT		FG51-90RL12066 204160-0001-0		06/30/91 JUNCTION CITY		OR 04		\$16,905	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND \$8,452
JUNE MAZZIE ENTERPRISES		AD39-89RC07166 182150-0001-0		08/11/89 ELMHURST		IL 06		\$915	TACK BOARDS \$915 7520
		AD39-89RC07273 182150-0001-0		09/29/89 ELMHURST		IL 06		\$1,456	TACK BOARD \$1,456 7520
JUSTICE DEPARTMENT OF		AI01-89MA35019 042960-0001-2		09/30/91 WASHINGTON		DC 01		\$63,910	ACCESS TO THE FEDERAL-LEGAL DATA BASE(JURIS) FOR AUTOMATED L \$63,910
JWK INTERNATIONAL CORP		AC01-81EI10775 042980-0003-6		11/30/84 WASHINGTON		DC 01		\$1,029,079	DESIGN, DEVELOPMENT OF OGIS COMPUTER SYSTEM. \$506,592 D399
K & W CONSTRUCTION CO INC		AX01-89MA60946		06/30/89					ALTERATION IN ROOM 7A-049

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DIVISION						
	101950-0002-1	WASHINGTON			DC	01
	AX01-89MA60950	07/08/89			CONSTRUCTION	
	101950-0001-3	HUGHESVILLE			MD	02
	AX01-90MA61120	12/22/89			RENOVATE RM 6B-158	
	101950-0001-3	HUGHESVILLE			MD	05
	FG03-92ER81316	03/31/93			NEW AWARD - SBIR PHASE I TITLE: MARINE BOUNDARY LAYER WATER	
K C RESEARCH CORP	220810-0001-6	LITTLETON			CO	05
	AB01-92AD25634	06/30/93			BPA FOR METAL ENGRAVING AND RELATED SERVICES	
KAHN-OPPENHEIMER INC	183440-0001-7	WASHINGTON			DC	01
	AC06-82RL10367	02/28/87			ONSITE A E SERVICES	
KAISER ENGINEERS HANFORD CO	043070-0001-3	RICHLAND			WA	04
	AC06-87RL11258	02/28/87			PHASE IN CONTRACT FOR ENGINEERCONSTRUCTION	
	043070-0001-3	RICHLAND			WA	04
	FG49-88SF17749	09/30/92			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	
KAISER FOUNDATION HEALTH	176910-0001-4	OAKLAND			CA	08
	FG49-89SF18321	09/30/92			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	
	176910-0001-4	OAKLAND			CA	09
	FG51-91R020046	11/30/92			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	
KAKE CITY SCHOOL DISTRICT	213080-0001-4	KAKE			AK	01
	FG03-90ER80939	05/19/93			PHASE I AWARD FOR DEVELOPMENT OF A NOVEL SEALED BEARING ASSE	
KALSI ENGINEERING INC	198660-0001-X	SUGAR LAND			TX	22
	AC04-87AL43102	12/31/92			DARPA KINETIC ENERGY SYSTEMS	
KAMAN SCIENCES CORP	157600-0001-2	COLORADO SPRINGS			CO	05
	AC04-89AL57344	03/31/93			DARPA - TO CONDUCT R&D FOR THECOOPERATIVE REACTIVE ARMOR	
	157600-0001-2	COLORADO SPRINGS			CO	05
	FG45-89R510564	12/31/92			ICP - NEW AWARD.	
KANKAKEE VALLEY SCHOOL CORP	173070-0001-6	WHEATFIELD			IN	03

\$45,929

\$91,858

\$8,039,458

\$4,160,853

\$940,000

\$924,587

\$232,006

\$132,729

\$9,729

\$548,138

\$8,039,458

\$4,160,853

\$940,000

\$924,587

\$232,006

\$132,729

\$9,729

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\$8,039,458

\$4,160,853

\$940,000

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\$8,039,458

\$4,160,853

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\$924,587

\$232,006

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KANSAS CITY COMMUNITY COLLEGE ENGINEERING TECHNOLOGY	FG06-92RL12419	05/26/93	KANSAS CITY	KS	03	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
	197400-0201-3						
ENGINEERING TECHNOLOGY	FG09-92SR18282	06/16/93	KANSAS CITY	KS	03	USED ENERGY RELATED LAB EQUIP GRANT \$0	\$0
	197400-0201-3						
ENGINEERING TECHNOLOGY	FG21-92MC29430	06/23/93	KANSAS CITY	KS	03	USED ENERGY RELATED EQUIPMENT \$0	\$0
	197400-0201-3						
KANSAS CITY MECHANICAL INC	AC33-88AL37641	11/28/88	KANSAS CITY	MO	05	UPGRADE FAN HOUSES \$774,426	\$774,426 Y153
	141110-0001-0						
KANSAS GAS & ELECTRIC CO	CR01-85RW00007	03/15/93	WICHITA	KS	01	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	\$0
	107380-0001-9						
KANSAS STATE OF	FG47-80CS62018	06/30/92	TOPEKA	KS	02	STATE ENERGY CONSERVATION PLAN \$5,011,861	\$5,011,861
	043290-0001-6						
SOCIAL & REHABILITATION SVC	FG47-80CS63560	03/31/92	TOPEKA	KS	02	WEATHERIZATION ASSIST. FOR LOW-INCOME PERSONS \$23,320,252	\$23,320,252
	043290-0401-1						
ENERGY OFFICE	FG47-80CS65190	06/30/93	TOPEKA	KS	02	TECHNICAL ASSISTANCE GRANTS FOR LOCAL GOVERNMENTS AND PUBL \$457,028	\$457,028
	043290-0201-9						
ENERGY OFFICE	FG47-80CS69098	06/30/92	TOPEKA	KS	02	ENERGY EXTENSION SERVICE STATEGRANT \$1,564,772	\$1,564,772
	043290-0201-9						
CORPORATION COMMISSION	FG47-91R701302	02/28/93	TOPEKA	KS	02	BUILDING OPERATIONS & MAINTENANCE REGIONAL WORKSHOPS. \$59,076	\$59,076
	043290-0501-8						
KANSAS STATE UNIVERSITY PHYSICS DEPT	AC02-85ER13380	09/14/90	MANHATTAN	KS	02	ION COLLISION PHYSICS FACILITYCREBIS AND LINAC \$5,028,000	\$5,028,000 AG51
	043300-0701-0						
	FC65-89WA05957	12/31/90	MANHATTAN	KS	02	BIOMASS RESOURCE ASSESSMENT \$11,903	\$11,903
	043300-0001-6						
KANSAS UNIVERSITY OF	FG01-91CE15511	03/25/93	LAWRENCE	KS	02	OPTIMIZATION AND SCALE UP OF FERMENTATION PROCESS FOR PRODUC \$95,000	\$95,000
	043310-0001-X						
GEOGRAPHY DEPT	FG02-89ER60883	07/14/92	LAWRENCE	KS	02	SIMULATION OF LANDSCAPE DISTURBANCES AND THE EFFECT OF \$71,000	\$71,000
	043310-0701-4						
	FG02-91ER61191	06/30/92				INTERNATIONAL CONFERENCE ON THE MECHANISMS OF	

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GEOLOGICAL SURVEY	FG22-90BCL4434	06/30/93	KS	02	\$15,000	\$15,000
	043310-0901-7	LAWRENCE	KS	01	\$1,086,376	\$543,188
RESEARCH INC CENTER FOR	FG47-92R701309	06/30/93	KS	02	\$49,091	\$20,000
	043310-1101-1	LAWRENCE	KS	02	\$49,091	\$20,000
KAOUGH & JONES ELECTRIC CO INC	AC96-91P015556	06/06/92	LA	03	\$1,122,751	\$1,122,751 Y299
	134080-0002-6	NEW IBERIA	LA	03	\$1,142,011	\$1,142,011 Y299
	AC96-91P016054	08/01/92	LA	03	\$1,142,011	\$1,142,011 Y299
KAPLAN SCHOOL SUPPLIES	AD39-90RC07891	12/01/89	NC	02	\$685	\$685 7830
	196150-0001-9	LITTLETON	NC	01	\$944	\$944 7035
	AD39-90RC08005	03/30/90	NC	01	\$944	\$944 7035
KARDEX SYSTEMS INC	AD01-92AD64700	01/31/93	MD	05	\$14,483	\$14,483 7125
	182270-0005-3	FORESTVILLE	OH	10	\$46,274	\$46,274 8115
	AD75-92SW31997	12/28/92	OH	10	\$46,274	\$46,274 8115
KARTA TECHNOLOGY	AD75-92SW31376	07/29/92	OH	10	\$37,494	\$37,494 8115
	182270-0004-5	MARIETTA	TX	21	\$49,989	\$49,989 AG52
	AC05-89ER80746	03/07/90	TX	21	\$49,989	\$49,989 AG52
KAWASAKI THERMAL SYSTEMS INC	FG05-90ER81027	02/14/91	TX	23	\$49,989	\$49,989
	188300-0001-9	SAN ANTONIO	TX	23	\$486,896	\$486,896
	FG05-90ER81051	06/30/93	TX	23	\$486,896	\$486,896
KAWASAKI THERMAL SYSTEMS INC	FG05-92ER81469	02/17/93	TX	20	\$49,329	\$49,329
	188300-0001-9	SAN ANTONIO	TX	20	\$49,329	\$49,329
	AC22-89BCL4260	12/31/92	CA	20	\$732,115	\$732,115 AG61
	191590-0001-5	BAKERSFIELD	CA	20	\$732,115	\$732,115 AG61

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
KCTS TELEVISION	FG06-92ER75724	12/31/92	219260-0001-3	SEATTLE	WA	DEVELOPE A SCIENCE ENRICHMENT PILOT TELEVISION PROGRAM FOR \$94,700
	AB01-92AD39517	04/30/93	218250-0001-8	SILVER SPRING	MD	BPA FOR INVESTIGATION OF EEO COMPLAINTS \$0 R499
KENSINGTON ASSOC	FG45-91R530102	05/31/93	209910-0001-3	CHAGRIN FALLS	OH	ICP-NEW AWARD. 11 \$25,700 \$12,850
	FG43-88R303204	02/28/92	171740-0001-0	CHESTERTOWN	MD	NONE \$80,000 \$50,000
KENT & QUEEN ANNE'S HOSPITAL	FG45-91R530168	06/30/93	183520-0001-2	GRAND RAPIDS	MI	ICP-NEW AWARD. 05 \$50,829 \$25,414
	AB01-92EI22294	06/30/93	218710-0001-7	COLUMBIA	MD	BPA FOR PC ELECTRICAL SUPPORT ITEMS \$0 D399
KENT ELECTRONICS	FG05-85ER45186	12/31/88	095890-0002-9	LEXINGTON-FAYETTE	KY	STRUCTURAL AND SURFACE CHARACTERIZATION OF DISPERSED METAL C \$278,181
	FG05-85ER13432	12/31/92		LEXINGTON-FAYETTE	KY	METALLACUMULENES AND CARBIDE COMPLEXES \$531,333
CHEMISTRY DEPT	FG05-89ER13995	02/28/93	095890-0802-X	LEXINGTON-FAYETTE	KY	THE ROLE OF PURINE DEGRADATIONIN METHANE BIOSYNTHESIS AND E \$280,090
	FG05-90ER61003	05/20/91	095890-0002-9	LEXINGTON-FAYETTE	KY	CF-252 INTERNATIONAL NEUTRON WORKSHOP: BRACHY AND BORON NEU \$11,400
MICROBIOLOGY & IMMUNOLOGY	FG44-78CS60020	03/31/93	043820-0201-X	FRANKFORT	KY	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$54,810,491
	FG01-88FE61594	01/31/93	043820-0003-3	LEXINGTON-FAYETTE	KY	IMPACT OF USING COAL COMBUSTION RESIDUES IN LARGE SCALE ROAD \$75,000
KENTUCKY STATE OF ENERGY CABINET	FG44-77CS60008	06/30/93	043820-0202-8	LEXINGTON-FAYETTE	KY	STATE ENERGY CONSERVATION PROGRAM \$6,384,900
	FG22-87PC79916	11/30/91				DETERMINATION OF LOCAL RADIATIVE PROPERTIES IN COAL-FIRED FL

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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
KERN OIL & REFINING CO	043840-0001-4	LEXINGTON-FAYETTE	KY	06	\$306,459	\$199,963
	AC22-90PC90039	06/20/93	MOSSBAUER SPECTROSCOPIC ANALYSIS OF IRON FISCHER - TROPSCH C			
	043840-0001-4	LEXINGTON-FAYETTE	KY	06	\$78,675	\$78,675 AD20
KERNFORSCHUNGSZENTHRUM KARLS	SC01-91FE62499	04/01/92	NPR-1 CRUDE OIL SALE ESTIMATE D CONTRACT AMOUNT: \$19,245,6			
	043930-0002-1	TUPMAN	CA	01	\$0	\$0
	SC01-92FE62757	04/01/93	NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$6,431,843.6			
KERR-MCGEE CORP	043930-0002-1	TUPMAN	CA	01	\$0	\$0
	AC09-87SR15192	09/30/90	REPURCHASE OF 104 METRIC TONS OF HEAVY WATER			
	161330-0001-5	AIKEN	SC	03	\$5,200,000	\$5,200,000 6850
KETRON INC	AC22-83PC60048	12/01/84	ADVANCED DIRECT COAL LIQUEFACTION			
	043960-0001-4	OKLAHOMA CITY	OK	05	\$1,766,922	\$1,001,845 AG11
	AT01-77ET12534	09/30/77	MAN MOBILITY STUDY LONG WALL SHEARER OPERATOR			
KETTERING MEDICAL CENTER	044020-0002-5	WAYNE	PA	05	\$9,622	\$9,622 B599
	FG45-90R520030	06/30/93	ICP - NEW AWARD			
	158610-0001-8	KETTERING	OH	03	\$276,653	\$125,000
KEVRIC CO INC	AC01-92NE20405	03/01/93	TECHNICAL, MANAGERIAL AND ADMINSTRATIVE SUPPORT FOR THE DIVI			
	217960-0001-9	SILVER SPRING	MD	08	\$979,407	\$800,000 R408
	AC39-88RC80000	09/30/88	KEYPUNCHING SERVICES			
KEYSTONE CENTER	179510-0001-9	WASHINGTON	DC	01	\$64,000	\$64,000 D303
	FG01-92PE79105	04/30/93	TWO DIALOGUES ON STATE FEDERAL JURISDICTIONAL ISSUES AND LEA			
	110420-0002-6	KEYSTONE	CO	03	\$59,940	\$59,940
KIEWIT/TULSA-HOUSTON	AC96-86P013055	12/25/86	CONSTRUCTION OF 40 INCH CRUDE OIL PIPELINE AT BRIAN MOUND TO			
	151030-0001-2	FREEMPORT	TX	22	\$24,207,511	\$24,189,023 Y299
	FC65-87WJ03988	09/30/91	COOP C & RE DETERMINATION OF RETAIL CUSTOMER CLASS LOAD			
KIMBALL CITY OF	166230-0001-1	KIMBALL	NE	02	\$47,000	\$21,000

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KIMBALL ENERGY CORPORATION		SC01-92FE62492	11/01/92	NOSR-3 NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT \$0	CO 03	\$0	\$800,442.0
KING COUNTY HEALTH DISTRICT #2		FG51-90RL12004 199890-0001-8	04/30/91 KIRKLAND	CYCLE 12 ECM GRANT AWARD.	WA 01	\$154,225	\$56,292
KING'S RIVER COMMUNITY COLL		FG49-83SF12077 082050-0001-8	03/31/88 FRESNO	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	CA 15	\$52,572	\$47,107
KINGMAN REGIONAL MEDICAL CTR		FG49-90SF18574 197810-0001-5	07/14/92 KINGMAN	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	AZ 01	\$133,668	\$66,834
KINO COMMUNITY HOSPITAL		FG49-86SF16241 134120-0001-9	08/31/89 TUCSON	CYCLE 8 SCHOOLS & HOSPITALS	AZ 02	\$157,888	\$77,780
KINSMEN & ASSOC ENGINEERING		AC46-91CH10487 210780-0101-4	07/21/92 RICHARDSON	MONITORING OF ENERGY CONSERVATION MEASURES GRANTS & TECHNICA	TX 03	\$87,500	\$66,200 R799
KITTITAS SCHOOL DISTRICT #403		FG51-88RL11583 146160-0001-8	09/30/90 KITTITAS	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS	WA 04	\$5,533	\$4,426
KJS ASSOC		AC01-84ER80166 102040-0001-7	01/11/88 FAIRBORN	METAL MATRIX COMPOSITE FOR IMPROVED PERMANENT MAGNETS	OH 01	\$333,223	\$333,223 AJ91
KMI ENERGY SERVICES		AC34-90RF00003 199040-0001-8	09/30/92 LIVERMORE	SUPPORT SERVICES	CA 09	\$2,561,397	\$2,370,690 R408
KMS FUSION INC		AC08-82DP40152 044500-0001-3	04/30/87 ANN ARBOR	INERTIAL CONFINEMENT FUSION RESEARCH	MI 02	\$63,849,291	\$63,849,291 AD91
		AC02-84ER80144 044500-0001-3	12/31/87 ANN ARBOR	OPTICAL DIELECTRIC HUMIDITY SENSOR	MI 02	\$382,080	\$376,921 AG91
		AC02-85ER80294 044500-0001-3	07/02/88 ANN ARBOR	HIGH EFFICIENCY HELIUM 3 NEUTRON DETECTOR	MI 02	\$528,667	\$527,386 AG91
		AC02-87ER80456 044500-0001-3	10/31/90 ANN ARBOR	TRITIUM PERMEATION RESISTANT POLYMER COATING	MI 02	\$548,832	\$535,068 AG91
		AC02-87ER80445	08/31/91	TRITIUM PERMEATION RESISTANT POLYMER COATING			

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
	044500-0001-3	ANN ARBOR	MI	02	\$548,756	\$534,950 AG91
	AC03-87DP10560	12/31/91	MI	02	\$72,444,793	EXPERIMENTAL DEVELOPMENT, TESTING AND RESEARCH WORK IN SUPPO \$66,080,229 AD91
KNOTT & GEISBERT	044500-0001-3	ANN ARBOR	MI	02	\$548,756	\$534,950 AG91
	AB01-88MA31784	03/31/90	MD	06	\$0	MAINTENANCE OF OUTSIDE GROUQUEQU \$0 J099
KNOWLEDGEWARE INC	170370-0001-9	FREDERICK	MD	06	\$0	MAINTENANCE OF OUTSIDE GROUQUEQU \$0 J099
	AD39-90RC07843	09/30/90	GA	04	\$3,622	\$3,622 7030
	182460-0002-0	ATLANTA	GA	04	\$3,622	\$3,622 7030
	AD39-90RC08057	09/30/90	GA	04	\$3,105	\$3,105 7035
	182460-0002-0	ATLANTA	GA	04	\$3,105	\$3,105 7035
	AD39-91RC08592	09/30/91	GA	04	\$15,500	\$15,500 7030
KNOXVILLE COLLEGE	182460-0002-0	ATLANTA	GA	04	\$15,500	\$15,500 7030
	AD39-89RC06936	09/30/89	VA	10	\$28,583	\$28,583 7030
	182460-0001-2	ARLINGTON	VA	10	\$28,583	\$28,583 7030
	AD39-89RC07186	04/21/89	VA	10	\$27,030	\$27,030 7030
	182460-0001-2	ARLINGTON	VA	10	\$27,030	\$27,030 7030
	AD39-90RC08003	03/06/90	VA	10	\$16,890	\$16,890 7030
KNOXVILLE COLLEGE	182460-0001-2	ARLINGTON	VA	10	\$16,890	\$16,890 7030
	FG05-85OR21553	06/14/88	TN	02	\$21,000	\$21,000
	123470-0001-2	KNOXVILLE	TN	02	\$21,000	\$21,000
KOH SYSTEMS INC	FG44-89R433984	08/15/91	TN	02	\$128,038	\$128,038
	123470-0001-2	KNOXVILLE	TN	02	\$128,038	\$128,038
	FG44-89R433984	08/15/91	TN	02	\$128,038	\$128,038
KOH SYSTEMS INC	AC01-87MA25413	01/04/92	DC	01	\$4,615,467	\$4,615,467
	044630-0002-5	WASHINGTON	DC	01	\$4,615,467	\$4,615,467
	AC01-87RM00131	05/12/92	DC	01	\$9,721,949	\$9,721,949
	044630-0002-5	WASHINGTON	DC	01	\$9,721,949	\$9,721,949
	AC01-87RG10913	09/29/92	DC	01	\$8,976,378	\$8,976,378
	044630-0002-5	WASHINGTON	DC	01	\$8,976,378	\$8,976,378
KOH SYSTEMS INC	AC01-84IC00061	12/31/88	MD	08	\$2,056,241	\$2,056,241
	044630-0001-7	ROCKVILLE	MD	08	\$2,056,241	\$2,056,241
	AC01-84RG10759	02/11/88	MD	08	\$2,056,241	\$2,056,241

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	CONG DIST VALUE
		044630-0001-7	ROCKVILLE			MD 08	\$5,795,295
		AC01-85DP00120	07/31/92			MD 08	\$3,869,005
		044630-0001-7	ROCKVILLE			MD 08	\$3,025,539
		AC01-87CE10001	04/02/92			MD 05	\$312,697
		044630-0001-7	ROCKVILLE			MD 05	\$262,181
		AC21-85MC22012	12/31/90			MD 08	\$3,655,182
		044630-0001-7	ROCKVILLE			MD 08	\$3,601,267
KOPIN CORP		FG02-90ER80940	05/19/93			MA 10	\$549,318
		199140-0001-0	TAUNTON			MA 10	\$547,318
KPI CORP		AC65-90WG04993	08/16/91			CA 33	\$551,276
		176960-0001-2	LA MIRADA			CA 33	\$551,276
KRATOS ANALYTICAL INC		AD22-92PC92955	03/31/93			NJ 05	\$36,618
		224120-0001-8	RAMSEY			NJ 05	\$36,618
KRUGER INTERNATIONAL INC		AD22-92PC11042	04/07/92			PA 13	\$2,756
		217510-0001-X	NORRISTOWN			PA 13	\$2,756
		AD22-92PC11054	05/29/92			PA 13	\$14,774
		217510-0001-X	NORRISTOWN			PA 13	\$14,774
		AD22-92PC11075	10/08/91			PA 13	\$11,751
		217510-0001-X	NORRISTOWN			PA 13	\$11,751
		AD22-92PC92915	06/02/92			PA 13	\$27,507
		217510-0001-X	NORRISTOWN			PA 13	\$27,507
		AD22-92PC11698	08/28/92			PA 13	\$997
		217510-0001-X	NORRISTOWN			PA 13	\$997
KRW ENERGY SYSTEMS INC		AC21-82MC19122	10/31/84			PA 21	\$28,215,847
		061100-0001-9	MADISON			PA 21	\$18,483,077
		AC21-84MC21063	09/30/88			PA 12	\$37,225,417
		061100-0001-9	MADISON			PA 12	\$41,098,803
KSE INC		AC02-87ER80524	12/31/89			MA 01	\$549,338
		044820-0002-7	SUNDERLAND			MA 01	\$549,338

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
KZF INC	AC05-830R20996 044900-0001-4	01/31/86 CINCINNATI	OH	01	LABORATORY EMERGENCY RESPONSE CENTE, ORNL. \$317,924	\$317,924 C115
L & S DIESEL SERVICE INC	AB01-92AD61893 170880-0001-6	12/31/92 GLEN BURNIE	MD	03	BPA FOR LABOR/MAINTENANCE REPAIRS TO THE EMERGENCY DIESEL GE \$0	\$0 J099
L WOERNER CO INC	AC01-87ER30129 166240-0001-5	06/30/89 WASHINGTON	DC	01	ADMINISTRATIVE AND PROFESSIONAL AND DATA PROCESS SUPPORT SER \$149,182	\$105,383 7045
LA CANADA UNIFIED SCH DIST	FG49-875F17099 164780-0001-X	08/31/91 LA CANADA	CA	22	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$80,603	\$46,529
LA DORN SYSTEMS CORP	AC39-88RC80002 178910-0001-8	02/28/90 WASHINGTON	DC	01	OPERATION OF ROOM 1000 FOR FERC - MAKE COPIES FOR PUBLIC AND \$0	\$0 T012
LA GRANGE MEMORIAL HOSPITAL	FG45-92R540058 219530-0001-0	06/30/93 LA GRANGE	IL	05	ICP - NEW AWARD. \$20,000	\$10,000
LA JET ENERGY CO	FC04-85AL30171 114850-0001-7	04/15/88 ABILENE	TX	17	INNOVATIVE POINT FOCUS SOLAR CONCENTRATOR \$2,336,691	\$1,911,927
LA JOLLA INSTITUTE	FG03-84ER53183 045050-0001-X	02/28/89 LA JOLLA	CA	41	APPLICATION OF NON LINEAR METHODS TO SOME CURRENT PROBLEMS I \$19,990	\$19,990
LA JOYA INDEPENDENT SCH DIST	FG46-83R612538 045060-0001-3	08/14/84 LA JOYA	TX	15	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$51,991	\$25,995
LA PLATA COMMUNITY HOSPITAL	FG48-89R801711 174830-0001-5	08/31/92 DURANGO	CO	03	CYCLE XI AWARD \$0	\$0
LA PORTE COMMUNITY SCHOOL CORP	FG45-89R510580 134180-0001-0	11/30/91 LA PORTE	IN	03	ICP - NEW AWARD. \$115,232	\$50,000
LA PORTE HOSPITAL INC	FG45-86R580742 134190-0001-4	11/30/91 LA PORTE	IN	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS \$66,648	\$25,491

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION	F645-90R520132-134190-0001-4	08/31/92-0001-4	LA PORTE	ICP - NEW AWARD	IN 03	P/S
LABAT-ANDERSON INC	AC05-87MA40034	09/30/92	OAK RIDGE			
	045130-0003-1					
	AC01-86MA37026	09/19/91	ARLINGTON			
	045130-0001-5					
	AC01-87PE79012	10/24/91	ARLINGTON			
AC01-87EH79027	045130-0001-5	01/08/92	ARLINGTON			
	045130-0001-5					
LABOR DEPARTMENT OF	AI05-87OR21672	09/30/88	WASHINGTON			
	045140-0002-7					
LAKE SHORE CRYOTOMICS INC SENSOR DIVISION	AI39-91RC10009	09/30/91	NEW YORK			
	045140-0006-X					
LAKE SUMTER COMMUNITY COLLEGE	FG02-90ER81074	09/14/92	WESTERVILLE			
	187810-0101-0					
LAKESIDE MEMORIAL HOSPITAL	FG44-85R432170	12/31/89	LEESBURG			
	130270-0001-2					
LAKENWOOD HOSPITAL	FG42-89R213684	12/31/92	BROCKPORT			
	186090-0001-X					
LAMB ENGINEERING & CONSTR CO	FG46-86R613136	11/11/87	MORGAN CITY			
	045520-0002-0					
LAMOUR ALMA ENTERPRISES	AC65-91WJ14757	12/18/92	ALCOVA			
	114910-0008-2					
LAMVIN INC	AD22-91PC67761	03/13/91	BERKELEY			
	206560-0001-5					
LABAT-ANDERSON INC	AD01-93AD62474	06/28/93	SAN DIEGO			
	227790-0001-5					

DESCRIPTION OF WORK

OBLIGS

TO DATE

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FACILITY SUPPORT SERVICE PROCUREMENT FOR PRODUCTION, DISSEMI
TN 03 \$7,105,276 \$5,570,068 D301SUPPORT SERVICE FOR THE CRETRYARY'S ANNUAL REPORT TO CONGRESS
VA 10 \$1,046,075 \$891,010 R425SUPPORT SERVICE TO OFFICE OF POLICY PLANNING AND ANALYSIS
VA 10 \$4,268,763 \$2,608,337 R699PROVIDE TECHNICAL & ANALYTICALSUPPORT TO OFFICE OF NEPA
VA 10 \$7,614,329 \$2,542,515 R425QUANTITATIVE LABOR SUPPLY AND DEMAND IMPACT DATA
DC 01 \$29,000 \$29,000

INTERAGENCY AGREEMENT \$712 \$712

RADIATION RESISTANT CRYOGENIC TEMPERATRUE SENSOR FOR THE 4K
OH 12 \$499,454 \$499,454

NONE FL 06 \$91,088 \$47,677

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
NY 32 \$577,932 \$288,966GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
LA 03 \$10,000 \$5,000ALCOVA SUBSTATION, STAGE 05
WY 01 \$649,000 \$649,000 Y239

BOOK CA 09 \$39 \$39 7610

WOVEN FABRIC SOUND CONTROL ACOUSTICAL WALL PANEL
CA 41 \$2,996 \$2,996 5640

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DIVISION					CONTRACT VALUE	OBLIGS TO DATE P/S
LANCASTER TOWN OF PUBLIC SCHOOLS	FG41-92R193407 218830-0101-3	05/31/93 LANCASTER				
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT MA 03 \$2,372 \$1,572
LANEY ROY N	FG01-90CE15490 200900-0001-3	02/19/93 FREDERICK				
						LANEY BELT TERRACER OK 04 \$78,835 \$78,835
LANIER WORLDWIDE INC BUSINESS PRODUCTS	AD01-90MA28749 045740-0210-7	07/31/90 TUCKER				
						DICTATING MACHINES GA 04 \$3,500 \$3,500 7450
BUSINESS SYSTEMS	AD48-89R810202 045740-0105-4	09/30/91 ARLINGTON				
						LEASE/PURCHASE & SUPPLIES COSTFOR FAX MACHINE FOR THE PERID TX 12 \$4,200 \$4,200 7025
	AD39-91RC08623 045740-0006-6	09/30/91 FALLS CHURCH				
						RENTAL COPIER RENEMAL VA 10 \$31,936 \$31,936 W036
LARGE SCALE BIOLOGY CORP	AC05-89ER80714 187820-0001-8	03/07/90 ROCKVILLE				
						INSTRUMENTATION FOR AUTOMATED COLONY PROCLSSING MD 08 \$50,000 \$50,000 AG91
	FG05-90ER81087 187820-0001-8	04/30/93 ROCKVILLE				
						INSTRUMENTATION FOR AUTOMATED COLONY PROCESSING MD 08 \$500,000 \$509,000
LARKIN & ASSOC	AC33-87AL30252 157310-0001-8	10/01/90 KANSAS CITY				
						FURNISH A-E SERVICES FOR "PEDESTRIAN SAFETY ROADWAY MO 05 \$176,875 \$176,875 Y153
LAS VIRGENES UNIFIED SCH DIST	FG49-87SF17100 164820-0001-0	03/01/90 WESTLAKE VILLAGE				
						GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDING OWNED CA 18 \$131,741 \$77,178
LASER PHOTONICS TECHNOLOGY INC	FG02-92ER81408 220980-0001-4	05/24/93 AMHERST				
						NOVEL DURABLE SOL-GEL FIBER OPTIC SENSORS FOR USE IN NY 31 \$50,000 \$50,000
LASER SENSOR TECHNOLOGY INC	AC02-88CE40868 178170-0001-8	03/31/91 REDMOND				
						DEVELOPMENT OF HIGH PERFORMANCE CONSISTENCY SENSOR WA 07 \$289,256 \$289,256 AG81
LASERGENICS CORP	AC03-89ER80793 174860-0001-6	03/07/90 SAN JOSE				
						PHASE I SBIR "SINGLE CRYSTAL FIBERS OF BGO FOR SCINTILLATION CA 10 \$49,978 \$49,978 AG91
	FG03-90ER81028 174860-0001-6	02/14/91 SAN JOSE				
						SBIR PHASE I - SCINTILLATING OPTICAL FIBERS OF BAF2 FOR NUCL CA 13 \$49,921 \$49,921

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
LASH TERRY R	AC01-93DF40008	06/19/93								
	228000-0001-5	SPRINGFIELD								
LAWRENCE SEMICONDUCTOR LAB INC	FG03-92ER81431	02/17/93								
	221050-0001-0	TEMPE								
LAWRENCE-ALLISON & ASSOC WEST	AC01-81RA32087	09/30/86								
	046120-0002-1	CASPER								
LAWYERS COOPERATIVE PUBLISHING	AD39-89RC06805	09/30/89								
	179620-0001-5	ROCHESTER								
LEAGUE OF WOMEN VOIERS NATURAL RESOURCES DEPT	FC01-92RM00245	06/21/93								
	046230-0101-6	WASHINGTON								
LEBANON UNION SCHOOL DISTRICT	FG51-89RL11806	08/31/90								
	174870-0001-X	LEBANON								
LIE COMMERCIAL CARPETS	AD39-90RC07963	04/13/90								
	196130-0001-1	KING OF PRUSSIA								
LIE SCIENTIFIC INC	AD22-87PC79621	08/20/87								
	164830-0001-4	SALT LAKE CITY								
LIE WAN & ASSOC INC	AC05-84GR21412	01/04/89								
	194870-0001-1	DECATUR								
	AC75-87SW19690	06/30/88								
	194870-0002-X	TULSA								
	AC75-90SW26690	01/20/91								
	194870-0002-X	TULSA								
	AC05-87OR21692	06/30/92								
	194870-0001-1	OAK RIDGE								
LEEDSHILL-HERKENHOFF INC	AC04-83AL18849	06/04/87								
	046390-0001-4	ALBUQUERQUE								

REVIEW THE "NONNUCLEAR RECONFIGURATION COST EFFECTIVENESS RE
\$70,000 R421

PHASE I AWARD FOR LAWRENCE SEMICONDUCTOR LABORATORIES TITLE
\$50,000

NPR-3 OPERATOR \$126,755,718 \$99,652,009 M199

LAW BOOKS \$5,500 \$5,500 7610

UPDATE THE NUCLEAR WASTE PRIMER AND CONDUCT PUBLIC INFORMATI
\$234,362

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$25,681

PURCHASE OF CARPETING \$2,957 7220

PURCHASE CHROMOGRAPH AND ACCESSORIES \$38,995 6640

TASK ORDERS #1 & 2 IMPROVEMENTS TO EXISTING SEWAGE PLANT, OR
\$3,422,557 C115

OPEN END ARCHITECT-ENGINEER SERVICES \$807,004 C219

A-E SERVICES \$811,712 C219

TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT OF WASTE MANAGEM
\$23,512,696 R425

RESTORE DOMESTIC FIRE PROTECTION WATER SUPPLY, PANTEX PLANT
\$1,453,036 C219

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LEES-MCRAE COLLEGE PHYSICAL PLANT		FG44-89R433869 046400-0101-0	06/30/93 BANNER ELK			NC	10	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$633,681 \$336,853	
LEET MELBROOK INC		AB01-90AD69026 200740-0001-2	09/30/91 ROCKVILLE			MD	08	PLEASE PROVIDE DOE WITH BPA FOR DUPLICATION OF OZALID COPIES \$0 \$0 T012	
LEHIGH UNIVERSITY CHEMISTRY DEPT		FG02-85ER13403 046450-0201-5	06/30/93 BETHLEHEM			PA	15	POLYMER-BASED CATALYSTS \$534,922 \$534,922	
METALLURGY & MATERIALS ENG DEPT		FG02-86ER45256 046450-0601-0	08/31/90 BETHLEHEM			PA	15	GRAIN BOUNDARY DIFFUSION IN ORIENTED NITRAL BICRYSTALS \$266,030 \$266,030	
CHEMISTRY DEPT		FG02-86ER13580 046450-0201-5	06/14/93 BETHLEHEM			PA	15	MECHANISM & CONTROLLING CHARACTERISTICS OF CATALYTIC \$780,478 \$780,478	
MATERIALS SCIENCE & ENG DEPT		FG05-88ER75437 046450-0501-4	09/14/91 BETHLEHEM			PA	15	INTERMEDIATE VOLTAGE FIELD EMISSION GUN ANALYTICAL ELECTRON \$392,445 \$150,000	
INST OF THERMO-FLUID ENG/SCI		FG05-89ER75504 046450-0001-2	09/14/92 BETHLEHEM			PA	15	1989 INSTRUMENTATION GRANT - PURCHASE OF MASS SPECTROMETER \$235,700 \$185,700	
BIOLOGY DEPT		FG22-87PC79926 046450-0301-1	02/29/92 BETHLEHEM			PA	15	KINETICS OF COAL CONVERSION TOSOLUBLE PRODUCTS \$221,451 \$199,888	
CHEMISTRY DEPT		AC22-89PC89903 046450-0101-9	06/30/93 BETHLEHEM			PA	15	CLONING AND EXPRESSION OF THE SULFOXIDE/SULFONE/SULFONATE/SU \$333,762 \$333,762 AG13	
		FG22-89PC89784 046450-0201-5	08/31/92 BETHLEHEM			PA	15	BINDING & CATALYTIC REDUCTIONSOF NO BY TRANSITION METAL \$195,235 \$195,235	
		FG21-90MC27351 046450-0001-2	09/30/92 BETHLEHEM			PA	15	HYDRAULIC FRACTURE DESIGN OPTIMIZATION \$120,104 \$40,104	
LEHMAN SCAFFA ART & PHOTOGRAPH		AB01-90AD25616 046470-0002-8	06/30/93 TUXEDO			MD	05	BPA FOR GRAPHIC ARTS AND OTHERVISUAL SERVICES \$0 \$0 T001	
		AB01-93AD25661 046470-0002-8	06/30/93 TUXEDO			MD	05	BPA FOR GRAPHIC ARTS AND RELATED SERVICES \$0 \$0 T001	
LEICA INC		AC22-93PC93677 227330-0001-2	06/07/93 DEERFIELD			IL	10	REPLACE SCANNING ELECTRON MICROSCOPE \$256,215 \$254,379 6650	
LEMONT TWP HIGH SCH DIST #210		FG45-91R530018	12/31/92					ICP-NEW AWARD.	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY	IL	13	\$32,229	\$16,114
LEMORE UNION HSD	FG49-89SF18322 190390-0001-8	08/31/91 LEMOORE	CA	17	\$29,990	\$14,995
LEOMINSTER PUBLIC SCHOOLS	FG41-92R193408 200210-0001-8	05/31/93 LEOMINSTER	MA	02	\$23,500	\$15,863
LEONARD G BIRNBAUM & CO	AC04-88AL43521 107500-0002-3	03/31/90 ALBUQUERQUE	NM	01	\$1,530,759	\$1,530,759 R704
	AC01-85IG00103 107500-0001-5	02/28/89 ALEXANDRIA	VA	08	\$2,678,149	\$2,575,000 R704
	AC01-88IG00175 107500-0001-5	07/20/91 ALEXANDRIA	VA	10	\$2,066,330	\$561,000 R704
	AC04-84AL26550 107500-0001-5	02/29/88 ALEXANDRIA	VA	08	\$2,071,245	\$2,071,245 R704
LEICO INT'L INC	FG01-91CEL5512 212340-0001-6	01/14/93 NEW BRAUNFELS	TX	21	\$89,274	\$87,274
LEVAN TOWN OF	AC65-86WPI6268 154360-0001-0	12/31/89 LEVAN	UT	01	\$161,000	\$30,000 R415
LEWIN & ASSOC INC	AC21-82MC19239 046730-0001-3	05/20/85 WASHINGTON	DC	01	\$1,250,107	\$1,250,107 AG61
	AC01-85FE60603 046730-0001-3	09/30/88 WASHINGTON	DC	01	\$2,795,126	\$2,464,804 R425
	AC01-85FE60650 046730-0001-3	07/31/88 WASHINGTON	DC	01	\$266,146	\$266,146 R425
LEWIS & CLARK COLLEGE NATURAL RESOURCES LAW INST	FG51-90RL12021 146320-0101-5	06/30/91 PORTLAND	OR	01	\$26,000	\$13,000
	FG51-91R020028 146320-0001-9	12/31/92 PORTLAND	OR	03	\$95,997	\$47,998

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LEWIS ENVIRONMENTAL SERVICES	FG51-92R020210 229120-0001-7	04/30/93 PITTSBURGH	PA	11	INNOVATIVE USE OF GRANULAR ACTIVATED CARBON FOR THE RECOVERY \$20,000	\$20,000
LEXMARK	AB22-92BC15008 215940-0001-8	09/30/92 DAYTON	NJ	12	BLANKET AGREEMENT FOR IBM SUPPLIES TO INCLUDE RIBBONS, CORRE \$477	\$477 7510
LIAISON GROUP OS/ISG/SACA	A105-920R22031 217130-0101-2	10/01/92 ARLINGTON	VA	10	PURCHASE OF UNIQUE TSCM EQUIPMENT. TWO (2) HAND-HELD INFRA- \$60,000	\$60,000
LIBERTY CENTER LOCAL SCH DIST	FG45-91R530106 209930-0001-0	04/30/93 LIBERTY CENTER	OH	05	ICP-NEW AWARD. ING \$12,210.00 IN STRIPPER WEL \$12,000	\$6,000
LIBERTY-EYLAU IND SCH DIST	FG46-86R613230 107520-0001-2	10/29/87 TEXARKANA	TX	01	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$20,640	\$10,320
LIBRARY OF CONGRESS	A101-91AD32007	09/30/92 WASHINGTON	DC	01	TIMESHARING	\$712,426
LIBRARY SYSTEMS & SERVICES	AC01-86MA21059 046890-0001-8	10/31/90 GERMANTOWN	MD	06	OPERATION OF THE ENERGY LIBRARY \$11,340,520	\$11,339,912 R605
LIEBERT CORPORATION	AD39-89RC06768 046910-0003-8	09/30/89 COLUMBUS	OH	10	MAINTENANCE OF POWER DISTRIBUTION UNITS \$2,400	\$2,400 J070
LIGHT INC	AB01-92AD25643 046940-0001-2	06/30/93 SILVER SPRING	MD	08	BPA FOR PHOTOGRAPHIC SERVICES \$0	\$0 T010
LIGHTNING LOCATION & PROT INC	AD08-92HV11249 225360-0001-X	12/01/92 TUCSON	AZ	02	UPGRADE OF AUTOMATIC LIGHTING DISPLAY SYSTEMS. \$26,740	\$26,740 7035
LIGHTWAVE ELECTRONICS CORP	FG03-90ER81042 174900-0001-7	03/14/93 MOUNTAIN VIEW	CA	12	1 TO 10 GHZ PULSE RATE MODE-LOCKED LASERS \$499,962	\$499,962
LILLICK MCHOSE & CHARLES	AC03-86SF16031 120630-0001-8	01/30/93 SAN FRANCISCO	CA	05	LEGAL SUPPORT SERVICES TO THE GEOTHERMAL LOAN GUARANTY PROGR \$1,652,257	\$1,652,257 R418
LINCOLN COUNTY OF	FG08-89NV10821	06/30/92	YUCCA MOUNTAIN PROJECT.			

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DIVISION	VENDOR ID	CITY	NV	02	\$2,519,760	\$1,472,048
LINCOLN SCHOOL	FG41-90R195205 196780-0001-6	05/30/92 PROVIDENCE	NONE	RI 01	\$74,383	\$37,191
LINN J6 SCHOOL DISTRICT	FG45-92R540257 219780-0001-4	06/30/93 LAKE GENEVA	ICP - NEW AWARD.	WI 01	\$3,680	\$1,840
LINOTYPE-HELL CO	AD05-92MA40091 225350-0001-6	10/30/92 OAK RIDGE	PURCHASE PHOTOTYPESETTING EQUIPMENT	TN 03	\$131,561	\$131,561 /021
LINSLEY SCHOOL	FG43-91R336206 130330-0001-0	02/28/93 WHEELING	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	WV 01	\$12,000	\$6,000
LISBON SCHOOLS DISTRICT #19	FG48-88R805593 097870-0001-7	01/31/90 LISBON	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	ND 01	\$81,373	\$40,686
LITTLE HOOP COMMUNITY COLLEGE	FG48-90R805648 196400-0001-9	05/31/93 FORT TOTTEN	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	ND 01	\$88,354	\$49,532
LITTLE ROCK CITY OF SCHOOL DISTRICT	FG46-91R613486 210310-0101-8	01/31/93 LITTLE ROCK	CYCLE 13 DOE ECM GRANT.	AR 02	\$392,240	\$196,120
LITTON SYSTEMS INC ELECTRON DEVICES	AD04-92AL82356 221830-0101-1	07/30/92 TEMPE	NIGHT VISION GOGGLES	AZ 01	\$69,679	\$69,679 5855
LIVERMORE CITY OF	FG03-90SF18692 047320-0001-0	12/31/91 LIVERMORE	VASCO ROAD IMPROVEMENTS	CA 09	\$1,912,000	\$1,912,000
LIVINGSTON FIRE PROTECTION	AB01-89MA27231 187420-0001-7	06/30/90 HYATTSTVILLE	BPA FOR SPRINKLER HEADS, TAMPERS AND RELATED FIRE ALARM EQUI	MD 05	\$0	\$0 4210
LOCKHEED MISSILES & SPACE CO APPLIED PHYSICS	FG03-91SF18864 047470-0502-1	09/30/92 PALO ALTO	NLUF USER-APPLICATION OF A HIGH-DENSITY GAS LASER TARGET TO	CA 11	\$109,933	\$109,933
	AC08-86NV10571 047470-0002-X	09/01/88 PALO ALTO	MEASUREMENT OF THE TIME DEPENDENT CHARGE STATE DISTRIBUTION	CA 11	\$135,081	\$117,000 AZ11

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LOCKLAND CITY SCHOOL DISTRICT	FG45-91R530105 209920-0001-7	04/30/93 CINCINNATI	OH	02	\$28,590	HE CONTINUED ADMINISTRATION OF \$14,295
LOCKWOOD GREENE ENGINEERS INC	AC05-79OR20061 047490-0001-9	06/30/83 SPARTANBURG	SC	04	\$3,615,311	UTILITIES SYSTEM RESTORATION -PHASE 1 - Y-12 PLANT Y199 \$3,615,311
	AC05-80OR20670 047490-0001-9	01/31/85 SPARTANBURG	SC	04	\$4,250,524	PLANT FACILITIES SECURITY IMPROVEMENTS AT DOE'S GDO'S \$4,250,524 C115
	AC05-81OR20676 047490-0001-9	05/13/89 SPARTANBURG	SC	04	\$43,873,182	ORO ON SITE A/E. \$36,364,948 C115
LOCKWOOD GREENE TECHNOLOGIES	AC05-88OR21777 227540-0001-1	06/08/93 OAK RIDGE	TN	03	\$78,244,791	ORO ON-SITE A-E \$51,888,146 C219
LODESTAR RESEARCH CORP	FG02-87ER53261 166260-0001-2	01/19/90 BOULDER	CO	02	\$122,000	LASER SCATTERING OFF OF ALPHA PARTICLE CYCLOTRON HARMONIC \$122,000
	AC05-88ER80619 166260-0001-2	10/31/91 BOULDER	CO	02	\$403,211	ALPHA PARTICLE DIAGNOSTICS USING MILLIMETER SCATTERING TECHN \$403,211 AG91
	FG05-91ER81147 166260-0001-2	04/17/92 BOULDER	CO	02	\$50,000	A DIAGNOSTIC FOR SIMULTANEOUSLY MEASURING THE ENERGETIC AND \$50,000
	FG05-91ER81148 166260-0001-2	05/06/92 BOULDER	CO	02	\$50,000	DIAGNOSTICS OF ION CYCLOTRON HEATED TOKAMAK PLASMAS \$50,000
LOGICON INC	AC01-91AD36287	09/23/92 ARLINGTON	VA	08	\$115,500	LMDS RELEASE 2.0 SOFTWARE, ANNUAL MAINTENANCE SUPPORT, INSTA \$115,500 7030
LOLO SCHOOL DISTRICT #7	FG48-88R803616 177050-0001-6	09/30/89 LOLO	MT	01	\$0	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$0
LOMA LINDA UNIV MEDICAL CENTER	FG02-88CH10360 174930-0001-8	07/01/93 LOMA LINDA	CA	35	\$28,550,000	PROTON BEAM THERAPY CENTER \$19,600,000
LOMPOC UNIFIED SCHOOL DIST	FG49-89SF18323 189800-0001-4	08/31/91 LOMPOC	CA	19	\$194,616	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$97,308
LONDONVILLE PERRYSVILLE EVSD	FG45-90R520018	05/31/93	ICP - NEW AWARD.			

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DIVISION						
	173100-0001-3	LOUDONVILLE	OH	13	\$50,570	\$25,285
LONE OAK FIRE DISTRICT	GM05-840R21424	09/30/90	KY	01	\$0	MUTUAL AID FIRE PROTECTION ON GOVERNMENT INSTALLATIONS LOCAT
	107560-0001-7	PADUCAH				\$0
LONG ISLAND LIGHTING CO	CR01-83NE44392	03/15/93	NY	20	\$0	DISPOSAL OF SPENT NUCLEAR FUEL
	047670-0002-5	NEW YORK				\$0
LONGMIRE COAL CORP	AC02-84CH10192	09/30/84	GA	04	\$0	FY 84 COAL PURCHASE FOR ANL
	047690-0001-4	ATLANTA				\$0 9110
LOPEZ CONSTRUCTION CO	AX22-89PC18403	10/27/89	PA	14	\$2,200	INSTALLATION OF DOORWAYS
	134340-0001-1	PITTSBURGH				\$2,200 Y119
LORETTO HOSPITAL	FG45-88R591411	02/29/92	IL	07	\$109,072	ICP - NEW AWARD.
	047790-0001-7	CHICAGO				\$70,896
LOS ALAMOS COUNTY OF	AC32-88AL44118	11/30/92	NM	03	\$25,036,576	FIRE PROTECTION, EMERGENCY MEDICAL AND RESCUE SERVICES IN
	047830-0001-8	LOS ALAMOS				\$19,455,049 S202
LOS ALAMOS TECHNICAL ASSOC INC	AC07-92ID13177	05/31/93	NM	01	\$183,182	PROVIDE TECHNICAL SUPPORT TO ARSAP BY DEVELOPING AN IODINE A
	134350-0002-3	ALBUQUERQUE				\$183,182 R408
	AC04-85AL30040	11/28/87	NM	03	\$199,841	DEVELOPMENT OF WEAPONS PRODUCTION PROGRAM ORIENTATION COURSE
	134350-0001-5	LOS ALAMOS				\$199,841 R419
LOS ANGELES UNIFIED SCH DIST	FG49-84SF12270	03/31/91	CA	25	\$199,634	CYCLE 6 SCHOOLS & HOSPITALS
	047870-0001-2	LOS ANGELES				\$99,817
	FG49-86SF16171	06/30/93	CA	25	\$308,626	CYCLE 8 SCHOOLS & HOSPITALS
	047870-0001-2	LOS ANGELES				\$159,314
	FG49-87SF17102	06/30/93	CA	25	\$235,619	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
	047870-0001-2	LOS ANGELES				\$120,729
LOS LUNAS PUBLIC SCHOOLS	FG46-84R612583	06/30/86	NM	03	\$192,775	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
	102330-0001-1	LOS LUNAS				\$118,986
LOUDON COUNTY BOARD OF EDUCN	FG44-91R434717	07/01/93				CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
LOUDON COUNTY SCHOOLS			LOUDON	TN	02	\$37,418	\$18,708
LOUDONVILLE-PERRYSVILLE		FG45-90R510413 194060-0001-6	05/31/93 LOUDONVILLE	ICP - NEW AWARD. OH	17	\$60,260	\$30,130
LOUISE WOERNER INC		AC01-90ER30163 196790-0001-X	06/03/93 WASHINGTON	PROFESSIONAL AND ADM. SUPPORT SERVICES DC	01	\$146,568	\$146,568 R607
LOUISIANA POWER & LIGHT		CR01-84RW00009 047940-0002-2	03/15/93 NEW ORLEANS	DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE LA	02	\$0	\$0
LOUISIANA STATE OF NATURAL RESOURCES DEPT		FG46-76CS62020 047960-0301-0	06/30/90 BATON ROUGE	STATE ENERGY CONSERVATION PROGRAM LA	01	\$11,177,571	\$7,693,843
		FG46-87R611481 047960-0001-1	06/30/93 BATON ROUGE	TO AWARD \$54,000 FEDERAL AND \$2,168,930 PVE-WARNER FUNDS TRA LA	08	\$7,230,124	\$632,520
		AC96-81P010457 047960-0001-1	12/31/92 BATON ROUGE	WATER PURCHASE AGREEMENT LA	04	\$93,958	\$93,958 S114
LOUISIANA STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT		AS05-77ER05490 047970-0401-0	08/29/91 BATON ROUGE	RESEARCH IN PARTICLE PHYSICS LA	06	\$4,744,000	\$4,744,000 AG91
CHEMISTRY DEPT		FG05-87ER13674 047970-0201-8	03/14/92 BATON ROUGE	THEORETICAL STUDIES OF ELECTRON AND PROTON TRANSFER PROCESSE LA	06	\$290,000	\$290,000
		FG05-92ER25125 047970-0001-5	06/30/93 BATON ROUGE	CONFERENCE ON EVOLUTION EQUATIONS LA	06	\$5,250	\$5,250
BASIN RESEARCH INSTITUTE		FG07-89ID12842 047970-0901-2	07/30/92 BATON ROUGE	ENHANCED OIL RECOVERY LA	06	\$1,661,487	\$745,000
ENERGY STUDIES CENTER		FG06-91RL12288 047970-1101-7	06/30/92 BATON ROUGE	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT LA	06	\$49,969	\$49,969
PETROLEUM ENGINEERING DEPT		FG22-89BC14204 047970-0301-4	11/30/92 BATON ROUGE	CYCLIC CO2 INJECTION LA	06	\$499,000	\$250,000
LOUISIANA TECH UNIVERSITY		AC22-88PC88854 174940-0001-1	05/31/92 RUSTON	APPLICATION OF SELECTED MICROORGANISMS FOR ORGANIC SULFUR RE LA	05	\$451,040	\$385,306 AG11
LOWE PRICE LEBLANC BECKER		AB01-91GC20238	07/22/92	BPA FOR PATENT APPLICATION			

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			VENDOR ID	CITY	STATE	CONG DIST
	162950-0001-0	ALEXANDRIA			VA	08
LOWELL SCHOOL DISTRICT #71	FG51-90RL12022	03/31/91	200940-0001-8	LOWELL	OR	04
	FG51-91R020029	10/01/92	200940-0001-8	LOWELL	OR	04
LOWELL UNIVERSITY OF	FG01-82DP48004	04/30/87	048080-0001-6	LOWELL	MA	05
	FG04-87AL45784	03/31/89	048080-0001-6	LOWELL	MA	05
LOWNDES COUNTY SCHOOLS	FG44-89R434011	08/25/91	048150-0001-8	COLUMBUS	MS	03
LSR ENVIRONMENTAL SYSTEMS	FG05-90ER80863	06/05/92	187830-0001-1	STOW	MA	03
LSR TECHNOLOGIES INC	FG02-92ER81372	06/17/93	221610-0001-2	CONCORD	MA	05
	FG02-92ER81373	05/24/93	221610-0001-2	CONCORD	MA	05
LUBRON BEARING SYSTEMS	AC85-90AP10098	11/20/90	197050-0001-8	JUNEAU	AK	01
LUECKENHOFF GEORGE	AB04-92AL72556	10/31/92	217550-0001-4	KANSAS CITY	MO	05
LUMMUS CREST INC	AC21-88MC25020	02/28/92	102370-0001-6	BLOOMFIELD	NJ	11
	AC22-84PC70042	09/30/88	102370-0001-6	BLOOMFIELD	NJ	01
LUNA VOC-TECH INSTITUTE	FG46-92R613528	05/31/93	048270-0001-8	LAS VEGAS	NM	03

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
LUNDAY-THAGARD CO		SC01-91FE62500 134390-0001-X	04/01/92 TUPMAN			CA	01	NPR-1 CRUDE OIL SALE ESTIMATE D CONTRACT AMOUNT: \$6,438,600 \$0	\$0
		SC01-92FE62758 134390-0001-X	04/01/93 TUPMAN			CA	01	NPR-1 CRUDE OIL SALE ESTIMATE CONTRACT AMOUNT: \$2,165,393.2 \$0	\$0
LUNDBERG MARSHALL & ASSOC		AC04-83AL23275 048280-0001-1	09/01/88 POPLAR			WI	07	TECH ASSIST UTIL CONTR NEG ADMIN., MALTUB & UTIL REGULATORY \$7,309,558	\$6,826,673 R421
LUTHERAN HIGH SCHOOL ASSOC		FG45-92R530177 048350-0003-X	05/31/93 WESTLAND			MI	15	IPC - NEW AWARD. \$42,920	\$21,460
LUTHERAN HOSPITAL		FG48-87R806602 048360-0002-5	01/31/90 HOT SPRINGS			SD	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$51,668	\$25,552
LUTZ DAILY & BRAIN CONS ENGR		AC04-81AL16061 048400-0001-8	07/25/91 SHAWNEE MISSION			KS	03	ALTERNATE ENERGY SOURCE PROJECT AT PANTEX PLANT, AMARILLO, \$3,086,655	\$3,067,064 Y119
LYON COUNTY SCHOOL DISTRICT		FG49-89SF18168 159960-0001-6	11/30/92 YERINGTON			NV	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$199,000	\$57,287
M & M ENTERPRISES		AX01-93AD66304 196770-0002-0	04/16/93 ALEXANDRIA			VA	08	SMALL PURCHASE CONSTRUCTION \$4,485	\$4,485 Z111
M & M ENTERPRISES INC		AX01-93AD66313 226090-0001-4	04/16/93 ALEXANDRIA			VA	08	ROOM RENOVATIONS TO ROOM 6A.093 IN THE FORRESTAL BUILDING \$1,700	\$1,700 Z111
M H CHEW & ASSOC		AC34-91RF00059 213960-0002-X	04/30/92 GOLDEN			CO	05	TECH SUPPORT SVCS. \$2,531,517	\$2,501,517 C219
		AC34-92RF00417 213960-0002-X	07/31/92 GOLDEN			CO	05	TECH SUPPORT SVC \$475,000	\$475,000 R421
M M ELECTRIC MOTOR REPAIR		AB01-89MA61613 170910-0001-3	06/18/90 FREDERICK			MD	06	PLEASE PROVIDE DOE WITH BPA WITH ON-CALL SERVICE FOR REPAIR \$0	\$0 4810
M S GINN & CO		AD22-91PC69537	09/16/91					COMPUTER CONSOLE FURNITURE	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	DC	01	\$335	\$335 7110
	048590-0004-8	WASHINGTON				
M M KELLOGG CO	FC21-88MC24169 169560-0001-6	07/22/89 HOLLSOPPLE	PA	12	\$1,800,000	\$900,000
	AC22-91PC89854 107620-0001-5	05/15/93 HOUSTON	TX	18	\$4,210,546	\$4,210,546 AG12
M/A COMM GOV PRODUCTS INC SALES	AD03-92SF19426 222070-0101-6	03/16/93 HUNT VALLEY	MD	02	\$106,183	PROCURE RECEIVER MODULE PR-700B WITH OPTION 4, 5, 6 AND 8A \$106,183 5865
MAC TECHNICAL SERVICES CO	AC08-87RL10840 158670-0001-X	03/31/92 LAS VEGAS	NV	01	\$23,756,292	\$23,756,292 R425
MAC TEMPS	AB34-93RF00216 225910-0001-8	12/24/92 GOLDEN	CO	02	\$7,624	\$7,624 R607
MADERA COMMUNITY HOSPITAL	FG49-90SF18677 202240-0001-2	04/30/93 MADERA	CA	30	\$380,159	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$190,079
MADISON COUNTY SCHOOL DISTRICT	FG49-90SF18575 048780-0002-3	07/14/92 PHOENIX	AZ	03	\$8,370	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$6,685
MAG SYSTEMS INC	AB01-89MA27097 048890-0001-1	07/30/90 CENTREVILLE	VA	08	\$0	BPA: TO MAG SYSTEMS FOR OFFICESUPPLIES \$0 7510
MAGDALENA TOWN OF MUNICIPAL SCHOOLS	FG04-92AL82976 219100-0101-5	05/31/93 MAGDALENA	NM	03	\$26,500	EXTENDED EDUCATION PROGRAM \$26,500
MAGNOLIA CITY OF CITY HOSPITAL	FG46-91R613487 210320-0101-1	01/31/93 MAGNOLIA	AR	04	\$35,000	TO AWARD CYCLE 13 ECM GRANT. \$17,500
MAIL-WELL ENVELOPE CO	AD01-92AD62904 146500-0002-5	08/31/92 ALLEN TOWN	PA	15	\$2,099	PROVIDE ENVELOPES \$2,099 7530
MAIN HURDMAN	AC01-84IG00072 048980-0004-5	09/30/88 WASHINGTON	DC	01	\$2,923,828	AUDIT SUPPORT SERVICE TO THE CAPITAL REGION INSPECTOR GENERA \$2,165,870 R704

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DIVISION	VEHNDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC01-84RND0026	09/30/88	DC	01	PROFESSIONAL AUDIT SERVICES	FOR OFFICE OF CIVILIAN	
	048980-0004-5	WASHINGTON			\$2,291,127	\$1,380,284	R704
	AC04-84AL26551	10/31/88			GENERAL AUDIT SUPPORT SERVICES		
	048980-0001-0	NEW YORK	NY	15	\$3,273,191	\$3,273,191	R704
	AC05-84OR21442	07/31/87			SUPPORT SERVICE CONTRACT TO OBTAIN ASSISTANCE IN PROVIDING A		
	048980-0002-9	KNOXVILLE	IN	02	\$1,525,283	\$1,525,283	R704
MAINE SCHOOL ADMIN DIST #24	FG41-92R192407	03/25/93			CYCLE 14 ICP AWARD.		
	161500-0001-X	VAN BUREN	ME	02	\$99,400	\$49,700	
MAINE STATE OF	FG02-91ER75677	06/30/93			MAINE DOE/EPSCOR 5-YEAR PLANNING GRANT		
	049060-0001-0	AUGUSTA	ME	01	\$140,737	\$62,750	
ENERGY RESOURCES OFFICE OF	FG41-83R130240	06/30/88			GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED		
	049060-0501-2	AUGUSTA	ME	01	\$627,742	\$132,386	
COMMUNITY SERVICES DIV	FG41-84R130230	03/31/89			WEATHERIZATION ASSISTANCE PROGRAM GRANT		
	049060-0301-X	AUGUSTA	ME	01	\$19,255,802	\$14,455,802	
ENERGY RESOURCES OFFICE OF	FG41-88R130211	06/30/93			AWARD NEW FY88 FUNDS		
	049060-0501-2	AUGUSTA	ME	01	\$3,656,306	\$482,444	
ENERGY RESOURCES OFFICE OF	FG41-88R130261	06/30/93			AWARD NEW FY88 FUNDS		
	049060-0501-2	AUGUSTA	ME	01	\$2,537,335	\$256,746	
ENERGY RESOURCES OFFICE OF	FG41-88R130241	06/30/93			AWARD NEW FY88 FUNDS		
	049060-0501-2	AUGUSTA	ME	01	\$4,508,937	\$189,740	
COMMUNITY SERVICES DIV	FG41-89R130233	03/31/93			WEATHERIZATION ASSISTANCE PROGRAM		
	049060-0301-X	AUGUSTA	ME	01	\$18,274,088	\$14,897,250	
	FG41-91R110437	09/30/92			DOE ORGANIZATION ACT		
	049060-0001-0	AUGUSTA	ME	01	\$38,000	\$38,000	
MAINE YANKEE ATOMIC POWER	CR01-83NE44394	03/15/93			DISPOSAL OF SPENT NUCLEAR		
	049080-0001-8	AUGUSTA	ME	02	\$0	\$0	
MALCOLM X COLLEGE	FG45-91R530025	12/31/92			ICP-NEW AWARD.		
		CHICAGO	IL	07	\$169,595	\$82,212	
MALLINCKRODT INC	AC01-56GC30364	12/31/84			RESEARCH SERVICES AND PLANT OPERATION		
	102450-0001-1	ST. LOUIS	MO	01	\$126,192,857	\$126,182,716	M153

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
MANAGEMENT & TECH CONSULTANTS	AC22-86PC90278	12/30/90								
	227770-0001-8	COLUMBIA								
	AC22-87PC79654	12/30/90								
	227770-0001-8	COLUMBIA								
AC22-87PC79881	09/13/88									
227770-0001-8	COLUMBIA									
MANAGEMENT & TECH SERV CO	AC22-82PC51504	01/25/85								
	049220-0001-1	PHILADELPHIA								
	AC22-85PC81510	09/30/85								
	049220-0001-1	PHILADELPHIA								
MANDEX INC	AC01-85MA00209	06/30/91								
	049340-0002-X	ROCKVILLE								
MANUFACTURING & TECH CONVERSN	AC05-83ER80022	03/31/86								
	174970-0001-2	COLUMBIA								
	AC05-84ER80176	03/31/87								
	174970-0001-2	COLUMBIA								
	AC05-88ER80640	05/31/92								
	174970-0001-2	COLUMBIA								
	AC05-88ER80643	02/19/91								
	174970-0001-2	COLUMBIA								
	FG05-90ER80942	02/14/91								
	174970-0001-2	COLUMBIA								
	FG05-91ER81170	03/30/92								
	174970-0001-2	COLUMBIA								
FG05-92ER81356	02/17/93									
174970-0001-2	COLUMBIA									
FG05-92ER81357	02/17/93									
174970-0001-2	COLUMBIA									
AC22-83PC60419	08/31/86									
174970-0001-2	COLUMBIA									

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	AC21-88MC25069-174970-0001-2	COLUMBIA	MD	03	ADVANCED TECHNOLOGY FLUID-BED-COMBUSTOR SYSTEM	
					\$740,934	AG12
MAPLETON LOCAL SCHOOL DISTRICT	FG45-91R530112-209980-0001-0	02/28/93 ASHLAND	OH	13	ICP-NEW AWARD. ING \$12,210.00 IN STRIPPER WEL	
					\$12,300	\$6,150
MARCOLA SMOOL DIST #79J	FG51-90RL12067-186500-0001-0	12/31/91 MARCOLA	OR	04	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND	
					\$34,000	\$17,002
MARTIN COLLEGE OF	FG49-875F17103-049650-0001-3	01/31/92 KENTFIELD	CA	06	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
					\$73,119	\$46,079
	FG49-885F17752-049650-0001-3	08/31/91 KENTFIELD	CA	06	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
					\$39,921	\$21,652
MARINE MIDLAND BANK NA	AC07-88ID12723-186340-0001-X	12/31/92 SPRINGVILLE	NY	31	SPECIAL BANK ACCOUNT AGREEMENT FOR WEST VALLEY	
					\$128,717	\$128,717 R499
MARION COMMUNITY SCHOOLS	FG45-91R530057-189810-0001-8	07/31/92 MARION	IN	05	ICP-NEW AWARD.	
					\$4,400	\$2,200
MARK TWAIN DISTRICT HOSPITAL	FG49-895F18325-189830-0001-5	08/31/92 SAN ANDREAS	CA	18	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
					\$0	\$0
MARKHAM ELECTRIC LTD	AC65-91WJ12063-205080-0001-7	08/07/92 MARKHAM	00	00	115/69 KV MOBILE CAPACITOR BANKS WITH SWITCHING EQUIP.	
					\$866,559	\$866,559 6150
MARLINGTON LOCAL SCHOOLS	FG45-91R530119-204610-0001-6	06/30/93 ALLIANCE	OH	16	ICP-NEW AWARD.	
					\$253,423	\$126,711
MAROA FORSYTH CMY UNTD S D #2	FG45-90R520275-202420-0001-0	04/30/92 MAROA	IL	18	ICP - NEW AWARD.	
					\$2,990	\$1,644
MARSH VALLEY JT SCH DIST #21	FG48-86R809583-115360-0002-7	10/31/88 ARIMO	ID	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
					\$2,521	\$1,260
MARSHALL COUNTY HOSPITAL	FG44-89R433929-125090-0001-2	12/01/90 BEHION	KY	01	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE	
					\$52,000	\$26,000

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
MARSHALL COUNTY OF BOARD OF EDUCATION	FG43-91R336203 213650-0101-6	02/28/93 MOUNDSVILLE			WV	01
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$58,600
MARSHALL INDEPENDENT SCH DIST MARSHALL JUNIOR HIGH	FG46-86R613224 130410-0101-2	10/29/87 MARSHALL			TX	01
						GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$48,807
MARSHALL ISLANDS	FG49-87SFI7040 167350-0001-3	09/30/90 MAJURO			MH	01
						CONSOLIDATED GRANT PROGRAM \$81,236
	FG49-88SFI7883 167350-0001-3	12/31/92 MAJURO			MH	00
						ERRITORIAL ASSISTANCE PROGRAM - PHASE II: PV SOLAR FREEZER F \$74,280
MARSING JOINT SCH DIST #363	FG48-89R809641 146110-0001-X	09/30/91 MARSING			ID	01
						GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$7,152
MARTEC SERVICES INC	AX01-91AD61829 193800-0001-4	06/30/93 BALTIMORE			MD	03
						PROVIDE ALL LABOR, MATERIALS, EQUIPMENT TO INSTALL CHILL WAT \$23,860
	AX01-93AD66322 193800-0001-4	05/04/93 BALTIMORE			MD	07
						SMALL PURCHASE CONSTRUCTION \$3,381
	AX01-93AD66334 193800-0001-4	05/21/93 BALTIMORE			MD	02
						INSTALL CONTROL PANEL AND ALARM SYSTEM IN ROOM GA.025 \$9,684
	AX01-93AD66331 193800-0001-4	06/05/93 BALTIMORE			MD	02
						SMALL BUSINESS CONSTRUCTION \$8,770
MARTIN MARIETTA DATA SYSTEMS FIELD SERVICES	AC04-85AL30052 050040-0204-5	11/30/90 ALBUQUERQUE			NM	01
						ADP AND WORD PROCESSING SERVICES FOR AL \$21,386,112
MARTIN MARIETTA ENRGY SYST INC	AC65-83WPL5568 050050-0004-6	08/01/88 GOLDEN			CO	05
						ADP SUPPORT SERVICES \$31,679,917
	AC05-86OR21421 050050-0001-1	04/13/84 OAK RIDGE			TN	03
						PHASE-IN CONTRACT FOR ADMINISTRATIVE MATTERS PRIOR TO AWARD \$894,104
MARY CHILES HOSPITAL	FG44-90R434217 146550-0001-5	07/01/92 MOUNT STERLING			KY	06
						CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$13,474
MARY WALKER SCHOOL DISTRICT #2	FG51-91R020044	10/31/92				
						GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MARYLAND BUSINESS MACHINES CO	AB01-89MA28578 182480-0001-X	04/30/90 GERMANTOWN	MD	08	\$0	\$0 J099
MARYLAND FIRE EQUIPMENT CORP	AB01-89MA27229 186900-0001-1	08/30/90 ROCKVILLE	MD	08	\$0	\$0 J099
MARYLAND UNIVERSITY OF ENVIRONMENTAL HEALTH & SAFETY	FG02-90EW00003 050300-2701-7	03/31/93 BALTIMORE	MD	03	\$1,200,000	\$755,000
	FG01-91CE26608 050300-0004-6	05/30/93 COLLEGE PARK	MD	05	\$19,992	\$19,992
	FG03-92SF19204 050300-0004-6	04/30/93 COLLEGE PARK	MD	05	\$138,000	\$138,000
PHYSICS & ASTRONOMY DEPT	AC05-76ER02504 050300-1404-7	08/31/92 COLLEGE PARK	MD	05	\$29,775,523	\$29,775,523 AZ12
PHYSICS & ASTRONOMY DEPT	AS05-76ER05126 050300-1404-7	01/31/87 COLLEGE PARK	MD	05	\$4,722,000	\$4,722,000 AZ11
PHYSICS & ASTRONOMY DEPT	AS05-80ER10666 050300-1404-7	10/31/92 COLLEGE PARK	MD	05	\$2,758,000	\$2,758,000 AZ12
	AC05-77ET53044 050300-0004-6	12/31/83 COLLEGE PARK	MD	05	\$10,025,000	\$10,025,000 AZ11
	AC05-85ER40216 050300-0004-6	11/30/91 COLLEGE PARK	MD	05	\$7,450,000	\$7,450,000 AG51
PLASMA & FUSION ENERGY STUD	FG05-86ER53221	10/31/92 COLLEGE PARK	MD	05	\$4,252,354	\$4,252,354
PHYSICS & ASTRONOMY DEPT	FG05-87ER40322 050300-1404-7	02/28/93 COLLEGE PARK	MD	05	\$3,413,000	\$3,413,000
MECHANICAL ENGINEERING DEPT	FG05-87ER13782 050300-0904-3	06/15/93 COLLEGE PARK	MD	02	\$313,471	\$313,471
BOTANY DEPT	FG05-90ER20007 050300-2104-3	05/31/93 COLLEGE PARK	MD	05	\$148,630	\$148,630
MASON & HANGER-STILAS MASON	AC04-76DP00487	09/30/91				

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DIVISION	VENDOR ID	CITY	TX	13	\$2,968,916,278	\$2,094,915,033 M181
	050350-0001-X	AMARILLO				
MASSACHUSETTS COMMONWEALTH OF EXEC OFF OF ECONOMIC AFFAIRS	FC04-87AL42558 202610-0201-5	12/31/92 BOSTON	MA	09	\$2,779,669	\$879,669
MASSACHUSETTS INST OF TECH ENERGY LAB	AT01-78RA02295 050440-0901-6	09/30/85 CAMBRIDGE	MA	08	\$1,017,105	\$1,017,105 AG11
ENERGY LAB	AT01-80PE70268 050440-0901-6	09/30/85 CAMBRIDGE	MA	08	\$2,627,492	\$1,190,241 AG11
ENERGY LAB	AT01-76ET29159 050440-0901-6	09/30/85 CAMBRIDGE	MA	08	\$7,776,228	\$7,476,228 AG11
ENERGY LAB	AT01-76ET10813 050440-0901-6	09/30/85 CAMBRIDGE	MA	08	\$54,207,047	\$30,901,593 AG11
ENERGY LAB	AM01-76EI02295 050440-0901-6	09/30/85 CAMBRIDGE	MA	08	\$3,280,326	\$1,654,807 AG11
ENERGY LAB	AC04-81AL16310 050440-0001-9	05/31/87 CAMBRIDGE	MA	08	\$1,115,546	\$1,115,546 AG81
CIVIL ENGINEERING DEPT	FG05-86ER75291 050440-4001-0	10/31/88 CAMBRIDGE	MA	08	\$234,000	\$135,000
PLASMA FUSION CENTER	AC01-84CE76251 050440-0001-9	09/30/89 CAMBRIDGE	MA	01	\$1,709,911	\$1,709,211 AG11
HARVARD MEDICAL SCHOOL	FG02-89ER53299 050440-4801-1	11/24/90 CAMBRIDGE	MA	08	\$80,000	\$80,000
HEALTH SCIENCES & TECH DIV	FG02-87ER60526 050440-4301-X	06/30/91 CAMBRIDGE	MA	08	\$468,541	\$468,541
	FG02-90ER60979 050440-1201-7	05/31/91 CAMBRIDGE	MA	08	\$4,056	\$4,056
	FG07-89ID12855 050440-0001-9	05/07/91 CAMBRIDGE	MA	08	\$859,337	\$859,337
NUCLEAR ENERGY DEPT	FG07-89ER12888 050440-4601-9	11/30/91 CAMBRIDGE	MA	08	\$156,157	\$156,157
RESEARCH LAB OF ELECTRONICS	FG02-89ER14012 050440-3401-0	09/30/92 CAMBRIDGE	MA	08	\$1,139,575	\$1,139,575

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PLASMA FUSION CENTER	FG02-91ER54132-050440-4801-1	CAMBRIDGE	MA 06	SUPPORT OF 8TH TOPICAL CONFERENCE ON ATOMIC PROCESSES IN PLA	\$3,000	\$3,000
ENERGY LAB	FC21-88MC25049-050440-0901-6	CAMBRIDGE	MA 05	SCALE MODELS OF A FLUIDIZED BED COMBUSTOR	\$234,409	\$234,409
PLASMA FUSION CENTER	FG22-90PC90350-050440-4801-1	CAMBRIDGE	MA 08	DC CICC RETROFIT MAGNET PRELIMINARY DESIGN	\$222,904	\$222,904
ENERGY LAB	FG02-87ER45313-050440-0901-6	CAMBRIDGE	MA 08	IDENTIFICATION OF NITRIDING MECHANISMS IN HIGH PURITY	\$424,225	\$424,225
ENERGY LAB	FG02-92ER30194-050440-0901-6	CAMBRIDGE	MA 06	CARBON DIOXIDE CAPTURE UTILIZATION AND DISPOSAL	\$299,847	\$299,847
MATERIALS PROCESSING CTR	FC07-91ID13053-050440-1801-5	CAMBRIDGE	MA 08	R & D TO PROVE THE HYPOTHOSIS THAT A NONCONSUMABLE ANODE IN	\$178,523	\$178,523
ENERGY LAB	FG22-89PC89774-050440-0901-6	CAMBRIDGE	MA 08	EFFECT OF CO/CO2 ON TEMPERATURE & BURNING TIME FOR CHAR COMB	\$192,664	\$192,664
PLASMA FUSION CENTER	FG02-89ER14052-050440-4801-1	CAMBRIDGE	MA 08	HIGH FREQUENCES CARM DRIVER FOR RF LINARS	\$1,542,510	\$1,542,510
PLASMA FUSION CENTER	FG02-91ER54110-050440-4801-1	CAMBRIDGE	MA 06	DEVELOPMENT AND TECHNOLOGY TASKS FOR SUPERCONDUCTING	\$6,823,000	\$6,743,200
PHYSICS DEPT	FG02-92ER61400-050440-3301-4	CAMBRIDGE	MA 06	CLONING-INDEPENDENT MAPPING TECHNOLOGY FOR GENOMIC	\$184,997	\$184,997
EARTH & PLANETARY SCI DEPT	FG06-92RL12412-050440-0801-X	CAMBRIDGE	MA 08	USED ENERGY RELATED EQUIPMENT GRANT	\$0	\$0
EARTH & PLANETARY SCI DEPT	FG09-92SR18280-050440-0801-X	CAMBRIDGE	MA 08	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT	\$0	\$0
ENERGY SYSTEMS ENGINEERING	AC02-76ET20279-050440-1102-9	LEXINGTON	MA 05	SOLAR PHOTOVOLTAIC RESIDENTIALPROJECT	\$31,703,587	\$31,703,587 AG71
MASSACHUSETTS STATE OF ENERGY RESOURCES EXEC OFF	FG41-88RI30311-050470-0302-7	BOSTON	MA 09	AWARD NEW FY88 FUNDS	\$17,920,024	\$1,140,199
ENERGY RESOURCES EXEC OFF	FG41-88RI30361-050470-0302-7	BOSTON	MA 09	AWARD NEW FY88 FUNDS	\$889,378	\$493,479
MASSACHUSETTS UNIVERSITY OF PHYSICS DEPT	AC02-85ER40194-050480-1201-1	AMHERST	MA 01	HIGH ENERGY PHYSICS	\$888,000	\$888,000 AG51

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CHEMICAL ENGINEERING DEPT	FG02-88ER13946	06/30/91	MA	01	REACTIVE SEPARATION SYSTEMS--	\$143,083
	050480-0101-X	AMHERST				
PHYSICS DEPT	FC02-89SF18123	12/31/92	MA	01	FENESTRATION PERFORMANCE RESEARCH	\$342,000
	050480-1201-1	AMHERST				
CHEMISTRY DEPT	FG05-88ER75441	09/14/92	MA	09	FOURIER TRANSFORM ESR STUDY OF PHOTOINDUCED ELECTRON TRANSFER	\$203,800
	050480-0202-4	BOSTON				
MATERIALS & ELECTROCHEM RES	FG02-90ER81064	06/14/93	AZ	05	CERAMIC COMPOSITE MATERIALS FOR PYROMETALLURGIC REPROCESS-	\$500,000
	128900-0001-X	TUCSON				
MATERIALS RESEARCH GROUP INC	FG05-91ER81149	03/30/92	CO	02	HIGH RESISTIVITY CRYSTALLINE SILICON EPITAXY BY PLASMA ENHANC-	\$50,000
	214610-0001-7	WHEAT RIDGE				
	FG05-92ER81308	02/17/93	CO	02	NEW SBIR PHASE I HYDROGENATED AMORPHOUS SILICON PARTICLE DET	\$50,000
	214610-0001-7	WHEAT RIDGE				
	FG05-92ER81317	02/17/93	CO	02	NEW SBIR PHASE I EPITAXIAL SILICON CARBIDE GROWTH BY PLASMA	\$50,000
	214610-0001-7	WHEAT RIDGE				
MATERIALS SCIENCES CORP	AC01-87ER80481	02/28/91	PA	13	HIGH ENERGY FLYWHEELS SPARED BASED ENERGY	\$503,602 AG51
	160020-0001-1	SPRING HOUSE				
MATERIALS TECHNOLOGY CORP	AC01-89ER80842	04/25/90	CT	05	SBIR-PHASE I	\$49,895 AG31
	191080-0001-8	MONROE				
MATHEMATICAL SCIENCES NW INC	AC04-79AL10732	12/31/81	WA	01	VALIDATION	\$392,410 AG51
LASER RESEARCH DEPT	050620-0301-6	BELLEVUE				
MATHTECH INC	AC01-86IE10510	09/28/91	NJ	07	TECHNICAL AND ANALYTIC SUPPORT SERVICES FOR THE OFFICE OF	\$1,808,317 R425
	050660-0002-X	PRINCETON				
MAXIMA CORP	AC01-86DP30352	09/14/91	DC	01	TECHNICAL SUPPORT SERVICES FOR OFFICE OF SAFEGUARDS AND	\$3,635,920 R699
	050760-0004-9	WASHINGTON				
	AC39-88RC80006	09/30/90	DC	01	ON-SITE ADP AND TELECOMMUNICATIONS SUPPORT	\$10,429,579 D399
	050760-0004-9	WASHINGTON				
	AC02-85CH10237	12/31/90	IL	13	ADP SOFTWARE SUPPORT FOR CH	\$10,248,896 M127
	050760-0105-3	LEMONT				
WASHINGTON DISTRICT OFFICE	AC02-83CH10163	12/31/85			ADP SOFTWARE SUPPORT FOR DOE-CH	

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	050760-0001-4	BETHESDA	MD	08	\$1,418,347	\$1,112,500 D302
AC01-83ER80107	09/30/88					
050760-0001-4	BETHESDA		MD	08	\$1,139,427	ADMINISTRATIVE AND PROFESSIONAL SUPPORT SERVICES TO THE OFFI \$1,047,514 R699
AC01-83EI19635	08/17/88					
050760-0001-4	BETHESDA		MD	08	\$12,022,515	OPERATION AND MAINTENANCE OF ENERGY DATA COLLECTIONS SYSTEMS \$9,910,785 D303
AC02-83CH10162	06/30/88					
050760-0001-4	BETHESDA		MD	08	\$1,710,000	SUPPORT SERVICES TO NMTS PROGRAM OFFICE \$427,000 R699
AC01-91DP30471	06/15/92					
050760-0006-5	GERMANTOWN		MD	08	\$864,266	SUPPORT SERVICES PROVIDE TO OFFICE OF SECURITY AFFAIRS, AND \$864,266 R421
AC01-80EI10421	12/15/80					
050760-0003-0	SILVER SPRING		MD	08	\$245,500	REFERENCE RESPONSE SYSTEM \$245,500 B599
AC05-80OR11232	09/30/88					
050760-0003-0	SILVER SPRING		MD	08	\$12,705,071	HANDLING OF MOTION PICTURE FILMS AND DOE PRINTED DOCUMENTS \$12,705,071 T099
AC05-84OR21391	09/30/88					
050760-0002-2	OAK RIDGE		TN	03	\$8,876,056	OPERATION OF TELECOMMUNICATION AND WORD PROCESSING CENTERS A \$7,014,149 D301
MAZZIE JUNE ENTERPRISES INC	AD39-89RC06954	04/19/89				
	180660-0001-4	OAK BROOK	IL	13	\$1,309	PICTURES \$1,309 9999
MCALLEN INDEPENDENT SCH DIST	FG06-91RL12307	05/31/92				
	050850-0001-3	MCALLEN	TX	15	\$50,678	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$50,000
MCBRIDE & ASSOC INC	AC04-92AL81583	12/15/92				
	223890-0001-0	ALBUQUERQUE	NM	01	\$217,598	IBM 3490 MAGNETIC TAPE SUBSYSTEMS \$217,598 7050
MCCRACKEN COUNTY BD OF EDUCN	FG05-93OR22115	06/30/93				
	17270-0001-2	PADUCAH	KY	01	\$17,604	PAYMENT IN LIEU OF TAXES 1992 \$17,604
MCDONNELL DOUGLAS ASTRONAUTICS	AC03-79ET21006	12/31/79				
	050970-0003-X	HUNTINGTON BEACH	CA	34	\$2,520,933	FINAL DESIGN AND FABRIC ATION OF PROTOTYPE \$2,520,933 AG91
	AC03-79SF10499	05/10/88				
	050970-0003-X	HUNTINGTON BEACH	CA	34	\$59,432,620	SOLAR FACILITY DESIGN INTEGRATOR \$57,999,906 AG73
FP05-83OR21342	06/22/87					
	050970-0003-X	HUNTINGTON BEACH	CA	42	\$0	LOAN OF NITINOL ENGINE \$0

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ST LOUIS DIV		AC05-83ER51035	08/24/83	MO	02	\$597,904	AG92
		050970-0401-9	CREVE COEUR	ELMO BUMPY TORUS PHYSICS (EBT)		\$666,450	
MCFARLAND UNIFIED SCHOOL DIST		FG49-88SF17753	02/29/92	CA	17	\$43,077	\$26,783
		149680-0001-4	MCFARLAND	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED			
MCI MAIL		AB22-92PC10001	04/16/93	DC	01	\$250	\$250 R604
		193170-0002-9	WASHINGTON	MCI MAIL ADVANCED SERVICE			
		AB22-91BC14769	09/30/91	TX	12	\$35	\$35 R604
		193170-0001-0	FORT WORTH	BLANKET AGREEMENT FOR MAIL SERVICES			
MCKEE MEDICAL CENTER		FG48-90R801735	06/30/92	CO	04	\$153,100	\$76,550
		199680-0001-9	LOVELAND	NEW CYCLE XII GRANT AWARD			
MCKENDREE COLLEGE		FG45-91R530012	06/30/92	IL	21	\$7,136	\$3,567
		051170-0001-3	LEBANON	ICP - NEW AWARD.			
MCNEESE STATE UNIVERSITY		FG05-91ER79026	05/14/93	LA	07	\$40,000	\$40,000
		051260-0001-2	LAKE CHARLES	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM			
MCR TECHNOLOGY CORP		FG02-86ER13610	01/31/90	IL	01	\$933,320	\$779,136
		154390-0001-1	CHICAGO	BIOLOGICAL X-RAY HOLOGRAMS			
		FG02-89ER60898	01/31/93	IL	01	\$665,856	\$665,856
		154390-0001-1	CHICAGO	HUAMN GENOME SEQUENCING WITH DIRECT X-RAY HOLOGRAPHIC			
MDS CO		FG03-92ER81292	02/17/93	CA	09	\$50,000	\$50,000
		220460-0001-3	OAKLAND	PHASE I AWARD FOR MDS COMPANY TITLE: DEVELOPMENT OF A 300 M			
MEAD DATA CENTRAL		AD39-89RC06824	09/30/89	DC	01	\$203,000	\$203,000 7630
		107760-0001-2	WASHINGTON	RENEWAL OF LEXIS/NEXIS RETRIEVAL SERVICES			
		AD39-90RC07791	09/30/90	DC	01	\$220,000	\$220,000 7630
		107760-0001-2	WASHINGTON	LEXIS NEXIS SERVICE			
		AD39-91RC08639	09/30/91	DC	01	\$215,100	\$215,100 R612
		107760-0001-2	WASHINGTON	ACCESS TO LEXIS/NEXIS/LEXPAT TIMESHARING SERVICES			
		AD01-91AD32005	09/30/92	DC	01	\$1,172,684	\$1,172,684
		107760-0001-2	WASHINGTON				

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MEADOWS VALLEY SCHOOL DIST #1		FG48-89R809642 188540-0001-9	10/31/90 NEW MEADOWS			VA 01		GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$992	
MEDIATEMPS		AB01-92PE79117 217730-0001-2	03/31/93 ARLINGTON			VA 10		BPA FOR TEMPORARY SECRETARIAL SERVICES \$0	\$0 R699
MEDICAL COLLEGE OF WISCONSIN RESEARCH & TECHNOLOGY		FG01-92EH89237 051450-0102-9	07/01/93 RACINE			WI 01		CONFERENCE ENTITLED "ENVIRONMENTAL STEWARDSHIP & THE MEDICAL \$19,554	
MEDICAL UNIV OF SOUTH CAROLINA MARINE BIOMEDICAL RES PROG		AS09-83ER60132 051460-0101-4	08/31/89 CHARLESTON			SC 01		EFFECTS OF ENERGY-RELATED POLLUTANTS ON CELLULAR \$103,345	\$103,345 AH31
MEE PRODUCTIONS INC		FG02-93ER75849 226040-0001-6	04/30/93 PHILADELPHIA			PA 02		REACHING THE HIP-HOP GENERATION A NATIONAL \$50,000	
MEHARRY MEDICAL COLLEGE		FG44-81R430936 051490-0001-9	02/28/85 NASHVILLE			TN 05		GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY \$240,000	\$192,000
GRADUATE STUDIES SCHOOL		FG05-89ER75530 051490-0201-1	09/28/92 NASHVILLE			TN 05		TRAINING OF MINORITIES IN THE LIFE SCIENCES \$158,920	
MELENEY EQUIPMENT INC		AB01-88MA31768 169960-0001-7	11/30/89 ROCKVILLE			MD 08		B.P.A. FOR SUPPLIES AND MATERIALS FOR THE GERMENTOWN \$0	\$0 Z119
MELISSA MEMORIAL HOSPITAL		FG48-90R801725 199650-0001-8	07/31/91 HOLYOKE			CO 04		GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$4,500	\$2,250
MEMBRANE TECHNOLOGY & RESEARCH		AC01-88ER30133 051540-0001-3	03/31/90 MENLO PARK			CA 11		TO PROVIDE AN ASSESSMENT OF MEMBRANE SEPARATION SYSTEMS AND \$251,035	\$251,035 B510
		FG03-90ER80947 051540-0001-3	02/14/91 MENLO PARK			CA 11		PHASE I AWARD FRACTIONATION AND LIQUEFACTION OF SULFUR DIOXIDE \$49,987	
		FG03-90ER81066 051540-0001-3	06/14/93 MENLO PARK			CA 11		NOVEL MEMBRANES FOR NATURAL GAS LIQUIDS RECOVERY \$500,000	
		FG03-91ER81128 051540-0001-3	03/30/92 MENLO PARK			CA 11		SBIR - PHASE I AWARD FOR - ULTRATHIN COMPOSITE MEMBRANES \$50,000	
		FG03-91ER81129	03/30/92					SBIR-PHASE I AWARD FOR - OIL FIELD WASTE MINIMIZATION	

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		051540-0001-3	MENLO PARK	CA	11	\$50,000	\$50,000
FG03-92ER81293		02/17/93		CA	11	\$50,000	
051540-0001-3		MENLO PARK					
FG03-92ER81294		04/17/93		CA	11	\$50,000	
051540-0001-3		MENLO PARK					
FG03-92ER81295		02/17/93		CA	11	\$50,000	
051540-0001-3		MENLO PARK					
FG03-92ER81296		02/17/93		CA	11	\$50,000	
051540-0001-3		MENLO PARK					
MEMOREX COMPUTER SUPPLIES		AD01-93EI23484	06/07/93	NC	09	\$19,587	\$19,587 7045
		227690-0001-2	CHARLOTTE				
MEMOREX TELEX FEDERAL SYSTEMS		AD39-89RC06777	04/30/89	VA	08	\$5,695	\$5,695 D301
		182770-0001-4	FAIRFAX				
MEMORIAL HOSP OF CARBONDALE		FG45-91R530034	06/30/93	IL	22	\$94,000	ING \$12,210.00 IN STRIPPER WEL \$47,000
		051590-0001-1	CARBONDALE				
MEMORIAL HOSPITAL		FG46-86R613216	10/29/87	TX	13	\$94,531	\$45,212
		146780-0001-1	DUMAS				
MEMORY SYSTEMS		AD39-90RC08187	07/27/90	DC	01	\$29,669	\$29,669 7030
		177110-0001-4	WASHINGTON				
MEMPHIS CITY OF BOARD OF EDUCATION		FG44-89R433985	03/30/93	TN	07	\$119,050	CONSERVATION PROGRAM. APPROVED BUDGE \$59,525
		051720-0201-4	MEMPHIS				
BOARD OF EDUCATION		FG44-90R434303	06/30/93	TN	07	\$41,500	CONSERVATION PROGRAM. APPROVED FUNDED \$29,750
		051720-0201-4	MEMPHIS				
BOARD OF EDUCATION		FG44-91R434718	07/01/93	TN	07	\$35,049	INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$17,523
		051720-0201-4	MEMPHIS				
MENDHAM BOROUGH BOARD OF EDUC		FG42-90R223706	06/30/92	NJ	11	\$378,849	CONSERVATION POLICY ACT \$192,274
		198190-0001-7	MENDHAM				

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DIVISION					STATE	OBLIGS TO DATE
						P/S
MENOMINEE INDIAN SCHOOL DIST	FG45-91R530187 051830-0001-8	12/31/92 KESHENA			WI 08	\$8,901
MERCER COUNTY HOSPITAL	FG45-92R540063 219540-0001-4	06/30/93 ALEDO			IL 17	\$5,936
MERCER UNIVERSITY	FG44-90R434343 051950-0001-8	06/30/93 MACON			GA 08	\$55,050
MERCY HOSPITAL	FG43-88R303211 052020-0008-1	07/01/91 BALTIMORE			MD 03	\$104,400
MERCY MEDICAL CENTER	FG45-90R520023 102690-0004-6	11/30/92 CINCINNATI			OH 07	\$208,989
MERIDIAN CORP	AC01-87DP30364 052120-0002-5	04/26/92 ALEXANDRIA			VA 08	\$17,013,084
	AC01-88DP50066 052120-0002-5	02/11/93 ALEXANDRIA			VA 08	\$7,237,543
	AC01-83CE30784 052120-0001-7	09/22/86 FALLS CHURCH			VA 10	\$9,343,691
	AC01-86CE30844 052120-0001-7	06/10/91 FALLS CHURCH			VA 10	\$23,723,702
	AC01-85DP50053 052120-0001-7	12/14/89 FALLS CHURCH			VA 10	\$6,074,845
	AC01-85CE10509 052120-0001-7	11/30/88 FALLS CHURCH			VA 10	\$3,482,991
MERRICK & CO	AC65-89WA03951 107800-0001-3	06/18/93 DENVER			CO 01	\$5,155,808
MERRILL CORP	FG01-90CE15483 199090-0001-6	01/25/92 CLEARFIELD			UT 01	\$80,000
META INC	AC01-90EH89057 194830-0001-7	03/27/92 ARLINGTON			VA 10	\$2,260,340

ADMINISTRATIVE AND INFORMATION MANAGEMENT SUPPORT SERVICES F
\$2,260,340 R699

A/E, TITLE I SERVICES
\$2,822,130 C111

TECHNICAL SUPPORT SERVICES FOR CONSERVATION AND RENEWABLE EN
\$3,482,991 R699

TECHNICAL SUPPORT SERVICES FOR DEFENSE PROGRAMS OFFICE OF IN
\$6,074,845 R425

TECHNICAL AND ENGINEERING SUPPORT FOR THE OFFICE OF INDUSTRI
\$21,209,157 R425

TECHNICAL ANALYSIS AND MANAGEMENT SUPPORT SERVICES FOR RENEW
\$8,403,711 R421

SUPPORT TO DEFENSE PROGRAMS IN ANALYSIS OF ARMS CONTROL, NUC
\$7,237,543 R425

SPECIALIZED TECHNICAL AND SUPPORT ASSISTANCE TO THE OFFICE O
\$16,431,129 R425

ICP - NEW AWARD.
\$104,400

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
\$50,000

CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM, APPROVED FUNDED
\$27,525

ICP - NEW AWARD.
\$5,936

IPC-NEW AWARD.
\$8,901

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METAL BELLOWS CORP		AC01-91EM40002	03/30/93	ARLINGTON		VA	10	\$6,008,016	ADMINISTRATIVE AND TECHNICAL SUPPORT IN PREPARATION OF THE PR \$5,108,016 R702
		194830-0001-7							
		AC17-84EM90080	09/30/84	SHARON		MA	04	\$14,940	4 STAGE METAL BELLOWS PUMPS 400 CYCLE/200 VOLTS - 3 PHASE \$14,940 6640
METRO BUILDING SUPPLY		052240-0001-7							
		AB01-89MA27230	08/30/90	WASHINGTON		DC	01	\$0	BPA: FOR DOORS, LOCKS AND RELATED CONSTRUCTION MATERIALS \$0 5680
METRO OFFICE SYSTEMS		186970-0001-7							
		AB01-89MA28588	07/01/90	LANHAM		MD	05	\$0	PROVIDE DOE WITH BPA FOR REPAIR PLUS PARTS ON A PER CALL BAS \$0 7025
METRO RESTORATION CO INC		184600-0001-X							
		AX01-93AD66318	05/14/93	OAKTON		VA	10	\$2,320	RENOVATE ROOMS 3H-049 AND 3H-055 IN THE FORRESTAL BUILDING \$2,320 Z111
METROPOLITAN HOSPITAL CENTER DIV		224350-0001-4							
		FG43-86R384220	03/14/89	PHILADELPHIA		PA	01	\$166,100	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$85,925
PARKVIEW DIV		052380-0201-7							
		FU43-86R384226	09/14/89	PHILADELPHIA		PA	03	\$202,000	NONE \$100,000
METTERS INDUSTRIES INC		052380-0301-3							
		AC05-88OR21772	08/07/91	OAK RIDGE		TN	03	\$1,173,078	8(A) TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT \$160,000 D306
MGC CONTRACTORS INC		170920-0002-5							
		AC65-92WG20454	04/12/93	PHOENIX		AZ	02	\$142,000	RELOCATE LINE VEH/EQUIP SHELTER \$142,000 Z299
MIAMI COUNTY BD OF MENTAL RET		200010-0001-2							
		FG45-91R530126	06/30/93	TROY		OH	08	\$46,040	ICP-NEW AWARD. \$23,020
MIAMI UNIVERSITY OF		211480-0001-1							
		AC17-84EM90086	03/31/85	CORAL GABLES		FL	15	\$42,030	ENVIRONMENTAL MONITORING OF THE ATMOSPHERE OVER THE SOUTH \$42,030 R421
ROSENSTIEL SCHOOL MARINE ATMOS		052540-0001-5							
		FG05-85ER60355	12/31/92	CORAL GABLES		FL	19	\$1,144,350	CIRCULATION & EXCHANGE PROCESSES ON THE SOUTH ATLANTIC BIGHT \$1,144,350
:		052540-0401-0							
		FG05-88ER75453	09/14/91	MIAMI		FL	19	\$164,000	INSTRUMENTATION FOR HIGH RESOLUTION VERTICAL PROFILING OF CU \$164,000

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ROSENSTIEL SCHOOL MARINE ATMOS	FG05-88ER60728-052540-0002-3	MIAMI	FL	18	\$236,725	P/S \$236,725
	AC17-91EM90106	12/31/90	FL	18	\$16,000	THE ATMOSPHERE OVER THE \$16,000 AJ31
MICAH TECHNICAL INDUSTRIES INC	AC65-93WJ19838	05/16/93	CA	37	\$161,047	\$161,047 6150
	217980-0001-6	CORONA				
MICHAEL BAKER JR INC	AT22-92PC92899	05/03/93	PA	14	\$59,930	DELIVERY ORDER 033; TITLE III FOR BLDG 84 NORTH; PHASES II, I \$59,930 C219
	191090-0001-1	CORAOPOLIS				
	AT22-91PC90710	05/31/93	PA	14	\$226,163	D.O. 016 TITLE II- BUILDING 84 \$226,163 C219
	191090-0001-1	CORAOPOLIS				
	AT22-91PC91589	06/30/93	PA	14	\$108,933	BUILDING 922 - 250 SPACE PARKING LOT \$108,933 C219
	191090-0001-1	CORAOPOLIS				
	AT22-91PC91592	04/16/93	PA	14	\$22,286	DELIVERY ORDER 28-TITLE II-UPGRADING DRAINAGE SYSTEM \$22,286 C219
	191090-0001-1	CORAOPOLIS				
	AT22-92PC91702	03/31/93	PA	14	\$30,022	RENOVATION/EXPANSION - 900 COMPLEX AREA \$30,022 C219
	191090-0001-1	CORAOPOLIS				
	AT22-92PC91705	06/09/93	PA	14	\$13,991	D.O. 36 - TITLE I PRE DESIGN AND TITLE II DESIGN WORK - EMPL \$13,991 C219
	191090-0001-1	CORAOPOLIS				
	AT22-92PC92902	06/15/93	PA	14	\$8,409	D.O. #41 - TITLE III - AUTOMATIC METERING FOR RESEARCH PLATE \$8,409 C219
	191090-0001-1	CORAOPOLIS				
	AT22-92PC92917	06/01/93	PA	14	\$54,354	DEVELOPMENT OF FACILITY STANDARDS \$54,354 C219
	191090-0001-1	CORAOPOLIS				
	AT22-92PC92920	06/15/93	PA	14	\$13,345	D.O. #42 - TITLE I/II DESIGN -EAST SIDE ACCESS ROADWAY, BLD \$13,345 C219
	191090-0001-1	CORAOPOLIS				
	AT22-92PC92924	07/02/93	PA	14	\$17,727	DELIVERY ORDER #044 - TITLE III A/E SERVICES - UPGRADE FIRE \$17,727 C219
	191090-0001-1	CORAOPOLIS				
MICHEL R E	AB01-89MA30962	09/30/89	MD	05	\$0	BPA FOR REFRIGERATION AND AC- PARTS AND SUPPLIES \$0 4130
	180100-0001-9	CHEVERLY				
MICHIGAN BIOTECHNOLOGY INST	FG02-87ER13719	05/31/93	MI	06	\$594,000	STUDY OF THE BIOLOGICAL MECHANISMS INVOLVED IN \$594,000
	160050-0001-2	LANSING				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MICHIGAN STATE OF CSA BUREAU & DEPT OF LABOR		FG45-78CS60185	03/31/89	MI	06	\$138,919,581	\$123,393,150
		052610-0202-8	LANSING				
		FG45-80CS69104	09/30/92	MI	06	\$3,409,700	\$3,409,700
COMMERCE DEPT		052610-0302-4	LANSING				
COMMUNITY SERVICES BUREAU OF		FG45-91R530268	12/31/92	MI	03	\$50,000	\$50,000
		052610-0902-2	LANSING				
MICHIGAN STATE UNIVERSITY DOE PLANT RES LAB		AC02-76ER01338	01/31/91	MI	06	\$44,621,320	\$44,621,320 AG91
		052630-0801-5	EAST LANSING				
		FG02-89ER60848	12/31/92	MI	06	\$186,324	\$186,324
CROP & SOIL SCIENCES		052630-1701-4	EAST LANSING				
		AC02-90ER40587	07/31/91	MI	06	\$65,000	\$65,000 AG51
		052630-0001-4	EAST LANSING				
MATHEMATICS DEPT		FG05-91ER79000	05/14/93	MI	06	\$40,000	\$40,000
		052640-0701-2	HOUGHTON				
MICHIGAN TECHNOLOGICAL UNIV METALLURGICAL ENG DEPT		FG05-89ER75514	09/14/92	MI	11	\$865,000	\$350,000
		052640-0201-0	HOUGHTON				
		FG51-92R020206	04/30/93	MI	11	\$19,508	\$19,508
INST OF MATERIALS PROCESSING		052640-0601-6	HOUGHTON				
METALLURGICAL & MATERIALS ENG		FG51-92R020213	04/30/93	MI	01	\$19,990	\$19,990
		052640-0701-2	HOUGHTON				
MICHIGAN UNIVERSITY OF PHYSICS DEPT		FG05-88ER75445	09/14/92	MI	02	\$302,000	\$257,000
		052650-0601-X	ANN ARBOR				
ENGINEERING DEPT OF		FG02-89ER60844	06/30/93	MI	02	\$446,021	\$446,021
		052650-2801-3	ANN ARBOR				
ATMOSPHERIC & OCEANIC SCNCES		FG02-91ER61256	06/30/93	MI	02	\$413,868	\$242,000
		052650-0201-4	ANN ARBOR				
RESEARCH DEVELOPMENT & ADMIN		FG02-89ER12891	03/31/93	MI	02	\$517,943	\$517,943
		052650-2901-X	ANN ARBOR				
NUCLEAR ENGINEERING DEPT		FG02-92ER61427	05/31/93	MI	02	\$20,361	\$20,361
		052650-0501-3	ANN ARBOR				
		AC22-90BC14664	06/28/93				

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				VENDOR ID	CITY	STATE	CONG DIST
	OFFICE OF ENERGY RESEARCH			052650-1501-9	ANN ARBOR	MI	02
		FG45-91R530174	02/28/93				
		052650-0001-1	ANN ARBOR				
	HOSPITALS			052650-0001-1	ANN ARBOR	MI	02
		052650-0001-1	ANN ARBOR				
		052650-0001-8	ANN ARBOR				
	MICON ENGINEERING			FG05-90ER80950	02/14/93		
		197830-0001-2	COLLEGE STATION				
	MICRO CENTER			AB04-90AL62342	09/30/90		
		182870-0001-7	ALBUQUERQUE				
	MICRO COMPUTER RESOURCES			AB01-92EI22295	06/30/93		
		219390-0001-7	FAIRFAX				
	MICRO TOWER INC			AC65-92MC06744	05/01/93		
		151110-0004-6	FAIRFIELD				
	MICROCOMPUTER SYSTEMS			AC48-82820017	06/30/91		
		164930-0001-7	DENVER				
	MICROLAB/FXR			AD03-925F19447	11/30/92		
		221660-0001-0	LIVINGSTON				
		AC04-92AL80501	05/31/93				
		221660-0002-9	MONTCLAIR				
	MICRONESIA FEDERATED STATES OF			FG49-87SF17038	09/30/90		
		167340-0001-X	KOLONIA				
	MIDWAY SUNSET COGENERATION CO			SC01-93FE62795	04/30/93		
		226470-0002-6	FELLOWS				
		SC01-92FE62722	12/31/92				
		226470-0001-8	TUPMAN				
	MIDWEST RESEARCH INST			FC01-84CE76246	06/30/89		
		053000-0002-7	KANSAS CITY				

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
MIKE J THIEL INC	AC65-90WG04845	09/10/91	CONSTRUCTION OF NEW WADDELL- WESTWING 230KV T.L.			
	053020-0010-5	GILA BEND	AZ	02	\$1,787,009	\$1,787,009 Y239
	AC65-91WL03206	10/26/92	GLEN CANYON SUB., STAGE 05806			
	053020-0012-1	PAGE	AZ	03	\$967,733	\$967,733 Y239
	AC65-91WL03489	06/30/92	GLEN CANYON-PAGE 69-KV TL			
	053020-0012-1	PAGE	AZ	03	\$292,359	\$292,359 Y249
	AC65-92WJ16972	05/10/93	GREEN MOUNTAIN SWITCHYARD, STAGE 04			
	053020-0014-8	DILLON	CO	03	\$223,458	\$223,458 Y299
	AC75-87SW21565	12/07/88	ELECTRICAL SUBSTATION EXPANSION			
	053020-0005-9	NIXA	MO	07	\$2,229,440	\$2,229,440 Y239
	AC65-91WJ14756	09/29/92	GERING-BAYARD 69-KV TRANS- MISSION LINES			
	053020-0013-X	GERING	NE	03	\$1,945,752	\$1,945,752 Y239
MILES GLASS CO	AB01-89MA27217	09/30/90	BPA: INDOOR GLASS REPLACEMENTS, MIRRORS AND OTHER RELATED IT			
	168540-0001-7	WASHINGTON	DC	01	\$0	\$0 9999
MILL END SHOP	AD22-92PC11069	04/23/92	MINI BLINDS & INSTALLATION			
	217880-0001-3	SILVER SPRING	MD	08	\$808	\$808 7220
MILLE LACS CHIPPEWA	FG45-87CH10345	03/31/89	FY 1987 FUNDING OF THE MILLE LACS BAND OF CHIPPEWA INDIANS			
	139140-0001-5	ONAMIA	MN	08	\$16,948	\$16,948
MILLER JESSE C	AC75-87SW21577	12/30/88	TRANSMISSION LINE RIGHT OF WAYRECLEARING			
	053170-0001-7	MEHA	AR	03	\$404,997	\$404,997 F006
MILLIS TOWN OF PUBLIC SCHOOLS	FG41-91193401	05/31/93	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	218750-0101-8	MILLIS	MA	03	\$10,900	\$5,450
MILLITECH CORP	AC02-88ER80616	08/31/91	GAUSSIAN OPTICS COMPONENTS FORUSE AT MILLIMETER AND SUB-			
	175040-0001-9	SOUTH DEERFIELD	MA	01	\$547,466	\$547,466 AG91
MILWAUKEE PUBLIC SCHOOL DIST	FG45-89R510488	04/30/92	ICP - NEW AWARD.			
	053370-0001-2	MILWAUKEE	WI	04	\$838,370	\$403,485

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
MINERAL TECHNOLOGIES INTL INC	FG02-92ER81393	05/24/93		MI	11		P/S
	221240-0001-2	HOUGHTON				IMPROVED COARSELY PACKED COLUMN FLOTATION FOR FINE	
						\$49,946	\$49,946
MINIDOKA COUNTY SCH DIST #331	FG48-89R809634	07/31/90				GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
	164940-0001-0	RUPERT		ID	02	\$10,477	\$6,075
	FG48-88R809630	01/31/91				GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
	164940-0001-0	RUPERT		ID	01	\$147,363	\$63,485
	FG48-90R809661	08/30/92				GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	
	164940-0001-0	RUPERT		ID	02	\$89,799	\$46,599
MINISTRY OF INDUSTRY	GI01-86FE60925	12/31/89				LABORATORY PROJECT FOR DIRECT LIQUIFICATION OF COAL.	
	146700-0001-2	MILAN			00	\$1,346,923	\$487,000
MINNESOTA GAS CO	FG01-80RA50348	01/01/83				A FEASIBILITY STUDY HIGH BTU GAS FROM BIAT	
	053470-0001-5	MINNEAPOLIS		MN	05	\$3,654,458	\$3,654,458
MINNESOTA STATE OF ENERGY AGENCY	FG45-76CS60014	06/30/93				PROVIDES GRANTS TO STATE TO DEVELOPE AND IMPLEMENT COMPREHENS	
	053480-0701-3	ST. PAUL		MN	04	\$41,218,594	\$6,984,456
ENERGY AGENCY	FG45-80CS69105	06/30/93				ENERGY EXTENSION SERVICE	
	053480-1301-3	ST. PAUL		MN	04	\$7,126,492	\$2,098,900
ECONOMIC SECURITY DEPT	FG45-78R500003	03/31/89				WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS	
	053480-0201-1	ST. PAUL		MN	04	\$111,937,710	\$104,088,203
PUBLIC SERVICES DEPT	FG45-89R510540	06/30/93				AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI	
	053480-0801-X	ST. PAUL		MN	04	\$440,285	\$224,688
PUBLIC SERVICES DEPT	FG45-92R530272	06/30/93				FY 92 FUNDING TO SUPPORT THE SECP/EES/ICP ENERGY PROGRAM MAN	
	053480-0801-X	ST. PAUL		MN	04	\$178,593	\$156,000
MINNESOTA UNIVERSITY OF MECHANICAL ENGINEERING DEPT	FG02-87ER13800	11/30/91				THE IMPACT OF SEPARATED FLOW ON HEAT AND MASS TRANSFER	
	053490-1101-4	MINNEAPOLIS		MN	05	\$465,736	\$465,736
BIOCHEMISTRY	FG02-89ER14013	04/30/92				THE BIOCHEMISTRY AND ENZYMOLOGY OF HALOMETHYL	
		MINNEAPOLIS		MN	05	\$235,894	\$235,894
GEOLOGY DEPT	FG02-89ER14051	07/14/91				LABORATORY STUDIES OF MAGMA PHEOLOGY AND NUMERICAL INVEST-	
	053490-2901-0	MINNEAPOLIS		MN	05	\$89,525	\$89,525
	FG02-91ER40687	08/31/92				A CONCEPTUAL DESIGN FOR MUON DETECTORS USING RESISTIVE PLAST	
	053490-0001-2	MINNEAPOLIS		MN	05	\$55,000	\$55,000

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CHEMISTRY DEPT	MECHANICAL ENGINEERING DEPT	FG02-92ER25113	02/14/93	MN	05	\$19,188	GROWERS WORKSHOP \$19,188
		053490-0001-2	MINNEAPOLIS				
	MINERALS RESOURCES RESEARCH	FG02-92ER25115	05/31/93	MN	05	\$25,000	MATHEMATICAL, COMPUTATIONAL \$25,000
		053490-0001-2	MINNEAPOLIS				
	MINERALS RESOURCES RESEARCH	FG02-92ER75731	04/19/93	MN	05	\$25,000	NATIONAL CONFERENCE OF \$25,000
		053490-0401-8	MINNEAPOLIS				
	MINERALS RESOURCES RESEARCH	FG05-86ER75289	03/31/89	MN	04	\$162,580	1986 INSTRUMENTATION GRANT - INFRARED IMAGING RADIONETER AND \$126,064
		053490-1103-0	ST. PAUL				
	MINERALS RESOURCES RESEARCH	FG22-89PC89779	12/31/91	MN	04	\$132,417	COMPARISON OF LIME AND IRON OXIDE FOR HIGH TEMPERATURE SULFU \$132,417
		053490-1203-7	ST. PAUL				
MINNESOTA VALLEY MEMORIAL HOSP	MINOLTA OFFICE SYSTEMS INC	FG22-89PC89778	12/31/92	MN	04	\$214,871	MOLTEN IRON OXYSULFIDE AS A SUPERIOR SULFUR SORBENT \$199,871
		053490-1203-7	ST. PAUL				
	MIRANDA STRABALA & ASSOC	FG45-91R530248	02/28/93	MN	01	\$34,028	ICP-NEW AWARD. \$17,014
		LE SUEUR					
	MISERICORDIA HOSPITAL	AD48-88R810965	09/30/91	CO	01	\$7,437	MAINTENANCE - EF 490Z \$7,437 7025
		196680-0001-3	DENVER				
	MISSION RESEARCH CORP	AC75-91SM29284	07/31/92	CA	38	\$534,119	FINANCIAL AUDIT SERVICES \$534,119 R704
		211780-0001-X	SANTA ANA				
	MISSION RESEARCH CORP	FG02-91CH10474	06/30/93	PA	02	\$3,106,000	6 MEV LINEAR ACCELERATOR & RADIATION ONCOLOGY CENTER. \$2,087,820
		211860-0001-5	PHILADELPHIA				
MISSION RESEARCH CORP	MISSION RESEARCH CORP	AC05-87ER80522	01/12/91	CA	19	\$628,741	INVESTIGATION AND DEVELOPMENT OF THE COLLECTIVE INTERACTION \$545,860 AG91
		053610-0002-7	SANTA BARBARA				
	MISSION RESEARCH CORP	AC05-89ER80697	03/07/90	CA	19	\$49,352	COMPREHENSIVE CONTROL OF TOKAMAK FUSION REACTOR UTILIZING OP \$49,352 AG91
		053610-0002-7	SANTA BARBARA				
	MISSION RESEARCH CORP	AC02-85ER80274	10/31/88	NM	02	\$547,423	SBIR SOLID DISCHARGE HEAVY IONSOURCE FOR HEAVY ION FUSION \$547,423 AG91
		053610-0001-9	ALBUQUERQUE				
	MISSION RESEARCH CORP	FG05-90ER80951	02/14/91	NM	01	\$43,950	SURVEY OF TRANSIT-TIME AMPLIFIERS FOR APPLICATIONS TO HIGH \$43,950
		053610-0001-9	ALBUQUERQUE				
	MISSION RESEARCH CORP	FG05-91ER81131	04/30/92				NON-PERTURBING ELECTRIC FIELD PROBE FOR ACCELERATOR APPLICAT

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIG TO DATE P/S
	053610-0004-3	ALEXANDRIA	VA	08	\$49,985	\$49,985
	FG05-91ER81132	03/30/92	THE PLM ARRAY: A PRACTICAL RF SOURCE FOR THE NLC			
	053610-0004-3	ALEXANDRIA	VA	08	\$49,987	\$49,987
	AC05-88ER80620	12/31/91	A PINHOLE ANALYZER FOR THE CHARACTERIZATION OF GYRATING ELEC			
	053610-0003-5	NEWINGTON	VA	08	\$628,979	\$545,737 AG91
	AC05-88ER80628	05/18/91	DESIGN AND DEVELOPMENT OF AN ELECTRON BEAM DEFLECTION DIAGNO			
	053610-0003-5	NEWINGTON	VA	08	\$581,780	\$505,186 AG91
	FG05-91ER54129	10/31/92	"CONTINUED DEVELOPMENT OF MODELING TOOLS AND THEORY FOR RF H			
	053610-0003-5	NEWINGTON	VA	08	\$24,942	\$24,942
MISSISSIPPI POWER & LIGHT CO	CR01-83NE44395	03/15/93	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR			
	053670-0001-0	JACKSON	MS	04	\$0	\$0
MISSISSIPPI STATE OF	AC08-79NV10010	12/15/90	AGREEMENT ON THE TATUM DOME PROJECT TO PERMIT OBSERVATION			
	053710-0001-1	JACKSON	MS	04	\$0	\$0 AV31
ENERGY & TRANSPORTATION DEPT	FG44-77CS60010	06/30/93	COMPREHENSIVE APPROACH TO IMPLEMENTATION OF PROGRAMS AIMED			
	053710-0101-8	JACKSON	MS	04	\$19,593,531	\$4,266,477
ENERGY & TRANSPORTATION DEPT	FG44-80R430365	06/30/93	GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI			
	053710-0101-8	JACKSON	MS	01	\$11,964,710	\$897,772
MISSISSIPPI UNIVERSITY OF PHYSICS	AS05-89ER40523	09/30/91	EXPERIMENTAL STUDY OF HEAVY FLAVOR PHYSICS AND SSC DETECTOR			
	053730-0402-2	UNIVERSITY	MS	01	\$288,095	\$288,095 AZ11
PHYSICAL PLANT DEPARTMENT	FG44-89R434014	08/25/92	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE			
	053730-0502-9	UNIVERSITY	MS	01	\$48,968	\$24,484
PHYSICS & ASTRONOMY DEPT	FG05-91ER40622	03/31/93	EXPERIMENTAL STUDY OF HEAVY FLAVOR PHYSICS AND SSC R&D			
	053730-0602-5	UNIVERSITY	MS	01	\$733,000	\$502,200
MISSISSIPPI VALLEY STATE UNIV	FG44-90R434384	07/01/93	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED			
	053740-0001-2	ITTA BENA	MS	02	\$76,416	\$38,205
MISSOURI SCHOOL BOARDS ASSOC	FG02-91ER75630	06/14/93	NAT. MERGING & EXPANSION PLANNING FOR EXISTING MSBA & NITV			
		COLUMBIA	MO	09	\$135,000	\$135,000
MISSOURI STATE OF NATURAL RESOURCES DEPT	FG47-88R701090	12/31/91	WEATHERIZATION ASSISTANCE PROGRAM EVALUATION.			
	053800-0101-7	JEFFERSON CITY	MO	04	\$166,087	\$75,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATURAL RESOURCES DEPT		FG47-80CS62027	06/30/92	MO	09	\$19,492,465	\$6,464,787
		053800-0101-7	JEFFERSON CITY				
NATURAL RESOURCES DEPT		FG47-80CS63570	06/30/92	MO	04	\$94,428,241	\$68,344,305
		053800-0101-7	JEFFERSON CITY				
ENERGY DIVISION OF		FG47-80CS69107	06/30/92	MO	04	\$3,242,707	\$2,234,259
		053800-0601-9	JEFFERSON CITY				
NATURAL RESOURCES DEPT		FG47-90R701300	09/30/92	MO	04	\$3,000	\$3,000
		053800-0101-7	JEFFERSON CITY				
		FG47-91R701305	09/29/92	MO	04	\$21,443	\$11,966
		053800-0001-0	JEFFERSON CITY				
ENERGY DIVISION OF		FG47-90R701098	11/30/92	MO	04	\$20,000	\$20,000
		053800-0601-9	JEFFERSON CITY				
NATURAL RESOURCES DEPT		FG47-80CS64280	06/30/93	MO	08	\$17,820,186	\$1,122,603
		053800-0101-7	JEFFERSON CITY				
HIGHWAY & TRANSPORTATION COMM		FC05-910R21963	10/31/91	MO	02	\$300,000	\$300,000
		053800-0704-X	KIRKWOOD				
NATURAL RESOURCES DEPT		FG05-870R21755	09/30/91	MO	08	\$407,878	\$407,878
		053800-0102-5	ROLLA				
MISSOURI UNIVERSITY OF		FG02-88ER12811	09/30/92	MO	09	\$133,116	\$133,116
NUCLEAR ENGINEERING DEPT		053810-1701-4	COLUMBIA				
NUCLEAR ENGINEERING DEPT		FG02-90ER13029	03/31/93	MO	09	\$187,739	\$164,525
		053810-1701-4	COLUMBIA				
RESEARCH REACTOR FACILITY		FG06-92RL12496	07/01/93	MO	09	\$0	\$0
		053810-1001-X	COLUMBIA				
		FG01-89CE15419	12/19/92	MO	08	\$79,828	\$79,828
		053810-0002-2	ROLLA				
MITCHELL COUNTY HOSPITAL		FG44-91R434696	07/01/93	GA	02	\$70,905	\$60,268
		210240-0001-X	CAMILLA				
MITCHELL TITUS & CO		AC01-86EI19809	12/31/89	DC	01	\$998,550	\$849,306
		123560-0002-X	WASHINGTON				R704

CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
\$60,268

PROVIDE ACCOUNTING AND AUDITING SUPPORT SERVICES TO EI-33
\$849,306 R704

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MITRE CORP METREK DIV		AC01-77EV06119 053860-0202-3	09/30/79 MCLEAN			VA	10	\$1,676,184	MODIFY STATEMENT OF WORK, EXTEND PERIOD OF PERFORMANCE, CH \$1,676,184 B599
METREK DIV		AC01-79EV10018 053860-0202-3	08/31/81 MCLEAN			VA	10	\$4,197,215	TECHNICAL ASSISTANCE, STUDIES & ANALYSES IN SUPPORT OF \$3,501,765 B599
METRLK DIV		AC22-80PC30071 053860-0202-3	09/30/86 MCLEAN			VA	10	\$647,420	COAL-OIL MIXTURES DEVELOPEMENTAND DEMONSTRATION \$647,420 AG11
MK-FERGUSON CO		AC05-900R21955 140340-0001-5	09/30/90 CLEVELAND			OH	20	\$564,557	PHASE-IN CONTRACT TO ALLOW MK-FERGUSON TIME TO BECOME FAMILI \$564,557 Y199
MK-FERGUSON OF IDAHO CO POWER DIV		AC07-79ID01750 157960-0101-9	12/31/88 IDAHO FALLS			ID	02	\$230,822,372	CONSTRUCTION MANAGEMENT FIRM FOR THE INEL \$226,891,958 M181
MOBIL NATURAL GAS INC		SC01-92FE62724 201620-0001-4	12/31/92 TUPMAN			CA	01	\$0	NPR-1 NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT: \$2,454,884 \$0
MOBIL RESEARCH & DEV CORP RESEARCH DEPT		AC22-86PC90009	09/30/87 PAULSBORO			NJ	01	\$172,000	EVALUATION OF DIRECT METHANE CONVERSION TO HIGHER HYDROCARB \$172,000 AG11
MOCK RESOURCES INC		SC01-92FE62723 158140-0001-5	12/31/92 TUPMAN			CA	01	\$0	NPR-1 NATURAL GAS SALE ESTIMATED CONTRACT AMOUNT: \$1,738,500 \$0
MOFFAT CNTY SCHOOL DIST RE:1		FG48-89R801702 187220-0001-1	08/31/90 CRAIG			CO	03	\$0	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$0
MOGEN PHILIP C		AB04-91AL72555 207540-0001-X	10/31/92 ALBUQUERQUE			NM	01	\$135,475	HEARING OFFICER \$135,475 R603
MOHAWK CARPET CORP		AD39-89RC07023 181160-0001-2	04/07/89 HERNDON			VA	10	\$28,174	CARPETING \$28,174 7220
MOHAWK TRAIL REGIONAL HIGH SCH		AD39-89RC06987 181160-0001-2	09/30/89 HERNDON			VA	08	\$3,987	PURCHASE OF CARPETING \$3,987 7220
MOHAWK TRAIL REGIONAL HIGH SCH		FG41-90R193230 054060-0001-2	08/31/92 SHELburne FALLS			MA	01	\$0	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$0

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK			
						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MOLTECH CORP		FG01-90ER81050 187370-0002-0	09/27/92 STONY BROOK			NY	01	POLYMER SOLID ELECTROLYTIS WITH SPECIFIC CATION CONDUCTION \$499,195	\$499,195
MONROE BUSINESS SYSTEMS INC		AB01-88MA30858 170940-0001-4	09/30/89 GAITHERSBURG			MD	08	BPA FOR TONER DEVELOPES FOR MONROE RL 940 COPIERS \$0	\$0 6810
MONROE SCHOOL DISTRICT #70		FG45-90R520278 184920-0001-5	04/30/93 BARTONVILLE			IL	17	ICP - NEW AWARD.	\$16,793 \$13,434
MONSANTO RESEARCH CORP MOUND FACILITY		AC04-76DP00053 054340-0102-8	09/30/88 MIAMISBURG			OH	03	OPERATION OF GOVT FAC/PRODUCTION BLDGS \$2,084,929,177	\$2,084,929,177 M181
MONTANA STATE OF		FG48-90R803663 054420-0002-7	03/31/93 HELENA			MT	01	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$8,025,329	\$7,059,079
NATURAL RESOUR CONSERV DEPT		FG48-90R803664 054420-0202-X	06/30/93 HELENA			MT	01	AWARD FY90 ALLOCATION FOR SECPAND AUTHORIZE USE OF PVE FUND \$918,807	\$234,899
NATURAL RESOUR CONSERV DEPT		FG48-90R803665 054420-0202-X	06/30/93 HELENA			MT	01	ENERGY EXTENSION SERVICE \$301,041	\$91,600
MONTANA STATE UNIVERSITY PHYSICAL PLANT DIVISION		FG48-89R803652 054430-0701-7	11/30/90 BOZEMAN			MT	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$11,990	\$5,995
MONTGOMERY COUNTY OF BOARD OF EDUCATION		FG01-89CE15427 054430-0001-2	12/28/92 BOZEMAN			MT	01	DESIGN AND CONSTRUCTION OF A BENCH-SCALE REACTOR FOR USE IN \$82,360	\$74,980
MONTGOMERY ELEVATOR CO		FG44-91R434519 054570-0003-6	06/01/93 MOUNT STERLING			KY	06	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$53,094	\$26,547
MONTGOMERY GENERAL HEALTH		AC05-89OR21863 183940-0001-0	06/30/90 KNOXVILLE			TN	03	FUNDING FOR BASE YEAR OF NEW CONTRACT FOR ELEVATOR MAINTENAN \$20,082	\$20,082 J039
MONTGOMERY HOSPITAL		FC04-76AL03091 054620-0001-4	06/09/89 MIAMISBURG			OH	03	INSTALLATION AND OPERATION OF CERTAIN AIR SAMPLING STA \$341,862	\$341,862
		FG43-91R334217 054640-0001-1	05/31/93 NORRISTOWN			PA	13	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$258,000	\$100,000

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MONUMENTAL PAPER CO		AB01-88MA31635 168580-0001-1	06/30/89 BALTIMORE	MD	07	\$0	\$0	9999
MORA TOWN OF INDEPENDENT SCHOOLS		FG04-92AL82979 219120-0101-2	05/31/93 MORA	NM	03	\$26,500	\$26,500	
MOREHOUSE COLLEGE		FG02-84CH10204 054870-0001-8	06/14/87 ATLANTA	GA	05	\$125,229	\$125,229	
BIOLOGY DEPT		FG06-91RL12295 054870-0201-0	07/30/92 ATLANTA	GA	10	\$49,986	\$49,986	
BRISBANE INSTITUTE		FG44-91R410596 054870-0301-7	11/30/92 ATLANTA	GA	05	\$162,788	\$105,000	
MORENCI TOWN OF AREA SCHOOLS		FG45-92R540202 219690-0101-1	06/30/93 MORENCI	MI	16	\$13,000	\$6,500	
MORGAN COUNTY SCHOOL DIST RE-3		FG48-89R801712 187230-0001-5	09/30/90 FORT MORGAN	CO	04	\$30,245	\$14,100	
MORGAN MANAGEMENT SYSTEMS		AC02-89CH10427 191620-0001-2	09/30/90 COLUMBIA	MD	03	\$99,000	\$99,000	R407
MORINO ASSOC INC		AD01-88MA34062 107880-0001-2	09/30/89 VIENNA	VA	10	\$18,421	\$18,421	7030
MORRIS BROWN COLLEGE ENGINEERING		FG05-90OR21931 054960-0201-X	04/30/91 ATLANTA	GA	05	\$14,256	\$14,256	
MORRISON REFRIGERATION		AC06-87RL11352 163020-0001-7	10/31/92 RICHLAND	WA	04	\$2,156,689	\$2,156,689	J099
MORRISON-KNUDSEN CO INC		AC06-83RL10343 055040-0002-5	03/31/89 RICHLAND	WA	04	\$48,348,572	\$27,369,472	Y299
MOSLER INC		AD39-89RC07179 182340-0001-2	05/26/89 ARLINGTON	VA	10	\$872	\$872	7195

AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	DESCRIPTION OF WORK				OBLIGS TO DATE	P/S
						STATE	CONG DIST	CONTRACT VALUE			
MOTOROLA INC		AB01-88MA60856 055260-0011-7	02/28/90 LANDOVER			MD	08	MAINTENANCE FOR MOTOROLA	\$0	COMMUNICATION EQUIPMENT	\$0 J058
		AB01-92AD69135 055260-0011-7	04/23/93 LANDOVER			MD	05	COMMUNICATION EQUIPMENT REPAIRS	\$0	SERVICES	\$0 5810
		AD22-92PC17312 055260-0011-7	10/22/92 LANDOVER			MD	05	PORTABLE RADIO	\$2,091		\$2,091 5820
		AD04-91AL70542 055260-0001-X	10/30/91 ALBUQUERQUE			NM	01	MUTUAL AID RADIO COMMUNICATIONS SYSTEM	\$136,924		\$136,924 5820
		AD04-92AL81319 055260-0001-X	03/12/92 ALBUQUERQUE			NM	01	15 MOTOROLA DES-XL SABOR PORTABLE TRANSCEIVERS	\$41,140		\$41,140 5820
		AD04-92AL81367 055260-0001-X	05/22/92 ALBUQUERQUE			NM	01	ROSS AVIATION SECURE RADIO SYSTEM	\$30,784		\$30,784 5820
		AD04-92AL82393 055260-0001-X	10/08/92 ALBUQUERQUE			NM	01	PROCUREMENT OF MOTOROLA PORTABLE SABER RADIOS AND	\$498,984		\$498,984 5820
		FG45-90R520172 120730-0002-9	06/30/93 MILWAUKEE			WI	04	ICP - NEW AWARD.	\$64,329		\$29,313
MOUNT MARY COLLEGE		FG42-91R233744	06/30/93 BUDD LAKE			NJ	11	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$284,012		\$146,405
MOUNT OLIVE TOWNSHIP BOE		FG49-84SF12272 107940-0001-0	12/31/91 SAN FRANCISCO			CA	06	CYCLE 6 SCHOOLS & HOSPITALS	\$226,824		\$182,197
MOUNT ZION HOSPITAL & MED CTR		AC07-79ID01695 055650-0002-5	08/04/89 IDAHO FALLS			ID	02	MOUNTAIN BELL	\$0		\$0 S113
MOUNTAIN BELL TELEPHONE		AD04-87AL42012 055650-0001-7	09/30/90 ALBUQUERQUE			NM	01	MOUNTAIN BELL TELEPHONE SERVICE	\$108,236		\$108,236 S113
MOUNTAIN HOME SCHOOL DIST #193		FG48-90R809662 198270-0001-2	08/30/92 MOUNTAIN HOME			ID	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$33,616		\$16,808
MR CAR WASH		AB01-89MA27000 055740-0001-6	10/27/89 WASHINGTON			DC	01	BPA FOR CAR WASHING	\$0		\$0 J025

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
MR GEE'S CAR OR VAN WASH	AB01-90AD62366 055740-0001-6	09/30/91 WASHINGTON	DC	01	BPA FOR CAR WASHING CLEAN SERVICES FOR THE COMMERCIAL LE	\$0	\$0	9999	
MUELLER ASSOC INC	AB01-92AD62422 216560-0001-6	09/01/92 WASHINGTON	DC	01	BPA FOR CAR WASHING/CLEANING SERVICES	\$0	\$0	2310	
MULLAN SCHOOL DISTRICT #392	AC01-81EVI0450 055850-0001-2	09/30/84 BALTIMORE	MD	08	SUPPORT SERVICES TO THE TECHNOLOGY ASSESSMENTS DIVISION	\$1,150,801	\$855,000	AH93	
MULTI-SERVICE CORP	FG48-90R809663 198280-0001-6	08/30/92 MULLAN	ID	01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	\$49,148	\$39,507		
MULTILINGUAL COMMUNICATIONS	AB01-92AD62433 217370-0001-6	09/30/92 OVERLAND PARK	KS	03	PROVIDE U.S. NATIONAL CREDIT CARDS.	\$0	\$0	9999	
MULTNOMAH COUNTY SCH DIST #40	AB22-91PC67710 205610-0001-8	04/11/91 PITTSBURGH	PA	14	BPA TRANSLATION SERVICE	\$6,180	\$6,180	Q999	
MUNICIPAL LIGHT & POWER CO	FG51-91RL12327 200950-0001-1	01/31/92 PORTLAND	OR	03	CYCLE 13 TAS AWARD.	\$4,000	\$2,640		
MUNICIPAL POWER POOL OF NEB	AC85-89AP10092 194660-0001-2	10/27/89 PALMER	AK	01	MAINTENANCE OF APA 115-KV TRANSMISSION LINE	\$12,676	\$12,676	5119	
MURRAY-CALLOWAY COUNTY HOSP	FC65-88WJ06681 177190-0001-3	10/15/90 LINCOLN	NE	01	COOPERATIVE AGREEMENT	\$178,800	\$30,000		
N L INDUSTRIES INC	FG44-910434517 103030-0001-5	06/01/93 MURRAY	KY	01	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$94,750	\$47,375		
N P R G	AC01-81GJ01702 056170-0001-2	03/31/85 HIGHTSTOWN	NJ	04	TO RE-ESTABLISH THE RIGHTS ANDOBLIGATIONS THAT EXISTED	\$1,250,000	\$1,250,000	AG51	
	AC02-90CH10440 192800-0001-2	09/05/90 MADISON	PA	12	CONCEPTUAL DESIGN OF HEAVY WATER REACTOR	\$16,304,782	\$16,304,782	C219	

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DIVISION						
NAMPA SCHOOL DISTRICT #131	FG48-88R809623 146910-0001-1	06/30/89 NAMPA		01	\$6,803	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$2,127
	FG48-87R809617 146910-0001-1	10/30/90 NAMPA		01	\$82,222	NEW ICP AWARD \$63,969
NANODYNE INC	FG05-92ER81400 221400-0001-3	02/17/93 NEW BRUNSWICK	NJ	06	\$49,823	NEW PHASE I - A GENERIC CHEMICAL PROCESSING TECHNOLOGY FOR T \$49,823
NANOPROBES INC	FG02-91ER81219 214400-0001-8	07/05/92 STONY BROOK	NY	01	\$49,867	DEVELOPMENT OF AN ULTRASENSITIVE DETECTION SYSTEM FOR DNA SE \$49,867
NANOPTICS INC	FG05-90ER80954 188150-0001-1	05/19/93 ALACHUA	FL	06	\$550,000	DEVELOPMENT OF NEW RADIATION RESISTANT LARGE STOKES SHIFTED \$550,000
NAPOLEON PUBLIC SCHOOL DIST #2	FG48-90R805646 196390-0001-9	05/31/91 NAPOLEON	ND	01	\$3,000	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$1,500
NASA AMES RESEARCH CENTER	AI04-88AL52039 056300-1312-2	09/30/91 MOUNTAIN VIEW	CA	12	\$679,652	RESEARCH ON UNSTEADY VISCOUS FLOWS ON OSCILLATING AIRFOILS \$22,652
AERONAUTICS & SPACE TECHNOLOGY	AI01-76ET20356 056300-0810-2	12/31/85 PASADENA	CA	22	\$246,781,065	PHOTOVOLTAIC TECHNOLOGY DEVELOPMENT AND APPLICATIONS PROJE \$246,781,065
	AI01-78ET26203 056300-0010-1	06/14/83 PASADENA	CA	22	\$2,597,241	ET-78-I=01=3112 NASA AGREEMENT FOR ENERGY STORAGE SYSTEMS \$2,597,241
JET PROPULSION LABORATORY	AI03-81SF11575 056300-0410-7	09/30/82 PASADENA	CA	22	\$363,000	EXPERIMENTAL RESEARCH IN FUELS AND CHEMICALS \$363,000
JET PROPULSION LABORATORY	AI03-82SF11592 056300-0410-7	09/04/84 PASADENA	CA	25	\$1,897,746	SOLAR POND RESEARCH AND TECHNOLOGY SALTON SEA POND \$1,117,746
JET PROPULSION LABORATORY	AI03-82SF11668 056300-0410-7	01/30/83 PASADENA	CA	22	\$490,000	EXPERIMENTAL RESEARCH IN FUELS AND CHEMICALS \$490,000
	AI01-85CE89008 056300-0010-1	12/31/90 PASADENA	CA	22	\$30,505,000	FLAT PLATE SOLAR PHOTOVOLTAIC RESEARCH AT JPL \$9,615,000
	AI01-86CE90237 056300-0010-1	03/31/92 PASADENA	CA	22	\$1,905,000	SPRAY COMBUSTION MODELING AND EVALUATION AND DIRECT THERMAL \$1,905,000
JET PROPULSION LABORATORY	AI05-89ER14086 056300-0410-7	12/31/92 PASADENA	CA	22	\$325,200	ASSOCIATE DIRECTOR FOR BASIC ENERGY SCIENCES \$325,200

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
JET PROPULSION LABORATORY		AI21-84MC21032	02/28/90	056300-0410-7	PASADENA	CA	22	\$2,770,610	DEVELOP AN ALTERNATIVE OXYGEN PRODUCTION SOURCE USING A ZI \$2,770,610
JET PROPULSION LABORATORY		AI22-89PC89882	09/30/90	056300-0410-7	PASADENA	CA	25	\$70,000	EFFECTS OF SURFACTANT IN COAL LIQUEFACTION \$70,000
AERONAUTICS & SPACE TECHNOLOGY		AI01-77CS51044	12/31/84	056300-0811-0	WASHINGTON	DC	01	\$14,644,674	ELECTRIC AND HYBRID VEHICLE PROPULSION SYSTEMS RESEARCH AN \$13,749,674
AERONAUTICS & SPACE TECHNOLOGY		AI01-81CS50006	07/01/84	056300-0811-0	WASHINGTON	DC	01	\$2,971,740	ALTERNATIVE FUELS UTILIZATION SYSTEM \$2,264,740
AERONAUTICS & SPACE TECHNOLOGY		AI01-78CS54209	08/31/85	056300-0811-0	WASHINGTON	DC	01	\$39,756,000	ELECTRIC AND HYBRID PROPULSION SYSTEMS RESEARCH \$38,964,000
ENERGY SYSTEMS DIV		AI01-76ET20307	12/31/82	056300-0111-6	WASHINGTON	DC	01	\$49,741,000	SOLAR THERMAL RESEARCH AND DEVELOPMENT SUPPORT \$46,806,000
AERONAUTICS & SPACE TECHNOLOGY		AI01-79ET23140	03/31/84	056300-0811-0	WASHINGTON	DC	01	\$11,800,000	ADVANCED MULTI-PURPOSE MEDIUM SCALE WIND TURBINE PROJECT \$3,093,000
WIND ENERGY PROJECT OFFICE		AI01-76ET20320	12/31/88	056300-1211-8	WASHINGTON	DC	01	\$125,553,000	SUPPORTING RESEARCH AND TECHNOLOGY PROJECT PLAN \$125,553,000
ENERGY SYSTEMS DIV		AI01-77ET10350	09/30/82	056300-0111-6	WASHINGTON	DC	01	\$4,715,000	CRITICAL RESEARCH AND ADVANCED TECHNOLOGY SUPPORT PROGRAM \$4,328,000
ENERGY SYSTEMS DIV		AI01-81CS66001	09/30/86	056300-0111-6	WASHINGTON	DC	01	\$13,000,000	DIRECT HEATING AND CONVERSION AND CHEMICAL PROCESSES \$5,994,000
AERONAUTICS & SPACE TECHNOLOGY		AI01-80CS50194	12/31/86	056300-0811-0	WASHINGTON	DC	01	\$21,100,000	VEHICLE SYSTEMS TECHNOLOGY PROGRAM \$11,215,000
ENERGY PROGRAMS		AI01-85CE50112	12/31/89	056300-0911-7	WASHINGTON	DC	01	\$42,990,000	AUTOMOTIVE STERLING ENGINE DEVELOPMENT PROGRAM \$34,076,000
		AI01-85CE50111	06/30/90	056300-0011-X	WASHINGTON	DC	01	\$61,441,000	AUTOMOTIVE GAS TURBINE PROGRAM \$54,991,000
		AI01-90MI10157	01/30/91	056300-0011-X	WASHINGTON	DC	01	\$50,000	ESTABLISH AN INTERAGENCY AGREEMENT WITH NASA IN SUPPORT OF M \$50,000
		AI02-83OR21377	02/28/87	056300-0011-X	WASHINGTON	DC	01	\$102,700	TRIBIOLOGICAL CHARACTERISTICS OF MAGNETRON SPUTTERED \$102,700
		AI02-92ER25118	05/31/93	056300-0011-X	WASHINGTON	DC	01	\$5,000	WORKSHOP ON SYSTEMS SOFTWARE AND TOOLS FOR HIGH PERFORMANCE \$5,000

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AERONAUTICS & SPACE TECHNOLOGY	AI03-79CS30272	WASHINGTON	DC	01	\$9,514,063	MARSHALL SPACE FLIGHT CENTER SUPPORT OF THE DEMONSTRATION--- \$9,514,063
ENERGY SYSTEMS DIV	AT04-80AL13135	WASHINGTON	DC	01	\$150,000	TASK ORDER DE-AT04-80AL13135 UNDER MASTER IA \$150,000 AZ11
AERONAUTICS & SPACE TECHNOLOGY	AT04-81AL16228	WASHINGTON	DC	01	\$24,509,000	SOLAR THERMAL DISTRIBUTED SYSTEMS \$24,509,000
	AI05-82OR21005	WASHINGTON	DC	01	\$673,000	STERLING ENGINE TECHNOLOGY \$673,000
	AI05-84CE40684	WASHINGTON	DC	01	\$1,240,000	ADVANCED SENSOR DEVELOPMENT PROGRAM FOR THE PULP & PAPER IND \$1,240,000
	AI05-87ER60601	WASHINGTON	DC	01	\$10,000	NATO ADVANCED STUDY INSTITUTE ON TERRESTRIAL SPACE RADIATION \$10,000
EARTH SCIENCES	AI05-89ER60889	WASHINGTON	DC	01	\$86,300	INTERAGENCY WORKING GROUP ON DATA MGT. FOR GLOBAL CHANGE \$86,300
	AI05-90ER61042	WASHINGTON	DC	01	\$14,000	NATO ASI ON BIOLOGICAL EFFECTS & PHYSICS OF SOLAR & GALACTIC \$14,000
ENERGY SYSTEMS DIV	AI21-82FE60032	WASHINGTON	DC	01	\$1,150,000	FUEL PROCESSING FOR FUEL CELLS \$1,150,000
ENERGY SYSTEMS DIV	AI21-80ET17088	WASHINGTON	DC	01	\$200,000,000	PHOSPHORIC ACID FUEL CELL AND POWER PLANT DEVELOPMENT PROG \$148,574,154
GODDARD SPACE FLIGHT CENTER	AI32-88AL53197	GREENBELT	MD	05	\$4,900	COLLABORATORY IN SPACE PLASMA PHYSICS RESEARCH \$4,900
GODDARD SPACE FLIGHT CENTER	AI32-91AL72729	GREENBELT	MD	05	\$19,735	POSITION-SENSITIVE DETECTOR INTERFACE DEVELOPMENT \$19,735
GODDARD SPACE FLIGHT CENTER	AI32-92AL82533	GREENBELT	MD	05	\$5,000	TECHNICAL SUPPORT FOR JOINT DOE/NASA LUNAR RESOURCE MAPPER P \$5,000
	AI05-83OR21383	NEW YORK	NY	15	\$402,533	COMPUTER SUPPORT TO RUN MODEL SOF THE ATMOSPHERE \$402,533
	AI05-90ER60969	NEW YORK	NY	08	\$416,100	OBSERVATIONAL ANALYSIS OF CLIMATE FEEDBACKS AND TRENDS \$416,100
ENERGY SYSTEMS DIV	AI01-76ET20370	CLEVELAND	OH	20	\$3,674,000	WIND TURBINE PROJECT \$3,674,000
AERONAUTICS & SPACE TECHNOLOGY	AI01-76ET20366	CLEVELAND	OH	20	\$28,400,000	WIND TURBINE PROJECT \$28,400,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AERONAUTICS & SPACE TECHNOLOGY	AI01-77CS51040	09/30/85						
	056300-0803-X	CLEVELAND						
	HAET ENGINE SYSTEMS PROGRAM	OH 20				\$269,903,000	\$253,227,000	
LEWIS RESEARCH CENTER	AI01-86CE50162	12/31/90						
	056300-0003-9	CLEVELAND						
	HEAVY DUTY TRANSPORT TECH PROGRAM	OH 20				\$44,000,000	\$17,943,000	
LEWIS RESEARCH CENTER	AI04-80AL12726	05/30/84						
	056300-0003-9	CLEVELAND						
	REDOX STORAGE SYS DEV. PROJ.	OH 20				\$2,546,838	\$2,546,838	
LEWIS RESEARCH CENTER	AI21-77ET13111	09/30/86						
	056300-1503-4	CLEVELAND						
	ADVANCED TECHNOLOGY FOR INDUSTRIAL COGENERATION APPLICATION	OH 20				\$27,265,500	\$14,262,361	
JOHNSON SPACE CENTER	AI16-87OR21233	06/29/92						
	056300-1515-X	SANDUSKY						
	COMPLETION OF SPACE POWER FACILITY DUE TO TERMINATION OF GAR	OH 05				\$4,330,000	\$4,830,000	
AERONAUTICS & SPACE TECHNOLOGY	AI06-89RL11772	06/30/93						
	056300-0506-5	HOUSTON						
	PERFORM DESIGN REVIEW ON THE EFFECTS OF HYPERVELOCITY	TX 07				\$5,000	\$5,000	
OCEANS LABORATORY FOR	AI01-76CS51011	12/31/80						
	056300-0801-3	ARLINGTON						
	REIMBURSE FOR COSTS INCURRED AND REVISE PROGRAM DIRECTIVES	VA 01				\$14,021,509	\$14,021,509	
NASHVILLE ELECTRIC SERVICE	AI01-91EH89127	03/31/92						
	056300-0013-6	HAMPTON						
	SUPPORT AIR MONITORING TEAM IN KUWAIT IN COLLECTION OF NEAR-	VA 01				\$25,000	\$25,000	
NASHUA CORP	AI05-88ER60644	01/31/90						
	056300-2118-4	WALLOPS ISLAND						
	AIRCRAFT REMOTE SENSING IN THE SHEEP II INVESTIGATIONS - 1988	VA 01				\$70,000	\$70,000	
NATIONAL ACADEMY OF PUBLICATIONS	FG51-90RL12007	08/31/92						
	173200-0001-6	NASELLE						
	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND	WA 03				\$37,979	\$22,150	
NATIONAL ACADEMY OF SCIENCES	AD39-89RC06724	03/14/89						
	056330-0003-X	BETHESDA						
	ADP SUPPLIES	MD 08				\$1,000	\$1,000	7045
NATIONAL ACADEMY OF SCIENCES	FG01-80RA50377	12/31/82						
	056340-0001-7	NASHVILLE						
	FEASIBILITY STUDY FOR CONGENERATION ENERGY RECOVERY FACILI	TN 05				\$1,500,000	\$1,500,000	
NATIONAL ACADEMY OF SCIENCES	FG05-89ER60743	01/31/93						
	056440-0002-8	WASHINGTON						
	CORE SUPPORT OF THE WATER SCIENCE AND TECHNOLOGY BOARD	DC 01				\$79,790	\$79,790	
NATIONAL ACADEMY OF SCIENCES	FG01-82ER12018	03/31/89						
	056450-0001-3	WASHINGTON						
	NAS COMMITTEES - GEOSCIENCES	DC 01				\$3,059,105	\$1,122,990	
NATIONAL ACADEMY OF SCIENCES	FG01-81ER10844	04/30/91						
	SOLID STATE SCIENCES COMMITTEE							

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ASSEMBLY OF MATH & PHYSICAL	SC	056450-0101-X		WASHINGTON		DC	01	\$437,897	\$337,897
	AC01-76IA02247	10/01/86		WASHINGTON		DC	01	\$13,086,050	\$11,236,050 R699
HUMAN RES FELLOWSHIP		056450-0201-6		WASHINGTON					
	AC01-76EV03161	08/31/85		WASHINGTON		DC	01	\$83,678,636	\$83,678,636 AN92
NATIONAL MATERIALS ADVISORY	BD	056450-1001-9		WASHINGTON					
	AC01-85ER60324	05/31/90		WASHINGTON		DC	01	\$87,367,590	\$73,175,620 AN91
		056450-0001-3		WASHINGTON					
	FG01-85FE60847	03/19/88		WASHINGTON		DC	01	\$130,000	\$130,000
		056450-0001-3		WASHINGTON					
	AC01-86DP48040	02/28/91		WASHINGTON		DC	01	\$964,400	\$739,450 B543
		056450-0001-3		WASHINGTON					
	AC01-88RW00142	12/01/92		WASHINGTON		DC	01	\$1,519,000	\$394,000 R419
		056450-0001-3		WASHINGTON					
	AC01-89DP48057	12/31/91		WASHINGTON		DC	01	\$757,691	\$350,000 AD91
NATIONAL RESEARCH COUNCIL		056450-1101-5		WASHINGTON					
	FG01-89FE61694	06/30/90		WASHINGTON		DC	01	\$449,500	\$449,500
PHYSICAL SCIENCE COMM		056450-0301-2		WASHINGTON					
	AC01-89DP20154	04/12/91		WASHINGTON		DC	01	\$250,000	\$250,000 AC51
NATIONAL RESEARCH COUNCIL		056450-1101-5		WASHINGTON					
	AI01-89EI21602	09/30/89		WASHINGTON		DC	01	\$600,000	\$27,900
NATIONAL RESEARCH COUNCIL		056450-1101-5		WASHINGTON					
	FG01-89FE61873	02/29/92		WASHINGTON		DC	01	\$120,000	\$120,000
		056450-0001-3		WASHINGTON					
	AC01-90CE40900	05/21/93		WASHINGTON		DC	01	\$583,896	\$583,200 R407
NATIONAL RESEARCH COUNCIL		056450-1101-5		WASHINGTON					
	AC01-90PE79065	03/15/92		WASHINGTON		DC	01	\$675,722	\$337,852 B543
NATIONAL RESEARCH COUNCIL		056450-1101-5		WASHINGTON					
	FG01-90FE52072	12/31/92		WASHINGTON		DC	01	\$90,000	\$90,000
ENVIRONMENTAL & TOXICS		056450-1901-6		WASHINGTON					
	FG01-90RW00214	02/28/93		WASHINGTON		DC	01	\$50,000	\$50,000
NATIONAL RESEARCH COUNCIL		056450-1101-5		WASHINGTON					
	FG01-92CE31021	12/31/92		WASHINGTON		DC	01	\$40,000	\$40,000
MEDICINE INSTITUTE OF		056450-2001-4		WASHINGTON					

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SOVIET & EAST EUROPEAN OFF	FG05-89ER75498-056450-0001-3	WASHINGTON	DC	01	\$475,000	\$400,000
	FG05-89ER60900-056460-1701-7	WASHINGTON	DC	01	\$10,000	\$10,000
	FG05-90ER75536-056450-0001-3	WASHINGTON	DC	01	\$100,000	\$100,000
	FG05-90ER60958-056450-0001-3	WASHINGTON	DC	01	\$10,500	\$10,500
	FG05-90ER20004-056450-0001-3	WASHINGTON	DC	01	\$5,000	\$5,000
	FG05-90ER61056-056450-0001-3	WASHINGTON	DC	01	\$69,000	\$69,000
	FG05-91ER61119-056450-0001-3	WASHINGTON	DC	01	\$29,280	\$29,280
	FG05-91ER45442-056450-0001-3	WASHINGTON	DC	01	\$115,000	\$115,000
	FG05-91ER61167-056450-0001-3	WASHINGTON	DC	01	\$25,000	\$25,000
	FG05-91ER75629-056450-0001-3	WASHINGTON	DC	01	\$50,000	\$50,000
	FG05-91ER35126-056450-0001-3	WASHINGTON	DC	01	\$69,996	\$69,996
	FG05-91ER35127-056450-0001-3	WASHINGTON	DC	01	\$70,000	\$70,000
	FG05-91ER40668-056450-0001-3	WASHINGTON	DC	01	\$20,000	\$20,000
	FG05-91ER45457-056450-0001-3	WASHINGTON	DC	01	\$15,000	\$15,000
	FG05-91ER25108-056450-0001-3	WASHINGTON	DC	01	\$35,000	\$35,000
	AI01-93ER75882-056450-0001-3	WASHINGTON	DC	01	\$2,883	\$2,883
NATIONAL ACTION CNCL MINOR ENG	FG06-91RL12293	01/31/93	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT			

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	207950-0001-4	NEW YORK	NY	15	\$49,176	\$49,176
NATIONAL AGRICULTURAL STAT SVC RESEARCH & APPLICATION DIV	AI01-91EI22794 215690-0101-4	WASHINGTON	DC	01	\$50,000	\$50,000
NATIONAL ASSN HOME BUILDERS	FG01-91CE15506 056490-0003-4	UPPER MARLBORO	MD	05	\$108,197	\$93,815
NATIONAL ASSN OF REG UTIL COMM	FG43-91R322004 157650-0001-0	WASHINGTON	DC	01	\$30,000	\$30,000
NATIONAL ASSOC INC	AB01-92PE79115 193760-0001-3	WASHINGTON	DC	01	\$0	\$0 R699
NATIONAL ASSOC ST ENERGY OFF	FG43-92R340403 204230-0001-2	WASHINGTON	DC	01	\$100,000	\$30,000
NATIONAL BUREAU OF STANDARDS	AI01-86ER52132 004460-0001-9	BOULDER	CO	01	\$755,000	\$755,000
	AI01-87ER13656 004460-0001-9	BOULDER	CO	02	\$202,000	\$202,000
	AI05-840R21428 004460-0001-9	BOULDER	CO	02	\$440,000	\$305,000
	AI05-87ER13681 004460-0001-9	BOULDER	CO	02	\$259,000	\$259,000
APPLIED MATH CENTER	AI05-87ER25046 004460-1501-6	BOULDER	CO	02	\$715,460	\$715,460
	AI05-85ER40240 004460-0001-9	BOULDER	CO	02	\$854,000	\$744,000
JOINT INST LAB ASTROPHYSICS	AI05-86OR21633 004460-0901-6	BOULDER	CO	02	\$68,500	\$68,500
	AI01-84ER52113 004460-0001-9	BOULDER	CO	01	\$945,000	\$945,000
	AI05-87ER13770 004460-0001-9	BOULDER	CO	02	\$531,170	\$531,170

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DIVISION	VENDOR ID	CITY				
MANUFACTURING ENGINEERING	AI01-76PR06010 004460-0002-7	03/02/82 WASHINGTON	DC	01	\$42,000	PROVIDES FOR PERFORMANCE OF VARIOUS RESEARCH PROJECT BY NBS F \$42,000
	AI01-77DP70038 004460-0004-3	03/02/82 WASHINGTON	DC	01	\$386,100	APPLICATION OF QUANTUM CHEMIS TRY TO LASER CHEMISTRY \$386,100
	AI02-83OR21350 004460-0002-7	12/31/92 WASHINGTON	DC	01	\$7,122,300	LUBRICATING QUALITIES OF THE CONSTITUENTS OF BASE STOCK \$6,802,300
	AI05-84OR21432 004460-0002-7	06/30/89 WASHINGTON	DC	01	\$863,772	WIDE PLATE CRACK ARREST TESTING \$863,772
	AI05-83OR21322 004460-0002-7	09/30/92 WASHINGTON	DC	01	\$936,197	INVESTIGATE MECHANISMS OF GALLING AND ABRASIVE WEAR IN \$936,197
	AI05-83OR21375 004460-0002-7	04/30/88 WASHINGTON	DC	01	\$280,000	CONSTRUCTION AND PERFORMANCE OF HIGH TEMPERATURE THIN \$280,000
	AI05-84ER13150 004460-0002-7	01/31/93 WASHINGTON	DC	01	\$924,600	LASER STUDIES OF CHEMICAL DYNAMICS AT THE GAS-SOLID INTERFACE \$658,300
	AI05-80OR20679 004460-0002-7	11/30/91 WASHINGTON	DC	01	\$2,150,000	RESEARCH AND HIGH TEMPERATURE APPLICATIONS OF STRUCTURAL CER \$1,910,000
	AI05-85OR21584 004460-0004-3	09/30/86 GAITHERSBURG	MD	08	\$555,000	PRECISION FLEXIBLE MACHINERY SYSTEM (PFMS) \$555,000
	AI05-86OR21589 004460-0004-3	12/31/89 GAITHERSBURG	MD	08	\$674,639	EXPERIMENTAL EVALUATION OF MODIFIED HEAT PUMP CYCLES AND SYS \$674,639
	AI05-86OR21591 004460-0004-3	09/30/88 GAITHERSBURG	MD	08	\$110,000	OPTICAL INSPECTION METHODS TECHNOLOGY TASKS \$35,000
	AI05-86TC40017 004460-0004-3	03/31/87 GAITHERSBURG	MD	08	\$30,000	DEVELOPMENT OF DOE MATERIALS NETWORK OF STANDARDS FOR NUMERI \$30,000
	AI05-87OR21751 004460-0004-3	09/30/89 GAITHERSBURG	MD	08	\$815,000	TECHNOLOGY TASKS AND SUPPORT ACTIVITIES IN SUPPORT OF DEVELO \$625,000
	AI01-85ER52120 004460-0004-3	07/31/90 GAITHERSBURG	MD	08	\$200,000	VACUUM MEASUREMENTS AND STAND-ARD FOR THE MAGNETIC FUSIM \$175,000
	AI01-85CE15234 004460-0004-3	09/30/91 GAITHERSBURG	MD	08	\$11,810,110	ENERGY RELATED INVENTIONS EVALUATION \$11,810,110
	AI01-86ER40275 004460-0004-3	12/31/90 GAITHERSBURG	MD	01	\$3,019,000	NEUTRON SECTION STANDARDS AND INSTRUMENTATION \$3,019,000
TEMPERATURE & PRESSURE DIV						

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	AI01-86CE21013	12/31/90	MD	08	\$1,311,000	P/S
	004460-0004-3	GAITHERSBURG				
	AI01-86CE23842	12/31/91	MD	08	\$4,405,933	
	004460-0004-3	GAITHERSBURG				
	AI01-86CE73041	12/31/92	MD	01	\$1,192,600	
	004460-0004-3	GAITHERSBURG				
	AI01-86CE90213	11/28/92	MD	01	\$1,192,600	
	004460-0004-3	GAITHERSBURG				
	AI01-86CE23840	12/01/91	MD	08	\$860,000	
	004460-0004-3	GAITHERSBURG				
	AI05-850R21513	03/31/90	MD	08	\$2,019,500	
	004460-0004-3	GAITHERSBURG				
	AI05-86ER60388	11/30/92	MD	08	\$387,188	
	004460-0004-3	GAITHERSBURG				
	AI05-86ER60389	11/30/92	MD	08	\$325,300	
	004460-0004-3	GAITHERSBURG				
	AI05-86ER60390	11/30/92	MD	08	\$301,370	
	004460-0004-3	GAITHERSBURG				
	AI05-86ER60428	07/31/90	MD	08	\$489,595	
	004460-0004-3	GAITHERSBURG				
	AI05-86ER60447	11/30/92	MD	08	\$602,538	
	004460-0004-3	GAITHERSBURG				
	AI05-87ER40340	03/14/93	MD	08	\$730,000	
	004460-0004-3	GAITHERSBURG				
	AI05-88ER60670	12/31/92	MD	08	\$237,650	
	004460-0004-3	GAITHERSBURG				
	AI05-880R21807	09/30/92	MD	08	\$210,000	
	004460-0004-3	GAITHERSBURG				
	FC21-86MC22220	05/30/90	MD	08	\$4,778,900	
	056630-0002-X	LONDON				
	GI01-76EI10393	12/30/86	MD	08	\$35,258,194	
	056630-0003-8	MIDDLE SEX				

NATIONAL COAL BOARD

GRIMETHORPE PFB COAL-WATER MIXTURE TEST PROGRAM
00 \$11,078,900 \$4,778,900

PRESSURIZED FLUIDIZED - BED TEST FACILITY
00 \$35,597,194 \$35,258,194

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NATIONAL CONF OF ST LEGISLATUR	FC01-87RW00119	056670-0001-6	DENVER	CO	01	\$1,876,615	\$1,876,615
				ASSIST AFFECTED STATE LEGISLATURES IN THE CONSIDERATION OF			
				FY92 NCSL COOPERATIVE AGREEMENT - OFFICE OF UTILITY TECHNOLO			
				CO	01	\$83,355	\$65,000
				FY92 NCSL COOPERATIVE AGREEMENT - OFFICE OF BUILDING TECHNOL			
				CO	01	\$64,991	\$50,000
				FY92 NCSL COOPERATIVE AGREEMENT - OFFICE OF TECHNICAL AND FI			
				CO	01	\$67,798	\$50,000
				FY92 NCSL COOPERATIVE AGREEMENT - OFFICE OF UTILITY TECHNOLO			
				CO	01	\$0	\$0
NATIONAL CONG AMER INDIANS	FC01-87RW00124	056690-0001-3	WASHINGTON	DC	01	\$183,751	\$150,000
				AWARD COOPERATIVE AGREEMENT TONATIONAL CONFERENCE OF STATE			
				DISSEMINATE INFORMATION TO INDIAN TRIBAL GOVERNMENTS REGARDI			
				DC	01	\$1,012,919	\$1,012,919
NATIONAL COUNCIL FOR RES DEV	FG05-79IR10296	056730-0001-4	WASHINGTON	DC	01	\$79,420	\$79,420
				NATIONAAL COUNCIL FOR RESOURCEDEVELOPMENT			
NATIONAL COUNCIL ON RAD PROTEC	FG01-85ER60317	195590-0001-2	BETHESDA	MD	08	\$1,476,091	\$1,476,091
				DEVELOPMENT OF RECOMMENDATION FOR PROTECTION AGAINST RADIAT-			
				DEVELOPMENT OF RECOMMENDATIONSIN THE AREA OF IONIZING & NON			
				MD	01	\$573,000	\$573,000
NATIONAL CTR FOR APPROP TECH	AC01-85CE15229	056780-0001-2	BUTTE	MT	01	\$6,878,815	\$4,843,815
				OPERATE NATIONAL APPROPRIATE TECHNOLOGY ASST SVC F/TECH & BU			
NATIONAL HISPANIC UNIVERSITY	FG03-90SF18628	198060-0001-3	OAKLAND	CA	08	\$441,642	\$334,342
				BILINGUAL SCIENCE ENVIRONMENTAL RESTORATION EDUCATION PROJEC			
NATIONAL INST FOR PROF DEV INC	FG04-91AL72093	205170-0001-6	ALBUQUERQUE	NM	01	\$15,000	\$15,000
				PROJECT UPLIFT - SAN ANTONIO METROPLEX HIGH TECHNOLOGY			
				PROJECT UPLIFT- COLORADO SCIENCE, ENGINEERING AND			
				NM	01	\$15,000	\$15,000

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
NATIONAL INST OF GEN MED SCI	AI05-89ER60893	03/31/93					
	057010-0001-X	BETHESDA		MD	05	\$90,000	\$90,000
NATIONAL INST OF STNDS & TECH	AI32-90AL65490	12/31/90					
	180110-0001-2	BOULDER		CO	02	\$80,000	\$80,000
	AI05-81OR20806	12/31/91					
	180110-0005-5	WASHINGTON		DC	01	\$30,000	\$30,000
	AI07-93ID13226	02/28/93					
	180110-0004-7	IDAHO FALLS		ID	02	\$6,000	\$6,000
	AI01-86ER40267	01/31/91					
	180110-0002-0	GAITHERSBURG		MD	08	\$485,000	\$485,000
	AI01-87CE34011	12/31/92					
	180110-0002-0	GAITHERSBURG		MD	08	\$2,175,000	\$2,175,000
	AI01-89MA28178	09/30/90					
	180110-0002-0	GAITHERSBURG		MD	08	\$0	\$0
	AI01-90DP48084	12/31/92					
	180110-0002-0	GAITHERSBURG		MD	08	\$164,000	\$164,000
	AI01-90AD62367	09/30/91					
	180110-0002-0	GAITHERSBURG		MD	08	\$0	\$0
	AI05-92OR22014	04/30/93					
	180110-0002-0	GAITHERSBURG		MD	08	\$200,000	\$200,000
	AI05-89OR21845	11/30/89					
	180110-0002-0	GAITHERSBURG		MD	08	\$30,000	\$30,000
	AI05-89OR21857	12/31/90					
	180110-0202-3	GAITHERSBURG		MD	08	\$136,740	\$136,740
	AI05-89ER60810	04/16/90					
	180110-0002-0	GAITHERSBURG		MD	08	\$5,000	\$5,000
	AI05-89OR21861	09/30/90					
	180110-0002-0	GAITHERSBURG		MD	08	\$180,000	\$180,000
	AI05-89OR21862	10/31/90					
	180110-0302-X	GAITHERSBURG		MD	08	\$140,000	\$140,000
	AI05-90ER60918	10/08/90					
	180110-0002-0	GAITHERSBURG		MD	08	\$10,000	\$10,000

CERAMICS DIVISION

BUILDING ENVIRONMENT DIV

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK		
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	OBLIGS TO DATE
-----		AI05-90ER14102	11/14/92	MD	08	P/S
-----		180110-0002-0	GAITHERSBURG	COMPETITIVE ION KINETICS IN DIRECT MASS SPECTROMETRIC ORGANI		\$429,322
AI05-900R21906		12/31/92		DEVELOPMENT OF NON-POLARIZING SUPERMIRRORS FOR NEUTRON GUIDE		\$75,000
180110-0002-0		GAITHERSBURG				
AI05-90ER60945		02/28/91		SYMPOSIUM ON THE PHYSICS OF ELECTRON TRANSPORT - APRIL 2-3,		\$6,000
180110-0002-0		GAITHERSBURG				
AI05-90ER54099		07/31/91		VACUUM MEASUREMENTS AND STANDARDS FOR THE FUSION ENERGY PROG		\$25,000
180110-0402-6		GAITHERSBURG				
AI05-900R21946		10/31/91		SERVICE LIFE PREDICTIONS OF EXISTING CONCRETE MATERIALS		\$155,000
180110-0002-0		GAITHERSBURG				
AI05-900R21957		05/31/91		PROPERTY DATA BASE DEVELOPMENT		\$130,000
180110-0002-0		GAITHERSBURG				
AI05-91ER40616		01/31/93		FAST MODULAR DATA ACQUISITION SYSTEM		\$200,000
180110-0602-9		GAITHERSBURG				
AI05-910R21969		03/31/92		BIOASSAY PROCEDURES FOR NEPTUNIUM-237		\$120,000
180110-0002-0		GAITHERSBURG				
AI05-91ER14184		06/14/93		ELECTRON-ATOM COLLISION STUDIES		\$183,000
180110-0002-0		GAITHERSBURG				
AI05-92ER25114		03/31/93		NIST COOPERATIVE LABORATORY FOR OSI ROUTING TECHNOLOGY		\$75,000
180110-0002-0		GAITHERSBURG				
AI05-920R22034		03/31/93		FULL THICKNESS CLAD BEAM FRACTURE THOUGHNESS TESTS		\$185,000
180110-0002-0		GAITHERSBURG				
AI05-920R22048		06/30/93		PRISM COMPRESSION TESTS		\$100,000
180110-0002-0		GAITHERSBURG				
AI05-920R22052		09/30/92		SUPPORT FOR JOINT U.S./JAPAN WORKSHOP ON SUPERCONDUCTIVITY		\$5,000
180110-0002-0		GAITHERSBURG				
AI09-90SR18189		12/27/91		LINEAR CONCENTRATION OF ISOTOPE, LITHIUM-6		\$68,200
180110-0002-0		GAITHERSBURG				
AI22-92PC92179		03/10/93		REVIEW OF CORROSION BEHAVIOR OF CERAMIC HEAT EXCHANGER MATER		\$20,000
180110-0202-3		GAITHERSBURG				
AI01-91CE40958		03/31/93		DETERMINE THE FATE OF METALS IN MUNICIPAL SOLID WASTE COMBUS		\$200,000
180110-0003-9		GERMANTOWN				
CONFERENCE ON MECHANISMS OF CHROMOSOME DISTRIBUTION AND ANEUP						
NATIONAL INSTITUTE OF HEALTH		AI05-91ER61170	06/30/92			

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATIONAL MICROGRAPHIC SYSTEMS		AD39-90RC08020	04/20/90	057060-0001-8	SILVER SPRING	DC	01	\$84,480	\$10,000
						MD	08	\$39,403	\$39,403 7035
NATIONAL OCEANIC & ATMOS ADMIN		AI06-91RL12089	07/01/92	205020-0001-5	BOULDER				
		AI06-91RL12090	07/01/91	205020-0001-5	BOULDER				
		AI06-91RL12091	12/21/92	205020-0301-4	BOULDER				
CLOUD MONITORING LABORATORY		AI06-91RL12092	11/01/91	205020-0001-5	BOULDER				
NATIONAL RECOVERY TECHNOLOGIES		AC05-84ER80177	12/31/87	103060-0001-6	NASHVILLE	TN	05	\$549,846	\$549,846 AG81
NATIONAL SCIENCE FOUNDATION		AI05-87ER13737	05/14/88	057130-0002-8	BOULDER	CO	02	\$10,000	\$10,000
		AI05-88ER69012	07/31/89	057130-0102-4	BOULDER	CO	02	\$40,000	\$40,000
ATMOSPHERIC SCIENCES DIV		AI01-88EI20607	09/30/88	057130-0001-X	WASHINGTON	DC	01	\$600,000	\$27,000
		AI01-92CE50345	03/30/93	057130-0001-X	WASHINGTON	DC	01	\$25,000	\$25,000
		AI05-90ER61004	06/14/93	057130-0101-6	WASHINGTON	DC	01	\$150,000	\$150,000
ATMOSPHERIC SCIENCES DIV		AI05-84ER75117	12/31/87	057130-0701-4	WASHINGTON	DC	01	\$200,000	\$200,000
SCIENCE RESOURCES STUDIES DIV		AI05-84ER13286	08/14/86	057130-0001-X	WASHINGTON	DC	01	\$80,000	\$80,000
		AI05-85ER25003	01/31/87	057130-0001-X	WASHINGTON	DC	01	\$50,000	\$50,000
		AI05-85ER80331	09/09/86						

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ACADEMY OF ENGINEERING		057130-1101-1	WASHINGTON	DC	01	\$35,059	\$35,059	
		AI05-86ER45241 057130-0001-X	04/14/89 WASHINGTON	DC	01	\$250,000	\$246,200	
MATHEMATICAL SCIENCE		057130-1201-8	WASHINGTON	DC	01	\$136,380	\$136,380	
		AI05-87ER13813 057130-0001-X	03/14/90 WASHINGTON	DC	01	\$200,000	\$200,000	
		057130-0001-X	WASHINGTON	DC	01	\$153,000	\$153,000	
		AI05-88ER75390 057130-0001-X	01/14/93 WASHINGTON	DC	01	\$710,000	\$710,000	
SCIENCE RESOURCES STUDIES DIV		057130-0701-4	WASHINGTON	DC	01	\$155,304	\$155,304	
		AI05-88ER75427 057130-0001-X	04/30/89 WASHINGTON	DC	01	\$50,000	\$50,000	
SCIENCE RESOURCES STUDIES DIV		057130-0701-4	WASHINGTON	DC	01	\$101,000	\$101,000	
		AI05-88ER60705 057130-0301-9	05/31/93 WASHINGTON	DC	01	\$41,123	\$41,123	
OCEAN SCIENCES DIV		057130-0101-6	WASHINGTON	DC	01	\$150,000	\$150,000	
		AI05-88ER13976 057130-0401-5	07/31/89 WASHINGTON	DC	01	\$26,000	\$26,000	
EARTH SCIENCES		057130-0301-9	WASHINGTON	DC	01	\$119,580	\$119,580	
		AI05-89ER60780 057130-0301-9	06/14/93 WASHINGTON	DC	01	\$50,000	\$50,000	
OCEAN SCIENCES DIV		10/15/90	WASHINGTON	DC	01	\$30,000	\$30,000	
		AI05-89ER14009 057130-0401-5	02/28/90 WASHINGTON	DC	01	\$10,000	\$10,000	
EMERGING ENGINEERING TECH		03/31/90	WASHINGTON	DC	01	\$297,900	\$297,900	
		AI05-89ER25076 057130-1501-7	04/30/91 WASHINGTON	DC	01	\$297,900	\$297,900	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OCEAN SCIENCES DIV	AI05-89ER69022	057130-0301-9	WASHINGTON	DC	01	PARTIAL SUPPORT FOR THE FORUM ON GLOBAL CHANGE AND OUR \$14,000	\$14,000
SCIENCE RESOURCES STUDIES DIV	AI05-89ER75470	057130-0701-4	WASHINGTON	DC	01	HELP SPONSOR THE "1989 SURVEY OF DOCTORATE RECIPIENTS"	\$34,100
EMERGING ENGINEERING TECH	AI05-89ER30153	057130-1401-0	WASHINGTON	DC	01	JAPANESE TECHNOLOGY EVALUATION PROGRAM (JTECH) ASSESSMENT OF \$350,200	\$350,200
OCEAN SCIENCES DIV	AI05-90ER60929	057130-0301-9	WASHINGTON	DC	01	WORKSHOP ON COASTAL OCEAN PREDICTION SYSTEMS (COPS)	\$10,000
GEOSCIENCES DIRECTORATE	AI05-90ER60994	057130-1601-3	WASHINGTON	DC	01	COMMITTEE ON GLOBAL CHANGE AND CES WORKING GROUP ON GLOBAL C \$172,000	\$172,000
ATMOSPHERIC SCIENCES DIV	AI05-90ER60995	057130-0101-6	WASHINGTON	DC	01	ENHANCED RESEARCH PROGRAM ON THE LONG-RANGE EFFECTS OF INCRE \$1,164,600	\$1,164,600
ATMOSPHERIC SCIENCES DIV	AI05-90ER61005	057130-0101-6	WASHINGTON	DC	01	PARTIAL SUPPORT OF RESEARCH ON GREENHOUSE-GAS-INDUCED CLIMAT \$400,000	\$400,000
	AI05-90ER30169	057130-0001-X	WASHINGTON	DC	01	JTECH ASSESSMENT OF EUROPEAN R&D IN NUCLEAR POWER CONTROLS \$140,000	\$140,000
	AI05-90ER61096	057130-0001-X	WASHINGTON	DC	01	PARTIAL SUPPORT FOR THE 1990 GLOBAL CHANGE INSTITUTE ON EART \$55,000	\$55,000
OCEAN SCIENCES DIV	AI05-91ER61161	057130-0301-9	WASHINGTON	DC	01	WORKSHOP: THE MEASUREMENT OF DISSOLVED ORGANIC CARBON IN NA \$15,000	\$15,000
	AI05-91ER61145	057130-0001-X	WASHINGTON	DC	01	WORKSHOP ON ANALYSIS & CHARACTERIZATION OF MARINE PARTICLES \$15,000	\$15,000
	AI05-91ER61151	057130-0001-X	WASHINGTON	DC	01	FOUR-WEEK SUMMER WORKSHOP ON PATCH DYNAMICS - MARINE TERREST \$25,000	\$25,000
	AI05-91ER61155	057130-0001-X	WASHINGTON	DC	01	PARTIAL SUPPORT FOR THE NATIONAL ACADEMY OF SCIENCES BOARD O \$100,000	\$100,000
	AI05-91ER25094	057130-0001-X	WASHINGTON	DC	01	CENTER FOR COMPUTATION AND VISUALIZATION OF GEOMETRIC STRUCT \$200,000	\$200,000
	AI05-91ER61194	057130-0001-X	WASHINGTON	DC	01	PARTIAL SUPPORT OF THE FY 1991 COMMITTEE ON EARTH AND ENVIRO \$456,600	\$456,600
	AI05-91ER75647	057130-0001-X	WASHINGTON	DC	01	DOE'S PARTICIPATION IN QEM'S CONFERENCE TO DEVELOP ENGINEERI \$25,000	\$25,000

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG	CONTRACT	OBLIGS	
ATMOSPHERIC SCIENCES DIV	AI05-91ER61225	08/31/92	STATE	VALUE	TO DATE	P/S
	057130-0101-6	WASHINGTON	DC 01	PARTIAL SUPPORT FOR THE CLIMATE SYSTEMS MODELING PROGRAM	\$150,000	---
	AI05-91ER61213	08/31/92	DC 01	EXPERIMENTAL STUDIES OF ECOSYSTEM RESPONSES FOR ELEVATED CO2	\$100,000	
	057130-0001-X	WASHINGTON	DC 01	NEW INTERAGENCY AGREEMENT WITH THE NATIONAL ACADEMY OF SCIEN	\$90,000	
	AI05-91ER75651	09/14/92	DC 01	CO-SPONSORSHIP OF HOW TO MEASURE DISSOLVED ORGANIC CARBON AN	\$25,000	
	057130-0001-X	WASHINGTON	DC 01	PROJECT FOR AN ENERGY ENRICHED CURRICULUM.	\$348,195	
NATIONAL SCIENCE TEACHERS	FG05-81ER10264	03/31/84	DC 01	CRYPTO EQUIPMENT	\$123,685	\$123,685
	057140-0001-3	WASHINGTON	MD 01	NONSTOP/HIJACK INSTRUMENTATION DEVELOPMENT PROGRAM	\$25,000	
NATIONAL SECURITY AGENCY	AI04-81AL16881	06/01/84	MD 01	NONSTOP/HIJACK INSTRUMENTATION DEVELOPMENT PROGRAM	\$25,000	
COMSEC ACQUISITION & MAT MGT	057150-0102-1	DUNKIRK	MD 01	INSTALLATION OF A SECURE TELEPHONE SYSTEM	\$121,321	
	AI01-86DP30361	09/30/86	MD 01	IA WITH NSA PROCUREMENT OF COMSEC EQUIPMENT	\$190,571	
	057150-0003-3	FORT MEADE	MD 04	COMSEC EQUIPMENT	\$2,500	
	AI01-87DP30388	02/29/88	MD 04	SHIP ITEMS OF EQUIPMENT ORDERED UNDER THE FOLLOWING IA NOS.	\$30,000	
	057150-0003-3	FORT MEADE	MD 03	PROCUREMENT OF COMSEC EQUIPMENT	\$95,507	
	AI01-90MA35124	04/01/92	MD 04	ENCRYPTION EQUIP KG-66/SO-66	\$36,414	
	057150-0003-3	FORT MEADE	MD 04	HIGH SPEED FILTERS	\$11,200	
	AI03-84SF11992	10/28/91	MD 04	ENERGYPTION EQUIP KG-81, 84 & 30 & HNE-81-1	\$103,520	
	057150-0003-3	FORT MEADE	MD 04			
	AI03-85SF15524	12/31/90	MD 04			
	057150-0003-3	FORT MEADE	MD 04			
	AI03-87SF16778	09/30/90	MD 04			
	057150-0003-3	FORT MEADE	MD 04			
	AI03-89SF18090	05/21/92	MD 04			
	057150-0103-X	FORT MEADE	MD 04			
COMSEC ACQUISITION & MAT MGT	AI04-82AL20980	03/31/86	MD 04			
	057150-0003-3	FORT MEADE	MD 04			
	AI04-82AL21399	03/31/86	MD 04			
	057150-0003-3	FORT MEADE	MD 04			
	AI04-83AL24547	07/31/86	MD 04			
	057150-0003-3	FORT MEADE	MD 04			

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NATL FENESTRATION RATING CNCL		219860-0001-X	OVERLAND PARK	KS	03	\$350,000	\$350,000
		FG02-91SF19011 212960-0001-X	04/30/92 SILVER SPRING	MD	08	\$270,000	\$270,000
NAVAJO COMMUNITY COLLEGE		FG49-89SF18185 115920-0002-9	06/30/93 TSAILE	AZ	04	\$75,087	\$52,553
NAVAL GAGE & STANDARD		AI04-87AL40602 163030-0001-0	09/30/88 POMONA	CA	33	\$30,000	\$30,000
NAVAL ORDINANCE STATION		AI02-91NP00362	05/31/93 INDIAN HEAD	MD	01	\$35,000	\$35,000
NAVY AVIATION SUPPLY CENTER		AI08-91NV11092	10/05/91 PHILADELPHIA	PA	01	\$261,000	\$261,000
NAVY DEPARTMENT OF NAVAL POSTGRADUATE SCHOOL		AI05-88OR21826 057430-1315-2	09/30/92 MONTEREY	CA	16	\$75,684	\$75,684
NAVAL ENERGY & ENV SUP ACTVY		AI01-87CE73045 057430-4219-5	04/19/92 PORT HUENEME	CA	21	\$112,500	\$112,500
NAVAL OCEAN SYSTEMS CTR		AI05-89OR21872 057430-1120-6	07/31/89 SAN DIEGO	CA	45	\$4,000	\$4,000
NAVAL OCEAN SYSTEMS CTR		AI01-86DP50059 057430-1120-6	09/30/90 SAN DIEGO	CA	41	\$1,645,000	\$1,645,000
NAVAL OCEAN SYSTEMS CTR		AI01-90NE32152 057430-1120-6	01/31/93 SAN DIEGO	CA	41	\$300,000	\$100,000
		AI01-88DP20151 057430-0022-0	03/22/93 SEAL BEACH	CA	42	\$1,034,000	\$1,034,000
		AI01-76ET53029 057430-0025-5	03/31/83 WASHINGTON	DC	01	\$1,398,000	\$1,398,000
NAVAL RESEARCH LAB		AI01-86DP50058 057430-1425-6	12/31/89 WASHINGTON	DC	01	\$4,185,000	\$4,185,000
NAVAL RESEARCH LAB		AI05-83ER53145 057430-1425-6	10/31/89 WASHINGTON	DC	01	\$459,582	\$459,582

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	ORLGIS TO DATE	P/S
NAVAL RESEARCH LAB	AI05-83ER53148 057430-1425-6	WASHINGTON	DC	01	CONTINUING EXPERIMENTS ON ELECTRON CYCLOTRON HEATING. \$173,000	\$173,000	
NAVAL RESEARCH LAB	AI05-83ER52097 057430-1425-6	WASHINGTON	DC	01	FUSION MATERIALS RESEARCH \$350,000	\$350,000	
NAVAL RESEARCH LAB	AI05-84ER53185 057430-1425-6	WASHINGTON	DC	01	"X-RAY DETERMINATION OF EXCITATION RATES." \$78,000	\$78,000	
NAVAL RESEARCH LAB	AI05-84ER53186 057430-1425-6	WASHINGTON	DC	01	INVESTIGATE THE DENSE Z-PINCH AS AN ALTERNATIVE FUSION CONCE \$150,000	\$150,000	
NAVAL RESEARCH LAB	AI05-86ER13585 057430-1425-6	WASHINGTON	DC	01	APPLICATION OF HIGH POWER MODULATED INTENSE RELATIVISTIC ELE \$1,007,000	\$1,007,000	
SPACE & NAVAL WARFARE SYSTEM	AI01-88NE32140 057430-5025-2	WASHINGTON	DC	01	TO PROVIDE AEROSPACE NUCLEAR SAFETY TECHNICAL SUPPORT FOR \$3,705,000	\$3,705,000	
NAVAL LAB	AI02-88CE90024 057430-5225-5	WASHINGTON	DC	01	RESEARCH IN ION BEAM TREATMENT OF COATINGS \$275,000	\$175,000	
NAVAL RESEARCH LAB	FG03-92SF19202 057430-1425-6	WASHINGTON	DC	01	FY92 NLUF AWARD \$100,000	\$99,933	
NAVAL RESEARCH LAB	AI03-79DP40092 057430-1425-6	WASHINGTON	DC	01	LASER FUSION RESEARCH. \$73,434,166	\$65,708,466	
NAVAL RESEARCH LAB	AI05-83ER40117 057430-1425-6	WASHINGTON	DC	01	HIGH ENERGY LASER ACCELERATORS. \$1,682,000	\$1,682,000	
NAVAL RESEARCH LAB	AI05-86ER53224 057430-1425-6	WASHINGTON	DC	01	PROPOSAL TO INVESTIGATE THE DENSE Z-PINCH AS AN ALTERNATIVE \$1,049,000	\$1,049,000	
NAVAL RESEARCH LAB	AI05-89ER53281 057430-1425-6	WASHINGTON	DC	01	THE INVESTIGATION OF ELECTRON-ION RADIOACTIVE AND DIELECTRON \$200,000	\$200,000	
NAVAL RESEARCH LAB	AI05-92ER54167 057430-1425-6	WASHINGTON	DC	01	RADIATION HARDENED FIBER OPTICS FOR FUSION REACTOR DIAGNOSTI \$50,000	\$50,000	
NAVAL RESEARCH LAB	AI07-92ID13181 057430-1425-6	WASHINGTON	DC	01	ATTEND MEETING ON URANIUM - ATOMIC VAPOR LASER ISOTOPE SEPAR. \$36,963	\$36,963	
NAVAL RESEARCH LAB	AI32-88AL44716 057430-1425-6	WASHINGTON	DC	01	PHYSICS DIAGNOSTICS INSTRUMENTS FOR BEAR PAYLOAD \$1,260,000	\$1,260,000	
NAVAL RESEARCH LAB	AI32-92AL82529 057430-1425-6	WASHINGTON	DC	01	USE OF NRL'S WIDEBAND HIGH-FREQUENCY PROBE \$33,932	\$33,932	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DAVID TAYLOR RESEARCH CENTER	AI05-910R21998-12/31/92	ANNAPOLIS	MD	04	\$65,000	\$65,000	
NAVAL SYSTEMS DEPARTMENT	AI01-92EW50624 04/07/93	ANNAPOLIS	MD	06	\$164,000	\$84,000	
NAVAL EXPLOSIVE ORDNANCE DISP	AI07-92ID13185 05/15/92	INDIAN HEAD	MD	01	\$9,000	\$9,000	
NAVAL SURFACE WARFARE CENTER	AI32-88AL44713 09/30/91	SILVER SPRING	MD	08	\$253,498	\$253,498	
MARINE CORPS	AI32-91AL74790 01/31/92	JACKSONVILLE	NC	03	\$2,500	\$2,500	
NAVAL AIR ENGINEERING CENTER	AI08-89NV10860 09/30/92	LAKEHURST	NJ	13	\$160,795	\$160,795	
SHIPS PARTS CONTROL CENTER	AI11-91PN38002 09/30/91	MECHANICSBURG	PA	11	\$37,000	\$37,000	
SHIPS PARTS CONTROL CENTER	AI11-92PN38010 09/30/92	MECHANICSBURG	PA	11	\$55,817	\$55,817	
NAVAL RESEARCH	AI05-90ER45411 05/14/91	ARLINGTON	VA	10	\$10,000	\$10,000	
NAVAL RESEARCH	AI05-90ER60965 04/15/93	ARLINGTON	VA	10	\$600,000	\$600,000	
SECURITY COORDINATOR TEAM	AI04-92AL82251 09/30/92	NORFOLK	VA	02	\$21,978	\$21,978	
NBI INC	AB01-89MA27090 07/30/90	BOULDER	CO	02	\$0	\$0	7045
	057480-0005-9						
	AB01-89MA30924 10/23/89	ARLINGTON	VA	10	\$0	\$0	7010
	057480-0001-6						
HCI INFORMATION SYSTEMS INC	AC01-91CE16045 02/28/93	MCLEAN	VA	10	\$1,096,082	\$1,096,082	R408
	215730-0001-9						
NEBRASKA MUNICIPAL POWER POOL	FC65-87WJ03987 09/30/91	LINCOLN	NE	01	\$346,300	\$55,000	
	136990-0001-X						
NEBRASKA PUBLIC POWER DISTRICT	CR01-83NE44397 03/15/93						

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NAMES BY NAME, CITY & STATE - INACTIVE AWARDS

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK				
			VENDOR ID	CITY	STATE	CONG DIST	OBLIGS TO DATE
			057570-0001-5	COLUMBUS	NE	03	\$0
	CR01-83NE44475	03/15/93					
	057570-0001-5	COLUMBUS			NE	03	\$0
NEBRASKA STATE OF ENERGY OFFICE	FC01-91EI22714	08/07/92					
	057580-0301-8	LINCOLN			NE	01	\$4,015
ENERGY OFFICE	FG47-87R701089	03/31/93					
	057580-0301-8	LINCOLN			NE	01	\$48,000
ENERGY OFFICE	FG47-81CS65300	09/29/92					
	057580-0301-8	LINCOLN			NE	01	\$767,134
ENERGY OFFICE	FG47-80CS62029	06/30/92					
	057580-0301-8	LINCOLN			NE	03	\$16,710,504
ENERGY OFFICE	FG47-80CS63580	03/31/92					
	057580-0301-8	LINCOLN			NE	03	\$31,139,905
ENERGY OFFICE	FG47-80CS69109	06/30/92					
	057580-0301-8	LINCOLN			NE	01	\$3,866,445
ENERGY OFFICE	FG47-90R701099	09/30/92					
		LINCOLN			NE	01	\$3,000
ENERGY OFFICE	FG47-91R701303	09/29/92					
	057580-0301-8	LINCOLN			NE	01	\$35,393
ENERGY OFFICE	FC65-89WA05953	11/26/91					
	189880-0001-3	LINCOLN			NE	01	\$21,100
NEBRASKA UNIVERSITY OF PLANT PATHOLOGY DEPT	FG02-89ER14026	02/29/92					
	057590-0901-X	LINCOLN			NE	01	\$153,999
	FG47-91R703463	12/31/92					
	057590-0002-0	OMAHA			NE	02	\$39,100
NEIDERMEYER-MARTIN CO	AC65-92WK12762	01/28/93					
	224810-0001-3	RIDGEFIELD			WA	03	\$69,514
	AC65-92WJ18353	01/28/93					
	224810-0001-3	RIDGEFIELD			WA	03	\$77,172
	AC65-92WE03596	01/28/93					
	224810-0001-3	RIDGEFIELD			WA	03	\$150,171

DISPOSAL OF SPENT NUCLEAR FUEL AND/OR HIGH-LEVEL RADIOACTIVE \$0

COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM \$2,008

T&TA FOR FURNACE RETROFIT OPTIONS FOR MAP. \$48,000

INSTITUTIONAL CONSERVATION PROGRAM - LOCAL GOVERNMENT/PUBL \$383,567

STATE ENERGY CONSERVATION PLAN \$3,368,700

WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS \$27,815,821

ENERGY EXTENSION SERVICE STATEGRANT \$1,390,900

REGIONAL ENERGY EDUCATION PROJECT (SECP/T&TA). \$3,000

ENERGY EFFICIENT LIGHTING TECHNOLOGY IN INSTITUTIONAL BUILDING \$28,034

BIOMASS RESOURCE ASSESSMENT FOR STATE OF NEBRASKA \$10,000

VIRUSES OF EUKARYOTIC GREEN ALGAE \$153,999

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS \$19,550

TREATED WOOD POLES FOR MONTROSE \$69,514 5520

TREATED WOOD POLES AND CROSS- ARMS FOR LAO \$77,172 5520

TREATED WOOD POLES FOR FORT PECK \$150,171 5520

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				VENDOR ID	CITY	STATE	CONG DIST
NEKTONICS INC		FG02-92ER81374 221210-0001-1	05/24/93 CAMBRIDGE			MA	02
				ADVANCES IN PARALLEL SUPER COMPUTING FOR FLUID DYNAMICS			
NENANA CITY PUBLIC SCHOOL		FG51-90RL12054 201700-0001-X	09/30/91 NENANA			AK	01
				CYCLE 12 TAS GRANT AWARD.			
NEOM-IEA CADDET		GI01-88CE27490 171900-0001-1	03/18/93 SITTARD			AK	01
				IEA CENTER FOR THE ANALYSIS AND DISSEMINATION OF DEMONSTRATE			
NEOS CORP		AC65-86WP16059 103100-0005-X	08/31/91 GOLDEN			CO	05
				CONSERVATION AND RENEWABLE ENERGY SUPPORT SERVICES			
		AC65-86WP66006 103100-0003-3	06/19/92 SALT LAKE CITY			UT	02
				POWER MARKETING SUPPORT SERVICES			
NETHERLAND AGENCY FOR ENERGY		GI01-90CE26606 200080-0001-8	08/07/91 NETERLAND NV SITTARD			DC	01
				INTERNATIONAL AGREEMENT RESEARCH, DEVELOPMENT AND DEMONSTRAT			
NETWORK SOLUTIONS INC		AC39-89RC90017 191630-0001-6	09/26/90 WASHINGTON			DC	01
				LOCAL AREA NETWORKING OF FERC			
NETWORK SYSTEMS CORP		AC01-91MA35148 160100-0002-5	04/05/93 MINNEAPOLIS			MN	05
				CHANNEL EXTENDS SYSTEMS			
		AD04-91AL70027 160100-0001-7	09/30/91 ALBUQUERQUE			NM	01
				SOFTWARE MAINTENANCE			
NEVADA POWER CO		AC08-76DP00422 057760-0001-7	06/30/88 LAS VEGAS			NV	01
				SUPPLY ELECTRIC POWER TO NTS,			
NEVADA STATE OF		AC08-79NV10049 057770-0101-7	03/31/88 CARSON CITY			NV	02
				PERMIT TO OPERATE A VENDING FACILITY BY A BLIND LICENSEE 0			
BUREAU OF SERVICES TO BLIND		FG08-83NV10319 057770-0501-2	11/30/84 CARSON CITY			NV	02
				GRANT FUNDING TO THE STATE ADMINISTRATIVE ORGANIZATION FOR R			
ENERGY OFFICE		FG08-85NV10461 057770-1101-2	03/31/91 CARSON CITY			NV	02
				A GRANT FUNDING THE STATE IN NUCLEAR WASTE DISPOSAL EVALUATI			
NUCLEAR WASTE PROJECT OFFICE							

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NUCLEAR WASTE PROJECT OFFICE	FG08-91NV11037	01/30/92	NV	02	\$3,254,602	\$3,254,602
EDUCATION DEPARTMENT OF	FG08-92HNV11214	06/14/93	NV	02	\$55,000	\$50,000
COMMUNITY SERVICES	FG49-90SF18662	09/30/92	NV	01	\$60,000	\$30,000
ENERGY OFFICE	FG49-81R910230	06/30/91	NV	02	\$735,788	\$231,337
COMMUNITY SERVICES	FC65-88WG02333	09/30/92	NV	02	\$642,810	\$250,090
BUREAU OF SERVICES TO BLIND	AC08-88NV10730	04/30/93	NV	02	\$266,890	\$266,890
WILDLIFE DEPT	AC08-76DP00131	06/30/93	NV	01	\$13,710	\$10,170
NEVADA UNIVERSITY OF DESERT RESEARCH INSTITUTE	FG06-92RL12422	06/02/93	NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG09-92SR18254	11/06/92	NV	01	\$0	\$0
DESERT RESEARCH INSTITUTE	FG08-90ER60975	04/30/93	NV	01	\$359,928	\$359,928
MECHANICAL ENGINEERING DEPT	FG09-92SR18266	01/31/93	NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG09-92SR18281	06/01/93	NV	01	\$0	\$0
MECHANICAL ENGINEERING DEPT	FG22-92PC92751	01/06/93	NV	01	\$0	\$0
DESERT RESEARCH INSTITUTE	AC08-85HNV10384	09/30/89	NV	02	\$12,401,436	\$12,401,436
SEISMOLOGICAL LABORATORY	FG08-86ERI3628	04/30/88	NV	02	\$189,081	\$143,000
CHEMISTRY DEPT	FG08-92ERI14235	11/14/92	NV	02	\$47,598	\$47,598
	FG49-88SF17618	12/31/91	NV	02	\$47,598	\$47,598

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				STATE	CONG DIST	CONTRACT VALUE			
DESERT RESEARCH INSTITUTE		057780-0701-9	RENO	NV	02	\$187,905		\$104,273	
NEW BEDFORD PANORAMAX CORP		AC65-92WA10100 141210-0002-1	03/01/93 UPLAND	CA	35	\$156,122	GLEN CANYON SUBSTATIONS	\$156,122	6150
NEW BERN-CRAVEN COUNTY SCHOOLS		FG44-87R432795 098170-0001-X	06/30/93 NEW BERN	NC	01	\$98,550	CYCLE 9 - HARDSHIP - TA CREDIT	\$5,649	INSTITUTIONAL
NEW BRITAIN MEMORIAL HOSPITAL		FG41-88R191055 170970-0001-5	04/30/91 NEW BRITAIN	CT	06	\$84,040		\$42,020	
NEW ENERGY CO OF INDIANA		FM01-83CE79000 096550-0001-X	12/31/89 SOUTH BEND				ALCOHOL FUEL LOAN GUARANTEE PROGRAM.	\$127,774,200	
NEW ENGLAND MEDICAL CENTER		FG02-91ER61240 161540-0001-4	09/14/92 BOSTON	MA	09	\$44,000	WORKSHOP ON MICRODOSIMETRY (10-31-91).	\$44,000	
		FG41-89R193102 161540-0001-4	09/30/91 BOSTON	MA	09	\$62,530	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$29,850	
NEW HAMPSHIRE STATE OF GOVERNOR'S ENERGY OFFICE		FG41-88R130411 058040-0401-8	06/30/93 CONCORD	NH	02	\$6,213,474	AWARD NEW FY88 FUNDS	\$442,690	
GOVERNOR'S ENERGY OFFICE		FG41-88R130461 058040-0401-8	06/30/93 CONCORD	NH	02	\$3,402,237	AWARD NEW FY88 FUNDS	\$247,200	
GOVERNOR'S ENERGY OFFICE		FG41-88R130441 058040-0401-8	06/30/93 CONCORD	NH	02	\$369,938	AWARD NEW FY88 FUNDS	\$168,716	
GOVERNOR'S ENERGY OFFICE		FG41-88R194010 058040-0401-8	08/30/91 CONCORD	NH	01	\$494,012	NONE	\$228,535	
GOVERNOR'S ENERGY OFFICE		FG41-89R194012 058040-0001-2	08/15/92 CONCORD	NH	01	\$443,041	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$213,870	
		FG41-89R194011 058040-0001-2	02/15/91 CONCORD	NH	02	\$29,302	NONE	\$14,271	
GOVERNOR'S ENERGY OFFICE		FG41-90R194213 058040-0401-8	08/31/91 CONCORD	NH	01	\$48,583	NONE	\$27,851	
GOVERNOR'S ENERGY OFFICE		FG41-90R194214 058040-0401-8	09/30/92 CONCORD	NH	02	\$821,470	NONE	\$241,531	

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					STATE	CONG DIST	OBLIGS TO DATE P/S
GOVERNOR'S ENERGY OFFICE	FG41-92R194417 058040-0401-8	06/30/93 CONCORD			AWARD GRANT NH	01	\$46,158 \$23,078
NEW HAVEN UNIVERSITY OF	FG05-91ER79005 058090-0001-0	05/14/93 WEST HAVEN			NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM CT	03	\$40,000 \$40,000
NEW JERSEY INSTITUTE OF TECH	FG05-91ER79015 058110-0001-4	05/14/93 NEWARK			NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM NJ	10	\$40,000 \$40,000
NEW JERSEY STATE OF ENERGY DIV	FG42-79R200011 058130-0401-7	09/01/86 NEWARK			PRELIMINARY ENERGY AUDITS AND ENERGY AUDITS SCHOOLS AND HO NJ	10	\$2,016,759 \$726,104
ENERGY DIV	FG42-79R200012 058130-0401-7	09/01/86 NEWARK			PRELIMINARY ENERGY AUDITS AND ENERGY AUDITS - UNITS OF LOC NJ	10	\$1,148,325 \$409,903
ENERGY DIV	FG42-79R206001 058130-0401-7	03/18/83 NEWARK			WEATHERIZATION PROGRAM (NEW JERSEY) T AND TA NJ	10	\$8,023,400 \$8,023,400
NEW LONDON SCHOOL DISTRICT	FG45-91R530215 073500-0001-4	06/30/93 NEW LONDON			ICP-NEW AWARD. WI	06	\$96,700 \$48,350
NEW MEXICO INST OF MIN & TECH HEALTH & ENVIRONMENT DEPT	AC04-78AL10752 058200-0302-0	10/14/89 LOS ALAMOS			WIPP - INDEPENDENT STATE REVIEW NM	03	\$7,877,500 \$7,652,500 AZ12
PHYSICS DEPT	FG22-89BC14447 058200-0001-3	08/01/92 SANTA FE			FLUID DIVERSION & SWEEP IMPROVEMENT WITH CHEMICAL GELS NM	03	\$714,290 \$420,000
	FG04-86ER60432 058200-0101-X	06/30/89 SOCORRO			AIRBORNE RADIOACTIVITY IN AN ENCLOSED ENVIRONMENT NM	03	\$321,981 \$130,100
	AC22-85BC10850 058200-0001-3	05/31/89 SOCORRO			RESERVOIR HOMOGENEITY AND ENHANCED OIL RECOVERY NM	03	\$450,000 \$450,000 AG61
CENTER FOR EXPLOSIVES TECH	FG04-89ER60829 058200-0401-9	12/01/92 SOCORRO			SMALL SCALE LABORATORY STUDIES OF FLOW & TRANSPORT NM	03	\$501,462 \$414,641
CENTER FOR EXPLOSIVES TECH	FG04-89ER60843 058200-0401-9	11/30/92 SOCORRO			MATHEMATICAL & GEOLOGICAL APPROACHES TO MINIMIZING DATA NM	03	\$341,324 \$312,983
	FG05-91ER79006 058200-0001-3	05/14/93 SOCORRO			NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM NM	03	\$39,990 \$39,990
	FG06-92RL12405	02/07/93			USED ENERGY RELATED EQUIPMENT GRANT		

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CHEMISTRY DEPT	058200-0501-5	SOCORRO	NM	03	\$0	\$0
PETROLEUM RECOVERY RES CENTER	FC21-84MC21136	03/01/91	NM	03	\$1,603,023	
	058200-0201-6	SOCORRO	NM	03	\$3,961,989	
NEW MEXICO OFFICE FURNITURE	AD04-91AL71047	10/31/92	NM	01	\$331,000	\$331,000 N071
	095950-0001-9	ALBUQUERQUE	NM	01	\$149,000	\$149,000 N071
	AD04-90AL60065	10/31/92	NM	01	\$149,000	\$149,000 N071
	095950-0001-9	ALBUQUERQUE	NM	01	\$149,000	\$149,000 N071
NEW MEXICO PUBLIC SERVICE CO	AC04-85AL31274	03/31/86	NM	01	\$625,250	\$625,250 B510
	125190-0001-5	ALBUQUERQUE	NM	01	\$117,110	\$0 S119
	AC04-90AL57412	12/31/89	NM	01	\$117,110	\$0 S119
	125190-0001-5	ALBUQUERQUE	NM	01	\$117,110	\$0 S119
NEW MEXICO RURAL ELECTRIC	FC65-88WL02033	09/30/91	NM	03	\$47,220	\$23,610
	175170-0001-2	SANTA FE	NM	03	\$47,220	\$23,610
	FC65-88WL02034	02/15/90	NM	03	\$82,781	\$29,821
	175170-0001-2	SANTA FE	NM	03	\$82,781	\$29,821
NEW MEXICO STATE OF PUBLIC SERVICE COMMISSION	FC03-78ET27163	09/30/90	NM	01	\$38,152,182	\$38,152,182
	058210-0701-1	ALBUQUERQUE	NM	03	\$11,048,608	\$5,229,500
ENERGY & MINERALS DEPARTMENT	FG46-85R611969	03/31/90	NM	03	\$11,048,608	\$5,229,500
	058210-0103-X	SANTA FE	NM	03	\$11,048,608	\$5,229,500
ENERGY & MINERALS DEPARTMENT	FG46-76CS62033	06/30/90	NM	01	\$18,667,007	\$2,848,017
	058210-0103-X	SANTA FE	NM	01	\$18,667,007	\$2,848,017
	FG46-87R611482	06/30/93	NM	03	\$2,499,151	\$277,872
	058210-0001-3	SANTA FE	NM	03	\$2,499,151	\$277,872
NEW MEXICO STATE UNIVERSITY	AA04-81AL14088	09/30/83	NM	02	\$0	\$0
	058220-0002-9	LAS CRUCES	NM	02	\$0	\$0
	AS04-76ER03591	03/31/88	NM	02	\$1,389,306	\$1,299,436 AZ11
	058220-0002-9	LAS CRUCES	NM	02	\$1,389,306	\$1,299,436 AZ11
NEW MEXICO ENERGY INSTITUTE	AS04-89AL57510	06/30/91	NM	02	\$545,000	\$545,000 AG75
	058220-0802-X	LAS CRUCES	NM	02	\$545,000	\$545,000 AG75

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DIVISION						
NEW ORLEANS UNIVERSITY OF CHEMISTRY DEPARTMENT	FG05-85ER13400 058280-0101-9	06/30/93 NEW ORLEANS			LA	01
						\$652,119
NEW YORK CITY OF	FG01-80RA50358 058450-0001-7	06/30/83 NEW YORK			NY	18
						\$380,263
NEW YORK MEDICAL COLLEGE MICROBIOLOGY DEPT	FG02-87ER60510 058500-0101-8	09/09/88 VAL HALLA			NY	20
						\$285,000
NEW YORK STATE OF ENERGY RESEARCH & DEV AUTH	AC02-80ET26224 058550-0701-4	09/30/80 ALBANY			NY	28
						\$174,900
INDIGENOUS & RENEWABLE RES	FG05-79ER10082 058550-1001-5	12/31/83 ALBANY			NY	28
						\$857,574
ENERGY OFFICE	FG42-89R208003 058550-0601-8	05/25/90 ALBANY			NY	23
						\$110,825
NEW YORK STATE UNIV RES FDN PHYSICS DEPT	AC02-80ER10699 039260-1101-7	11/14/91 ALBANY			NY	01
						\$12,746,906
CHEMISTRY DEPT	FG05-89ER75515 039260-0201-8	09/14/92 ALBANY			NY	23
						\$190,516
NEW YORK STATE UNIVERSITY OF APPLIED SCIENCE & TECHNOLOGY	FG06-92RL12495 058560-2502-4	07/01/93 BINGHAMTON			NY	28
						\$0
RESEARCH FOUNDATION	FG05-89ER75472 058560-1105-8	08/31/90 BUFFALO			NY	29
						\$13,334
RESEARCH FOUNDATION	AC22-87PC79905 058560-1105-8	12/31/90 BUFFALO			NY	33
						\$515,908
RESEARCH FOUNDATION	FG06-91RL12312 058560-1113-9	09/30/92 STONY BROOK			NY	01
						\$49,356
NEW YORK UNIVERSITY ACADEMIC COMPUTING FACILITY	AC17-84EM90079 058590-0101-0	09/30/84 NEW YORK			NY	15
						\$28,500
ACADEMIC COMPUTING FACILITY	AC17-85ER90094 058590-0101-0	09/30/85 NEW YORK			NY	15
						\$28,500

IDENTIFICATION & TEMPORAL BEHAVIOR OF RADICAL INTERMEDIATES
\$602,469PELLETIZED DRIED SEWAGE SLUDGEAS FUELS FOR COMBUSTION IN
\$380,263AN IMMUNOCHEMICAL APPROACH TO THE STUDY OF DNA DAMAGE AND
\$180,000HYDROGEN PRODUCTION FROM SMALLNYDRAPOWER SITES
\$174,900EXPLORATION FOR GEOTHERMAL HEAT IN NEW YORK
\$857,574NY GRANT #DE-FG42-89R208003 - A000: TO SUPPORT THE NATIONAL
\$110,825EXPERIMENTAL HIGH ENERGY PHYSICS RESEARCH USING ELECTRO-MA
\$11,840,361A SMALL ANGLE X-RAY SCATTERING FACILITY
\$190,516USED ENERGY RELATED EQUIPMENT GRANT
\$0NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM
\$13,334FUNDAMENTAL RESEARCH ON SURFACE SCIENCE OF COAL
\$515,908MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT
\$49,356RENTAL OF ITEM ON CDC 6600 COMPUTER
\$28,500RENTAL OF TIME ON CYBER COMPUTER LOCATED AT NYU
\$28,500

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COURANT INST OF MATH SCIENCES	AC02-76ER03077-12/31/88 058590-0501-6	NEW YORK	NY	18	\$71,656,025	P/S OPERATION OF A COMPUTER CENTER& RESEARCH IN PLASMA PHYSIC--- \$70,656,025 AG91
CHEMISTRY DEPT	FG22-87PC79920 058590-0401-X	NEW YORK	NY	17	\$199,884	EFFECTS OF LIGHT METAL COMPOUNDS ON COAL AND CARBON GASIFICA \$199,884
NEWBERG SCHOOL DIST #29JT	FG51-89RL11794 187380-0001-6	NEWBERG	OR	01	\$22,443	NEW CYCLE 11 TAS AWARD. \$16,156
NEWCASTLE PUBLIC SCHOOLS	FG46-85R612816 134900-0001-3	NEWCASTLE	OK	04	\$36,637	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$32,972
NEWMAN GROUP	AC05-92OR22015 215150-0001-X	OAK RIDGE	TN	03	\$142,870	PURCHASE VAX MODEL 6000 310 FOR SM/AC SYSTEM \$142,870 7021
NIAGARA MOHAWK POWER CO	AD07-90ID12997 058940-0001-7	SYRACUSE	NY	27	\$0	PROVIDE ELECTRICAL UTILITIES FOR WEST VALLEY \$0 S112
	CR01-83NE44398 058940-0001-7	SYRACUSE	NY	33	\$0	DISPOSAL OF SPENT NUCLEAR FUEL \$0
	CR01-85RW00048 058940-0001-7	SYRACUSE	NY	27	\$0	DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST \$0
NIAGARA TRANSFORMERS CORP	AC65-92WA09527 215660-0001-7	BUFFALO	NY	33	\$92,090	GROUNDING TRANSFORMERS \$92,090 5950
	AC65-91WA09255 215660-0001-7	BUFFALO	NY	32	\$287,000	POWER TRANSFORMERS \$287,000 5950
NJCT CORP	AD22-92PC17256 224340-0001-0	WEST CALDWELL	NJ	11	\$1,379	TABLE \$1,379 7310
NJG INC	AC01-91ID13105 209200-0001-0	GERMANTOWN	MD	06	\$1,827,235	TASK FORCE SUPPORT;TECHNOLOGY AND TECHNOLOGY TRANSFER,TECHNI \$0 B510
	AC01-92EM12004 209200-0001-0	GERMANTOWN	MD	08	\$13,197,297	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR OFFICE OF ENVI \$8,454,817 R421
NORFOLK STATE UNIVERSITY EDUCATION SCHOOL OF	FG03-91SF19081 185200-0201-3	NORFOLK	VA	02	\$50,000	RETRAINING INSTITUTE IN TEACHER EDUCATION \$50,000

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
NORSTAN COMMUNICATIONS INC		AC65-92HGL17148 220330-0001-X	03/10/93 PHOENIX			AZ	OPERATIONAL TELEPHONE SWITCH FOR PHOENIX AREA OFFICE \$782,826 5805
NORTH AMERICAN TELECOM INC		AC02-92NP00877 222340-0001-7	05/14/93 WASHINGTON			DC	MANAGEMENT CONSULTING & ADMIN-ISTRATIVE SUPPORT SERVICES FOR \$954,085 R408
NORTH AMERICAN TRANSFORMER		AC65-90NA07905 165990-0001-0	03/15/93 MILPITAS			CA	POWER TRAQSFORMERS FOR VARIOUS LOCATIONS \$7,532,415 6120
NORTH CAPITOL LTD PARTNERSHIP		AC39-87RCT70000 178960-0001-6	09/30/89 WASHINGTON			DC	PARKING SPACES 825 NCA \$600,000 X119
		AC39-90RC00003 178960-0001-6	09/30/90 WASHINGTON			DC	LEASE 270 PARKING SPACES IN 825 BLDG \$243,000 X293
NORTH CAROLINA A & T STATE U CHEMICAL ENGINEERING		FG22-90PC90283 059420-0501-X	03/31/92 GREENSBORO			NC	STUDY EFFECTS OF OIL RECOVERY AGENTS ON STRATEGIC PETROLEUM \$12,522
NORTH CAROLINA A&T STATE UNIV ENGINEERING		FG05-88OR21810 059420-0301-7	04/06/89 GREENSBORO			NC	PREP - PRE-FRESHMAN ENGINEERING PROGRAM \$14,000
ELECTRICAL ENGINEERING DEPT		FG05-88ER45361 059420-0401-3	11/30/91 GREENSBORO			NC	DEPOSITION OF A-SI, C:H AND A-SI, GE:H ALLOY THIN FILMS BY R \$209,000
CHEMICAL ENGINEERING		FG22-89PC89762 059420-0501-X	03/31/92 GREENSBORO			NC	THERMODYNAMIC MODEL FOR CALOEIMETRIC AND PHASE COEXISTENCE \$100,000
NORTH CAROLINA CENTRAL UNIV PHYSICS DEPT		FG05-84ER45126 059440-0301-4	08/31/89 DURHAM			NC	VIBRATIONAL PROPERTIES OF DISORDERED SOLIDS: FAR INFRARED ST \$245,923
NORTH CAROLINA STATE OF ENERGY DIV		FG44-78CS60022 059460-0302-X	05/30/93 RALEIGH			NC	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC \$42,109,984
NORTH CAROLINA STATE UNIV MARINE EARTH & ATMOS SCI DEPT		FG05-85ER75227 059470-0401-1	09/30/87 RALEIGH			NC	INSTRUMENTATION GRANT - DOPPLER ACOUSTIC PROFILING CURRENT M \$178,108
NUCLEAR ENG DEPT		FG02-80ER10772 059470-0501-8	08/29/92 RALEIGH			NC	UNIVERSITY REACTOR SHARING \$80,640
		FG02-90ER12974	03/19/93			NC	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NUCLEAR ENG DEPT	059470-0501-8	RALEIGH	NC	04	\$76,100	\$66,100
CHEMICAL ENG DEPT	FG05-86ER13482	06/30/92	TRANSPORT PROPERTIES OF DISORDERED POROUS MEDIA FROM THE MIC			
	059470-0101-2	RALEIGH	NC	04	\$591,716	\$591,716
CHEMICAL ENG DEPT	AS05-90ER40576	06/09/92	READOUT ELECTRONICS FOR A HYBRID CENTRAL TRACKING CHAMBER			
	059470-0001-6	RALEIGH	NC	04	\$49,314	\$49,314 AG51
CHEMICAL ENG DEPT	FG05-90ER45436	09/29/92	THEORETICAL STUDIES OF SURFACE REACTIONS ON METALS AND ELECTR			
	059470-0101-2	RALEIGH	NC	04	\$223,000	\$213,000
MARINE EARTH & ATMO SCI DEPT	FG09-85ER60376	06/30/92	SHELF EXPORT OF PARTICULATES/ TRANSPORT IN CONTINENTAL			
	059470-0401-1	RALEIGH	NC	04	\$1,174,067	\$1,174,067
NORTH CAROLINA UNIVERSITY OF CHEMISTRY DEPT	FG05-88ER13950	07/31/92	PEPICO STUDIES OF ION DISSOCIATIONS: THE STRUCTURE AND HEAT			
	059490-0201-6	CHAPEL HILL	NC	04	\$535,852	\$443,852
PHYSICS DEPT	FG05-89ER53288	12/31/91	"ALPHA PARTICLE KINETICS IN IGNITED FUSION PLASMA: DESIGN A			
	059490-0806-5	OAK RIDGE	TN	03	\$40,749	\$40,749
NORTH CHICAGO SCHOOL DISTRICT	FG45-90R520272	04/30/92	ICP - NEW AWARD.			
	059580-0001-2	NORTH CHICAGO	IL	10	\$54,442	\$43,552
NORTH DAKOTA STATE OF INTERGOVERNMENTAL ASSISTANCE	FG48-84R805038	03/31/91	WEATHERIZATION ASSISTANCE PROGRAM			
	059660-0301-7	BISMARCK	ND	01	\$14,467,819	\$11,773,221
INTERGOVERNMENTAL ASSISTANCE	FG48-90R805645	03/31/93	AWARD FY 1990 FUNDS			
	059660-0301-7	BISMARCK	ND	01	\$6,818,880	\$6,775,550
NORTH DAKOTA STATE UNIVERSITY	FC65-89WA05954	06/30/90	BIOMASS RESOURCE ASSESSMENT FOR STATE OF N. DAKOTA			
	059670-0001-1	FARGO	ND	01	\$34,610	\$15,000
NORTH DAKOTA UNIVERSITY OF ENERGY & MINERAL RESEARCH CTR	AC21-87MC24267	03/31/93	DEVELOPMENT OF AN ADVANCED, CONTINUOUS MILD GASIFICATION			
	059680-0601-3	GRAND FORKS	ND	01	\$5,094,525	\$5,094,525 AG22
CHEMISTRY DEPT	AC22-89PC89901	02/28/93	MOLECULAR BIOLOGY OF COAL DESULFURIZATION			
	059680-0101-1	GRAND FORKS	ND	01	\$699,587	\$699,587 AG11
NORTH FOREST INDEPENDENT SCH	FG46-86R613240	01/27/88	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED			
	059730-0001-X	HOUSTON	TX	08	\$510,727	\$383,041
NORTH GEORGIA COLLEGE	FG05-90ER75556	04/30/91	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM			

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	BIN		VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
NORTHERN CALIFORNIA POWER AGEN	FC65-88MN04192	11/30/90				
	180820-0001-5	ROSEVILLE				
NORTHERN CHEYENNE TRIBE	FG48-87R803087	05/31/90				
	060190-0001-X	LAME DEER				
NORTHERN COLORADO UNIV OF	FG48-85R801644	06/30/89				
	060200-0001-X	GREELEY				
NORTHERN ILLINOIS UNIVERSITY HIGH ENERGY PHYSICS	AC02-87ER40368	03/31/92				
	060250-0202-9	BATAVIA				
NORTHERN MARIANA IS CMNWLT OF ENERGY OFFICE	FG49-90SF18699	09/30/92				
	159860-0101-X	SAIPAN				
	FG49-87SF16989	07/31/91				
	159860-0001-3	SAIPAN				
	FG49-88SF17628	07/31/91				
	159860-0001-3	SAIPAN				
	FG49-91R913019	08/31/92				
	159860-0101-X	SAIPAN				
	FG49-91R913020	08/31/92				
	159860-0101-X	SAIPAN				
NORTHERN MICHIGAN HOSPITALS	FG45-90R520066	03/31/93				
	201900-0001-5	PETOSKEY				
NORTHERN MICHIGAN UNIVERSITY	FG45-92R540204	06/30/93				
	060320-0001-X	MARQUETTE				
NORTHERN POWER SYSTEMS	FC02-86CH10311	11/30/88				
	155790-0001-4	MORETOWN				
NORTH WIND	FC02-87CH10337	08/31/89				
	155790-0101-0	MORETOWN				

DESCRIPTION OF WORK

CONTRACT VALUE

OBLIGS TO DATE

P/S

\$8,290

\$16,580

\$20,000

\$112,700

\$126,071

\$126,071

\$218,377

\$436,755

PHENOMENA USING MUONS
\$839,000 AG51

\$839,000

BUILDINGS OWNED
\$30,000

\$30,000

BUILDINGS OWNED
\$71,376

\$71,376

BUILDINGS OWNED
\$44,675

\$44,675

\$4,686

\$4,686

\$8,790

\$8,790

\$51,250

\$102,500

\$13,500

\$18,000

SYSTEM 125 KW
\$260,000

\$484,768

RESEARCH FOCUSED ON ACHIEVING
\$99,851

\$270,670

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK							
			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
DIVISION										
NORTHERN STATES POWER CO	CR01-83NE44400	03/15/93	060380-0001-1	MINNEAPOLIS	MN	05	DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE	\$0		\$0
	CR01-83NE44473	03/15/93	060380-0001-1	MINNEAPOLIS	MN	05	DISPOSAL OF SPENT NUCLEAR FUELE	\$0		\$0
	CR01-83NE44474	03/15/93	060380-0001-1	MINNEAPOLIS	MN	01	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	\$0		\$0
NORTHFIELD MOUNT HERMON SCHOOL	FG41-92R193402	05/31/93	218790-0001-6	NORTHFIELD	MA	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$11,000		\$5,500
	AD03-92SF19388	07/24/92	212240-0003-X	EDEN PRAIRIE	MN	03	PROCUREMENT OF FOUR (4) FILE SERVERS FOR NOVELL NETWORK	\$26,617		7050
NORTHGATE COMPUTER SYSTEMS INC	AD03-92SF19409	07/24/92	212240-0003-X	EDEN PRAIRIE	MN	03	PROCUREMENT OF PC CLONES	\$29,817		7021
	AD03-92SF19411	07/24/92	212240-0003-X	EDEN PRAIRIE	MN	03	PROCUREMENT OF PC CLONES	\$48,766		7021
	AD22-92PC12481	09/30/92	212240-0003-X	EDEN PRAIRIE	MN	03	NORTHGATE 486DX PC	\$2,489		7010
	AD05-920R22047	05/21/93	212240-0002-1	OAK RIDGE	TN	03	PURCHASE OF PC'S	\$24,680		7021
NORTHROP CORP RESCH & TECHNOLOGY CTR	CR01-83NE44486	03/15/93	060490-0101-4	PALOS VERDES ESTATES	CA	27	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE	\$0		
	FG45-92R540009	06/30/93	208940-0001-2	FORT WAYNE	IN	04	ICP - NEW AWARD.	\$16,500		\$8,250
NORTHWEST ALLEN COUNTY SCHOOLS	FG02-90ER80860	03/07/92	187870-0001-6	PORTLAND	OR	01	COLA MINE NATURAL GAS	\$500,000	POWER GENERATION	\$500,000
	FG02-91ER81231	07/05/92	187870-0001-6	PORTLAND	OR	01	HORIZONTAL HYDRAULIC DRILLING FOR METHANE EMISSION CONTROL.	\$50,000		\$50,000
NORTHWEST GEORGIA REG HOSP	FG44-89R434045	06/30/93	175210-0001-3	ROME	GA	07	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGET	\$81,357		\$40,679

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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
NORTHWEST MISSISSIPPI JR COLL	FG05-79CS30472	06/30/81	060660-0001-2	SENATOBIA	MS	01	\$6,035,641	A TOTAL ENERGY CONVERSION SYSTEM FOR NORTHWEST MISSISSIPPI	\$6,035,641
NORTHWESTERN UNIVERSITY CATALYSIS CENTER	FG05-85ER75215	09/30/87	060760-1101-7	EVANSTON	IL	09	\$518,400	INSTRUMENTATION GRANT - MULTIPROBE SURFACE ANALYSIS INSTRUMENT	\$398,400
CATALYSIS CENTER	FG05-86ER75295	09/30/88	060760-1101-7	EVANSTON	IL	09	\$120,000	1986 INSTRUMENTATION GRANT - HIGH RESOLUTION PHYSISORPTION	\$96,000
	AC02-76ER02289	11/30/91	060760-0001-5	EVANSTON	IL	09	\$12,216,896	EXPERIMENTAL HIGH ENERGY PHYSICS	\$12,216,896
	FG02-85CE90231	08/31/92	060760-0001-5	EVANSTON	IL	09	\$25,511,000	CONSTRUCTION OF THE BASIC INDUSTRY RESEARCH LABORATORY	\$25,511,000
	FG45-91R530005	06/30/92	060760-0001-5	EVANSTON	IL	09	\$42,468	ICP-NEW AWARD.	\$27,604
	FG45-92R540055	06/30/93	060760-0001-5	EVANSTON	IL	09	\$32,681	ICP - NEW AWARD.	\$21,241
	FG51-92R020215	04/30/93	060760-0001-5	EVANSTON	IL	09	\$20,000	PULVERIZE COMINGLED PLASTIC (PP/HDPE/LDPE) CHARACTERIZATION	\$20,000
NORTON SOUND REGIONAL HOSPITAL	FG51-84RL10634	04/30/88	060800-0001-6	NOME	AK	01	\$61,228	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$50,070
MOSSAMAN GUTHNER KNOX & ELLIOT	AC03-91SF18851	11/30/91	141220-0003-3	LOS ANGELES	CA	25	\$75,000	LEGAL SERVICES IN SUPPORT OF DOE'S GEOTHERMAL LOAN GUARANTEE	\$75,000
NOTRE DAME UNIVERSITY OF PHYSICS DEPT	FG02-91R40623	06/14/93	060900-0301-8	SOUTH BEND	IN	03	\$310,000	RESEARCH IN HIGH ENERGY PHYSICS USING NON-ACCELERATOR TECHNI	\$310,000
NOTUS SCHOOL DISTRICT #135	FG48-89R809635	07/31/90	188600-0001-7	NOTUS	ID	01	\$0	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$0
NOVA COLOR LABS	AB01-92AD25644	06/30/93	095960-0002-0	CARLISLE	PA	19	\$0	BPA FOR PHOTOGRAPHIC SERVICES	\$0
									\$0

\$0 T010

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NOVELL INC		AD01-89RH00180	09/30/89	VA	01	\$19,825	\$19,825 7030
		182000-0001-X	HERNDON				
NOXSO CORP		AC22-91PC91337	04/01/93	PA	18	\$653,306	\$653,306 AG11
		060910-0002-0	LIBRARY				
NOXUBEE GENERAL HOSPITAL		FG44-88R433672	12/31/92	MS	03	\$0	\$0
		060920-0001-6	MACON				
NPD NUCLEAR SYSTEMS INC		AC09-80ET41901	09/30/81	NY	18	\$1,182,831	\$1,182,831 AG53
		060930-0001-X	NEW YORK				
NPI		AC02-86ER80374	01/31/90	UT	02	\$436,006	\$436,006 AG91
		152010-0001-0	SALT LAKE CITY				
NREC POWER SYSTEMS		AC75-92SW31693	06/30/93	IL	17	\$250,038	\$250,038 5945
		225620-0001-3	SILVIS				
NSF		A105-89ER25079	07/31/90	DC	01	\$30,000	\$30,000
		192510-0001-8	WASHINGTON				
NU-LITE ELECTRIC WHOLESALERS		AC75-92SW31075	07/05/92	OK	03	\$59,448	\$59,448 6105
		217780-0001-0	TUPELO				
NUCLEAR & AEROSPACE MATLS CORP		FG03-90ER80852	04/15/92	CA	04	\$499,059	\$499,059
		187430-0001-0	POWAY				
		FG03-92ER81300	02/17/93	CA	45	\$50,000	\$50,000
		187430-0001-0	POWAY				
NUCLEAR ASSURANCE CORP		AC05-81NE50000	05/31/86	GA	04	\$1,851,898	\$1,851,898 B543
		060950-0001-7	ATLANTA				
		AC09-78ET47905	03/31/80	GA	05	\$50,645	\$50,645 B599
		060950-0001-7	ATLANTA				
		AC09-78ET47912	09/04/81	GA	05	\$2,247,962	\$2,247,962 AG53
		060950-0001-7	ATLANTA				
		AC02-90CH10441	12/31/91				

CONDUCT COMMERCIAL NUCLEAR REACTOR OFF-SITE TRANSPORTA-

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DIVISION	VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S		
NUCLEAR CONSULTING SERVICES	060950-0002-5	NORCROSS		GA	10	\$640,928	\$612,801	AT92		
	AC09-88SR18027	11/19/92		FUEL MOVEMENT PROJECT -						
	060950-0002-5	NORCROSS		GA	10	\$25,348,447	\$25,348,447	V119	ADDITIONAL ROD REMOVAL	
	AC09-84SR11042	10/04/88		FUEL MOVEMENT PROJECT						
	060950-0002-5	NORCROSS		GA	10	\$11,386,562	\$11,225,480	V119		
	AC02-85ER80269	07/31/89		REDUCTION OF LOW-LEVEL RADWASTE DISPOSAL IN WATER CLEAN-UP						
NUCLEAR FILTER TECHNOLOGY INC	135020-0001-8	COLUMBUS		OH	15	\$549,667	\$549,667	AG61		
	FC02-90ID13001	03/31/93		DESIGN, FABRICATE & INSTALL SEVEN ABSORPTION BEDS & MOBILE						
	135020-0001-8	COLUMBUS		OH	12	\$1,438,572	\$590,831			
	AD34-91RF00182	10/18/91		SELF ASSESSMENT COMPLIANCE-DOE (43) ORDERS						
	208140-0001-0	GOLDEN		CO	05	\$237,911	\$167,282	R421		
	AD34-91RF00200	11/12/91		CED NON-PERSONAL SUPPORT SVCS						
NUCLEAR FUEL SERVICES INC	208140-0001-0	GOLDEN		CO	05	\$76,811	\$76,811	R421		
	AD04-91RF00214	09/30/92		SUPP.SVCS TO AL, TECH TRANSFER& COMMERCIALIZATION STAFF						
	208140-0001-0	GOLDEN		CO	05	\$529,422	\$529,422	R421		
	AD34-92RF00237	10/27/92		SUPPORT SVCS DOE PROD DIV/RFO						
	208140-0001-0	GOLDEN		CO	05	\$593,394	\$442,240	R421		
	AD34-92RF00425	10/30/92		SUPPORT SVC CHNSTRUCTION/ENGR						
	208140-0001-0	GOLDEN		CO	04	\$504,411	\$462,408	R425		
	AD34-92RF00260	03/31/93		JB/PERFORMANCE ASSESSMENT						
	208140-0001-0	GOLDEN		CO	02	\$308,051	\$308,051	R421		
	AD34-92RF00376	03/19/93		UNPRICED ORDER AWARD (WF)						
	208140-0001-0	GOLDEN		CO	03	\$534,885	\$414,482	R421		
	CR01-83NE44427	03/15/93		DISPOSAL OF SPENT NUCLEAR FUEL						
060990-0002-X	ROCKVILLE		MD	08	\$0	\$0				
SC05-86ID12630	06/30/93		INSPECTION/PROCESSING/STORAGE/DISPOSAL OF TRANSURANIC WASTE							
060990-0001-1	ERWIN		TN	01	\$0	\$0				
AC12-83SN39030	06/30/88		SUPPLY OF FUEL MATERIAL							
060990-0001-1	ERWIN		TN	01	\$214,149,076	\$214,149,076	4470			
AC12-88SN39075	05/31/92		FUEL FOR REACTORS PROGRAM.							
060990-0001-1	ERWIN		TN	01	\$123,099,600	\$123,099,600	4470			

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NUCLEAR MEDICINE SOCIETY OF		FG05-91ER61131 076040-0001-0	12/31/92 NEW YORK	NY 15		\$83,752	NATINAL BIOMEDICAL TRACER FACILITY (NBTF) PLANNING & FEASIBI \$83,752
NUCLEAR METALS INC		AC04-90AL58854 157670-0001-8	09/30/92 CONCORD	MA 05		\$8,446,890	DARPA ARMOR/ANTI ARMOR CHEMICAL ENERGY WARHEAD RESEARCH \$5,650,000 AC52
		AC04-87AL42554 157670-0001-8	09/30/91 CONCORD	MA 01		\$3,814,928	DARPA ARMOR/ANTI-ARMOR CHEMICAL ENERGY PROGRAM \$3,814,928 AC52
		AC04-89AL59081 157670-0001-8	03/31/93 CONCORD	MA 05		\$5,837,125	DARPA ARMOR/ANTIARMOR - PHASE II NUNN CHEMICAL ENERGY \$5,837,125 AC52
NUCLEAR PACKAGING INC		AC04-87AL33569 061000-0001-6	02/26/93 FEDERAL WAY	WA 08		\$3,555,716	DESIGN, LICENSING & FABRICATION OF TWO (2) RH TRU CASKS AND \$2,811,286 2510
NUCLEAR SERVICES CORP		AC09-79ET47906 061020-0001-3	03/01/80 CAMPBELL	CA 13		\$81,216	INTERNATIONAL SPENT FUEL STORAGE PROGRAM ASSISTANCE \$81,216 AG53
NUCRAFT FURNITURE CO		AD22-92PC12710 225440-0001-5	03/03/93 ALEXANDRIA	VA 08		\$4,313	ADP OFFICE FURNITURE \$4,313 7110
NUS CORP		AC01-83NE32114 061050-0001-4	11/30/87 GAITHERSBURG	MD 08		\$2,642,692	TECHNICAL SUPPORT FOR ENVIRONMENTAL SAFETY AND RISK ASSESME \$1,756,577 AG51
		AC01-84NE32120 061050-0001-4	12/14/87 GAITHERSBURG	MD 08		\$1,747,445	SUPPORT SERVICES TO OSRP FOR ASSISTANCE IN EVALUATIONG REACT \$1,710,660 R425
		AC01-84PE72005 061050-0001-4	08/14/87 GAITHERSBURG	MD 08		\$11,031,163	TECHNICAL AND MGMT. SUPPORT SERVICES FOR ENVIRONMENTAL PROTE \$6,961,302 R425
		AC04-83AL24113 061050-0001-4	02/29/84 GAITHERSBURG	MD 08		\$495,734	PREPARE ENVIRONMENTAL IMPACT STATEMENTS (EIS) - TRANFER TO D \$495,734 AH91
		AC01-87NE32134 061050-0001-4	09/30/92 GAITHERSBURG	MD 06		\$2,495,735	TECHNICAL SUPPORT SERVICES FORTHE ENVIRONMENTAL SAFETY AND \$2,420,800 R425
		AC01-87EH79003 061050-0001-4	12/13/91 GAITHERSBURG	MD 08		\$21,131,824	TECHNICAL SUPPORT SVCS TO ASSIST THE OFFICE OF ENVIRONMENTAL \$18,385,458 R425
		AC01-88NE32135 061050-0001-4	09/30/92 GAITHERSBURG	MD 03		\$2,919,153	PROVIDE TECHNICAL SUPPORT SERVICES TO THE OFFICE OF NUCLEAR \$2,332,011 R425

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
	AC07-86ID12651	03/31/93	MD	08	\$19,318,112	P/S \$19,318,112 AG51
	AC07-87ID14000	07/01/90	MD	08	\$849,937	TECHNICAL SUPPORT SERVICES FOR THE EIS ON THE SIS PROJECT \$849,937 B510
	AC09-81SR10046	12/31/84	MD	08	\$6,955,834	TECHNICAL SUPPORT SERVICES TO ASSIST IN PREPARING NEPA \$6,908,834 B510
	AC09-84SR11069	08/19/87	SC	03	\$13,640,505	ENVIRONMENTAL SAFETY AND HEALTH PROTECTION TECHNICAL \$13,640,505 R425
SAVANNAH RIVER CENTER	AC09-87SR15107	03/31/92	SC	03	\$87,849,640	ENVIRONMENT, SAFETY AND HEALTH TECHNICAL SUPPORT SERVICES \$79,283,759 R425
SAVANNAH RIVER CENTER	AC09-90SR18152	12/29/91	SC	03	\$7,040,629	TECHNICAL SUPPORT SERVICES FOR FIRE PROTECTION, SAR/TECHNICAL \$5,866,414 R408
NYCB REAL TIME COMPUTING INC	FG02-90ER81069	06/14/92	NY	03	\$488,092	DEVELOPMENT OF LOW COST CLUST-ERED VAXBI FASTBUS INTERFACE \$488,092
	FG02-92ER81409	05/24/93	NY	03	\$50,000	FORMET FREE GIGABIT/SECOND OPTICAL FIBER DATA ACQUISITION \$50,000
	AC01-83ER80078	02/28/86	NY	24	\$549,175	DEVELOPMENT OF 32 BIT SINGLE BOARD COMPUTER SYSTEMS IN FASTB \$549,175 AG92
NYE COUNTY COMMISSIONERS SHERIFF'S DEPT	AC08-88HV10710	02/28/93	NV	02	\$3,159,655	PROVIDE LAW ENFORCEMENT SERVICES AT NEVADA TEST SITE AND TON \$3,057,616 R499
NYE COUNTY OF	FG08-89NV10820	06/30/92	NV	02	\$7,874,009	YUCCA MOUNTAIN PROJECT. \$4,654,267
OAK RIDGE RESEARCH INSTITUTE	AC05-82ER60094	08/31/85	TN	03	\$334,000	POLLUTANTS IN CARDIOVASCULAR DISEASE. \$334,000 AJ91
	AC05-84OR21443	06/30/86	TN	03	\$673,008	STUDY OF THE TOXICITY IN MICE OF SELECTED POLLUTANTS \$673,008 AN11
	AC05-84OR21492	09/30/88	TN	03	\$1,770,564	DEVELOP METHODS FOR ENVIRONMENTAL MONITORING OF DOE WASTE DI \$1,770,564 AH91
	AC05-86OR21607	03/31/90	TN	03	\$906,350	TECHNICAL EVALUATION, DEVELOPMENT & MEASUREMENT OF BIOLOGICA \$899,442 AH91

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
OAKLAND CITY CENTER GARAGE	AH03-87SF16704 158760-0001-9	OAKLAND	CA	08	PARKING FEES FOR TWENTY GOVERNMENT VEHICLES \$16,515	\$16,515	X224
OAKTON COMMUNITY COLLEGE	FG45-92R540054 199450-0001-2	DES PLAINES	IL	10	ICP - NEW AWARD.	\$20,000	\$10,000
OAKWOOD HEALTH SERVICES CORP	FG45-88R591319 171930-0001-2	DEARBORN	MI	16	ICP NEW-AWARDS.	\$214,500	\$100,000
OAKWOOD HOSPITAL CORP	FG45-84R569254 061290-0001-4	DEARBORN	MI	16	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$250,000	\$100,000
OAO CORP MANAGEMENT ADVISORY SERV	AC08-80CS50051 061300-0101-0	BELTSVILLE	MD	05	PROFESSIONAL TECHNICAL SUPPORTFOR THE ELECTRIC AND HYBRID	\$656,756	\$656,756 AG81
OCE USA INC	AD01-90AD23534 196350-0001-4	ARLINGTON	VA	08	CONTINUED MAINTENANCE	\$61,004	\$32,696 3610
	AD39-90RC07990 196350-0001-4	ARLINGTON	VA	10	PURCHASE OF OCE 1725 LIBRARY COPIER	\$3,966	\$3,966 3610
	AD39-91RC08625 196350-0001-4	ARLINGTON	VA	10	RENEWAL OF RENTAL AND MAINTENANCE OF LC COPIER	\$5,724	\$5,724 W036
OCE-BRUNING INC	AD22-92PC11099 215650-0001-3	MARS	PA	04	OCE 7100 PLAIN PAPER COPIER	\$14,908	\$14,908 361^
OCE' USA INC	AD01-91AD23578	ARLINGTON	VA	10	ADVIFY92 PROVIDE FOR THE CONTINUED MAIN	\$94,553	\$48,154 3610
OCEAN OPTICS INC	FG05-90ER80858 188160-0001-5	DUNEDIN	FL	09	INHERENTLY CALIBRATED FIBER OPTIC SENSORS FOR MEASURING SEAW	\$499,416	\$499,416
OCEAN THERMAL CORP	AC01-82CE30716 061380-0001-3	NEW YORK	NY	10	CLOSED CYCLE OCEAN THERMAL ENERGY CONVERSION (OTEC) PILOT	\$8,822,172	\$5,480,000 AG71
OGIALA SIOUX TRIBE	FG48-84R806055 061500-0001-X	PINE RIDGE	SD	01	SPECIAL CONDITIONS	\$427,396	\$427,396

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OHIO CLEAN FUEL INC		FC22-88PC79797 169380-0001-8	05/01/91 WARREN			OH	17	\$236,913,087	PROTOTYPE COMMERCIAL COAL/OIL CO-PROCESSING PLANT \$5,619,141
OHIO COUNTY BOARD OF EDUCATION		FG44-90R434218 197480-0001-X	07/01/92 HARTFORD			KY	01	\$32,568	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM, APPROVED FUNDED \$16,284
OHIO STATE OF HEALTH DEPT		FC05-85OR21545 061570-1001-0	11/30/89 COLUMBUS			OH	12	\$79,980	SAMPLING, ANALYSIS AND INTERPRETATION PROGRAM, WATER AND OTH \$10,802
ECONOMIC & CMTY DEVELOP DEPT		FG45-78CS60030 061570-0101-1	03/31/89 COLUMBUS			OH	10	\$140,631,326	WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS \$105,799,108
DEVELOPMENT DEPT		FG45-89R510411 061570-1201-3	06/30/93 COLUMBUS			OH	15	\$8,536,847	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI \$554,366
OHIO STATE UNIV RESEARCH FDN PHYSICS DEPT		AC02-76ER01545 061580-0601-7	03/31/92 COLUMBUS			OH	15	\$23,982,000	HIGH ENERGY PHYSICS STUDIES WITH INTERDEPENDENCY BETWEEN E \$23,982,000 AJ91
MECHANICAL ENG DEPT		FG02-89ER60872 061580-0901-6	11/14/92 COLUMBUS			OH	15	\$597,085	AN ACCELERATOR NEUTRON SOURCE FOR BNCT \$597,085
		FG02-91ER14206 061580-0001-9	02/28/93 COLUMBUS			OH	15	\$39,694	CONSTRUCTION OF A CALIBRATED EUSTATIC SEA LEVEL CURVE: MID \$39,694
NUCLEAR ENGINEERING DEPT		FG02-88ER12815 061580-1001-4	09/30/92 COLUMBUS			OH	15	\$334,686	NUCLEAR ENGINEERING RESEARCH \$327,486
MECHANICAL ENG DEPT		FG07-88ER12819 061580-0901-6	12/31/91 COLUMBUS			OH	15	\$620,314	NUCLEAR ENGINEERING RESEARCH \$586,817
OHIO STATE UNIVERSITY		FG01-90CE26605 061590-0001-2	08/15/91 COLUMBUS			OH	12	\$159,000	RESEARCH IN FRICTION REDUCTINGADDITIVES FOR DISTRICT HEATIN \$104,000
		FG06-91RL12302 061590-0001-2	06/30/92 COLUMBUS			OH	15	\$50,000	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$50,000
OKLAHOMA CITY OF PUBLIC SCHOOLS		FG46-91R613500 061720-0101-9	07/31/92 OKLAHOMA CITY			OK	06	\$45,038	CYCLE 13 DOE TA GRANT. \$22,519
OKLAHOMA OSTEOPATHIC HOSPITAL		FG46-86R613174 147050-0001-3	10/29/87 TULSA			OK	01	\$52,000	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$8,875

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OKLAHOMA PANHANDLE STATE UNIV		FG46-85R612827	08/29/86			OK	06	\$26,346	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$13,173
		135040-0001-5	GOODWELL						
OKLAHOMA STATE OF		FG46-84R612684	02/28/87			OK	05	\$139,071	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$69,520
		061750-0002-1	OKLAHOMA CITY						
COMMERCE DEPT		FG46-87R611483	06/30/93			OK	05	\$5,051,333	TO AWARD \$28,864 OF FEDERAL FUNDS TRANSFERRED FROM GRANT DE-F \$372,860
		061750-0602-X	OKLAHOMA CITY						
		FC65-89WA05955	12/31/90			OK	05	\$20,315	BIOMASS RESOURCE ASSESSMENT FOR STATE OF OKLAHOMA \$10,000
		061750-0002-1	OKLAHOMA CITY						
OKLAHOMA STATE TECHNICAL		FG46-85R612815	12/31/87			OK	02	\$55,304	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$27,652
		061760-0001-7	OKMULGEE						
		FG46-86R613166	10/29/88			OK	02	\$64,489	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$32,244
		061760-0001-7	OKMULGEE						
OKLAHOMA STATE UNIVERSITY ARTS & SCIENCES COLLEGE OF		FG05-85ER13346	02/28/91			OK	03	\$405,980	UNSEGMENTED CONTINUOUS-FLOW SAMPLE PROCESSING AND ELECTROCHE \$405,980
		061770-0201-3	STILLWATER						
PHYSICS DEPT		FG05-88ER45344	08/30/91			OK	03	\$157,174	RADIATION DAMAGE ON TRANSITIONMETAL CARBIDES \$157,174
		061770-0801-1	STILLWATER						
BIOCHEMISTRY DIV		FG05-86ER13496	03/31/93			OK	03	\$521,163	THE STRUCTURE OF PECTINS AND THEIR POSSIBLE ROLE IN RESISTAN \$521,163
		061770-1001-6	STILLWATER						
		FG05-88ER45349	06/30/93			OK	03	\$445,674	RHEO-OPTICAL STUDIES OF MODEL "HARD SPHERE" SUSPENSIONS \$369,774
		061770-0001-0	STILLWATER						
ENGINEERING ENERGY LAB		AC22-90PC90035	01/25/93			OK	03	\$82,380	SYNTHESIS OF G-METHYL-9-PROPYLDIBENZOTHIOPHENE-4-OL \$82,380 AG11
		061770-0301-X	STILLWATER						
OKLAHOMA UNIVERSITY OF ENERGY RESOURCES CENTER		AC01-81E110770	09/30/85			OK	04	\$7,348,894	SYSTEM DEVELOPMENT T/OPERATIONAND DATA COLLECTION/ \$7,348,894 AG25
		061780-0601-2	NORMAN						
BO'ANY & MICROBIOLOGY DEPT		FG05-88ER60701	10/31/89			OK	04	\$164,191	THE ENUMERATION & ECOLOGY OF SELECTED ANAEROBIC BACTERIA EXI \$98,970
		061780-0101-0	NORMAN						
		FG02-88FE61538	09/30/91			OK	04	\$14,945,000	UNIVERSITY OF OKLAHOMA ENERGY CENTER PROJECT PHASE III \$9,000,000
		061780-0001-4	NORMAN						
		AS05-80ER10629	02/29/92			OK	04	\$3,659,000	INVESTIGATION INTO THE PHOTOPRODUCTION OF CHARMED PARTICLE \$3,659,000 AZ12
		061780-0001-4	NORMAN						

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
GEOLOGY DEPT	FG05-85ER13412	09/14/92				
	061780-1501-1	NORMAN			OK	04
GEOLOGY DEPT	FG05-87ER75374	09/14/90				
	061780-1501-1	NORMAN			OK	04
	FG05-89ER14075	08/31/91				
	061780-0001-4	NORMAN			OK	04
	FG05-91ER14208	08/31/92				
	061780-0001-4	NORMAN			OK	04
	FG05-91ER14209	06/30/93				
	061780-0001-4	NORMAN			OK	04
PETROLEUM ENG DEPT	FG22-89BC14246	06/30/92				
	061780-0901-1	NORMAN			OK	04
	AC22-90BC14658	10/04/92				
	061780-0001-4	NORMAN			OK	04
OLD BRIDGE TOWNSHIP BOE	FG42-91R233739	06/30/92				
		MATAWAN			NJ	13
OLD DOMINION UNIV RESEARCH FDN	FG05-85ER60348	09/30/92				
	167200-0001-2	NORFOLK			VA	02
	FG05-88ER60647	06/30/92				
	167200-0001-2	NORFOLK			VA	02
	FG05-88ER53278	06/30/93				
	167200-0001-2	NORFOLK			VA	02
	FG05-90ER61038	04/15/91				
	167200-0001-2	NORFOLK			VA	02
OLEG ENGINEERING	FG01-90CC15471	01/19/92				
	198470-0001-8	SALT LAKE CITY			UT	02
OLIVET NAZARENE UNIVERSITY	FG45-90R520270	12/31/92				
	184630-0001-0	KANKAKEE			IL	15
OMAHA PUBLIC POWER DISTRICT	AC02-79ET134010	09/30/84				

A STUDY OF THE SOURCE MATERIAL. MECHANISMS OF GENERATION, AN \$760,626

1987 UNIVERSITY INSTRUMENTATION PROGRAM - PURCHASE OF A PYRA \$135,000

REGIONAL ASSESSMENTS OF THE HYDROCARBON GENERATION POTENTIAL \$217,535

SEDIMENTARY BASIN GEOCHEMISTRY AND FLUID INTERACTION WORKSHO \$17,994

HYDROCARBON MIGRATION EVENTS: DEVELOPMENT AND APPLICATION O \$221,316

MICROBIAL FIELD PILOT STUDY \$660,000

PREDICTABILITY OF FORMATION DAMAGE-AN ASSESSMENT STUDY AND G \$193,017 AG61

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$12,980

CONTINENTAL SHELF PROCESSES AFFECTING THE OCEANOGRAPHY OF TH \$1,097,809

BOUNDARY PROCESSES IN THE NUTRIENT-BEARING STRATUM OF THE NO \$526,296

CIT ALPHA EXTRACTION AND MEASUREMENT \$147,908

OCEAN MARGINS WORKSHOP TO BE HELD IN NORFOLK, VIRGINIA, DURI \$67,903

WORKING MODEL OF NEW TURBINE PULSER \$70,000

ICP - NEW AWARD. \$24,219

IMPROVED FUEL UTILIZATION PROGRAM

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DIVISION	VENDOR ID	CITY	NE	02	\$2,752,746	\$2,752,746 AG51
	061940-0001-5	OMAHA				
	CR01-83NE44401	03/15/93	DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE	NE 02	\$0	\$0
	061940-0001-5	OMAHA				
OMEGA GROUP INC	AC01-84MA20376	03/09/90	CONFERENCE ROOM, AUDIO-VISUAL SUPPORT SERVICE AND SUPPORT SE	DC 01	\$3,230,409	\$2,878,739 R699
	061980-0001-X	WASHINGTON				
	AC39-88RC80011	07/31/90	LOGISTICAL AND ADMINISTRATIVE SUPPORT FOR THE OFFICE OF ADMI	DC 01	\$3,952,768	\$3,735,000 R706
	061980-0001-X	WASHINGTON				
OMNIFLIGHT HELICOPTERS INC	AC65-92WK12137	11/23/92	UPGRADE/REFURBISH BELL 206L-1 HELICOPTER TO BELL 206L-3	WI 01	\$352,703	\$352,703 1520
	223950-0001-9	JANESVILLE				
ONAN CORP	AD65-92MP21027	10/01/92	MOBIL ONAN GENERATOR UNIT	MN 05	\$46,605	\$46,605 6115
	062020-0001-5	MINNEAPOLIS				
ONEIDA SCHOOL DISTRICT #351	FG48-90R809665	08/30/92	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	ID 02	\$35,590	\$20,642
	198300-0001-X	MALAD CITY				
ONTARIO SCHOOL DISTRICT	FG51-91R020031	09/30/92	CYCLE 13 ECM AWARD. INCLUDES \$7,375. HARDSHIP FUNDS.	OR 02	\$40,970	\$27,860
		ONTARIO				
OPHIR CORP	AC02-85ER80288	07/02/89	ATMOSPHERIC S02 MEASUREMENTS FROM AIRCRAFT USING	CO 05	\$545,571	\$545,571 AZ11
		LAKewood				
OPPORTUNITY SYSTEMS INC	AC01-82EI19615	09/29/84	SUPPORT SERVICES TO THE NATIONAL ENERGY INFORMATION CENTER	DC 01	\$2,508,955	\$2,142,253 R605
	062150-0001-9	WASHINGTON				
	AC01-84LI19650	10/31/88	SUPPORT SERVICES FOR EIA'S NATIONAL ENERGY INFORMATION CENTE	DC 01	\$4,134,866	\$3,192,679 R605
	062150-0001-9	WASHINGTON				
OPTICAL COMPUTING INTL	FG03-91ER81133	03/30/92	SBIR - PHASE I AWARD FOR - HARMONIC GENERATION OF SEMICONDUCT	CA 41	\$49,743	\$49,743
	214530-0001-1	SAN DIEGO				
OPTICAL SOCIETY OF AMERICA	FG05-91ER12118	07/14/92	ORGANIZATION OF 1991 SHORT-WAVELENGTH COHERENT RADIATION GEN	DC 01	\$8,000	\$8,000
	137020-0001-1	WASHINGTON				
OPTICAL TECHNOLOGIES INC	AC05-88ER80634	02/19/89	FIBER-OPTIC PRESSURE SENSOR FOR USE IN WELLBORES			

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OPTICHEM TECH	AC01-86ER80350 152040-0001-1	06/30/90 RALEIGH	VA	10	\$49,664	\$49,664	AG91
OPTO-LINE ASSOCIATES INC	FG05-90ER81043 189940-0001-1	08/31/92 ANDOVER	NC	04	\$550,000	\$550,000	AG91
OPTOPLAZ	AC03-89ER80762 189950-0001-5	03/07/90 LOS ANGELES	CA	22	\$49,850	\$49,850	AG81
OPTRA INC	AC02-88ER80606 062180-0002-8	01/31/92 PEABODY	MA	06	\$547,104	\$544,405	AG81
	AC02-88ER80585 062180-0002-8	11/19/91 PEABODY	MA	06	\$546,327	\$546,327	AG81
OPUS CORP	AC01-83FE60273 062190-0001-3	09/30/86 GERMANTOWN	MD	08	\$6,098,527	\$5,308,065	R425
	AC01-85FE60602 062190-0001-3	06/30/89 GERMANTOWN	MD	06	\$4,939,821	\$4,918,591	R699
ORACLE CORP	AD01-91AD32046 116300-0001-9	09/30/92 REDWOOD CITY	CA	11	\$60,126	\$60,125	7030
	AD01-91EI22014 116300-0001-9	09/30/92 REDWOOD CITY	CA	11	\$42,195	\$42,195	7030
ORBIT INC	AC05-85ER80260 135080-0001-X	06/30/91 OAK RIDGE	TN	03	\$548,019	\$548,019	AG91
ORDELA INC	AC05-88ER80626 175270-0001-5	02/22/93 OAK RIDGE	TN	03	\$544,355	\$544,355	AG91
OREGON ART INSTITUTE	FG51-91R020036 210730-0001-X	06/30/92 PORTLAND	OR	01	\$175,000	\$175,000	
OREGON GRADUATE CENTER	AC17-83EM90061	03/31/84					

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ENVIRONMENTAL SCI DEPT		062280-0101-9	BEAVERTON	OR	01	\$60,750	\$60,750	B599
MATERIALS & ENG DEPT		AC06-86NE37963 062280-0301-1	09/30/91 BEAVERTON	OR	01	\$576,000	\$576,000	AG51
CHEMICAL BIOL & ENV SCI DEPT		FG06-88ER13963 062280-0401-8	07/31/92 BEAVERTON	OR	01	\$1,500,000	\$1,500,000	
ENVIRONMENTAL SCI DEPT		FG06-87ER13715 062280-0101-9	06/30/93 BEAVERTON	OR	01	\$3,100,000	\$3,100,000	
ENVIRONMENTAL SCI DEPT		FG06-89ER60845 062280-0101-9	06/30/93 BEAVERTON	OR	01	\$238,704	\$238,704	
OREGON ST SYST OF HIGHER EDUCN		FG51-90RL12064 189290-0001-0	06/30/92 EUGENE	OR	04	\$35,168	\$17,584	
OREGON STATE OF ENERGY DEPT		FG51-92R020005 062320-0202-4	06/30/93 SALEM	OR	01	\$69,363	\$37,875	
ENERGY DEPT		FG51-80CS69120 062320-0002-1	06/30/91 SALEM	OR	05	\$2,469,087	\$1,525,800	
HUMAN RESOURCES DEPT		FG51-79R000011 062320-0202-4	06/30/91 SALEM	OR	05	\$8,788,083	\$3,452,317	
ENERGY DEPT		FG51-79R000018 062320-0402-7	03/31/90 SALEM	OR	02	\$36,323,441	\$23,160,902	
ENERGY DEPT		FG51-80R000042 062320-0202-4	06/30/92 SALEM	OR	02	\$604,001	\$417,601	
		FG51-91R020002 062320-0002-1	06/30/93 SALEM	OR	05	\$3,074,966	\$587,613	
OREGON STATE UNIVERSITY OCEANOGRAPHY DEPT		FG05-85ER75221 062330-0701-1	09/30/87 CORVALLIS	OR	05	\$411,822	\$287,543	
NUCLEAR ENGINEERING DEPT		FG02-89ER12901 062330-0901-4	05/31/93 CORVALLIS	OR	05	\$286,557	\$286,557	
AGRICULTURAL CHEMISTRY DEPT		FG06-88ER60696 062330-0801-8	07/31/92 CORVALLIS	OR	05	\$470,442	\$470,442	
PROVOST & ACADEMIC AFFAIRS		FG06-91RL12309 062330-2301-7	12/31/92 CORVALLIS	OR	05	\$99,242	\$49,982	

THIS IS THE STATE OF OREGON'S ICP AWARD FOR FY92; CYCLE 14.

ENERGY DEPT

HUMAN RESOURCES DEPT

ENERGY DEPT

OREGON STATE UNIVERSITY
OCEANOGRAPHY DEPT

NUCLEAR ENGINEERING DEPT

AGRICULTURAL CHEMISTRY DEPT

PROVOST & ACADEMIC AFFAIRS

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OREGON UNIVERSITY OF	FG02-85ER13310 062340-0001-0	09/30/91 EUGENE	OR	04	\$33,379,000	\$33,379,000	
ORFI SYSTEMS INC	AC02-84CH10216 062350-0001-4	03/31/87 BALA	PA	13	\$116,312	\$116,312	R421
	AC02-84CH10217 062350-0001-4	09/30/92 BALA	PA	13	\$897,609	\$897,609	R699
	AC02-83CH10154 062350-0001-4	09/30/85 BALA-CYNWYD	PA	13	\$227,249	\$227,249	R699
	AC02-87CH10338 062350-0003-0	09/29/92 MALVERN	PA	05	\$195,000	WEATHERIZATION ASSISTANCE \$195,000	R499
	AC05-86OR21619 149910-0002-5	09/30/92 SAN DIEGO	CA	41	\$270,000	MANAGEMENT AND ORGANIZATION DEVELOPMENT CONSULTING SUPPORT S	R699
ORGANIZATIONAL SYSTEMS INC	AC09-89SR18079 185540-0001-3	07/12/92 AIKEN	SC	03	\$267,000	RELATED TO ADVISORY AND \$267,000	R499
ORI INC	AC01-84CE50001 062360-0001-8	06/01/87 SILVER SPRING	MD	08	\$1,485,166	TECHNICAL SUPPORT SERVICES TO TECHNOLOGY DEVELOPEMENT AND AN	R425
ORKAND CORP	AC01-84EI19658 062370-0001-1	10/24/90 SILVER SPRING	MD	08	\$33,861,898	OPERATIONS AND SYSTEMS INTEGRATION SUPPORT SERVICE S TO EIA	D302
OSAGE CITY CITY OF	AC01-85EI19676 062370-0001-1	09/30/90 SILVER SPRING	MD	08	\$8,538,905	OPERATIONAL SUPPORT SERVICES FOR EIA DOMESTIC OIL & GAS PROG	R699
	FC04-84CE21063 106360-0001-X	09/30/88 OSAGE CITY	KS	02	\$244,656	SMALL COMMUNITY SOLAR EXPERIMENT - SITE ACTIVITIES	\$231,556
OTISIA INDUSTRIES LTD	AC22-87PC79667 062540-0001-6	09/01/90 SYRACUSE	NY	27	\$189,995	ADVANCED COMBUSTION R&D FOR BOILER RETROFIT	AG13
OUR LADY OF LOURDES HEALTH CTR	FG51-88RL11585 160140-0001-1	06/30/92 PASCO	WA	04	\$72,500	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS	\$44,950

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
OUR LADY OF RESURRECTION HOSP		FG45-92R540060		06/30/93		IL	11	\$20,000	\$13,000
		219980-0001-X		CHICAGO					
OUTPUT INC		AB01-92AD24602		05/31/93		VA	10	\$0	\$0 T001
		207820-0001-0		HERNDON					
OVONIC SYNTHETIC MATERIALS X-RAY OPTICS		FG02-90ER81060		09/14/92		MI	18	\$500,000	\$492,892
		186580-0001-X		TROY					
OWENSBORO BOARD OF EDUCATION		FG44-88R433525		12/31/91		KY	02	\$17,002	\$8,501
		175310-0001-6		OWENSBORO					
PACIFIC FULLERENE SPECIALTIES		FG03-92ER81302		03/17/93		CA	12	\$49,569	\$40,569
		221020-0001-X		SUNNYVALE					
PACIFIC GAS & ELECTRIC CO		AD03-89SF18282		09/30/89		CA	08	\$0	\$0 S112
		063140-0005-X		BERKELEY					
		FC04-87AL45807		12/31/92		CA	04	\$19,149,941	\$9,159,954
		063140-0006-8		DAVIS					
		AC03-84SF15325		10/02/87		CA	05	\$0	\$0 6150
		063140-0002-5		LIVERMORE					
		CR01-83NE44402		03/15/93		CA	05	\$0	\$0
		063140-0001-7		SAN FRANCISCO					
		AC01-91NE34257		12/31/92		CA	05	\$59,038	\$49,750 R608
		063140-0001-7		SAN FRANCISCO					
		AD03-81SF11530		08/19/85		CA	06	\$0	\$0 6150
		063140-0001-7		SAN FRANCISCO					
		AC03-82SF11672		08/02/86		CA	06	\$0	\$0 S112
		063140-0101-3		SAN FRANCISCO					
COMMERCIAL DEPT		FC04-86AL38740		10/09/92		CA	08	\$3,403,000	\$1,885,260
		063140-0004-1		SAN RAMON					
PACIFIC LUTHERAN UNIVERSITY ENGINEERING		FG05-91ER79002		05/14/93		WA	06	\$39,972	\$39,972
		156680-0201-2		TACOMA					

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			VENDOR ID	CITY	STATE	CONG DIST CONTRACT VALUE OBLIGS TO DATE P/S
PACIFIC POWER & LIGHT CO	AC01-78RA32008	12/31/90	063210-0001-9	CASPER	WY	01 \$5,755,000 \$5,755,000 AZ11
	AC01-88FE61381	12/18/92	063210-0001-9	CASPER	WY	01 \$16,416,000 \$6,581,000 S112
	AC01-87DP50060	09/15/92	165160-0001-8	ARLINGTON	VA	10 \$2,009,652 \$2,009,652 R425
PACIFIC SIERRA RESEARCH CORP	FC02-86CHI0251	08/31/87	142950-0001-9	CORVALLIS	OR	05 \$28,940 \$28,940
PACIFIC WIND ENERGY	FC02-86CHI0289	08/31/87	142950-0001-9	CORVALLIS	OR	05 \$28,808 \$28,808
PADUCAH CITY OF	GM05-84OR21426	09/30/90	108110-0001-X	PADUCAH	KY	01 \$0 \$0
PAGE HOSPITAL	FG49-90SF18577	07/14/92	063330-0001-9	PAGE	AZ	03 \$67,930 \$33,965
PAI CORP	AD34-91RF00153	09/30/91	160150-0003-1	GOLDEN	CO	05 \$109,985 \$109,985 R421
	AC05-87ER80517	12/01/92	160150-0001-5	OAK RIDGE	TN	03 \$547,500 \$547,500 AG51
	AC05-88ER80629	05/18/92	160150-0001-5	OAK RIDGE	TN	03 \$550,000 \$550,000 AG11
	AD34-91RF00196	03/18/92	160150-0001-5	OAK RIDGE	TN	03 \$61,688 \$61,688 R421
	AD34-92RF00217	09/30/92	160150-0001-5	OAK RIDGE	TN	03 \$523,371 \$523,371 R421
PAI CORPORATION	AD34-92RF00238	05/31/92		OAK RIDGE	TN	03 \$197,042 \$197,042 R421
PALO ALTO CITY USD	FG49-86SF16182	04/30/91	149980-0001-2	PALO ALTO	CA	11 \$49,597 \$28,343

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
DIVISION	VENDOR ID	CITY				P/S
PAN AM WORLD SERVICES INC LABORATORY SUPPORT DIVISION	FG49-88SF17754	08/31/91	CA	12	\$1,744	\$872
	149980-0001-2	PALO ALTO				
PAN INTERNATIONAL INC	AC05-900R21960	10/26/90	NM	01	\$46,639	\$46,639
	199740-0101-3	LOS ALAMOS				
PANAMA PUBLIC SCHOOLS	AB01-89MA25512	06/30/90	VA	08	\$0	\$0
	147170-0001-3	ALEXANDRIA				
PANAMETRICS INC	AB01-92AD24603	05/31/93	VA	08	\$0	\$0
	147170-0001-3	ALEXANDRIA				
PANASONIC CORP	FG46-89R613378	05/31/93	OK	03	\$164,746	\$82,373
	187250-0001-2	PANAMA				
PANASONIC INDUSTRIAL CO	AC02-88ER80587	08/19/92	MA	08	\$550,000	\$550,000
	175340-0001-7	WALTHAM				
PANASONIC INDUSTRIAL CO	AB01-89MA30990	10/23/89	VA	10	\$0	\$0
	140100-0001-5	ARLINGTON				
PANASONIC SYSTEMS INC	AD39-89RC07202	06/23/89	VA	10	\$490	\$490
	156690-0001-3	ARLINGTON				
PANSONIC INDUSTRIAL CO	AD39-89RC07110	03/30/89	VA	10	\$490	\$490
	141290-0001-2	ARLINGTON				
PANSONIC SYSTEMS INC	AD39-89RC07148	04/05/89	VA	10	\$980	\$980
	141290-0001-2	ARLINGTON				
PAR ENTERPRISES INC	AD39-89RC06758	09/30/89	VA	10	\$5,250	\$5,250
	063500-0001-3	MCLEAN				
PAR ENTERPRISES INC	AD01-88EI20109	09/30/89	VA	10	\$6,000	\$6,000
	063500-0002-1	VIENNA				
PAR ENTERPRISES INC	AC01-90EW50022	11/30/91	VA	08	\$243,063	\$243,063
	204700-0001-5	CLIFTON				

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PARADISE VALLEY USD #69		FG49-92R914000 163130-0001-3		06/30/93	PHOENIX	AZ	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$5,300	\$2,650
PARAMAGNETIC LOGGING INC		FG22-93BC14966 103520-0002-3		06/30/93	WOODINVILLE	WA	01	FABRICATION AND DOWNHOLE TESTING OF MOVING THROUGH CASING RE \$822,435	\$109,000
		FG22-90BC14617 103520-0002-3		01/31/93	WOODINVILLE	WA	01	PROOF OF CONCEPT OF MOVING THRU CASING RESISTIVITY APPARATUS \$2,163,456	\$750,000
PARK LAWN SCHOOL & ACTIVE CTR		FG45-90R520257 184640-0001-4		12/31/91	OAK LAWN	IL	03	ICP - NEW AWARD.	\$3,833
PARKVIEW HEALTH SYSTEM PARKVIEW EPISCOPAL HOSPITAL		FG48-91R801744		08/31/92	PUEBLO	CO	03	AWARD CYCLE XIII GRANT \$64,020	\$32,010
PARMA BOARD OF EDUCATION		FG45-91R530100 063730-0001-X		11/30/92	PARMA	OH	19	ICP-NEW AWARD. ING \$12,210.00 IN STRIPPER WEL \$37,100	\$18,550
PARSONS MAIN INC		AC05-900R21870 226670-0001-3		06/30/93	CHARLOTTE	NC	09	A-E SERVICES FOR PRODUCTION WASTE TREATMENT FACILITIES AT DO \$2,560,640	\$2,560,640 C211
PARSONS-BRINKERHOFF		AC97-86MM46664 063770-0004-9		05/01/88	HOUSTON	TX	07	A&E CONTRACT FOR EXPLORATORY SHAFT FACILITIES TRANSFERRED \$9,808,797	\$9,808,797 AG51
PARSONS-REDPATH		AC02-83CH10125 063760-0001-0		09/30/88	PASADENA	CA	22	CONSTRUCTION MANAGER FOR EXPLORATORY SHAFT IN SALT \$131,070,000	\$13,394,000 AG51
PARTLOW CORP MOLYTEK DIVISION		AD22-92PC12335 223410-0101-7		09/28/92	NEW HARTFORD	NY	25	RECORDER & RELAY BOARD \$4,172	\$4,172 6640
PASADENA CITY COLLEGE		FG49-87SF17107 130820-0001-0		03/01/92	PASADENA	CA	22	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$288,140	\$144,070
PATRICK RICHARD G		AK06-87RL11478 154490-0001-4		11/13/92	PASCO	WA	04	HEARING OFFICER SERVICES \$0	\$0 R418
PATTIE A CLAY HOSPITAL		FG44-90R434221		07/01/92				CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED	

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
		197490-0001-3	RICHMOND			KY 06	\$66,520 \$27,435
PATTON CONSTRUCTION CO		AC75-91SW29622 192870-0001-8	09/30/92 GORE			OK 02	INSTALLATION OF FIBER OPTIC CABLE AND EQUIPMENT \$985,228 Y299
		AC75-91SW29688 192870-0003-4	08/05/92 TULSA			OK 02	EASTSIDE COMMUNICATIONS FOR NEW MADRID, MALDEN, KENNETT, PIG \$1,640,796 Y127
PATTON CONSULTING INC		FG05-91ER81242 215970-0001-9	03/30/92 DALLAS			TX 24	FAST, SAFE, AUTOMATIC DIRECTIONAL DRILLING TO PLANNED OR DET \$50,000
PAMATING HOSPITAL ASSOCIATION		FG45-91R530176 123700-0001-5	06/30/93 NILES			MI 04	ICP-NEW AWARD. \$26,110 \$13,055
PB KBB INC		AC01-87FE61285 166320-0001-0	06/30/91 HOUSTON			TX 22	TECHNICAL SUPPORT SERVICES - FACILITIES PLANNING AND ENGIN- \$1,357,747 \$1,089,502 R425
PEARCE ELEMENTARY SCH DIST #22		FG49-91R913006 210890-0001-4	07/14/92 PEARCE			AZ 05	CYCLE XIII GRANT \$3,500 \$1,750
PEARL RIVER COUNTY HOSPITAL		FG44-88R433674 177320-0001-3	11/30/90 POPLARVILLE			MS 05	CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$0
PEAT MARWICK MAIN & CO		AC01-88RM00137 162160-0004-7	09/30/90 WASHINGTON			DC 01	PROVIDE PROFESSIONAL AUDIT SERVICES FOR THE DEPARTMENT OF \$1,433,141 \$1,420,000 R703
		AC05-88OR21808 162160-0003-9	06/25/92 KNOXVILLE			TN 02	SUPPORT SERVICES CONTRACT TO OBTAIN AUDIT COVERAGE OF (A) MM \$838,741 R704
		AC05-87OR21662 162160-0001-2	06/30/90 OAK RIDGE			TN 03	AUDIT OF THE URANIUM ENRICHMENT ACTIVITY \$173,103 R704
PECI		FG49-93R900021 228590-0001-1	04/30/93 PORTLAND			OR 01	CO-SPONSOR NATIONAL BUILDING COMMISSIONING CONFERENCE \$7,500
PEDCO ENVIRONMENTAL INC		AC01-81CRI00010 064130-0001-5	10/31/85 CINCINNATI			OH 08	PARAMETRIC COST ANALYSIS SYSTEM \$1,530,358 D302 \$1,622,946
		AC01-82EPI2067 064130-0001-5	11/26/85 CINCINNATI			OH 01	STUDIES OF ENERGY/ENVIRONMENTAL ISSUES RE: AIR QUALITY AN \$549,400 R425 \$639,180

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DIVISION						P/S
PEER CONSULTANTS INC	AC05-860R21648	09/30/92				
	152080-0001-6	ST. CHARLES				
						\$2,045,000 R425
PEI ASSOC INC	AC05-870R21705	02/12/93				
	152080-0002-4	OAK RIDGE				
						\$11,105,778 R425
PEMBERTON BOROUGH BD OF EDUCN	AC01-87FE61024	04/30/92				
	135140-0002-6	WASHINGTON				
						\$1,487,624 R425
PEN KEM INC	AC01-85MA00205	02/15/90				
	135140-0001-8	CINCINNATI				
						\$1,809,764 R699
PENINSULA SCHOOL DISTRICT	FG42-91R233745	06/30/93				
	197220-0001-2	PEMBERTON				
						\$10,660 \$8,528
PENNSYLVANIA ELECTRIC CO	FC05-88CE40864	03/30/92				
	064180-0003-X	ORONO				
						\$550,000
PENNSYLVANIA HYDROELECTRIC DEV	FG02-92ER81410	06/17/93				
	064180-0004-8	NEW YORK				
						\$133,233
PENNSYLVANIA POWER & LIGHT CO	FG51-92R020113	02/28/93				
	224030-0001-9	GIG HARBOR				
						\$0
PENNSYLVANIA STATE OF GOVERNOR'S ENERGY COUNCIL	AC22-88PC88853	05/27/90				
	064300-0001-X	JOHNSTOWN				
						\$880,420 AG11
PENNSYLVANIA STATE OF GOVERNOR'S ENERGY COUNCIL	FG21-89MC26047	06/07/93				
	064300-0001-X	JOHNSTOWN				
						\$252,963
PENNSYLVANIA STATE OF GOVERNOR'S ENERGY COUNCIL	FC07-80ID12130	09/30/90				
	064320-0001-7	PHILADELPHIA				
						\$111,000
PENNSYLVANIA STATE OF GOVERNOR'S ENERGY COUNCIL	CR01-83NE44404	03/15/93				
	064340-0001-4	ALLENTOWN				
						\$0
PENNSYLVANIA STATE OF GOVERNOR'S ENERGY COUNCIL	FG43-79R306026	06/30/86				
	064360-0401-7	HARRISBURG				
						\$900,419

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
GOVERNOR'S ENERGY COUNCIL	FG43-80CS69121-06/30/93-064360-0401-7	HARRISBURG	PA 17	\$10,631,067	\$4,361,159		
GOVERNOR'S ENERGY COUNCIL	FG43-79R306027-06/30/93-064360-0401-7	HARRISBURG	PA 17	\$15,958,594	\$1,674,526		
PENNSYLVANIA STATE UNIVERSITY RES LAND & WATER RESOURCES	FG02-89ER60760-02/28/93-064370-0902-0	UNIVERSITY PARK	PA 23	\$202,302	\$199,131		SPATIALLY DERIVED PARAMETERS
	FG02-90ER45414-06/30/93-064370-0002-3	UNIVERSITY PARK	PA 23	\$201,600	\$201,600		INFLUENCE OF POINT DEFECTS ON GRAIN BOUNDARY DIFFUSION IN
NUCLEAR ENGINEERING DEPT	FG02-89ER12889-06/30/93-064370-1402-4	UNIVERSITY PARK	PA 23	\$475,145	\$453,444		NUCLEAR ENGINEERING RESEARCH INTELLIGENT DISTRIBUTED CONTROL
	FG04-90AL62353-12/31/92-064370-0002-3	UNIVERSITY PARK	PA 23	\$240,729	\$240,729		SPARK IGNITED TURBULENT FLAME KERNEL GROWTH
	AS04-87AL42880-12/29/90-064370-0002-3	UNIVERSITY PARK	PA 23	\$318,684	\$318,684		NEW CONTRACT - IN-CYLINDER STUDY OF THE INTERDEPENDENCY OF
CHEMISTRY DEPT	FG05-89ER75500-09/14/92-064370-0502-5	UNIVERSITY PARK	PA 23	\$370,821	\$250,000		FEMTOSECOND LASER FACILITY: ELUCIDATING PHOTOPHYSICAL, PHOT
EARTH & MINERAL SCIENCES	FG06-91RL12281-12/31/92-064370-2002-4	UNIVERSITY PARK	PA 23	\$67,652	\$47,652		MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT
COAL RESEARCH SECTION	AC22-88PC79997-06/30/93-064370-0602-1	UNIVERSITY PARK	PA 23	\$917,415	\$917,415		ESTABLISH AND MAINTAIN A COAL SAMPLE BANK AND DATA BASE
	FG22-88PC88935-08/31/92-064370-0002-3	UNIVERSITY PARK	PA 23	\$190,502	\$190,502		INHIBITION OF RETROGRESSIVE REACTIONS IN COAL/PETROLEUM PROC
COAL RESEARCH SECTION	AC22-89PC89877-09/20/92-064370-0602-1	UNIVERSITY PARK	PA 23	\$286,612	\$286,612		CATALYST DISPERSION AND ACTIVITY UNDER CONDITIONS OF TEMPERA
EARTH & MINERAL SCIENCES	FG22-92PC92252-01/23/93-064370-2002-4	UNIVERSITY PARK	PA 23	\$24,700	\$7,000		CONFERENCE GRANT ON COAL AND ORGANIC PETROLOGY
PENNSYLVANIA UNIVERSITY OF PHYSICS DEPT	AC02-81ER40012-01/31/90-064380-1201-7	PHILADELPHIA	PA 01	\$3,109,760	\$3,109,760		RESEARCH ON NUCLEON DECAY NEUTRINO OSCILLATIONS AND SUPER
CHEMISTRY DEPT	FG02-88ER13964-01/31/93-064380-0401-4	PHILADELPHIA	PA 01	\$405,228	\$45,228		RADIATIVE INTERACTIONS WITH MICROMACHINED SURFACES:
CHEMISTRY DEPT	FG05-89ER75505-09/14/92-064380-0401-4	PHILADELPHIA	PA 01	\$170,035	\$160,000		A TIME-RESOLVED FOURIER TRANSFORM IR EMISSION SPECTROMETER FO

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PERFECT VIEW INC	AC22-87PC79889 166330-0001-4	06/30/91 RALEIGH	NC	04	\$755,843	STUDIES RELATIVE TO THE CLEANING OF COAL BY THE EILAT PROCES \$755,843 AG11
PERFORMANCE DEVELOPMENT CORP	AC34-91RF00085 211260-0001-9	03/18/92 GOLDEN	CO	05	\$366,573	TECH SUPPORT SVCS \$366,573 R421
PERKIN ELMER CORP	AC22-92PC92960 064520-0010-1	06/30/93 MERRIMACK	NH	01	\$330,000	X-RAY PHOTOELECTRON SPECTROMETER \$330,000 6640
PERRY-CASA PUBLIC SCHOOLS	FG46-85R612856 135150-0001-1	01/31/87 CASA	AR	02	\$43,100	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$33,310
PERSONNEL MANAGEMENT OFFICE OF FEDERAL QUALITY INSTITUTE	AI08-91NV11032 064630-0603-3	12/31/92 WASHINGTON	DC	01	\$87,000	TOTAL QUALITY MANAGEMENT MODEL PARTNERSHIP PROGRAM. \$87,000
	AI01-93EW10609 064630-0003-5	06/30/93 WASHINGTON	DC	01	\$1,200	COURSE TITLE "THE NEW CONGRESS BRIEFING \$1,200
PETROLEUM OPERATIONS & SUPPORT	AC96-82P010365 064800-0001-3	03/31/85 METAIRIE	LA	02	\$241,326,277	OPERATIONS AND MAINTENANCE OF SPR SITES \$241,326,277 M299
PHILADELPHIA ELECTRIC CO ENGINEERING & RESEARCH DEPT	AC05-80RA50158 064940-0101-7	08/31/85 PHILADELPHIA	PA	02	\$778,000	EVALUATION OF UNDERGROUND DC TRANSMISSION SYSTEMS \$728,000 AZ11
	CR01-83NE44405 064940-0001-0	03/15/93 PHILADELPHIA	PA	13	\$0	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0
	CR01-83NE44470 064940-0001-0	03/15/93 PHILADELPHIA	PA	13	\$0	TO AWARD CONTRACT FOR DISPOSAL OF SPENT NUCLEAR FUEL AND/OR \$0
PHILADELPHIA SCHOOL DISTRICT	FG43-91R334221 064970-0001-1	04/30/93 PHILADELPHIA	PA	01	\$100,506	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$74,092
PHILIP BIRMINGHAM PHOTOGRAPHY	AB01-89MA25530 187260-0001-6	06/30/90 MCLEAN	VA	08	\$0	BPA: FOR PHOTOGRAPHIC AND RELATED SERVICES RESPONDING TO WAS \$0 T010
	AB01-92AD25637 187260-0001-6	06/30/93 MCLEAN	VA	10	\$0	BPA FOR PHOTOGRAPHIC SERVICES \$0 T010

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DIVISION		VENDOR ID		CITY		STATE		CONG DIST	OBLIGS TO DATE P/S
PHILIPSBURG SCHOOL DIST #1		FG48-90R803676		06/30/93		MT		01	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$24,313
		116570-0001-X		PHILIPSBURG					\$48,627
PHILLIPS ENGINEERING CO		AC02-85ER80284		01/31/89		MI		04	DEVELOPMENT OF MULTICOMPONENT ABSORBENT FOR USE IN ADVANCED \$537,001 AG31
		131870-0001-0		ST. JOSEPH					\$1,025,227
PHOENIX UNION SCHOOL DISTRICT		FG49-90SFI8578		07/14/92		AZ		02	CYCLE XII - ICP \$71,818
		173330-0001-X		PHOENIX					\$59,220
PHOTOCRAFT INC		AB01-92AD25617		06/30/93		MD		08	BPA FOR GRAPHIC ARTS AND OTHERVISUAL SERVICES \$0 T001
		095990-0001-3		GAITHERSBURG					\$0
		AB01-92AD25645		06/30/93		MD		08	BPA FOR PHOTOGRAPHIC SERVICES \$0 T010
		095990-0001-3		GAITHERSBURG					\$0
		AB01-92AD24604		05/31/93		MD		08	BPA FOR VISUAL SERVICES/GRAPHIC PRODUCTION REQUIRED FOR PRIN \$0 T001
		095990-0001-3		GAITHERSBURG					\$0
PHOTOGRAPHIC SCIENCES CORP		AC02-86ER80383		07/31/89		NY		30	INVESTIGATION OF SURFACE FLUVREMEASUREMENTS OF X-RAY OPTICS \$365,213 AG91
		152030-0001-8		EAST ROCHESTER					\$365,213
PHOTONIC SENSOR SYSTEMS		FG05-92ER81343		02/17/93		GA		05	A NOVEL INTEGRATED OPTIC SENSOR FOR IN-LINE MEASUREMENT OF M \$49,940
		222110-0001-0		ATLANTA					\$49,940
PHYSICAL OPTICS CORP		AC03-86ER80416		01/31/90		CA		42	FIBER OPTIC SIGNAL MULTIPLEXING USING NON-IMAGING OPTICS \$522,685 AG91
		152100-0001-X		TORRANCE					\$522,685
		FG03-89ER14092		01/22/93		CA		42	"NONUNIFORM LIOUVILLE TRANSFORMERS FOR QUASI-HOMOGENEOUS OPT \$460,295
		152100-0001-X		TORRANCE					\$460,295
		FG03-90ER80867		03/07/92		CA		42	120 INTERIM FUNDING PERIOD BUDGET PERIOD FROM 3/8/90 TO 3/7/ \$498,462
		152100-0001-X		TORRANCE					\$498,462
		FG03-90ER80868		03/07/92		CA		42	120 INTERIM FUNDING PERIOD BUDGET PERIOD WILL BE FROM 3/8/90 \$488,992
		152100-0001-X		TORRANCE					\$488,992
		FG03-92ER81304		06/17/93		CA		42	EXPERIMENTS NECESSITATES DATA PROCESSING TECHNIQUES CAPABLE \$133,323
		152100-0001-X		TORRANCE					\$549,982
		FG03-92ER81456		02/17/93		CA		42	NETWORKS REQUIRES DEVELOPING TECHNOLOGIES WHICH ENABLE A LAR \$49,987
		152100-0001-X		TORRANCE					\$49,987

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PHYSICAL RESEARCH INC	AC03-88ER80665 175430-0001-6	07/19/91 TORRANCE	CA	42	CONTRACTOR PROPOSES TO DEVELOP AN OPTICAL SENSOR USING FIBER \$538,314	P/S \$538,314 AG91
PHYSICAL SCIENCES INC	AC02-86ER80366 065140-0001-0	01/31/89 ANDOVER	MA	05	FUEL CELL COGENERATION OF HCl FOR BRINE ACIDIFICATION IN THE \$549,901	AG91 \$549,901
	FC07-841D12495 065140-0001-0	11/30/89 ANDOVER	MA	05	APPLICATION OF FUEL CELLS TO CHLORINE CAUSTIC MEMBRANE \$836,195	AG91 \$836,195
	AC02-84ER13154 065140-0001-0	06/30/92 ANDOVER	MA	05	EXPERIMENTAL & THEORETICAL STUDIES OF CONDENSATION IN MULTIC \$937,404	AG51 \$937,404
	FG02-92ER81450 065140-0001-0	05/24/93 ANDOVER	MA	05	IMAGING SPECTROMETER FOR TRACESPECIES SITE EVALUATION \$49,990	AG91 \$49,990
	AC04-87AL42881 065140-0001-0	02/05/91 ANDOVER	MA	05	PARTICULATE FORMATION DURING DIESEL SPRAY COMBUSTION \$305,986	AG91 \$305,986
	FG05-90ER80965 065140-0001-0	02/14/91 ANDOVER	MA	05	DEPRESSED COLLECTORS FOR MEGAWATT GYROTRONS \$50,000	AG91 \$50,000
	AC22-86PC90751 065140-0001-0	11/30/92 ANDOVER	MA	05	TRANSPORTATION OF INORGANIC COAL CONSTITUENTS IN COMBUSTION \$4,380,202	AG11 \$4,380,202
	AC05-88ER80646 065140-0003-7	02/19/89 ALEXANDRIA	VA	08	DEPRESSED COLLECTORS FOR GYROTRONS FOR ACCELERATOR APPLICATION \$49,860	AG91 \$49,860
	AC05-87ER80523 065140-0003-7	11/30/89 ALEXANDRIA	VA	08	FEASIBILITY STUDY FOR A 5MW, 300 GHZ QUASI-OPTICAL GYROTRON \$549,657	AG91 \$549,657
PHYSICS INTERNATIONAL CO	AC04-87AL42551 065150-0001-4	04/30/91 SAN LEANDRO	CA	09	DARPA A/A2 CHEMICAL ENERGY PROGRAM \$4,312,169	AC52 \$4,312,169
	AC04-90AL59031 065150-0001-4	07/29/92 SAN LEANDRO	CA	09	DARPA ARMOR/ANTI-ARMOR CHEMICAL ENGINEERING PROGRAM - \$5,891,099	AC92 \$4,499,522
PHYTO RESOURCE RESEARCH INC	AC02-86ER80379 151190-0001-0	08/31/90 COLLEGE STATION	TX	06	SHORT-LIVED ISOTOPE TECHNOLOGY FOR EVALUATING PLANT GENOTYPE \$1,049,842	AG91 \$549,921
PICKARD LINE UP BOOM ASSOC	FG01-90CE15476 198480-0001-1	12/17/92 TULSA	OK	01	BUILD AND TEST PICKARD LINE UP BOOM \$80,000	AG91 \$80,000
PICKENS COUNTY MEDICAL CENTER	FG44-89R434157 188980-0001-4	02/29/92 CARROLLTON	AL	04	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$27,031	BUDGE \$20,754

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PIERCE PHELPS		AD01-89MA28147		08/19/89 GAITHERSBURG	MD 08		PLEASE PURCHASE 10 INDUSTRIAL QUALITY 3/4" UMATIC VIDEOCASSE \$23,650	\$23,650 9999
PIKE CO DEV & ENERGY MGT CORP		FC05-84OR21417 065210-0001-2		09/30/87 PIKETON	OH 06		RESIDUAL ENERGY UTILIZATION \$1,332,000	\$1,332,000
PIKE COUNTY SCHOOLS		FG44-91R434698 210250-0001-3		07/01/93 ZEBULON	GA 03		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD \$92,906	\$46,452
PINAL COUNTY COMM COLLEGE DIST		FG49-89SF18186 185220-0001-8		06/30/91 COOLIDGE	AZ 05		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$77,306	\$46,383
PIONEER MEMORIAL HOSPITAL		FG51-90RL12068 065340-0004-0		03/31/92 HEPPNER	OR 02		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$8,709	\$6,618
PIPCO INC		FG01-90CE15488 202960-0001-9		09/09/92 SOUTHPORT	CT 05		RECOVERING SULPHUR FROM GASES,PARTICULARLY NATURAL GAS \$90,000	\$90,000
PITNEY BOWES INC		AD22-92PC12555 065440-0009-4		09/29/92 PITTSBURGH	PA 14		PARASON MAILING SYSTEMS \$20,896	\$20,896 7420
		AD01-90MA24526 065440-0004-3		06/29/90 SPRINGFIELD	VA 08		MAILING MACHINE \$5,532	\$5,532 7490
PITTSBURGH CRANE & HOIST INC		AC16-84OR21085 065480-0001-3		07/25/84 PIKETON	OH 06		R/A CRANE RETROFIT \$560,000	\$560,000 2153
PITTSBURGH UNIVERSITY OF CHEMISTRY DEPT		FG02-88ER13933 065490-0301-6		06/14/92 PITTSBURGH	PA 14		QUANTUM STATE RESOLVED \$291,768	DESORTION OF CO FROM SOLID \$291,768
PHYSICS DEPT		FG02-88ER13960 065490-1101-9		02/01/93 PITTSBURGH	PA 14		NEW INFARED PHOTON ABSORPTION \$360,000	\$360,000
PHYSICS DEPT		FG02-89ER40503 065490-1101-9		04/30/93 PITTSBURGH	PA 14		A STUDY OF THE UA6 SILICON DRIFT CHAMBER FOR POSSIBLE USE \$216,000	\$216,000
PLANNING RESEARCH CORP		AC01-89EI20008 065670-0002-3		03/16/89 WASHINGTON	DC 01		PROVIDE COMPUTER FACILITY OPERATIONS INCLUDING OPTIONS FOR C \$11,003,218	\$2,000,000 D301

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						STATE	CONG DIST	CONTRACT VALUE			
PLATIE RIVER POWER AUTHORITY		FC65-87WJ03983 155820-0001-1	12/31/90 FORT COLLINS			CO	04	\$240,000		\$30,000	
PLT ENGINEERING INC ONSHORE DIV		AC01-81US31311 065750-0101-7	09/30/84 HOUSTON			TX	07	\$949,180		\$867,049	R425
PLUG MONITOR INC		FG01-90CE15485 204110-0001-2	09/27/92 HOUSTON			TX	04	\$42,335		\$42,335	
PLUMAS SIERRA RURAL ELECTRIC		FC65-89WN04985 175450-0001-3	11/30/89 PORTOLA			CA	14	\$71,168		\$30,000	
POCATELLO SCHOOL DIST #25		FG48-87R809614 065840-0001-X	04/30/89 POCATELLO			ID	02	\$39,905		\$15,571	
POLAR WATER CO		AB22-92PC10342 AB22-92PC11223 192760-0001-1	09/30/92 PITTSBURGH 04/16/93 PITTSBURGH			PA	14	\$1,250	\$1,250	8960	
						PA	14	\$410	\$410	8960	
POLARIS JOINT VOC SCH DIST		FG45-91R530098 209890-0001-X	12/31/92 MIDDLEBURG HEIGHTS			OH	20	\$13,100		\$6,550	
POLARIS RESEARCH		FG03-92ER81305 221030-0001-3	05/17/93 SARATOGA			CA	12	\$48,972		\$48,972	
POLAROID CORP		AD01-90MA27273 065880-0002-2	01/31/90 PARAMUS			NJ	05	\$8,140		\$8,140	6770
POLYMER PROCESSING INSTITUTE		AC02-91ER30168 215860-0001-2	03/31/93 HOBOKEN			NJ	14	\$298,512		\$298,512	B599
POLYTECHNIC INST OF NEW YORK		AC01-78ET11056 065960-0001-X	09/30/83 BROOKLYN			NY	14	\$930,330		\$930,330	AG13

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PUNCA INDUSTRIAL CORP	FG01-92RW00273 224230-0001-4	05/01/93 IRVING		TX	05	CONDUCT FEASIBILITY STUDY OF HOSTING A MONITORED \$100,000	\$100,000
PUNCE AREA HOSPITAL	FG44-87R433324 165210-0001-2	06/30/88 SANTURCE		PR	01	CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM \$65,356	\$32,678
PONTIAC GENERAL HOSPITAL	FG45-91R530171 066030-0001-6	01/31/93 PONTIAC		MI	06	ICP-NEW AWARD. \$26,000	\$13,000
PORT ARTHUR INDEPEND SCH DIST	FG46-88R613320 116620-0001-4	12/31/89 PORT ARTHUR		TX	09	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$278,788	\$223,029
	FG46-90R613447 116620-0001-4	08/31/91 PORT ARTHUR		TX	09	CYCLE XII TA GRANT \$26,056	\$22,147
	FG46-90R613454 116620-0001-4	08/31/92 PORT ARTHUR		TX	09	CYCLE XII ECM GRANT \$348,512	\$296,232
	FG46-91R613513 116620-0001-4	03/31/93 PORT ARTHUR		TX	09	CYCLE 13 DEPARTMENT OF ENERGY ECM GRANT. \$38,542	\$32,760
PORTER CABLE CORP PORTER CABLE SERVICE CTR	AD22-92PC11629 170380-0102-7	05/27/92 COLUMBUS		OH	10	SAW BLADES & DISC KIT \$148	\$148 5110
PORTER INDUSTRIES INC	AC65-92NA09476 202800-0001-4	07/01/93 ALLEN		KY	07	BATTERY CHARGER FOR COTP AND VARIOUS SUBSTATIONS \$198,304	\$198,304 5975
	AC65-90WA07728 202800-0001-4	04/30/93 ALLEN		KY	07	BATTERY CHARGERS FOR VARIOUS SITES AT WESTERN \$68,503	\$68,503 6150
PORTER TOWNSHIP SCHOOL CORP	FG45-89R510571 173340-0001-3	07/31/90 VALPARAISO		IN	05	ICP - NEW AWARD. \$127,530	\$63,765
PORTLAND GENERAL ELECTRIC	CR01-83NE44406 066240-0001-5	03/15/93 PORTLAND		OR	01	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0	\$0
FORTLAND SCHOOL DIST #1	FG51-90RL12069 066260-0001-2	10/31/91 PORTLAND		OR	03	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND \$34,426	\$17,213
	FG51-89RL11797 066260-0001-2	08/31/92 PORTLAND		OR	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$116,787	\$58,390

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PORTLAND STATE UNIVERSITY	FG51-91PL12328 066260-0001-2	01/31/92 PORTLAND	CYCLE 13	IAS AWARD. OR 01	\$84,324	\$42,161	
	FG51-91R020032 066260-0001-2	09/30/92 PORTLAND	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	OR 03	\$161,006	\$80,502	
	FG06-90ER14131 066270-0001-6	05/24/93 PORTLAND	ASYMMETRIC INTERFACIALLY POLYMERIZED PORPHYRIN	OR 01	\$320,000	\$295,000	
POSHNER INDUSTRIES	AB01-89MA30973 168640-0001-X	10/27/89 CAPITOL HEIGHTS	B.P.A. FOR POWER TOOLS AND ACCESSORIES	MD 05	\$0	\$0	5975
POTOMAC RESEARCH INC	FG05-90ER80966 199270-0001-4	02/14/91 POTOMAC	A TECHNIQUE FOR REAL-TIME MEASUREMENT OF FLOW TOPOLOGY IN TWO	MD 08	\$50,000	\$50,000	
POTOMAC SYSTEMS INC	AD01-89MA35034 139190-0001-3	09/30/90 WASHINGTON	TIMESHARING SERVICES	DC 01	\$7,000	\$5,000	7030
POTOMAC TECHNOLOGY INC	AD01-93AD33568 209230-0001-1	05/28/93 ROCKVILLE	PURCHASE TDDS	MD 08	\$2,385	\$2,385	5895
POWER AUTHORITY STATE OF NY	CR01-83NE44407 066480-0001-5	03/15/93 NEW YORK	DISPOSAL OF SPENT NUCLEAR	NY 20	FUEL AND FOR HIGH LEVEL \$0	\$0	
POWER CONTRACTING INC	AC22-91PC90706 205370-0001-1	04/30/93 PITTSBURGH	BUILDING 922 - INTERIOR ALTERATIONS	PA 14	\$3,446,781	\$3,446,781	Z111
	AC22-92PC92930 205370-0001-1	06/29/93 PITTSBURGH	BUILDING 922 WEST END RENOVATIONS	PA 14	\$2,353,157	\$2,353,157	Y199
POWER ENGINEERING & MFG LTD	FG01-91CE15502 214170-0001-5	03/10/93 WATERLOO	MECHANICALLY INFINITELY VARIABLE SPEED TRANSMISSION	IA 03	\$96,429	\$96,429	
POWER ENGINEERING CORP	AC65-89WL02140 103710-0009-2	12/27/92 HAILEY	A/E OPEN-END CONTRACT	ID 02	\$1,485,057	TITLE I, II, AND III SERVICES \$1,485,057	C219
POWER ENGINEERING GROUP INC	AC65-91WN08387 208470-0001-X	12/31/92 BENICIA	ENGINE/GENERATOR SETS FOR	CA 04	\$202,020	MAXWELL SWITCHING STATION AND \$202,020	2895

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POWER KINETICS INC	FC04-85AL32887 135200-0001-6	07/12/88 TROY	NY	23	SMALL COMMUNITY SOLAR EXPERIMENT - MOLOKAI, HAWAII. \$3,557,000	\$3,100,000
POWER TECHNOLOGIES INC	AC65-93NA10101 066550-0001-7	06/12/93 SCHENECTADY	NY	23	PURCHASE OF T-PLAN SOFTWARE \$35,800	\$35,800 7030
POWNA TANNING CO INC	FL07-81ID41032 066600-0001-1	11/12/90 NORTH POMNAL	VT	01	HYDROELECTRIC FEASIBILITY STUDY LOAN - POMNAL TANNING \$39,942	\$35,900
PR NEWSWIRE	AB01-92PP00152 195990-0003-X	01/31/93 WASHINGTON	DC	01	VERBATIM NEWS TRANS \$0	\$0 9999
	AB22-92PC10004 195990-0002-1	04/16/93 PITTSBURGH	PA	08	BLANKET ORDER FOR PR NEWSWIRE SERVICES \$1,000	\$1,000 R426
PRAGMATICS INC	AC39-90RC00018 199990-0001-0	02/15/91 MCLEAN	VA	01	OHL DATA BASE CONSOLIDATION PROJECT \$275,000	\$40,000 D311
PRAIRIE VIEW A & M RES FDN	AS05-88ER40457 177390-0001-9	05/14/92 COLLEGE STATION	TX	06	TO STUDY CHARMONIUM AND DIRECTPHOTON PRODUCTION BY 300 GEV/ \$1,078,000	\$1,078,000 AG51
PRAIRIE VIEW A & M UNIV CHEMICAL ENGINEERING DEPT	FG04-84ER75142 066640-0301-5	08/10/85 PRAIRIE VIEW	TX	10	PREFRESHMAN ENGINEERING PROGRAM \$45,790	\$20,000
	FG05-90ER54107 066640-0001-0	03/21/93 PRAIRIE VIEW	TX	06	THE DEVELOPMENT OF A CHEMICAL KINETIC MEASUREMENT APPARATUS \$165,000	\$165,000
PRATT & WHITNEY INC	AD65-90HA07419 066650-0002-8	06/08/90 SOUTH BURLINGTON	VT	01	JET ENGINE OVERHAUL \$375,000	\$375,000 J037
PRAXAIR INC	FC07-88ID12833 225870-0001-7	05/04/93 TARRYTOWN	NY	26	OXYGEN ENRICHED PERFORMANCE STUDY \$1,444,200	\$1,035,460
PRECISION BOILER REPAIR & WELD	AC05-91OR21989 211240-0001-1	10/22/91 KNOXVILLE	TN	02	INITIATION OF PROCUREMENT FOR INSTALLATION OF HEATING BOILER \$94,900	\$94,900 Z111
PRECISION COMBUSTION INC	FG05-92ER81340	03/25/93			CATALYTIC COMBUSTOR-BASED COALGASIFICATION COMBINED CYCLE G	

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PRECISION KEY PUNCH SERVICE	AH03-84SFI5407 108280-0001-8	09/30/85 SAN JOSE	CA	10	\$25,000	D302
PREFERRED TEMPORARY SERVICES	AB01-92AD11063 193720-0001-9	02/28/93 WASHINGTON	DC	01	\$0	\$0 R699
	AB01-92PE79116 193720-0001-9	03/31/93 WASHINGTON	DC	01	\$0	\$0 R699
PRESBYTERIAN COMMUNITY HOSP	FG44-86R432494 150080-0001-2	12/31/87 SAN JUAN	PR	01	\$325,000	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$162,500
PRESBYTERY OF EAST TENNESSEE BACHMAN HOME & SCHOOL	FG44-90R434304 197590-0101-2	06/30/93 CLEVELAND	IN	03	\$12,865	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$6,432
PRESS ASSOC	AD01-90AD36028 066780-0002-1	09/30/91 WASHINGTON	DC	01	\$32,283	AP WASHINGTON REPORT \$32,283 7030
	AD39-89RC06747 066780-0002-1	09/30/89 WASHINGTON	DC	01	\$5,665	PROVIDE SUBSCRIPTION ASSOCIATEPRESS AND EXECUTIVE NEWS REPORT \$5,665 7610
PRESTOLITE WIRE CORP	AC04-93AL90058 226960-0001-8	05/19/93 SIDNEY	NE	03	\$67,860	AWARD OF PLENUM CABLE \$67,860 6145
PRESTON SCHOOL DISTRICT #201	FG48-89R809645 066800-0001-7	07/31/91 PRESTON	ID	02	\$165,690	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$82,845
PRIMARY SUPPLY INC	AC75-92SW31084 218370-0001-8	08/26/92 JONESBORO	AR	01	\$33,399	3 69KV LOAD BALANCING REACTORS \$33,399 3040
PRIME COMPUTER INC	AD65-92WG18281 066840-0021-6	09/30/92 ONTARIO	CA	35	\$87,844	PRIME MAINTENANCE FY92 \$87,844 7035
	AD70-91SP02314 066840-0020-8	11/15/91 ELBERTON	GA	10	\$31,903	COMPUTER HARDWARE AND SOFTWARE \$31,903 7010
	AD75-91SW29032 066840-0014-3	09/30/91 TULSA	OK	01	\$15,345	MAINTENANCE FOR PRIME COMPUTER \$15,345 J070

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	AD75-92SW31017 066840-0014-3	09/30/92 TULSA	OK	01	\$50,004	MAINTENANCE FOR PRIME 6150 COMPUTER HARDWARE AND SOFTWARE -- \$50,004 J070
PRIME MOVER CO	AD39-89RC06960 181180-0001-X	02/21/89 BOWIE	MD	05	\$3,643	PALLET JACKS \$3,643 3930
PRINCETON ECONOMIC RES INC	AC01-87CE27469 166360-0001-5	09/24/92 PRINCETON	NJ	01	\$3,881,272	SUPPORT SERVICES FOR THE OFFICE OF BUILDINGS AND COMMUNITY \$2,402,499 R425
PRINCETON GAMMA-TECH NUCLEAR PRODUCTS GROUP	AC17-91EM90117	01/31/92 PRINCETON	NJ	12	\$87,000	MANUFACTURE OF THREE HIGH PURITY GERMANIUM DETECTORS \$87,000 AG94
PRINCETON UNIVERSITY PHYSICS DEPT	AC02-76ER03072 066910-0801-4	03/31/92 PRINCETON	NJ	12	\$41,507,069	HIGH ENERGY PHYSICS RESEARCH \$41,390,069 AG91
CHEMISTRY DEPT	FG02-85ER13438 066910-0101-X	03/31/93 PRINCETON	NJ	12	\$597,898	SURFACE CHEMISTRY AT THE SEMICONDUCTOR/ELECTROLYTE INTERFACE \$594,623
MATHEMATICS DEPT	FG02-86ER25021 066910-1401-4	04/30/90 PRINCETON	NJ	12	\$358,759	ASYMPTOTICS BEYOND ALL ORDERS \$358,759
ENERGY & ENVIRONMENTAL STUDIES	FG02-88ER06667 066910-1501-0	03/31/90 PRINCETON	NJ	12	\$200,000	RADON DYNAMICS INDOORS \$200,000
CHEMISTRY DEPT	FG02-88ER13876 066910-0101-X	08/31/92 PRINCETON	NJ	12	\$545,180	PHOTOCHEMISTRY OF METALLOPORPHYRINS \$545,180
GOELOGICAL & GEOPHYSICAL SCI	FG02-89ER14078	06/30/92 PRINCETON	NJ	12	\$200,348	STUDIES ON THE USE OF NON- CONVENTIONAL IMAGING METHODS \$97,251
	FG02-90ER61030 066910-0001-3	06/30/93 PRINCETON	NJ	12	\$260,000	EXPOSURE TO RADON AND RADON PROGENY IN THE IDOOR ENVIRON- \$260,000
	FG02-91ER40611 066910-0001-3	03/31/92 PRINCETON	NJ	12	\$20,000	DIVISION OF HIGH ENERGY PHYSICS PARTICLES AND FIELDS \$20,000
	FG02-92ER14275 066910-0001-3	06/30/93 PRINCETON	NJ	12	\$70,676	TRANSPORT PROPERITIC OF DISORDERED POROUS MEDIA FROM \$70,676
	AS04-86AL33209 066910-0001-3	04/30/90 PRINCETON	NJ	07	\$1,788,541	STRATIFIED-CHARGE COMBUSTION INVESTIGATIONS, ECUT PROJECT. \$1,657,906 AG81
CHEMISTRY DEPT	FG05-86ER75298 066910-0101-X	09/30/88 PRINCETON	NJ	12	\$338,900	1986 INSTRUMENTATION GRANT - AMPLIFIED PICOSECOND LASER SYS \$208,200

AWARDEE NAME	DIVISION	BIN	VENDOR ID	COMPL DATE	DESCRIPTION OF WORK			
					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		067060-0003-5		WASHINGTON	DC	01	\$1,246,320	\$1,230,360 D304
		AC01-85DP30343		08/31/89				
		067060-0002-7		ROCKVILLE	MD	08	\$1,355,268	\$1,303,779 R699
		AC01-85IG00109		05/15/88				
		067060-0001-9		SILVER SPRING	MD	08	\$1,500,000	\$467,854 R699
		GM13-90ID11053		02/29/92				
		198320-0001-7		DENVER	CO	01	\$0	\$0
		GM34-92RF00482		02/28/93				
		198320-0002-5		GOLDEN	CO	06	\$0	\$0
		AD39-89RC06975		09/30/89				
		122280-0002-7		WASHINGTON	DC	01	\$2,345	\$2,345 T099
		AC04-88AL51543		09/30/92				
		108310-0001-5		ALBUQUERQUE	NM	01	\$5,060,214	\$4,892,970 D306
		AC04-92AL82453		06/30/93				
		108310-0001-5		ALBUQUERQUE	NM	01	\$960,044	\$960,044 R699
		FG51-89RL11762		12/31/90				
		067260-0001-4		EVERETT	WA	02	\$161,776	\$91,053
		AB01-92AD15011		05/08/93				
		158840-0002-2		ROCKVILLE	MD	08	\$0	\$0 Q301
		FG46-89R613385		02/28/93				
		116780-0001-9		EL PASO	TX	16	\$125,500	\$62,750
		FG41-90RJ95206		05/30/92				
		197870-0001-7		PROVIDENCE	RI	02	\$154,578	\$58,075
		AC01-92AD66143		10/26/92				
		219200-0001-1		WHITE POST	VA	10	\$61,906	\$61,906 Z111
		AX01-93AD66359		07/02/93				
		219200-0001-1		WHITE POST	VA	08	\$15,879	\$15,879 Z111

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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
-----AC05-760R01833-----		067500-0002-9	SAN JUAN	-----MANAGE, OPERATE, AND MAINTAIN-----	PR 00	\$54,523,749	DOE NUCLEAR TRAINING AND-----M181
FG05-89ER60748		067500-0002-9	SAN JUAN	CYCLING & TRANSPORT STUDIES INA TROPICAL RAIN FOREST	PR 00	\$75,000	\$75,000
FG01-88CE15362		160250-0001-8	STAMFORD	IMPROVED SOLVENTS FOR SEAWATERDESLINATION	CT 04	\$112,000	\$70,000
FG01-90CE15993		160250-0001-8	STAMFORD	DEVELOPMENT OF A 200 TON CHILLER FOR INDUSTRIAL APPLICATIONS	CT 04	\$92,500	\$92,500
AB01-89MA27720		135260-0001-8	WASHINGTON	PROVIDE DOE WITH A BLANKET PURCHASE AGREEMENT WITH PURCELL O	DC 01	\$0	\$0 7510
AC02-76ER01428		067560-0001-2	WEST LAFAYETTE	HIGH ENERGY PHYSICS	IN 07	\$32,562,375	\$32,272,175 AG91
FG02-84ER45162		067560-0301-1	WEST LAFAYETTE	A STUDY OF THE INTERACTION OF LIGHT WITH SUB-MICRON METALLIC	IN 07	\$532,904	\$532,904
FG02-90ER14113		067560-1901-5	WEST LAFAYETTE	HER PERFILTRATION - INDUCED FRACTIMATION OF LITHIUM	IN 07	\$161,500	\$161,500
FG05-87ER75375		067560-1501-X	WEST LAFAYETTE	1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - FOURIER T	IN 06	\$171,450	\$150,000
FG22-89PC89770		067560-0401-8	WEST LAFAYETTE	PRECONVERSION CATALYTIC DEOXGENATION OF PHENOLIC FUCTIONAL G	IN 07	\$200,000	\$200,000
FG05-91ER79022		067570-0002-4	WEST LAFAYETTE	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM	IN 07	\$40,000	\$40,000
AC01-87ER80484		160260-0001-1	ASTON	CONTINUOUS EXTRUSION OF ND3 SNSUPERCONDUCTORS	PA 07	\$406,672	\$406,672 AG91
AC33-87AL30251		158860-0001-1	KANSAS CITY	REPLACEMENT OF FIRE ALARM SYSTEM	MO 05	\$1,074,622	\$1,074,622 Z153
AC03-84ER80156		108320-0001-9	COLORADO SPRINGS	SBIR PHASE I CONTRACT	CO 05	\$538,443	\$538,443 AZ11
FG03-91ER81256		03/31/92		SBIR - PHASE I AWARD FOR - A RADIATION-HARDENED, LOW-COST, H			

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AWARDEE NAME	DIVISION	BIN	COMPL DATE	VENDOR ID	CITY	STATE	CONG DIST	DESCRIPTION OF WORK		
								CONTRACT VALUE	OBLIGS TO DATE	P/S
QUADRAX ADVANCED MAT SYST INC		FG01-90ER81052	12/15/92	204130-0001-X	PORTSMOUTH	RI	01	CHARACTERIZATION OF PHASE I PERFORM COMPOSITES IN CERAMIC M	\$579,330	\$499,330
QUAL COMM INC		AC04-91AL65758	03/01/92	205670-0001-X	SAN DIEGO	CA	41	SATELLITE COMMUNICATIONS SYSTEM - OMNITRACS	\$432,250	3695
QUANTACHROME CORP		AC21-93MC30224	07/05/93	228490-0001-9	SYOSSET	NY	03	FURNISH AND INSTALL AN AUTOSORB-6-KR AUTOMATED GAS	\$85,325	6630
QUANTUM MAGNETICS INC		FG03-92ER81306	02/17/93	221310-0001-4	SAN DIEGO	CA	41	PHASE I AWARD FOR QUANTUM MAGNETICS TITLE: DUCTILE HIGH-TEM	\$49,804	
QUANTUM RESEARCH SERVICES INC		FG05-90ER80973	02/14/91	198790-0001-3	DURHAM	NC	02	DEVELOPMENT OF A ROBUST CAD-TO-GEANT INTERFACE FOR PHYSICS D	\$50,000	
QUARTET OVONICS		AD22-92PC10362	01/06/92	216860-0001-4	ROCKVILLE	MD	08	COPY BOARD	\$2,674	7520
QUEMADO INDEPENDENT SCH DIST		FG46-84R612585	06/30/85	103790-0001-6	QUEMADO	NM	03	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$9,047	\$6,571
QUEST INTEGRATED INC		FG03-92ER81448	05/17/93	214570-0001-6	KENT	WA	07	PHASE I SBIR - AUTOMATED WATERJET SYSTEM FOR INTERNAL PIPE D	\$47,390	
R & D ASSOCC		AC04-87AL42543	05/11/90	067890-0004-6	ARLINGTON	VA	10	DARPA ARMOR/ANTI-ARMOR KINETICENERGY PROGRAM	\$1,713,752	AC52
R & D DEVELOPMENT INC		AC02-86CHI10308	08/29/88	108360-0002-1	BATAVIA	IL	06	PIPEFITTING AND HEAT & FROST INSULATOR SERVICES AT FERMI	\$187,000	\$0 C214
		AC02-84CHI10197	08/29/86	108360-0001-3	CHICAGO	IL	14	PIPE FITTING SERVICES FOR FERMI NATIONAL ACCELERATOR LABORAT	\$0	\$0 Z181
		AC05-88OR21797	03/31/90	108360-0003-X	OAK RIDGE	TN	03	ENVIRONMENTAL ANALYSIS LAB, K-1004A	\$833,486	Y119

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
R & D MAGAZINE	AC02-92CH10535 223910-0001-4	01/24/93 DES PLAINES			IL	10
R E DONOVAN CO INC	AX01-93AD66337 228710-0001-8	06/30/93 ROCKVILLE			MD	08
R L CLAMPITT & ASSOC	AC05-88ER80624 175480-0001-4	05/18/91 BARTLESVILLE			OK	05
R W BECK	AT65-91MN08651	12/30/91 OAKDALE			CA	15
R W BECK & ASSOC	AT65-92WK12751 067980-0021-5	11/11/92 FLAGSTAFF			AZ	03
	AT65-92WL03951 067980-0017-7	02/28/93 PAGE			AZ	03
	AT65-91MN08332 067980-0014-2	04/26/91 SACRAMENTO			CA	03
	AT65-92WN10406 067980-0014-2	04/30/92 SACRAMENTO			CA	03
	AT65-92WN10752 067980-0014-2	12/30/92 SACRAMENTO			CA	03
	AT65-92WN10753 067980-0014-2	09/30/92 SACRAMENTO			CA	03
	AT65-92WN10877 067980-0014-2	12/30/92 SACRAMENTO			CA	03
	AT65-93WL04051 067980-0004-5	01/14/93 DENVER			CO	06
	AT65-92WK12307 067980-0004-5	10/01/92 DENVER			CO	06
	AT65-90WC04350 067980-0006-1	05/17/91 BELFIELD			ND	01
	AC04-80AL12062 067980-0002-9	01/06/87 SEATTLE			WA	01

DESCRIPTION OF WORK

OBLIGS
TO DATE P/SDESIGN & FABRICATION OF A DOE TECHNOLOGY TRANSFER EXHIBIT
\$104,428 9905PROVIDE ALL LABOR MATERIALS AND EQUIPMENT TO REPLACE 26 STEA
\$2,238 Z111APPLYING A NOVEL STEAM-CO2 COMBINATION PROCESS IN HEAVY OIL
\$539,483 AG91TASK ORDER 010, NEW MELONES SWITCHYARD, STAGE 02
\$76,951 C213

TASK ORDER 025 \$15,679 C213

TASK ORDER 024 \$57,581 C213

COTP WATERFOWL MITIGATION PLAN \$20,488 C219

COTP CRITICAL PATH METHOD SYSTEM DEVELOPMENT \$49,902 C219

DEVELOP SOPS FOR COTP SUBS \$99,981 C219

DEVELOP SOPS FOR CVP \$99,123 C219

COMMISSIONING PHASE ONE FOR OLINDA SUB \$99,363 C219

TASK ORDER 027-TITLE III, A&E SVCS FOR CLAIM ANALYSIS OF \$13,251 C213

T.O. 023 - REVIEW & ANALYSIS OF CLAIM SUBMITTED BY BART & \$17,407 C213

A/E INSP SVCS/CONSTRUCTION OF CHARLIE CREEK-BELFIELD 345KV T \$445,861 C119

AUTOMATED ENERGY MANAGEMENT SYSTEM \$749,002 C119

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AM65-89MG03512-067980-0002-9	SEATTLE	WA	01	OPEN-END A/E, TITLE I,II,III--LEVEL OF EFFORT \$0	\$0	C219
	AT65-92ML03906	12/06/92	WA	01	TASK ORDER 021 - ELECTRICAL AND PLUMBING TITLE III \$38,167	\$38,167	C213
	AT65-92ML03905	12/15/92	WA	01	TASK ORDER 022 - BEARS EARS SUB FAC IMPROVEMENTS & ROOF \$39,635	\$39,635	C213
RABOURN CONSTRUCTION CO	AC04-91AL71128	03/19/92	NM	01	PHYSICAL TRAINING FACILITY RENOVATION \$963,961	\$963,961	Z199
RADIAN CORP	AC22-88PC88850	05/01/92	TX	10	FUNDAMENTAL INVESTIGATION OF DUCT/ESP PHENOMENA \$4,536,010	\$4,536,010	AG11
	AB22-92PC10754	04/20/93	CA	12	FILM BADGE SERVICES \$697	\$697	Q999
	FG01-90ER81044	06/14/92	MA	08	DEVELOP THALLIUM BROMOIDE DETECTOR FOR SCINTILLATION SPEC \$500,000	\$500,000	
	FG01-90ER81083	06/14/92	MA	08	DEVELOP POSITION SENSITIVE NEUTRON DETECTOR USING BORON PHOS \$500,000	\$500,000	
	FG02-90ER80978	05/19/93	MA	04	A NEW SEMICONDUCTOR PHOTOSENS-OR FOR SCINTILLATION \$550,000	\$550,000	
	FG02-91ER81192	07/05/92	MA	04	SILICON DRIFT PHOTODIODE FOR SCINTILLATION SPECTROSCOPY. \$50,000	\$50,000	
	FG02-92ER81379	05/24/93	MA	04	NOVEL DETECTOR FOR NEUTRON SPECTROSCOPY \$50,000	\$50,000	
	FG02-91R81378	05/24/93	MA	04	AVALANBE PHOTODIODE DETECTORSFOR THE SUPERCONDUCTIVITY \$50,000	\$50,000	
	FG02-92ER81380	05/24/93	MA	04	PBS04 SCINTILLATORS FOR USE IN PET \$50,000	\$50,000	
	FG02-92ER81381	05/24/93	MA	04	INDIAN IODIDE PHOTOCONDUCTIVE DETECTORS FOR USE IN \$50,000	\$50,000	
RADIATION PHYSICS INC	AB01-92AD15013	04/09/93	MD	08	BPA FOR PORTABLE ONSITE X-RAYS \$0	\$0	6525

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
AB01-85MA18022-09/30/85	068110-0002-3	COLLEGE PARK	MD 05	\$10,000	\$10,000	Q301
-----BPA FOR PROTABEL X-RAY SERVICES AND EKG INTERPRETATION.-----						
RADIATION RESEARCH SOCIETY	FG05-91ER61126	03/31/92	VA 02	\$55,000	\$55,000	
	068120-0003-5	RESTON				
RADIATION SCIENCE INC	AC02-87ER80495	08/15/90	MA 08	\$549,733	\$549,733	AG91
	160270-0001-5	BELMONT				
	FG02-90ER81054	05/31/93	MA 08	\$500,000	\$500,000	
	160270-0001-5	BELMONT				
	FG02-92ER81382	02/17/93	MA 08	\$50,000	\$50,000	
	160270-0001-5	BELMONT				
RADIOLOGISCHE DIENST TNO	AC17-90EM90107	03/20/92	00	\$139,000	\$139,000	7035
	204720-0001-2	THE HAGUE				
RADKOWSKI ASSOC	AC04-87AL43394	03/07/91	CA 36	\$858,637	\$858,637	AC52
	161680-0001-1	RIVERSIDE				
RAIHALA KENNETH H	FG01-90CE15365	10/09/92	WI 07	\$27,713	\$27,713	
	194260-0001-1	SUPERIOR				
RALPH M PARSONS CO	AC07-83ID12235	10/22/92	CA 25	\$74,242,917	\$70,579,471	CI15
	068240-0001-9	PASADENA				
	AC06-83RL10429	03/31/86	CA 25	\$2,856,000	\$2,856,000	C212
	068240-0001-9	PASADENA				
	AC06-84RL10436	06/30/91	CA 25	\$16,609,543	\$16,609,543	CI19
	068240-0001-9	PASADENA				
RAMSEY ELECTRIC CO	AC75-92SW31652	01/29/93	PA 05	\$183,551	\$183,551	3040
	225120-0001-X	MALVERN				
RAND CORP	AC01-80PE70271	01/31/86	CA 27	\$4,500,743	\$2,554,708	R699
	068340-0001-1	SANTA MONICA				
	AC08-81NV10190	03/31/86	CA 27	\$1,321,528	\$852,057	AZ11
	068340-0001-1	SANTA MONICA				

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
RANDALL HAYES CONSTRUCTION	AX22-89PC18251 195580-0001-9	03/19/89 PITTSBURGH	PA	14	\$1,331	\$1,331 Y119
	AX22-89PC19029 195580-0001-9	06/29/89 PITTSBURGH	PA	14	\$3,127	\$3,127 Y119
RANDOLPH COUNTY BOARD OF EDUCN	FG44-91R434751	08/01/92 WEDOWEE	AL	03	\$3,459	\$1,729
RANDOLPH COUNTY OF BOARD OF EDUCATION	FG43-91R336102 213620-0101-5	08/31/92 ELKINS	WV	02	\$12,468	\$6,234
RANDY'S CARPET SERVICE CO INC	AB01-89MA27737 135300-0001-9	09/30/89 WASHINGTON	DC	01	\$0	\$0 7910
RANEY RICHARD	FG01-89CE15442 185430-0001-7	12/31/92 MIDLAND	TX	21	\$66,188	\$66,188
RANN INC	AC04-86AL33181 068450-0001-8	08/28/89 PALO ALTO	CA	12	\$342,900	\$157,000 AD51
RANSOM HILL BIOSCIENCE	FG03-92ER81307 221320-0001-8	02/17/93 RAMONA	CA	45	\$48,121	\$44,921
RAPIDPRINT INC	AD39-89RC06886 068510-0001-6	11/03/88 SILVER SPRING	MD	08	\$6,216	\$6,216 9999
	AD39-89RC06795 068510-0001-6	09/30/89 SILVER SPRING	MD	08	\$2,000	\$2,000 J099
	AD39-91RC08684 068510-0001-6	11/20/90 SILVER SPRING	MD	08	\$111	\$111 7420
RATHJENS DR GEORGE W	AC05-82NE50997 068590-0001-5	02/28/82 WEST NEWTON	MA	04	\$5,680	\$5,680 R407
RAVEN SYSTEMS & RESEARCH INC	AC01-82EI19099 068620-0002-0	01/16/84 WASHINGTON	DC	01	\$672,025	\$637,173 D399

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S			
										DIVISION		
RAY POTTER CONSTRUCTION INC	AX65-93WJ20166 227620-0001-7	06/30/93 CASPER										
RAYMOND KAISER ENG/PB	AC06-80RL10000 140330-0001-1	02/29/88 OAKLAND										
RCA CORP DAVID SARNOFF RESEARCH CTR	AC03-87SF17127 068690-0102-2	04/15/91 PRINCETON										
RCG/HALER BAILLY INC	AC02-90CE40860 202740-0001-6	06/30/92 WASHINGTON										
RD INSTRUMENT	FG03-91ER81138 215330-0001-8	03/30/92 SAN DIEGO										
READMORE PUBLICATIONS INC	AD22-92PC10788 195370-0001-X	02/28/93 NEW YORK										
RECOGNITION EQUIPMENT INC	AD39-90RC07707 195710-0001-9	09/30/90 MCLEAN										
RECOM TECHNOLOGIES INC	AC65-90WG04006 195260-0001-3	04/14/93 SAN JOSE										
RECON SYSTEMS INC	AH03-85SF15637 068780-0001-7	08/31/85 THREE BRIDGES										
RECORD INDUSTRIAL CO	AD01-93DP70071 208030-0001-4	05/09/93 KING OF PRUSSIA										
RED BEARD CONSTRUCTION CORP	AX01-93AD66297 182630-0001-7	05/21/93 GERMANTOWN										
REDBANK VALLEY SCHOOL DISTRICT	FG43-91R334219 209860-0001-9	12/31/92 NEW BETHLEHEM										

AWARDEE NAME

DIVISION

RAY POTTER CONSTRUCTION INC

RAYMOND KAISER ENG/PB

RCA CORP
DAVID SARNOFF RESEARCH CTR

RCG/HALER BAILLY INC

RD INSTRUMENT

READMORE PUBLICATIONS INC

RECOGNITION EQUIPMENT INC

RECOM TECHNOLOGIES INC

RECON SYSTEMS INC

RECORD INDUSTRIAL CO

RED BEARD CONSTRUCTION CORP

REDBANK VALLEY SCHOOL DISTRICT

BIN

COMPL DATE

VENDOR ID

CITY

AX65-93WJ20166
227620-0001-7

CASPER

AC06-80RL10000
140330-0001-1

OAKLAND

AC03-87SF17127
068690-0102-2

PRINCETON

AC02-90CE40860
202740-0001-6

WASHINGTON

FG03-91ER81138
215330-0001-8

SAN DIEGO

AD22-92PC10788
195370-0001-X

NEW YORK

AD39-90RC07707
195710-0001-9

MCLEAN

AC65-90WG04006
195260-0001-3

SAN JOSE

AH03-85SF15637
068780-0001-7

THREE BRIDGES

AD01-93DP70071
208030-0001-4

KING OF PRUSSIA

AX01-93AD66297
182630-0001-7

GERMANTOWN

FG43-91R334219
209860-0001-9

NEW BETHLEHEM

DESCRIPTION OF WORK

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P/S

MOD EXISTING CROSSARM STRG BLDG
\$9,640 \$9,640 Z174AE SERVICES FOR THE BASALT WASTE ISOLATION PROGRAM
\$33,943,749 \$33,893,749 C118AWARD OF NEW CONTRACT FOR RESEARCH AND DEVELOPMENT TO EXPLOR
\$876,913 \$876,913 AZ11HIGH PERFORMANCE STEAM SYSTEM - MARKET STUDY
\$406,404 \$406,404 AZ11SBIR - PHASE I AWARD FOR - PROPOSALS TO DEVELOP A MICROWAVE
\$35,215 \$35,215

RE SUB: TECH TRANSFER RPT \$365 \$365 7610

ON CALL REMEDIAL MAINTENANCE ON OCR SCANNER \$1,848 \$1,848 8455

ADP SUPPORT SERVS FOR BCAD/PDO \$1,246,943 \$1,246,943 D399

ADDITION OF CHAPTER IN FINAL REPORT DISCUSSING DISPOSITION C
\$15,000 \$15,000 AA41

SAFETY SHOES \$585 \$585 8430

RENOVATIONS TO MAIN LOBBY ELEVATOR AREA IN THE FORRESTAL BUI
\$11,235 \$11,235 Z111TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
\$49,996 \$49,996

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REDDING CITY OF ELECTRIC DEPT		FC65-88WN04191 108440-0101-5	REDDING	CA	02	\$63,000	\$30,000
REDZONE ROBOTICS INC		AC01-88ER80577 175500-0001-8	PITTSBURGH	PA	14	\$518,605	\$518,605 AG51
REED COLLEGE		FG02-90ER12993 068930-0001-4	PORTLAND	OR	03	\$46,735	\$46,735
REGAL CARPETS INC		AD39-89RC07042 180590-0001-2	CHATSWORTH	GA	09	\$5,680	\$5,680 7220
REGINA HIGH SCHOOL		FG45-90R520069 069010-0002-2	HARPER WOODS	MI	14	\$162,000	\$109,069
REMAD BALTIMORE INC		AC01-92AD61940 224310-0001-X	SILVER SPRING	MD	08	\$10,703	\$10,703 F108
REMOTE TECHNOLOGY CORP		AC05-87ER80460 103870-0001-1	OAK RIDGE	TN	03	\$626,658	\$544,253 AG91
		AC05-85ER80218 103870-0001-1	OAK RIDGE	TN	03	\$441,610	\$245,626 AG91
		AC05-85ER80221 103870-0001-1	OAK RIDGE	TN	03	\$500,450	\$275,185 AG91
		FG05-90ER81071 103870-0001-1	OAK RIDGE	TN	03	\$494,000	\$494,000
RENEW AMERICA		FG41-92R110442 220480-0001-0	WASHINGTON	DC	01	\$10,000	\$10,000
RENEWABLE ENERGY INSTITUTE		FG02-87CH10331 096610-0002-6	WASHINGTON	DC	01	\$94,375	\$94,375
RENSELAER POLYTECHNIC INST MATERIALS ENG DEPT		FG02-88ER45362 069260-0901-5	TROY	NY	23	\$297,024	\$297,024
		FG01-90CE15461	09/19/92				

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DIVISION		VENDOR ID	CITY			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
NUCLEAR ENG DEPT		069260-1201-6	TROY			NY	23	\$84,760	\$84,760
REACTOR CRITICAL FACILITY		FG02-87ER75352	09/15/92			NY	23	\$52,000	\$52,000
		069260-1601-1	TROY			NY	23	\$201,827	\$134,549
		FG05-89ER75510	09/14/92			NY	23	\$219,961	\$219,961
NUCLEAR ENG DEPT		069260-1201-6	TROY			NY	23	\$563,656	\$563,656
CHEMISTRY DEPT		FC07-88ID12772	02/28/92			NY	23	\$316,678	\$316,678
		069260-0001-8	TROY			NY	23	\$50,000	\$50,000
		FG02-86ER13583	03/31/93			NY	23	\$1,936,212	\$1,936,212
REPLIGEN CORP		069260-0301-7	TROY			MA	08	\$48,361	\$48,361
		AC01-85ER80322	03/31/88			MA	08	\$316,678	\$316,678
REPUBLIC 1975 GEOTHERMAL		136120-0001-2	CAMBRIDGE			CA	46	\$0	\$0
		FM03-77SF10750	12/31/86			CA	46	\$0	\$0
RESEARCH BIOCHEMICALS INC		069310-0001-2	LOS ANGELES			MA	04	\$50,000	\$50,000
		AC05-89ER80776	03/07/90			MA	04	\$50,000	\$50,000
RESEARCH MANAGEMENT CORP		188190-0001-6	NATICK			DC	01	\$767,164	\$647,164
		AC01-87MA38136	09/30/89			DC	01	\$767,164	\$647,164
RESEARCH TRIANGLE INSTITUTE		069430-0002-0	WASHINGTON			VA	10	\$1,354,408	\$1,354,408
		AC01-84MA38043	06/30/87			VA	10	\$1,354,408	\$1,354,408
RESOURCE DYNAMICS CORP		069430-0001-2	FALLS CHURCH			NC	02	\$255,289	\$255,289
		FG05-88ER13843	04/14/90			NC	02	\$255,289	\$255,289
RESOURCE ENTERPRISES INC		069450-0002-8	DURHAM			NC	04	\$93,439	\$93,439
		AC05-77ET20176	06/06/78			NC	04	\$93,439	\$93,439
SBIR - PHASE I - DEVELOPMENT OF A SLIM-HOLE TOOL FOR COMPREHENSIVE UNDERSTANDING OF TRANSIENT GAS FLOW BEHAVIOR IN		069450-0001-X	RESEARCH TRIANGLE PARK			VA	10	\$1,936,212	\$1,936,212
		AC01-88FE61680	09/29/92			VA	10	\$1,936,212	\$1,936,212
SBIR - PHASE I - UNDERSTAND TRANSIENT GAS FLOW BEHAVIOR IN		130980-0002-3	VIENNA			UT	02	\$48,361	\$48,361
		FG03-92ER81441	02/17/93			UT	02	\$48,361	\$48,361
SBIR PHASE I - UNDERSTAND TRANSIENT GAS FLOW BEHAVIOR IN		221350-0001-9	SALT LAKE CITY			VA	10	\$1,936,212	\$1,936,212
		FG03-92ER81442	02/17/93			VA	10	\$1,936,212	\$1,936,212

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RESPEC INC	221350-0001-9	SALT LAKE CITY	UT	02	\$48,352	\$48,352
RESPONSE ANALYSIS CORP	AC02-89CHI0378	02/29/92	INTEGRATION OF COMPUTATIONAL & LABORATORY EFFORT RELATED TO			
	182800-0001-1	RAPID CITY	SD	01	\$4,200,000	\$2,751,450 AG92
	AC01-82EII1557	12/31/86	SUPPORT SERVICES FOR THE RESIDENTAL ENERGY CONSUMPTION SUR			
	069580-0001-3	PRINCETON	NJ	05	\$7,356,745	\$6,807,705 R702
	AC01-85EII19693	09/17/90	TECHNICAL SUPPORT SERVICES IN VOLVING ENERGY CONSUMPTION SUR			
AC01-88EII20351	069580-0001-3	PRINCETON	NJ	12	\$14,180,111	\$6,454,992 D399
	05/31/93	COLLECTION ANA ANALYSIS OF STATISTICAL DATA ON ENERGY END				
	069580-0001-3	PRINCETON	NJ	12	\$9,427,681	\$7,162,788 D399
RESURRECTION CATHOLIC SCHOOL	FG45-91R530099	12/31/92	ICP-NEW AWARD.			
	209900-0001-X	DAYTON	OH	03	\$3,500	HE CONTINUED ADMINISTRATION OF \$1,750
RETC	FG05-91ER81244	03/03/92	PRODUCTION AND TESTING OF DIRECTLY PRECIPITATED SORBENTS FOR			
	214990-0001-4	SALT LAKE CITY	UT	02	\$49,870	\$49,870
RETFERDOR ROBERT	AH85-85API0005	12/30/85	ENGINEERING SERVICES FOR KNIK RIVER CROSSING			
	139220-0001-0	ANCHORAGE	AK	01	\$5,000	\$5,000 R425
REUTER-STOKES INC	AC01-83ER80088	12/15/86	DESIGN OF A LONG, HIGH SENSITIVITY FISSION COUNTER			
	069600-0001-7	WARRENSVILLE HEIGHTS	OH	21	\$527,646	\$458,020 AG91
REYNOSA CONSTRUCTION CO INC	AC04-86AL24004	02/11/87	MODIFICATIONS TO BUILDINGS 12-85 AND 12-96			
	069720-0001-7	AMARILLO	TX	13	\$141,209	\$141,209 Z153
RHODE ISLAND STATE OF MENTAL HEALTH DEPT	FG41-91RI195301	05/31/93	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	069850-0301-X	CRANSTON	RI	02	\$15,000	\$7,500
GOVERNOR'S OFF OF ENERGY ASSIS	FG41-88RI130511	06/30/93	AWARD NEW FY88 FUNDS			
	069850-0602-7	PROVIDENCE	RI	01	\$4,563,076	\$378,841
RHOMED INC	FG04-89ER60899	12/31/92	RADIOLABELED ANTIBODY FOR ABSCESS IMAGING			
	160350-0001-0	ALBUQUERQUE	NM	01	\$746,046	\$597,200
RICE UNIVERSITY	AS05-76ER05096	02/29/92	NUCLEAR STRUCTURE AT INTERMEDIATE ENERGIES			

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PHYSICS DEPT	069950-0701-8	HOUSTON	TX	18	\$5,985,700	\$5,985,700	AG51
MATHEMATICAL SCIENCES DEPT	FG05-86ER25017	12/31/92	TX	25	\$598,585	\$598,585	
	069950-0501-5	HOUSTON	TX	25	\$598,585	\$598,585	
PHYSICS DEPT	FG05-87ER40309	12/31/92	TX	25	\$3,271,000	\$3,271,000	
BIOLOGY DEPT	069950-0701-8	HOUSTON	TX	25	\$149,983	\$149,983	
	FG05-89ER60879	01/14/93	TX	25	\$149,983	\$149,983	
MATHEMATICAL SCIENCES DEPT	FG05-90ER25087	10/14/91	TX	07	\$76,534	\$76,534	
	069950-0501-5	HOUSTON	TX	07	\$76,534	\$76,534	
CHEMICAL ENGINEERING DEPT	FG22-87PC79930	09/14/91	TX	25	\$199,853	\$199,853	
	069950-0101-X	HOUSTON	TX	25	\$199,853	\$199,853	
RICHLAND CITY OF	FC06-87RL11321	12/31/92	WA	04	\$3,185,814	\$2,867,233	
	070050-0001-3	RICHLAND	WA	04	\$3,185,814	\$2,867,233	
RICHLAND HOSPITAL	FG45-88R591470	04/30/92	WI	03	\$109,467	\$49,525	
	173400-0001-1	RICHLAND CENTER	WI	03	\$109,467	\$49,525	
RICOH CORP	AB01-87MA23407	08/01/88	VA	10	\$12,254	\$12,254	J074
	070190-0001-0	ARLINGTON	VA	10	\$12,254	\$12,254	J074
	AD01-88MA23455	09/30/89	VA	10	\$9,000	\$0	J074
	070190-0001-0	ARLINGTON	VA	10	\$9,000	\$0	J074
RIEDEL TEXTILE CORP	AD01-93AD23634	05/31/93	VA	08	\$9,755	\$9,755	3610
	070190-0001-0	ARLINGTON	VA	08	\$9,755	\$9,755	3610
RIEGER COMMUNICATIONS INC	FC01-79CS40278	09/30/83	SC	03	\$1,806,900	\$1,440,600	
	070250-0001-9	WARE SHOALS	SC	03	\$1,806,900	\$1,440,600	
RIEKE WILLIAM B	AB01-92AD25640	06/30/93	MD	08	\$0	\$0	T010
	070260-0001-2	GAITHERSBURG	MD	08	\$0	\$0	T010
RISHEL DIV	AC05-80OR20782	12/31/80	CA	12	\$20,000	\$20,000	R799
	070270-0001-6	LOS ALTOS	CA	12	\$20,000	\$20,000	R799
RISHEL DIV	AD39-89RC06997	06/10/89					

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	170400-0001-6	WILLIAMSPORT	PA	17	\$555	\$555 7110
	AD39-89RC07060	06/23/89				
	170400-0001-6	WILLIAMSPORT	PA	17	\$14,263	\$14,263 7110
	AD39-89RC07269	08/11/89				
	170400-0001-6	WILLIAMSPORT	PA	17	\$957	\$957 7110
RIIZ CAMERA	AB01-88MA60792	10/09/89				
	070350-0001-1	BELLSVILLE	MD	05	\$0	\$0 6750
RIVER EDGE BOARD OF EDUCATION	FG42-91R233747	06/30/93				
		RIVER EDGE				
RIVER FOREST TOWN OF PUBLIC SCHOOL DISTRICT #90	FG45-92R540051	06/30/93				
	219500-0101-6	RIVER FOREST	NJ	09	\$144,527	\$74,877
RIVERSIDE MEDICAL CENTER	FG45-90R520236	11/30/92				
	108520-0001-4	KANKAKEE	IL	07	\$23,302	\$15,145
RIVERSIDE OSTEOPATHIC HOSPITAL	FG45-87R591229	07/31/92				
	123740-0001-X	TRENTON	IL	15	\$10,768	\$5,384
RIVERSIDE SCHOOL DISTRICT #416	FG51-92R020109	01/31/93				
	135390-0001-1	CHATTAROY	MI	16	\$145,545	\$72,772
RIVERSIDE UNIFIED SCHOOL DIST	FG49-89SFL8328	08/31/91				
	190030-0001-8	RIVERSIDE	CA	36	\$340,000	\$141,083
	AC05-870R21691	09/30/92				
	157390-0001-7	OAK RIDGE	TN	03	\$18,798,543	\$15,655,198 R425
	AC05-760R01405	03/31/93				
	070450-0001-4	ASHTABULA	OH	11	\$84,642,207	\$84,482,207 M181
ROACH LAW OFFICE	AC34-93RF00648	07/05/93				
	228700-0001-4	GOLDEN	CO	02	\$72,414	\$0 R418

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ROACH THOMAS W		AK66-87RL11476	11/13/92	WA	04	\$0	\$0 R418
		154600-0001-7	PASCO				
		AT06-87RL11469	11/13/92	WA	04	\$116,000	\$116,000 R418
		154600-0001-7	PASCO				
ROBERT BOSCH POWER TOOL CORP		AD01-90AD28768	07/31/90	NC	01	\$143	\$143 5130
		196500-0001-1	NEW BERN				
ROBERT MCMULLAN & SON INC		AC04-86AL38451	06/17/88	NM	01	\$13,644,554	\$13,097,584 Y181
		155860-0001-6	ALBUQUERQUE				
ROBERT P MADISON INTERNATIONAL		AC05-840R21413	03/04/89	OH	19	\$1,836,623	\$1,773,708 C115
		140860-0001-6	CLEVELAND				
ROCHESTER GAS & ELECTRIC CORP		CR01-83NE44419	03/15/93	NY	06	\$0	\$0
		070650-0001-X	ROCHESTER				
ROCHESTER INSTITUTE OF TECH MECHANICAL ENGINEERING		FG05-89ER75481	03/31/90	NY	30	\$14,750	\$14,750
		108560-0201-1	ROCHESTER				
		FG05-91ER79027	05/14/93	NY	29	\$40,000	\$40,000
		108560-0001-9	ROCHESTER				
ROCHESTER UNIVERSITY OF PHYSICS & ASTRONOMY DEPT		AC02-76ER13065	02/29/92	NY	34	\$62,917,725	\$57,530,725 AG91
		070700-0801-5	ROCHESTER				
RADIATION BIOLOGY BIOPHYSICS		AC02-85CE76254	03/31/91	NY	30	\$1,211,400	\$1,211,400 AG91
		070700-1101-6	ROCHESTER				
COLLEGE OF ENGINEERING		FG02-84R45201	05/31/93	NY	30	\$870,769	\$870,769
		070700-1201-2	ROCHESTER				
BIOPHYSICS DEPT		FG02-91ER61168	06/30/92	NY	30	\$27,164	\$27,164
		070700-1601-8	ROCHESTER				
		FC03-85DP40200	09/30/92	NY	30	\$108,110,000	\$108,110,000
		070700-0001-4	ROCHESTER				
NUCLEAR STRUCTURE RESCH LAB		AC17-91EM90115	09/01/91	NY	30	\$30,000	\$30,000 B504
		070700-1501-1	ROCHESTER				

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ROCK ISLAND SCHOOL DISTRICT		FG45-90R520280 070750-0001-2	07/31/92 POCK ISLAND	IL	NEW AWARD.		
ROCKEFELLER UNIVERSITY PHYSICS DEPT		AC02-87ER40325 070770-0301-9	03/31/92 NEW YORK	NY	15	\$5,093,000	\$5,093,000 AG51
PLANT MOLECULAR BIOLOGY LAB		FG02-89ER14034 070770-0401-5	05/31/92 NEW YORK	NY	15	\$264,782	FAMILY: DIFFERENTIAL \$264,782
ROCKET RESEARCH CORP		AC01-77ET26952 070780-0001-3	09/30/78 REDMOND	WA	02	\$91,349	\$91,349 AG91
ROCKINGHAM TOWN SCHOOL DIST		FG41-91R196305 103980-0001-8	04/30/93 BELLONS FALLS	VT	01	\$33,010	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT. \$16,112
ROCKWELL INTERNATIONAL CORP		AC01-77ET10339 070870-0002-0	08/31/84 CANOGA PARK	CA	20	\$737,293	A RESEARCH PROGRAM TO ADVANC E COAL FUELED COMBUSTION HEAT \$737,293 AG91
ROCKETDYNE DIV		AC03-835F11901 070870-1502-8	06/30/88 CANOGA PARK	CA	20	\$8,087,045	LMFBR: MATERIALS & STRUCTURES AND ENGINEERING SYSTEMS AND CO \$7,750,995 AG51
ATOMICS INTERNATIONAL DIV		AT03-76CS30701 070870-0302-X	12/31/83 CANOGA PARK	CA	20	\$394,675	SOLAR ENERGY STORAGE SYSTEM FOR HEATING & COOLING OF B \$394,675 AG91
APPLIED TECHNOLOGY DEPT		AT03-79ER10388 070870-0202-3	12/31/86 CANOGA PARK	CA	20	\$697,238	HELIUM PRODUCTION CROSS SECTIONS FOR FUSION ENERGY NEUTRONS \$697,238 AG91
ADVANCED PROGRAMS DEPT		AT03-76ER70030 070870-0002-0	12/31/83 CANOGA PARK	CA	20	\$1,515,837	MOLTEN SALT INTERACTIONS IN COAL PROCESSING \$1,515,837 AZ11
ATOMICS INTERNATIONAL DIV		AC03-79ET14842 070870-0102-7	09/26/84 CANOGA PARK	CA	02	\$5,041,144	ADVANCED CENTRIFUGAL SLURRY FEED PUMP DEVELOPMENT \$4,039,461 3695
ATOMICS INTERNATIONAL DIV		AT03-76ET20453 070870-0302-X	09/30/78 CANOGA PARK	CA	20	\$150,000	MEASUREMENTS OF AEROSOL FORMATION AND DISTRIBUTION FROM HYPO \$42,000 AG91
ATOMICS INTERNATIONAL DIV		AC03-78ET20567 070870-0302-X	05/15/80 CANOGA PARK	CA	20	\$1,267,830	SOLAR CENTRAL RECEIVER HYBRID POWER SYSTEMS PHASE I \$1,267,830 AG73
APPLIED TECHNOLOGY DEPT		AT03-76ET52015 070870-0202-3	09/30/86 CANOGA PARK	CA	20	\$1,517,284	HELIUM GENERATION IN FUSION REACTOR MATERIALS \$1,488,393 AG91
		AT03-76EV71021 070870-0002-0	12/31/83 CANOGA PARK	CA	20	\$233,965	MISCELLANEOUS WORK AND SERVICES FOR THE AEC, OTHERAEC CONTRA \$233,965 AG91

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AT03-76EV72019-12/31/83-070870-0002-0		CANOGA PARK				CA	20	\$1,674,650	\$1,674,650 AG91
CHEMISTRY & CHEMICAL PHYSICS		AM03-76SF00701 12/31/83		CANOGA PARK		CA	20		
ROCKETDYNE DIV		AM03-76SF00824 12/31/88		CANOGA PARK		CA	20		
CHEMISTRY & CHEMICAL PHYSICS		AC03-81SF11519 12/31/85		CANOGA PARK		CA	42	\$17,561,435	\$17,561,435 AG53
ENERGY SYSTEMS GROUP		AT03-81SF11561 12/31/84		CANOGA PARK		CA	20	\$1,326,903	\$994,887 AG91
DECOMMISSIONING DEPT		AC03-81SF11565 09/30/90		CANOGA PARK		CA	20	\$5,290,336	\$5,037,894 AG91
ADVANCED PROGRAMS DEPT		AT03-81SF11572 02/28/83		CANOGA PARK		CA	20	\$1,017,000	\$1,017,000 AG51
ATOMICS INTERNATIONAL DIV		AT03-76SF70027 12/31/88		CANOGA PARK		CA	20	\$3,240,601	\$3,229,208 AG91
		AT03-76SF71005 12/31/83		CANOGA PARK		CA	20	\$2,929,769	\$2,929,769 AG91
		AT03-76SF71007 12/31/88		CANOGA PARK		CA	20	\$1,883,140	\$1,883,140 AG91
ATOMICS INTERNATIONAL DIV		AT03-76SF74028 12/31/82		CANOGA PARK		CA	20	\$8,036,092	\$6,808,378 AG53
DECOMMISSIONING DEPT		AT03-76SF75008 08/31/83		CANOGA PARK		CA	20	\$27,512,658	\$24,213,393 AG53
		AT03-76SF75028 12/31/83		CANOGA PARK		CA	20	\$4,056,041	\$4,056,041 AG91
ATOMICS INTERNATIONAL DIV		AT03-76SF76026 12/31/82		CANOGA PARK		CA	20	\$13,293,140	\$12,424,963 AG53
		AT03-76SF76032 12/31/83		CANOGA PARK		CA	20	\$1,906,899	\$1,906,899 AG91
CHEMISTRY & CHEMICAL PHYSICS		AT03-76SF80071 12/31/83		CANOGA PARK		CA	20	\$0	\$0 AG91
		AT03-76SF81006 12/31/83		CANOGA PARK		CA	20	\$4,235,713	\$4,235,713 AG91

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CHEMISTRY & CHEMICAL PHYSICS	AC03-82SFL1669 070870-0402-6	12/31/86 CANOGA PARK	CA	20	DECONTAMINATION AND DECOMMISSIONING OF SURPLUS FACILITIES \$1,835,173	\$1,835,173	AG51
	FC03-82SFL1674 070870-0002-0	12/31/83 CANOGA PARK	CA	12	PRELIMINARY DESIGN OF A SOLAR CENTRAL RECEIVING SYSTEM FOR \$1,341,049	\$1,341,049	
CHEMISTRY & CHEMICAL PHYSICS	AT03-82SFL1687 070870-0402-6	11/14/83 CANOGA PARK	CA	20	SPACE NUCLEAR REACTOR POWER SYSTEMS \$1,088,448	\$747,993	AZ11
LMFBR PROGRAMS DEPT	AC03-83SFL1911 070870-1202-9	03/31/89 CANOGA PARK	CA	20	LMFBR POOL PLANT SAFETY STUDY \$2,283,320	\$2,203,244	AG54
CHEMISTRY & CHEMICAL PHYSICS	AC03-83SFL1903 070870-0402-6	01/15/88 CANOGA PARK	CA	20	RMDF - OPERATIONAL SUPPORT \$899,713	\$899,713	AG91
CHEMISTRY & CHEMICAL PHYSICS	AT03-84SFL15160 070870-0402-6	10/31/84 CANOGA PARK	CA	20	ENVIRONMENTAL AND FACILITY INITIAL ASSESSMENT OF THE LABORAT \$40,718	\$40,718	AG91
ROCKETDYNE DIV	AC03-85SFL15417 070870-1502-8	09/30/85 CANOGA PARK	CA	21	SP-100 REACTOR/STIRLING SPACE POWER SYSTEM SAFETY STUDIES \$299,225	\$199,225	AG52
ROCKETDYNE DIV	AA03-84SF00102 070870-1502-8	09/30/89 CANOGA PARK	CA	42	MASTER CONTRACT - ROCKWELL INTERNATIONAL CORP \$0	\$0	
	AC03-86SFL16499 070870-0002-0	01/15/88 CANOGA PARK	CA	21	INTERFEROMETRIC ENCODER TECHNIQUES \$385,780	\$385,780	AZ11
	AC03-86SFL16517 070870-0002-0	12/18/87 CANOGA PARK	CA	21	"DEVELOPMENT OF AN ADVANCED ARMOR SYSTEM FOR SPACECRAFT AND \$301,423	\$301,423	AZ11
ROCKETDYNE DIV	AC03-79ET137109 070870-1502-8	09/30/87 CANOGA PARK	CA	01	LMFBR CONCEPTUAL DESIGN STUDY REACTOR MCNUFACTURER \$24,065,069	\$24,065,069	AG53
ROCKETDYNE DIV	AC03-85NE37936 070870-1502-8	01/14/88 CANOGA PARK	CA	21	INITIAL 15 MONTH PHASE WITH TWO 12 MONTH OPTIONAL \$16,131,400	\$16,131,400	AG51
FOSSIL ENERGY CONVERSION SYS	AC03-87SFL17121 070870-1102-2	09/22/89 CANOGA PARK	CA	30	AWARD OF NEW CONTRACT FOR RESEARCH OF EXPERIMENTAL AND THEOR \$456,712	\$456,712	AZ11
FOSSIL ENERGY CONVERSION SYS	AC03-88SFL17468 070870-1102-2	12/31/89 CANOGA PARK	CA	30	SAFR DESIGN ON LMR - DEFINITIZATION OF LETTER CONTRACT \$5,432,629	\$5,432,629	AZ11
ROCKETDYNE DIV	AC04-78ET133051 070870-1502-8	05/31/81 CANOGA PARK	CA	20	KRF LASER (CHANGE ORDER) \$5,078,655	\$5,078,655	AG91
ROCKETDYNE DIV	AC04-85AL25763 070870-1502-8	07/04/86 CANOGA PARK	CA	20	A CESIUM 137 AGRICULTURAL COMMODITIES IRRADIATOR (CACI) FOR \$1,275,423	\$1,275,423	AA91

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
ENERGY SYSTEMS GROUP	AC05-860R21615	12/31/86		CA	06	DESIGN, MANUFACTURE, TEST CRBRP NUCLEAR STEAM SUPPLY SYSTEM	P/S \$2,336,112 AG53
ENERGY SYSTEMS GROUP	AC09-79ET41900	09/30/81		CA	20	DEVELOPMENT OF TAILORED CRYSTALLINE CERAMICS FOR GEOLOGIC	\$3,462,082 AG53
ROCKETDYNE DIV	AC21-80ET15020	08/06/85		CA	20	CONDUCT PHASE II, PRIMARY HEATER MODULE COMPONENTS & SUBAS	\$10,938,000 AG13
ENERGY SYSTEMS GROUP	AC21-76ET10296	10/04/91		CA	18	MOLTEN SALT GASIFICATION	\$17,848,244 AG11
FOSSIL ENERGY CONVERSION SYS	AC22-80PC30018	11/15/82		CA	20	FLASH HYDROLIQUEFACTION OF COAL	\$3,200,000 AG11
ROCKETDYNE DIV	AC22-83PC60262	12/18/87		CA	20	COPPER OXIDE PROCESS	\$869,445 AG11
ROCKETDYNE DIV	AC03-83SF11902	09/30/86		CA	20	LMFBR: SAFETY PROGRAM	\$3,314,645 AG51
ROCKETDYNE DIV	AC17-80EV90011	01/14/81		CA	20	QUANTITATIVE ANALYSIS OF DEPOSITION SAMPLES	\$51,528 AH91
ROCKETDYNE DIV	FG03-85ER45221	12/31/88		CA	21	"ADVANCE SI3N4 STGTCMS STUDIES"	\$529,926
ROCKETDYNE DIV	AC07-87ID12600	09/30/91		ID	02	MANAGEMENT & OPERATION OF SPECIFIC MANUFACTURING CAPABILITY	\$115,057,361 M181
ROCKY MOUNTAIN BANKCARD SYSTEM	AD03-92SF19261	03/03/93		CO	06	VISA BANKCARDS (7)	\$100,000 R799
FINANCIAL MANAGEMENT DIVISION	AD22-92PC92797	10/01/92		CO	01	CREDIT CARD PROGRAM FOR FY92	\$302,000 R703
ROCKY MTN ELECTRICAL SUPPLIES	AD22-92PC92761	03/19/92		CO	06	CREDIT CARD PROGRAM FY 92-93	\$1,100,000 R703
ROCKY RESEARCH	AC75-90SM26194	05/15/90		MO	07	SUPPLY TREATED WOODPOLES, CROSSARMS, CROSSBRACES, AND TIMBER	\$386,761 5510
ROGAY INC	FG03-90ER80855	05/07/92		NV	01	120 DAY INTERIM FUNDING PERIOD. BUDGET PERIOD IS FROM 3/8/9	\$495,393
	AB01-92AD24613	05/31/93				BPA FOR VISUAL/DESIGN & FABRICATION REQUIRED IN PRODUCTION 0	

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DIVISION	VENDOR ID	CITY		MD	08	\$0	\$0	T001
ROGERS & ASSOC ENG CORP	FG02-88ER60664 131880-0001-4	01/31/91 SALT LAKE CITY	A UNIFYING THEORY OF RADON GENERATION & TRANSPORT IN	UT	02	\$155,968	\$155,968	
ROGERS STATE COLLEGE	FG46-85R612831 135410-0001-5	08/29/86 CLAREMORE	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	OK	02	\$6,799	\$3,399	
ROLF JENSEN & ASSOC INC	AC33-85AL30236 125370-0001-3	12/31/89 KANSAS CITY	FIRE ALARM SYSTEM COMPONENTS	MO	05	\$456,611	\$466,611	C211
ROLLING PLAINS HOSPITAL	FG46-88R613326 178370-0001-3	01/07/91 SWEETWATER	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	TX	17	\$18,750	\$9,375	
ROOP SCIENTIFIC RESEARCH	FG03-92ER81449 221070-0001-8	02/17/93 RICHLAND	DEVELOP METHODS TO REDUCE PHOTODESORPTION FROM STORAGE RACKS	WA	04	\$50,000	\$0,000	
ROSEBUD SIOUX TRIBE	FG48-83R806050 071140-0001-4	03/31/84 ROSEBUD	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS	SD	01	\$91,966	\$91,966	
ROSELAND COMMUNITY HOSPITAL	FG45-90R520263 172020-0001-6	12/31/92 CHICAGO	ICP - NEW AWARD.	IL	02	\$110,685	\$71,945	
ROSENBERG RICHARD	AC34-91RF00181 215900-0001-3	10/31/91 GOLDEN	SUPER-COMPACTOR SUPPORT SVCS	CO	05	\$70,526	\$70,526	R409
ROSEVILLE CITY OF	AC65-86WP16177 147490-0001-9	09/28/91 FOSEVILLE	C & RE TECHNOLOGIES	CA	14	\$60,800	\$25,750	R415
ROSS JEROME	AB01-89MA18275 158900-0001-2	04/13/90 MCLEAN	BPA FOR ARBITRATION SERVICES	VA	08	\$0	\$0	R418
ROTO THERM INC	FG01-89CE15434 185560-0001-0	03/31/93 HOWELL	FMODULAR APPARATUS FOR LAUNDRY DRYER HEAT RECOVERY	NJ	04	\$71,982	\$71,982	
ROY F WESTON INC	AC01-87RW00060 071320-0003-9	08/23/92 WASHINGTON	TECHNICAL SUPPORT SERVICES TO OCRWM	DC	01	\$123,047,498	\$84,569,141	R425

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							CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION		AC01-83NE44301 071320-0001-2	08/31/87	ROCKVILLE	MD	08	COORDINATION OF NATIONAL WASTE/TERMINAL STORAGE PROGRAM.	\$54,290,332	R425
		AC05-85OR21542 071320-0002-0	09/30/88	WEST CHESTER	PA	05	ENVIRONMENTAL IMPACT STATEMENT/RELATIVE TO BEAR CREEK VALLEY	\$109,864	B510
		AC01-88NE46125 071320-0002-0	01/18/92	WEST CHESTER	PA	05	COMPETITIVELY SELECT A TECHL S	\$8,523,078	R425
		AC01-92EW40100 071320-0002-0	06/30/93	WEST CHESTER	PA	05	ENVIRONMENTAL RESTORATION(ER) SUPPORT SERVICES	\$4,200,000	R425
		AC03-89ER80766 187460-0001-1	03/07/90	BOULDER	CO	02	PHASE I RESEARCH: "CHARACTERI ZATION, DISTRIBUTION, PERMEABI	\$49,000	AG61
RFI INTERNATIONAL INC		AC02-85ER40230 131090-0001-6	08/28/89	OAKLAND	CA	08	CONCEPTIVE DESIGN OF A SUPERCONDUCTING SUPER COLLIDER	\$13,844,000	C219
RTK-JOINT VENTUKE		AB22-92PC10323	09/30/92	TURTLE CREEK	PA	18	CLEANING & RENTAL OF LAB COATS& OVERALLS	\$20,000	W084
RUBYS UNIFORM RENTAL		AD01-89MA28114 185230-0001-1	12/31/89	SPRINGFIELD	VA	08	HQ/1 RUDD INTERNATIONAL ERGONOMIC CHAIRS	\$7,253	7110
RUDD INTERNATIONAL CORP		AB01-89MA27190 168750-0001-6	08/30/90	WASHINGTON	DC	01	BPA: FOR GENERAL HARDWARE SUPPLIES AS NEEDED AT THE FORRESTA	\$0	5340
RUDOLPH & WEST		FG41-91R192306 125390-0001-0	12/31/92	RUMFORD	ME	02	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.	\$17,347	
RUMFORD COMMUNITY HOSPITAL		AC65-92HG18330 218440-0001-X	05/29/92	MESA	AZ	01	REMOVE & REPLACE PCB CAPACITORS AT MEAD & LIBERTY SUBS	\$78,900	Y239
RURAL ELECTRIC INC		FG05-90ER75538 179850-0001-1	07/05/92	DURANT	OK	03	TECHNOLOGY TRANSFER DEMONSTRATION PROJECT	\$295,800	
RURAL ENTERPRISES INC		FG44-85R432257 104080-0001-5	06/30/92	HOLLY SPRINGS	MS	01	NONE	\$94,755	\$53,287

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RUST ENGINEERING CORP		AC05-800R20671	01/31/87				
		071480-0001-7	BIRMINGHAM	AL	06	\$5,044,538	\$5,044,538 C119
		AC05-770R05371	02/28/81				
		071480-0002-5	OAK RIDGE	TN	03	\$3,603,022	\$3,603,022 C119
		AC05-790R05663	09/30/90				
		071480-0002-5	OAK RIDGE	TN	03	\$701,025,903	\$701,025,903 Y199
		AC05-790R06067	09/30/88				
		071480-0002-5	OAK RIDGE	TN	03	\$39,633,856	\$39,633,856 M199
RUTGERS THE STATE UNIVERSITY		FG01-89CE15361	09/30/92				
		071510-0002-2	PISCATAWAY	NJ	12	\$51,743	\$51,743
CHEMISTRY DEPT		FG05-89ER13985	02/15/93				
		071510-0302-1	PISCATAWAY	NJ	06	\$352,000	\$344,300
PHYSICS DEPT		FG05-89ER40529	07/31/90				
		071510-0802-3	PISCATAWAY	NJ	06	\$46,000	\$46,000
CERAMIC SCIENCE & ENGINEERING		FG05-89ER75521	09/14/92				
		071510-1202-0	PISCATAWAY	NJ	12	\$184,000	\$184,000
CHEMISTRY DEPT		FG05-90ER14124	05/31/93				
		071510-0302-1	PISCATAWAY	NJ	06	\$206,500	\$206,500
RYOHI AMERICA CORP		AD01-91AD62037	06/10/91				
		208040-0001-8	ANDERSON	SC	06	\$514	\$514 5130
S & C SECURITY INC		AC05-850R21473	11/15/89				
		122310-0001-6	OAK RIDGE	TN	03	\$7,817,596	\$7,775,904 S206
S & H PHOTO		AB01-92AD25646	06/30/93				
		205300-0001-6	GAITHERSBURG	MD	08	\$0	\$0 T010
S E INC		AC65-92MG20161	06/08/93				
		147510-0003-9	HENDERSON	NV	01	\$168,408	\$168,408 Y239
S LEVY INC		AC09-91SR18195	08/12/92				
		135440-0002-4	AIKEN	SC	03	\$70,000	\$70,000 C211

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DIVISION	VENDOR ID	CITY					
S-CUBED	AC04-81A116865 071700-0001-6	03/31/87 LA JOLLA	CA	41	\$629,632	\$629,632	AG81
MAXWELL LABORATORIES	AC04-88AL54075 071700-0101-2	09/15/90 LA JOLLA	CA	01	\$395,601	\$395,601	AC42
S-V TECH	FG01-89CE15423 183100-0001-4	06/23/91 PHOENIX	AZ	04	\$79,978	\$79,978	
SACRAMENTO MUNICIPAL UTIL DIST	CR01-83NE44415 071770-0002-X	03/15/93 SACRAMENTO	CA	04	\$0	\$0	
	AC02-79ET34020 071770-0002-X	09/30/91 SACRAMENTO	CA	03	\$2,059,965	\$2,035,965	AG51
SADDLEBACK COMMUNITY COLLEGE	FG49-85SE15858 135460-0001-3	02/29/92 MISSION VIEJO	CA	43	\$770,780	\$243,200	
SAFEMASTERS CO INC	AB01-89MA28622 071920-0004-3	09/30/90 WHEATON	MD	08	\$0	\$0	
SAFETY SUPPLY AMERICA CORP	AD22-92PC11180 206430-0002-X	04/03/92 CARNEGIE	PA	14	\$254	\$254	8430
SAFI AMERICA INC	AC02-90CH10449 196280-0001-2	04/14/93 COCKEYSVILLE	MD	02	\$4,175,094	\$2,177,000	AG81
SAGE DISCOVERY INC	FG03-92ER81319 221340-0001-5	02/17/93 GOLDEN	CO	05	\$50,000	\$50,000	
SAGINAW COMMUNITY HOSPITAL	FG45-90R520071 071970-0001-7	12/31/92 SAGINAW	MI	08	\$176,810	\$131,357	
SAINT ALOYSIUS PARISH	FG45-90R520073 183620-0001-5	04/30/93 ROMULUS	MI	15	\$6,000	\$4,500	
SAINT ANTHONY HOSPITAL	FG45-92R540059 199470-0001-X	06/30/93 CHICAGO	IL	07	\$19,888	\$12,927	

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								CONTRACT VALUE	OBLIGS TO DATE	P/S
SAINT FRANCES CABRINI PARISH		FG45-90R520077 183670-0001-3		08/31/92 ALLEN PARK		MI	16	ICP - NEW AWARD.	\$32,500	\$16,250
SAINT FRANCIS OF ASSISI PARISH		FG45-92R540203 219700-0001-5		06/30/93 ANN ARBOR		MI	02	ICP - NEW AWARD.	\$9,000	\$6,750
SAINT FRANCIS SCHOOL DISTRICT		FG45-91R530202		04/30/93 ST. FRANCIS		MI	04	ICP-NEW AWARD.	\$122,815	\$60,947
SAINT JOHNS EVANGELICAL SCH		FG45-91R530189		06/30/92 FREMONT		MI	06	ICP-NEW AWARD.	\$1,500	\$750
SAINT MARY'S PARISH OF DE PERE		FG45-90R520160 197670-0001-1		10/31/92 DE PERE		WI	08	ICP - NEW AWARD.	\$48,780	\$24,390
SAINT MONICAS PARISH		FG45-91R530059		07/31/92 INDIANAPOLIS		IN	10	ICP-NEW AWARD.	\$3,600	\$1,800
SAINT PIUS X CATHOLIC CHURCH		FG45-90R520199 184190-0001-9		09/30/92 WHITE BEAR LAKE		MN	04	ICP - NEW AWARD.	\$23,816	\$12,631
SALAZAR ASSOC INTERNATIONAL IN		AC65-86WP66005 072000-0002-7		11/16/90 MONTROSE		CO	03	MANAGEMENT SUPPORT SERVICE	\$3,898,103	\$3,898,103 R699
SALAZAR CONSTRUCTION INC		AC96-89PP015261 155880-0001-3		12/08/90 FREEPORT		TX	14	WELLHEAD PIPING MODS FOR FIRE-SAFE EMERGENCY SHUTDOWN VALVES	\$2,595,744	\$2,595,744 Y299
SALEM-TEIKYO UNIVERSITY		FG43-91R336207 213630-0001-2		02/28/93 SALEM		WV	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$75,704	\$37,850
SALK INST BIOLOGICAL STUDIES		FG03-91ER61179 172420-0001-7		05/19/92 SAN DIEGO		CA	41	SECOND INTERNATIONAL WORKSHOP ON CHROMOSOME 11	\$56,510	\$56,510
SALZBURG UNIVERSITY OF INST FUR ALLGEMEINE BIOLOGIE		FG02-90ER60947 197160-0101-0		12/31/91 SALZBURG BIOLOGIE			00	SUPPORT FOR THE NATURAL RADIATIO ENVIRONMENT FIFTH	\$20,000	\$20,000

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SAMBORN STEKETEE OTIS & EVANS		AC05-88OR21724 072220-0001-1		12/31/90 TOLEDO		OH	09	A-E DESIGN SERVICES FOR A NEW OFFICE BUILDING AND GRAPHITE S \$655,400	C111 \$655,400
SAN BERNARDINO COUNTY MED CTR		FG49-87SE17109 165320-0001-9		06/30/93 SAN BERNARDINO		CA	36	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$687,500	\$184,722
SAN BERNARDINO CMTY HOSPITAL		FG49-85SF15859 135740-0001-4		01/20/92 SAN BERNARDINO		CA	36	CYCLE 7 SCHOOLS & HOSPITALS \$106,772	\$58,136
SAN BERNARDINO COUNTY MED CTR		FG49-84SF12263 072320-0001-4		03/31/91 SAN BERNARDINO		CA	36	CYCLE 6 SCHOOLS & HOSPITALS \$213,370	\$106,685
SAN BERNARDINO DIOCESE OF BLESSED SACRAMENT SCHOOL		FG49-90SF18671 202230-0101-5		08/31/92 TWENTYNINE PALMS		CA	35	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$7,446	\$3,723
SAN DIEGO GAS & ELECTRIC CO		FC03-80RA50239 072340-0001-1		06/30/89 SAN DIEGO		CA	42	GEOTHERMAL BINARY DEMONSTRATION PROJECT PLANT \$129,684,830	\$61,073,349
SAN DIEGO STATE UNIV FDN		FG03-92ER61446 154610-0001-0		02/14/93 SAN DIEGO		CA	41	NEW AWARD - "2ND INTERNATIONAL WORKSHOP ON OPEN PROBLEMS IN \$15,779	\$15,779
SAN DIEGO STATE UNIVERSITY ENGINEERING & COMPUTER SCI		FG05-89ER60887 154610-0001-0		11/14/91 SAN DIEGO		CA	41	PRIMARY PRODUCTION OFF SOUTHERN CALIFORNIA RELATIVE TO SURFA \$234,509	\$233,109
MATH & SCIENCES DEPT		FG03-87ER13658 072350-0501-7		01/14/91 SAN DIEGO		CA	41	"SYNTHESIS AND CHARACTERIZATION OF MESOMORPHIC AND OTHER C \$317,000	\$317,000
BIOLOGY DEPT		FG03-89ER69028 072350-0401-0		08/31/92 SAN DIEGO		CA	41	"INFLUENCE OF ATMOSPHERIC CO2 ENRICHMENT ON RANGELAND FORAGE \$353,930	\$123,710
MATH & SCIENCES DEPT		FG03-84ER60250 072350-0101-1		12/31/92 SAN DIEGO		CA	41	THE EFFECT OF PERTURBATION OF TUNDRA DRAINAGE SYSTEMS ON ECO \$4,968,375	\$4,968,375
MATH & SCIENCES DEPT		FG03-86ER60490 072350-0401-0		02/28/93 SAN DIEGO		CA	41	"THE DEVELOPMENT OF A GENERIC ECOSYSTEM MODEL FOR ASSESSING \$1,904,946	\$1,904,946
SAN FRANCISCO STATE UNIVERSITY		AC03-81ER40009 072370-0001-2		01/31/92 SAN FRANCISCO		CA	05	A SEARCH FOR SABALE FRACTIONALLY CHARGED PARTICLES	\$902,792 AZ11

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SAN JOSE MEDICAL CENTER	FG49-89SFI18329 190040-0001-1	08/31/91 SAN JOSE	CA	10	\$353,466	\$176,733
SAN JOSE STATE UNIVERSITY	FG03-91ER40630 072440-0001-6	06/30/93 SAN JOSE	CA	10	\$175,000	\$115,000
SAN JUAN COAL SALES CO INC	AC05-85OR21544 072450-0003-4	07/12/85 OAK RIDGE	IN	03	\$1,050,000	\$0 9110
SAN JUAN COUNTY OF	FG01-92RW00264 218480-0001-4	01/31/93 MONTICELLO	UT	03	\$100,000	\$100,000
SANCHEZ PORTERS CO	AC65-86WP49177 072560-0001-4	03/31/90 LOVELAND	CO	04	\$298,402	\$247,323 \$201
SANDERS & THOMAS INC	AC05-82OR20894 072580-0001-1	03/31/87 POTTSTOWN	PA	05	\$4,563,017	\$4,563,017 C115
SANFORD & RUSSELL INC	FG01-89CE15436 192190-0001-6	09/29/91 MORGAN CIT.	LA	03	\$78,863	\$78,863
SANTA BARBARA COTTAGE HOSPITAL	FG49-89SFI18330 190050-0001-5	02/28/93 SANTA BARBARA	CA	19	\$300,000	\$150,000
SANTA FE ENERGY RESOURCES INC	AD96-93PO18003 203180-0002-4	03/31/93 BAKERSFIELD	CA	18	\$759,228	\$759,228 V119
SANTA FE ENERGY PRODUCTS CO	AK96-92PO17034 203180-0102-0	04/14/93 BAKERSFIELD	CA	18	\$0	\$0 V119
SANTA PAULA SCHOOL DISTRICT	FG49-88SFI17757 072760-0001-X	08/31/91 SANTA PAULA	CA	19	\$28,250	\$20,115
SANTA YNEZ VALLEY U H S D	FG49-88SFI17758 177450-0001-7	12/31/90 SANTA YNEZ	CA	19	\$101,346	\$52,145
SANTIAM CHRISTIAN SCHOOLS INC	FG51-91RL12329 208200-0001-9	01/31/92 CORVALLIS	OR	05	\$2,281	\$1,824

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				VENDOR ID	CITY	STATE	CONG DIST
SARCOS RESEARCH CORP		FG03-92ER81443 221060-0001-4	02/17/93 SALT LAKE CITY			UT	02
SATCON TECHNOLOGY CORP		FG02-91ER81193 214370-0001-0	07/05/92 CAMBRIDGE			MA	08
SAV-MOR PHARMACY		AB22-92PC10882 217450-0001-1	04/20/93 PITTSBURGH			PA	14
SAVANNAH STATE COLLEGE		FG09-84SR14014 072990-0001-6	09/30/88 SAVANNAH			GA	01
		FG09-88SR18047 072990-0001-6	08/31/91 SAVANNAH			GA	01
		FG44-88R433560 072990-0001-6	06/30/93 SAVANNAH			GA	01
		FG44-89R434047 072990-0201-9	06/30/93 SAVANNAH			GA	01
UNIVERSITY SYSTEM OF GEORGIA							
SAVIN CORP		AD39-89RC06737 073010-0001-4	09/30/89 ROCKVILLE			MD	08
		AD39-89RC06864 073010-0001-4	09/30/89 ROCKVILLE			MD	08
		AD22-92PC10090 073010-0102-9	09/30/92 PITTSBURGH			PA	08
COPY WORLD		AD22-91PC67355 073010-0102-9	01/22/93 PITTSBURGH			PA	08
COPY WORLD							
SAVOY MEMORIAL HOSPITAL		FG46-90R613476 202570-0001-1	02/28/93 MAMOU			LA	08
SAXITONE		AD39-89RC07007 180600-0001-2	01/27/89 WASHINGTON			DC	01
SCHIFF HARDIN & WAITE		AC02-84CH10209	06/30/89				

ELECTROMECHANICAL ACTUATION SYSTEM FOR A ROBOTIC WRIST AND H \$50,000

HIGH FIELD, HIGH FREQUENCY ECRION SOURCE UTILIZING AXISYMMET \$49,855

PURCHASE OF MEDICAL SUPPLIES \$4,000 6515

SOLUBILITY PRODUCT AND THERMODYNAMIC FUNCTIONS FOR \$226,162

BASIC RESEARCH, UTILIZATION OF COAL FLY \$233,430

CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$20,680

CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$18,841

LEASE RENEWAL OF COPIERS \$140,928 W067

SUPPLIES \$11,000 9999

LEASE TO OWNERSHIP OF SAVIN 7350 COPIER & MAINTENANCE \$4,063 3610

LEASE TO OWNERSHIP OF SAVIN 7350 COPIER - TITLE TO TRANSFER \$4,063 3610

CYCLE XII ECM GRANT. \$215,754 \$107,877

VIDEO EQUIPMENT \$2,393 6710

LEGAL SERVICES FOR THE GREAT PLAINS GASIFICATION PROJECT

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		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
SCHLUMBERGER INDUSTRIES		073130-0001-4	CHICAGO	IL	07	\$750,000	\$738,925	R418	
		AD65-92MNL1669	11/30/92						
SCHLUP BECKER & BRENNAN		218190-0002-8	WEST UNION	SC	04	\$59,948	\$59,948	6625	
		AC33-80ALL10078	01/29/88						
SCHMIDT INSTRUMENTS INC		073150-0001-1	KANJAS CITY	KS	03	\$335,407	\$335,407	Y153	
		AC05-89ER80808	03/07/90						
SCHMITT TECHNOLOGY ASSOC		187880-0001-X	HOUSTON	TX	25	\$46,115	\$46,115	AG91	
		FG05-90ER80981	10/31/92						
SCHOLASTIC INC		187880-0001-X	HOUSTON	TX	25	\$49,108	\$49,108		
		FG05-90ER80982	02/14/91						
SCHRODINGER INC		167180-0001-9	NEW HAVEN	CT	03	\$49,642	\$49,642		
		FG05-91ER75654	09/24/92						
SCIENCE & ARTS UNIVERSITY OF		215840-0001-5	NEW YORK	NY	15	\$40,375	\$40,375		
		FG03-92ER81309	02/17/93						
SCIENCE & TECHNOLOGY ASSOC INC		221330-0001-1	PASADENA	CA	22	\$50,000	\$50,000		
		FG46-86R613181	04/29/87						
SCIENCE & TECHNOLOGY INC		148360-0001-7	CHICKASHA	OK	04	\$22,100	\$11,050		
		AC04-88AL43257	09/23/91						
SCIENCE & TECHNOLOGY INC		172140-0001-6	ARLINGTON	VA	10	\$3,481,343	\$2,243,472	AC52	
		AC05-850R21522	04/03/86						
SCIENCE & TECHNOLOGY INC		120950-0001-3	HUNTSVILLE	AL	05	\$58,819	\$58,819	R413	
		AC05-860R21654	08/10/87						
SCIENCE & TECHNOLOGY INC		120950-0002-1	OAK RIDGE	TN	03	\$247,732	\$247,732	D306	
		AC05-870R21704	02/02/93						
SCIENCE APPLICATIONS CORP		120950-0002-1	OAK RIDGE	TN	03	\$9,184,437	\$7,572,635	R425	
		AC09-86SR15134	05/31/91						

PERFORMANCE OF SAFEGUARDS AND SECURITY TECHNICAL SUPPORT

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AWARDEE NAME	BIN	COMPL DATE	CITY	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID						
SCIENCE APPLICATIONS INC	AC01-80RG10426	09/30/84	AIKEN	SC	03	\$14,181,607	\$14,181,607 R425
	073650-0007-4	MCLEAN		VA	10	\$3,691,825	\$3,191,825 B599
	AC01-84PE72008	07/27/87		VA	10	\$1,135,650	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE OFFICE OF \$985,561 R425
	073650-0007-4	MCLEAN					
SCIENCE APPLICATIONS INTL CORP	AC03-76ET53057	01/22/88	LA JOLLA	CA	43	\$10,992,815	\$9,209,619 AZ11
	135470-0002-5			CA	43	\$2,055,557	RESERVED FIELD PINCH DYNAMICS AND TRANSPORT STUDIES \$2,055,557 AG92
	AC03-83ER53150	07/31/91		CA	41	\$31,590,207	PLANNING OPERATION AND MAINTENANCE OF USDOE'S NATIONAL \$31,590,207 M191
APPLIED PHYSICS & TECH DEPT	AC05-81OR20837	09/30/86	LA JOLLA	CA	41	\$1,241,590	APPLICATION OF NUMERICAL SIMULATION METHODOLOGY TO \$1,241,590 AG81
	135470-0002-5			CA	41	\$40,333,085	TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR THE DOE NATION \$38,295,085 AZ11
	AC04-79ET15397	06/15/87		CA	41	\$72,921	RESEARCH ON NUMERICAL EVALUATION OF THE PLASMA DIELECTRIC TE \$72,921 AG91
	135470-0002-5						
APPLIED PHYS & TECH DEPT	AC08-83NV10270	03/02/87	SAN DIEGO	CA	43	\$1,264,440	ENVIRONMENTAL SUPPORT SERVICES \$1,264,440 L099
	135470-0005-X			CA	43	\$173,000	"TRANSPORT PROPERTIES OF MULTI-COMPONENT FLUIDS AND OF SUSPE \$173,000
	AC05-84ER53184	09/25/85		CA	41	\$649,774	NON-LINEAR EFFECTS OF ICRF POWER OR DRIFT WAVE STABILITY AND \$649,774 AG51
COMBUSTION SCI & ADV TECH DEPT	AC09-85SR14059	09/30/85	LAS VEGAS	CA	01	\$3,511,733	SPECIAL NEVADA REPORT \$3,511,733 B510
	135470-0005-X			CA	01	\$202,189	MATERIAL CONTROL AND ACCOUNTABILITY SUPPORT SERVICE \$202,189 R421
	FG03-88ER13911	10/31/90		CA	03	\$284,801	COAL LIQUEFACTION ASSESSMENT \$284,801 AZ11
SPACE ENERGY & ENVIRONMENTAL	AC03-88ER53270	12/31/92	OAK RIDGE	CA	03	\$12,922,941	ADP SUPPORT SERVICES FOR OSTI \$12,922,941 R699
	135470-0705-4			CA	03		
	AC08-88NV10715	11/06/91		CA	03		
	135470-0611-2						
COMBUSTION SCI & ADV TECH DEPT	AC09-87SR14070	01/13/88	AIKEN	CA	03	\$202,189	MATERIAL CONTROL AND ACCOUNTABILITY SUPPORT SERVICE \$202,189 R421
	135470-0007-6			CA	03	\$284,801	COAL LIQUEFACTION ASSESSMENT \$284,801 AZ11
	AC01-87ER30110	03/31/89		CA	03	\$12,922,941	ADP SUPPORT SERVICES FOR OSTI \$12,922,941 R699
	135470-0008-4						
SPACE ENERGY & ENVIRONMENTAL	AC05-86MA40010	09/30/91	OAK RIDGE	CA	03	\$12,922,941	ADP SUPPORT SERVICES FOR OSTI \$12,922,941 R699
	135470-0008-4			CA	03		
	AC08-88NV10715	11/06/91		CA	03		

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TECHNOLOGY ASSESSMENT	AC01-86DP70031	02/18/89	VA	10	\$4,019,912	\$4,019,912	R425
	AC03-85SE15935	10/21/88	VA	01	\$1,089,229	\$1,089,229	AD21
	AC04-79ET20630	11/30/84	VA	10	\$2,951,473	\$2,951,473	AG73
	AC01-87EI119800	04/02/91	VA	10	\$26,437,814	\$25,456,661	D307
	AC01-87RW00084	12/30/90	VA	10	\$8,598,352	\$8,598,352	D302
	AC01-88DP70041	12/15/91	VA	10	\$15,840,357	\$14,386,207	R425
	AC01-88FE61659	09/29/92	VA	10	\$176,122	\$149,162	R425
	AC01-92EI21944	10/31/92	VA	10	\$37,856,794	\$6,693,657	R408
	AC01-92EI22945	08/02/92	VA	10	\$1,591,932	\$1,555,431	D307
	FG03-90ER54108	09/14/91	VA	10	\$34,986	\$34,986	
	AC05-89ER53284	06/30/93	VA	10	\$34,708	\$34,708	AG91
	AC21-85MC22034	01/02/90	VA	10	\$1,130,085	\$1,130,085	AG92
SCIENCE RESEARCH LAB INC	AC01-87ER80472	05/31/90	MA	08	\$878,184	\$544,886	AG91
	AC01-88ER80562	02/19/91	MA	08	\$546,012	\$546,012	AG51
	AC01-88ER80582	05/18/92	MA	08	\$617,186	\$533,873	AG91
	FG01-90ER81075	03/31/93	MA	08	\$490,375	\$490,375	
	FG02-92ER81384	05/24/93					

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				DESCRIPTION OF WORK				
AWARDEE NAME	BIN	COMPL DATE		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY		MA	08	\$49,978	\$49,978	
	160370-0001-8	SOMERVILLE						
SCIENTECH INC	AC01-88EH79081	02/28/92		ID	02	\$5,862,080		
	120960-0002-5	BOISE						
	AC07-86ID12643	03/31/90		ID	02	\$2,765,290		
	120960-0001-7	IDAHO FALLS						
	AC07-88ID12805	10/30/91		ID	02	\$1,287,336		
	120960-0001-7	IDAHO FALLS						
	AC04-90AL66198	09/26/91		NM	01	\$3,501,400		
	120960-0003-3	ALBUQUERQUE						
	AC04-91AL74968	12/26/92		NM	01	\$5,298,247		
	120960-0003-3	ALBUQUERQUE						
SCIENTIFIC ASSOC	AC03-87ER80528	10/11/90		CA	27	\$493,928		
	073690-0001-X	SANTA MONICA						
SCIENTIFIC ECOLOGY GROUP INC	AC05-86OR21670	04/01/89		TN	03	\$285,999		
	155910-0001-0	OAK RIDGE						
SCIENTIFIC SOFTWARE INTERCOMP	AC22-88BC14242	02/28/92		CO	01	\$248,430		
	178390-0001-0	DENVER						
SCIENTIFIC SYSTEMS INC	AC02-83ER13059	08/31/86		MA	08	\$90,000		
	073750-0001-8	CAMBRIDGE						
SCIENTIFIC SYSTEMS INTERNATL	AC02-85ER80276	09/30/90		NM	01	\$1,050,000		
	073760-0001-1	LOS ALAMOS						
	AC02-87ER80454	03/31/93		NM	01	\$550,000		
	073760-0001-1	LOS ALAMOS						
SCITRAN CO	AB01-92AD21125	03/31/93		CA	19	\$0		
	217920-0001-4	SANTA BARBARA						
SCOTT COUNTY OF BOARD OF EDUCATION	FG44-88R433526	06/30/93		KY	06	\$6,566		
	175560-0101-6	GEORGETOWN						

CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG \$3,282

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AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
BOARD OF EDUCATION	FG44-89R433934	06/30/93	-----	-----	-----	-----
	175560-0101-6	GEORGETOWN	KY	06	\$2,420	P/S APPROVED BUDGE \$1,210
SCHOOL SYSTEM	FG43-91R335203	02/28/93				
	175560-0202-0	GATE CITY	VA	09	\$267,784	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$187,521
SCOTT COUNTY SCHOOL DISTRICT 2	FG45-89R510559	07/31/91				
	190060-0001-9	SCOTTSBURG	IN	09	\$57,354	ICP - NEW AWARD. \$40,147
SE INC	AC65-90WJ12371	03/17/93				
	190870-0002-2	HANNA	WY	01	\$8,587,697	MIRACLE MILE 69KV TL \$8,587,697 Y239
SEA TECH INC	FG03-90ER81061	06/15/93				
	188220-0001-3	CORVALLIS	OR	05	\$263,858	CALIBRATION OF IN SITU OPTICAL DEVICES USING A PU \$263,858
	FG03-90ER81062	06/15/93				
	188220-0001-3	CORVALLIS	OR	05	\$491,205	DEVELOPMENT OF A SPECTRAL ATTENUATION METER AND A SPECTRAL B \$491,200
SEATTLE UNIVERSITY OF SCIENCE & ENGINEERING	FG06-91RL12292	09/30/92				
	074020-0101-6	SEATTLE	WA	07	\$77,437	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$44,583
SECURE IT	AD39-89RC07138	03/31/89				
	181930-0001-3	MCLEAN	VA	10	\$4,148	SECURITY SYSTEM & CHANGES \$4,148 6350
	AD39-90RC07986	03/02/90				
	181930-0001-3	MCLEAN	VA	10	\$4,978	PURCHASE OF SECURITY DEVISE FOR ADPE EQUIPMENT \$4,978 7035
SECURIGUARD INC	AC39-87RC70009	09/03/90				
	179020-0001-9	WASHINGTON	DC	01	\$2,307,407	SECURITY SERVICES FOR 825 NCA AND 400 FIRST STREET \$2,249,247 S206
SEED H BOLTON INC	AC39-87RC70003	09/30/89				
	179030-0001-2	WASHINGTON	DC	01	\$59,790	TECHNICAL SUPPORT FOR SEISMIC STABILITY ANALYSIS \$59,790 B530
SELLERS & CO	AC47-88AL54250	09/30/91				
	173500-0001-4	KANSAS CITY	MO	05	\$127,259	ADP DATA ENTRY & RECONCILIATION \$127,259 R703
SELMA UNIVERSITY NATURAL & APPLIED SCIENCE	FG09-86SR15151	07/31/91				
		SELMA	AL	07	\$375,247	EFFECTS OF TETRAPHENYLBORATE AND ITS KNOWN DEGRADATION \$327,487
SEMA INC	FG05-92ER75693	11/14/92				
						ANALYSIS FOR EFFECTIVE PARTNERSHIPS IN SCIENCE AND MATH EDUC

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		213940-0001-4		FALLS CHURCH		VA	10	\$25,000	\$25,000
SEMIX INC		FC01-80ET23197		02/28/84		MD	08	\$11,623,990	\$3,809,100
		074230-0001-9		GAITHERSBURG					
SEQUOYAH FUELS CORP		AC06-83RL10382		06/30/87		OK	05	\$3,539,543	\$0 AG51
		043970-0001-8		OKLAHOMA CITY					
SERVIDYNE INC		AB01-88MA31759		03/31/90		MD	08	\$0	\$0 4110
		170110-0001-1		ROCKVILLE					
SERVO DYNAMINS		FG01-91CEL15517		03/18/93		CA	19	\$88,335	\$88,335
		215240-0001-9		SANTA BARBARA					
SETA CORP		AC02-91CH10484		09/30/92		VA	10	\$96,614	\$96,614 AG81
		212130-0001-7		MCLEAN					
SEVERN GRAPHICS INC		AB01-92AD25641		06/30/93		MD	03	\$0	\$0 T010
		117530-0001-7		GLEN BURNIE					
SEVIER COUNTY BOARD OF EDUCN SEVIER COUNTY SCHOOLS		FG44-89R433986		02/15/92		TN	01	\$126,075	\$59,706
		190070-0101-9		SEVIERVILLE					
SHADY POINT PUBLIC SCHOOLS		FG46-86R613172		10/29/87		OK	03	\$11,295	\$9,053
		147720-0001-1		SHADY POINT					
SHARP ELECTRONICS CORP		AD01-93AD23637		06/30/93		KY	06	\$34,506	\$34,506 3610
		074540-0001-5		LEXINGTON-FAYETTE					
VAN DYKE BUSINESS SYSTEMS		AD51-91R020060		10/31/91		NJ	05	\$8,451	\$8,451 3610
		074540-0102-5		MAHWAH					
SHAWNEE STATE UNIVERSITY		FG45-92R540165		06/30/93		OH	06	\$9,289	\$4,644
		219650-0001-0		PORTSMOUTH					
SHCHIHATA INC U S A		AD39-89RC06911		11/25/88		CA	42	\$1,402	\$1,402 9999
		180200-0001-1		TORRANCE					

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AD39-89RC07043	180200-0001-1	03/08/89	CA	42	\$1,485	\$1,485 J099
TORRANCE						
SHEARSON LEHMAN BROS INC	AC01-87FE61083	02/26/90	NY	17	\$1,557,500	INVESTMENT BANKING SUPPORT SERVICES FOR THE FOSSIL ENERGY AS \$1,557,500 R499
SHEFFIELD/SHEFFIELD L. SCH DIS	FG45-91R530110	02/28/93	OH	13	\$23,150	ICP-NEW AWARD. ING \$12,210.00 IN STRIPPER WEL \$11,575
SHELFADIA ASSOC INC	AC01-84FE60457	10/31/88	MD	08	\$11,478,622	TECHNICAL AND MANAGEMENT SUPPORT SERVICES TO THE ASSISTANT \$11,329,622 R425
	AC01-85CE63446	11/30/88	MD	08	\$2,701,873	TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR INSTIIT- \$2,511,873 R699
	074630-0002-8	ROCKVILLE				
SHELBY COUNTY BOARD OF EDUCN	FG44-90R434225	07/01/93	KY	06	\$72,950	CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED \$36,475
SHELBY MEMORIAL HOSPITAL	FG45-91R530039	12/31/92	IL	20	\$23,079	ICP-NEW AWARD. ING \$12,210.00 IN STRIPPER WEL \$15,001
	135850-0002-9	SHELBYVILLE				
SHELL OIL CO	SC01-92FE62766	04/01/93	CA	01	\$0	NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$5,733,000.0
	074720-0002-7	TUPMAN				
SHEN ASSOC	FG03-92ER81458	02/27/93	CA	40	\$49,878	GAA&C HBT FOR HIGH-SPPED ELECTRONIC INSTRUMENTATION \$49,878
	221370-0001-6	IRVINE				
SHORTER COLLEGE	FG44-84R431834	12/31/90	GA	07	\$168,560	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$84,279
	075010-0001-8	ROME				
SIDNEY ROOFING CO	AX65-93WJ19690	06/30/93	NE	03	\$2,600	ROOF REPAIR @ VSCS \$2,600 Z239
	226650-0001-6	SIDNEY				
SIEMENS CAPITAL CORP	AC65-91WN07710	01/30/93	MS	03	\$3,516,484	DISCONNECT SWITCHES \$3,516,484 5925
	190690-0001-6	RICHLAND				
SIEMENS ENERGY & AUTOMAT INC	AC65-91WA08952	04/01/93	MS	03	\$598,730	SUPPLY POWER CIRCUIT BREAKERS \$598,730 5925
	161840-0001-2	RICHLAND				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
-----AC65-91NA09062-----		161840-0001-2	RICHLAND	MS	03	\$283,910	\$283,910 5930
SIERRA JOINT UNION HIGH SCH D		FG49-88SFI7760	12/31/91	CA	17	\$111,790	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDING OWNED \$59,234
SIERRA PACIFIC POWER CO		AC08-81NV10214	09/30/92	NV	02	\$37,704,631	TONOPAH INTEGRATED AIR DEFENSESYSTEM - INCREASED POWER CA \$5,253,600 S112
SIEVERS RESEARCH INC		AC05-88ER80642	02/19/89	CO	02	\$49,970	PREPARATION OF THIN FILM SUPERCONDUCTORS BY CHEMICAL VAPOR D \$49,970 AG91
SIGNAL RESEARCH CENTER		AC22-87PC79810	04/30/89	IL	10	\$228,533	ENDTHERMOL FUEL FROM COAL NAPHTHA \$228,533 AG11
SIKESTON PUBLIC SCHOOLS		FG47-90R706003	08/31/92	MO	08	\$96,397	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O \$48,198
SILVERTON ELEM SCHOOL DIST #4		FG51-90RL12070	11/30/91	OR	05	\$165,100	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$98,762
SIMI VALLEY ADVENTIST HOSPITAL		FG49-87SFI7111	02/29/92	CA	21	\$232,675	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$120,737
SIMPLEX WIRE & CABLE CO		AC05-79ET29180	06/30/83	NH	01	\$4,795,738	PHASE II - RISER CABLE SYSTEM DEVELOPMENT FOR OCEAN \$4,795,738 AZ11
SIMPSON GENERAL CONTRACTING		AC65-91WG17291	08/04/92	AZ	02	\$564,244	CLEANUP, DECONTAMINATION, & PACKAGING OF POLYCHLORINATED \$564,244 F108
SIMPSON JOHN		AC05-80OR20780	12/31/80	PA	22	\$9,317	EVALUATE DOE'S URANIUM ENRICHMENT PROGRAM. \$9,317 R799
SIOUX FALLS COLLEGE		FG48-87R806598	12/31/88	SD	01	\$79,088	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$52,989

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			DIVISION	VENDOR ID	CITY	OBLIGS TO DATE
SISSETON WAHPETON SIOUX TRIBES	FG48-84R806054 075460-0001-7	03/31/90 SISSETON				
			WEATHERIZATION ASSISTANCE	SD 01	PROGRAM	\$211,738
SKB SWEDISH NUCLEAR FUEL SUPPLY	GI02-87CHI0326 075550-0101-2	12/31/92 STOCKHOLM				
			INITIATE PHASE III OF U.S.	00	INVOLVEMENT IN THE STRIPA	\$4,624,627
SKF INDUSTRIES INC TRIBONETICS DIV	AC02-87CE90001 075570-0101-X	08/31/90 KING OF PRUSSIA				
			UNSOLICITED PROPOSAL ON "THE	PA 03	JOINT EFFECT OF SURFACE	\$207,014 AG82
SKIDAWAY INST OF OCEANOGRAPHY	AA09-79SR10033 075580-0001-7	12/31/88 SAVANNAH				
			BASIC AGREEMENT FOR SPECIAL	GA 01	RESEARCH SUPPORT CONTRACTS	\$0
	FG09-85ER60351 075580-0001-7	12/31/92 SAVANNAH				
			NEARSHORE TRANSPORT PROCESSES AFFECTING THE DILUTION AND	GA 01		\$1,463,988
	FG09-85ER60353 075580-0001-7	12/31/91 SAVANNAH				
			BIOLOGICAL PROCESSES IN THE	GA 01	WATER COLUMN OF THE SOUTH	\$543,461
	FG09-85ER60354 075580-0001-7	04/30/92 SAVANNAH				
			BIOLOGICAL PROCESSES IN THE	GA 01	WATER COLUMN OF THE SOUTH	\$558,130
	FG09-86ER60435 075580-0001-7	12/31/91 SAVANNAH				
			TRACE ELEMENT GEOCHEMISTRY OF THE SOUTH ATLANTIC BIGHT	GA 01		\$673,928
	FG09-86ER60450 075580-0001-7	12/31/92 SAVANNAH				
			COORDINATION SOUTHEAST	GA 01	CONTINENTAL SHELF STUDIES	\$1,365,025
	FG09-88ER60627 075580-0001-7	11/14/91 SAVANNAH				
			FLUX AND RECYCLING OF BIOACTIVE SUBSTANCES OF DEEP BASINS	GA 01		\$297,655
	FG09-91ER61156 075580-0001-7	12/31/91 SAVANNAH				
			SECOND INTERNATIONAL SYMPOSIUM BIOGEOCHEMISTRY OF MODEL	GA 01		\$6,000
SKOKIE SCHOOL DISTRICT #68	FG45-91R530015	04/30/93 SKOKIE				
			ICP-NEW AWARD.	IL 09	HE CONTINUED ADMINISTRATION OF	\$16,181
SKYLAND EQUIPMENT CO	AD75-91SW29870	09/30/91 TUSCALOOSA				
			TRACTOR - JOHN DEERE MODEL #3155 W/CODE 4000	AL 07		\$41,593 2420
SKYLAND EQUIPMENT CO INC	AD75-92SW31303 109950-0001-8	03/25/92 TUSCALOOSA				
			TWO JOHN DEERE 2355 TRACTORS	AL 07		\$67,401 2420

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
SKYLINE MILLS		AD39-89RC07085	03/24/89				
		181940-0001-7	KENSINGTON				
		AD39-89RC07170	05/15/89				
		181940-0001-7	KENSINGTON				
SLETTEN CONSTRUCTION CO		AC65-91ING15926	09/09/92				
		210790-0001-1	TUCSON				
SLOAN KETTERING INST CANCER RESEARCH		FG02-89ER60903	02/28/93				
		075640-0601-3	NEW YORK				
SMIT TRANSFORMATOREN BV		AC65-90WK02849	05/01/91				
		180500-0001-X	NIJMEGEN				
SMITH & KENNEDY CONTRACTORS		AC75-90SN26636	07/31/91				
		202150-0001-3	TULSA				
SMITH BARNEY HARRIS UPHAM CO		AC01-90NE50049	05/15/90				
		194330-0001-3	NEW YORK				
SMITHSONIAN INSTITUTION F L WHIPPLE OBSERVATORY		AC02-82ER40063	10/31/91				
		075820-0401-9	CAMBRIDGE				
RADIATION BIOLOGY LAB		AS05-76ER04310	11/30/86				
		075820-0802-2	ROCKVILLE				
SMYTH COUNTY SCHOOL BOARD		FG43-91R335204	02/28/93				
		104780-0001-4	MARION				
SO LUMINAIRE INTERNATIONAL		FG01-90CE15375	09/19/92				
		204220-0001-9	PHOENIX				
SOCIAL & SCIENTIFIC SYS INC		AC01-88DP48052	12/06/92				
		075980-0002-6	BETHESDA				
SOCIETY FOR IND & APPLIED MATH		FG02-92ER25146	04/30/93				
		212650-0001-8	PHILADELPHIA				

CURTAINS RODS & INSTALLATION \$320 \$320 7230
MD 08
PURCHASE OF DRAPES \$969 \$969 7210
MD 08
DEL BAC SWITCHING STATION, STAGE 01 \$1,044,441 Y239
AZ 02 \$1,044,441
ACTIVATION OF ONCOGENES BY RADON PROGENY X-RAY \$998,808
NY 15 \$998,808
POWER TRANSFORMERS \$627,500 6120
00 \$627,500
TRANSMISSION LINE RIGHT-OF-WAY/RECLEARING SERVICES \$400,643 F006
OK 03 \$400,643
INDEPENDENT FINANCIAL ASSESSMENT OF THE PROPOSED URANIUM ENR \$2,738,141 R799
NY 15 \$2,738,141
HIGH ENERGY GAMMA RAY ASTROPHYSICS \$1,225,789 AZ11
MA 08 \$1,225,789
A PRIMARY LIGHT HARVESTING SYSTEM PHYCOBILISOMES AND \$534,821 AZ11
MD 08 \$534,821
TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$104,430
VA 09 \$160,662
DETERMINE ECONOMIC BENEFITS(REVENUE ENHANCEMENT AND ENERGY C \$126,099
AZ 04 \$126,099
ADMINISTRATIVE SUPPORT TO THE OFFICE OF DEFENSE WASTE AND \$6,907,382 R699
MD 08 \$9,916,663
CONFERENCE ON APPLICATIONS OF DYNAMICAL SYSTEMS \$11,000
PA 02 \$11,000

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SODA SPRINGS SCHOOL DIST #150	FG48-88R809624 076070-0001-1	06/30/89 SODA SPRINGS				
			ID 01		\$1,800	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$900
SOFTECH INC	AC03-88SF16822 076100-0002-7	01/31/92 OAKLAND	CA 09		\$2,784,942	MISCELLANEOUS ADP AND TELECOMMUNICATION SVC \$2,784,714 D302
	AC03-86SF15712 076100-0002-7	01/31/92 OAKLAND	CA 08		\$7,162,506	SOFTWARE DEV. & SUPPORT FOR DOE/SAN. \$6,106,383 D302
SOFTWARE & HARDWARE GROUP INC	AC75-89SM24569 192890-0001-5	10/27/89 TULSA	OK 02		\$377,927	FURNISH MICROCOMPUTER EQUIPMENT \$377,927 7010
	AM75-91SM29311 192890-0001-5	09/30/92 TULSA	OK 01		\$108,630	SUPPLY OF MICROCOMPUTER EQUIPMENT \$55,270 7010
SOFTWARE AG INC	AD01-93EI23479 076110-0003-9	05/07/93 CHANTILLY	VA 08		\$14,580	SOFTWARE UPGRADES \$14,580 7030
SOHAR INC	AC03-88ER80683 160380-0001-1	09/30/91 BEVERLY HILLS	CA 23		\$548,539	A HIERARCHICAL DISTRIBUTED FAULT TOLERANT NETWORK FOR ADVANC \$548,539 AG91
SOIL & LAND USE TECH INC	AC05-83ER80003 076150-0001-7	12/31/87 COLUMBIA	MD 02		\$389,230	INCREASED PRODUCTION OF EXTRACTIVES IN WOODY PLANTS. \$389,230 AG71
SOLAR AMERICA CO INC	AC01-84CE73028 076180-0002-6	10/06/86 WASHINGTON	DC 01		\$899,910	PLANNING ANALYSIS AND TECHNOLOGY TRANSFER SUPPORT \$899,910 R415
SOLAR ENERGY INDUSTRIES ASSN	FG02-89CH10425 076270-0002-5	09/30/91 ARLINGTON	VA 10		\$98,071	SOLAR THERMAL MARKET STUDY FOR NORTH AFRICA \$98,071
SOLAR POWER CORP	AC04-79ET20631 076350-0001-2	11/30/83 WOBBURN	MA 07		\$3,146,429	A 200KW SOLAR PHOTOVOLTAIC FLAT PANEL POWER \$3,146,429 AG73
SOLAR REACTOR TECHNOLOGIES INC	FG05-91ER81160 215960-0001-5	03/30/92 MIAMI	FL 19		\$42,414	PRODUCTION OF HCL BY A CHLORINE - STEAM PHOTO/THERMOCHEMICAL \$42,414
SOLAR TURBINES INC	FC02-88ID12799	01/01/92				DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEMS

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK			
				STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		VENDOR ID	CITY	CA	41	\$8,551,000	\$1,299,536
		076430-0001-8	SAN DIEGO				
SOLMECS LTD		AC22-88PC88653 171070-0001-2	10/31/91 JERUSALEM				
					00	\$229,825	\$229,825 AG11
SONIOSCAN		AC02-87ER80453 108820-0001-2	03/10/90 BENSENVILLE	IL	11	\$533,745	\$533,745 AG91
SOUND CRAFT SYSTEMS INC		AD39-89RC06913 180670-0001-8	01/02/89 MORRILTON	AR	02	\$160	\$160 6760
SOURCE ONE MANAGEMENT INC		AC48-89R820018 191660-0002-5	09/30/91 DENVER	CO	06	\$154,863	\$154,863 D302
		AC65-90WA05720 191660-0001-7	09/30/92 GOLDEN	CO	05	\$11,469,782	\$11,270,547 T001
SOUTH BEND COMMUNITY SCH CORP		FG45-84R569154 076660-0001-4	06/30/92 SOUTH BEND	IN	03	\$361,608	\$180,804
SOUTH BIG HORN COUNTY HOSPITAL		FG48-91R808602 228070-0001-0	08/31/92 GREYBULL	WY	01	\$5,350	\$3,879
SOUTH CAROLINA ELECTRIC CO		CR01-83NE44417 076720-0001-2	03/15/93 COLUMBIA	SC	02	\$0	\$0
SOUTH CAROLINA STATE OF GOVERNOR'S OFFICE		FG44-87R410582 076760-0501-9	02/29/88 COLUMBIA	SC	02	\$81,090	\$81,090
GOVERNOR'S OFFICE		FG44-79R410053 076760-0501-9	06/30/93 COLUMBIA	SC	02	\$7,430,667	\$306,753
SOUTH CAROLINA UNIVERSITY OF		FG02-91ER75666 076770-0002-9	03/29/93 COLUMBIA	SC	02	\$207,329	\$100,000
PHYSICS & ASTRONOMY DEPT		AS09-80ER10690 076770-0502-0	12/15/92 COLUMBIA	SC	02	\$2,095,000	\$2,095,000 AZ11
		FG09-84ER60255 076770-0002-9	11/30/91 COLUMBIA	SC	02	\$417,959	\$356,101

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
BIOLOGY DEPT	FG22-88PC88936	08/01/92				
	076770-0102-5	COLUMBIA				
SOUTH CENTRAL BELL TELEPHONE	AC05-810R20666	01/23/86				
	076780-0001-4	LOUISVILLE				
SOUTH CENTRAL REG MED CTR	FG44-85R432251	12/31/92				
	042770-0001-0	LAUREL				
SOUTH DAKOTA SCHOOL OF MINES	FG05-91ER79013	05/14/93				
	076850-0001-6	RAPID CITY				
SOUTH DAKOTA STATE OF ENERGY POLICY	FG48-90R806642	09/30/91				
	076860-0501-1	PIERRE				
SOUTH DEARBORN CMTY SCH CORP	FG45-92R540010	06/30/93				
	219480-0001-6	AURORA				
SOUTH FLORIDA UNIVERSITY OF	FG05-85ER60285	11/30/91				
	076920-0002-6	SAINT PETERSBURG				
ENGINEERING	FG06-91RL12282	09/30/92				
	076920-0401-3	TAMPA				
SOUTH HARRISON CMTY SCH CORP	FG45-91R530074	06/30/93				
	222710-0001-7	CORYDON				
SOUTH LYON COMMUNITY HOSPITAL	FG49-87SF16962	05/31/92				
	160400-0001-5	YERINGTON				
SOUTH PARK TOWNSHIP OF	AB22-92PC10143	12/31/91				
	207070-0001-7	LIBRARY				
	AB22-92PC10142	12/31/91				
	207070-0001-7	LIBRARY				
SOUTH ROYALTON SCHOOL	FG41-92R196400	06/30/93				
	219880-0001-7	SOUTH ROYALTON				

DESCRIPTION OF WORK

CONG DIST

STATE

CONTRACT VALUE

OBLIGS TO DATE

P/S

GENETICS OF COAL BIOLIQUEFACTION
SC 02 \$199,828

\$199,828

PADUCAH TELEPHONE SYSTEM
KY 03 \$0

\$0 \$119

NONE MS 03 \$173,383

\$92,731

NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM
SD 01 \$40,000

\$40,000

TO AWARD FY90 STATE ADMIN GRANT
SD 01 \$976,665

\$109,263

ICP - NEW AWARD.
IN 09 \$10,204

\$5,102

COLLECTION AND SIMULATION ANALYSIS OF MOORED FLUOROMETER TIM
FL 08 \$1,362,900

\$1,362,900

MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT
FL 07 \$190,046

\$49,961

ICP-NEW AWARD.
IN 09 \$31,065

\$25,565

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
NV 02 \$104,992

\$48,883

SEWAGE SERVICES FOR BLDG 920,921,922
PA 14 \$3,300

\$3,300 \$119

SEWAGE SERVICES FOR BLDG 900,901,902
PA 14 \$1,300

\$1,300 \$119

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
VT 01 \$10,000

\$7,500

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					VENDOR ID	STATE	CONG DIST	OBLIGS TO DATE P/S
SOUTH SUBURBAN HOSPITAL		FG45-90R520265	04/30/93	HAZEL CREST		IL	04	\$81,742
		077100-0001-0						
								\$167,178
SOUTH UMPQUA SCHOOL DIST #19		FG51-90RL12027	02/28/91	MYRTLE CREEK		OR	04	\$6,200
		200060-0001-0						\$10,000
SOUTHEAST COLORADO HOSPITAL		FG51-91R020033	06/30/93	MYRTLE CREEK		OR	04	\$17,259
		200060-0001-0						\$26,967
SOUTHEASTERN UNIVERSITY		FG48-88R801690	08/31/89	SPRINGFIELD		CO	04	\$1,675
		175650-0001-9						\$3,350
SOUTHERN BUSINESS COMMUNICATIO		FG43-91R332204	05/31/93	WASHINGTON		DC	01	\$16,250
		125600-0001-6						\$32,500
SOUTHERN CALIFORNIA EDISON CO		AB01-89MA28623	08/01/90	VIENNA		VA	08	\$0
		173530-0001-5						\$0
SOUTHERN CALIFORNIA EDISON CO		AB01-90AD28258	05/31/91	VIENNA		VA	10	\$0
		173530-0001-5						\$0
SOUTHERN CALIFORNIA UNIV OF		CR01-83NE44418	03/15/93	ROSEMEAD		CA	30	\$0
		077230-0001-4						\$0
PHYSICS DEPT		FC02-77SF10501	06/30/93	ROSEMEAD		CA	30	\$23,224,861
		077230-0001-4						\$25,882,291
MATERIALS SCIENCE DEPT		FG03-84ER60219	07/31/91	ANGELES		CA	25	\$861,330
		077240-0001-8						\$861,330
CHEMICAL ENGINEERING DEPT		FG03-88ER45346	04/30/92	ANGELES		CA	28	\$275,771
		077240-1301-2						\$375,175
MEDICAL CENTER		FG05-86ER75300	09/30/88	ANGELES		CA	25	\$330,000
		077240-0701-2						\$380,000
		AC22-89PC89879	11/20/92	ANGELES		CA	28	\$301,789
		077240-0201-0						\$301,789
		FG49-83SF12097	04/01/92	ANGELES		CA	25	\$400,000
		171130-0001-0						\$1,316,110

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SOUTHERN CO SERVICES INC		AC22-76ET10154	01/31/83			AL	03	WILSONVILLE SOLVENT REFINED COAL PILOT PLANT OPERATION \$45,006,816	\$35,594,280 AG13
		077260-0001-5	BIRMINGHAM			AL	06	ENGINEERING DEVELOPMENT OF SELECTIVE OIL AGGLOMERATIONS \$11,361,000	\$9,386,000 AG14
		AC22-89PC88879	03/05/93			AL	06	ASSESSMENT OF COAL GASIFICATION/HOT GAS CLEANUP BASED \$1,048,648	\$882,037
		FC21-89MC26019	10/29/91			AL	07	OPERATION OF WILSONVILLE SRC PROCESS DEVELOPMENT UNIT \$70,322,711	\$60,954,518 AG13
SOUTHERN COKE & COAL CORP		AC22-82PC50041	05/31/91			AL	07		
		077260-0002-3	WILSONVILLE						
SOUTHERN COLLEGE		AC05-89OR21832	04/28/89			TN	03	SUPPLY 25,000 TONS OF WASHED, STOKER COAL TO X-10 PLANT OAK \$987,500	\$987,500 9110
		191710-0001-1	OAK RIDGE						
SOUTHERN IDAHO COLLEGE OF		FG44-84R431954	06/30/93			TN	03	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$72,777	\$43,008
		077270-0001-9	COLLEGE DALE						
SOUTHERN METHODIST UNIVERSITY		FG48-86R809582	04/30/88			ID	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$159,827	\$78,400
		077300-0001-6	TWIN FALLS			ID	02	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$19,636	\$5,899
SOUTHERN NEVADA COURIER SVC		FG48-89R809639	12/31/90			TX	03	THE FUNDS IN THIS PROCUREMENT REQUEST ARE TO PROVIDE A GRANT \$25,000	\$25,000
		077300-0001-6	TWIN FALLS						
SOUTHERN STATES ENERGY BOARD		FG05-91IE10882	11/14/91			NV	01	SUPPLY SHUTTLE SERVICE WITHIN THE GREATER LAS VEGAS AREA UND \$97,154	\$97,154 R602
		077330-0001-7	DALLAS			NV	01	PICK-UP AND DELIVERY SERVICES FROM NORTH LAS VEGAS TO NEVADA \$232,709	\$232,709 R602
SOUTHERN STATES ENERGY BOARD		AC08-87NV10660	04/30/91			NV	01	REGULAR PICK-UP AND DELIVERY SERVICES WITHIN LAS VEGAS METRO \$78,232	\$78,232 R602
		077350-0001-4	LAS VEGAS						
SOUTHERN STATES ENERGY BOARD		AC08-88NV10791	02/28/93			GA	04	RADIOACTIVE MATERIALS TRANSPORTATION - A REGIONAL PROGRAM \$398,525	\$398,525 AG55
		077350-0001-4	LAS VEGAS			GA	04	NUCLEAR MATERIAL TRANSPORTATION PROJECT \$840,640	\$806,562
SOUTHERN STATES ENERGY BOARD		AC08-89NV10807	02/28/93						
		077350-0001-4	LAS VEGAS						
SOUTHERN STATES ENERGY BOARD		AC09-80EI47916	03/31/82						
		077410-0001-2	ATLANTA						
SOUTHERN STATES ENERGY BOARD		FC01-87CH10324	01/31/92						
		077410-0001-2	ATLANTA						

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SOUTHERN UNIVERSITY		FG44-91R410595		06/30/93		GA	10	\$100,000	SPECIAL TERMS AND CONDITIONS AND APPROVED BUDGET PLAN ATTACH
		077410-0002-0		NORCROSS					
		FG03-91SF19088		06/30/92		LA	08	\$13,470	ENVIRONMENTAL & OCCUPATIONAL HEALTH EFFECTS OF HAZARDOUS WAS
		077440-0001-3		BATON ROUGE					\$12,000
		AS04-86AL38221		11/15/88		LA	06	\$151,680	ZERO - DIMENSIONAL COMPUTER MODEL FOR SPARK IGNITION ENGINES
ENGINEERING		077440-0001-3		BATON ROUGE					\$151,680 AD51
		FG05-88OR21809		04/06/89		LA	06	\$14,000	PREP - PRE-FRESHMAN ENGINEERING PROGRAM
		077440-0101-X		BATON ROUGE					\$14,000
ENGINEERING		FG05-90ER75563		04/30/91		LA	06	\$14,000	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM
		077440-0101-X		BATON ROUGE					\$14,000
SOUTHERN UTE INDIAN TRIBE		FG48-84R801093		05/31/90		CO	03	\$135,058	ATTACHED SPECIAL CONDITIONS ARE IN EFFECT. \$135,058
		077450-0001-7		IGNACIO					
SOUTHWEST PUBLIC SERVICE		AC04-76AL00017		03/06/93		TX	13	\$2,411,565	PROVIDE ELEC SERV FOR AMARILLO PLANT
		077610-0001-8		AMARILLO					\$2,411,565 S112
SOUTHWEST RESEARCH INSTITUTE		FC04-79CS30309		03/31/85		TX	20	\$3,539,603	SOLAR PROD INTERMED TEMP PROCESS HEAT PHASE I DESIGN
		077640-0001-9		SAN ANTONIO					\$2,630,763
		AC04-90AL58770		12/24/92		TX	20	\$1,022,045	DARPAR A/A2 KINETIC ENERGY PROGRAM LETTER CONTRACT
		077640-0001-9		SAN ANTONIO					\$699,000 AC42
		FC02-88ID12726		05/31/93		TX	20	\$679,633	ADVANCED MOISTURE SENSOR RESEARCH & DEVELOPMENT
		077640-0001-9		SAN ANTONIO					\$591,938
SOUTHWEST SCIENCES INC		FG03-90ER81053		03/14/93		NM	03	\$494,838	FAST RESPONSE INSTRUMENTATION FOR METHANE FLUX MEASUREMENTS
		160420-0001-2		SANTA FE					\$494,838
SOUTHWESTERN BELL TELEPHONE CO		AC04-81AL12570		05/13/87		TX	10	\$170,000	UPGRADE TELEPHONE SYSTEM AT PANTEX PLANT - AMARILLO, TEXAS
		077700-0001-7		AUSTIN					\$170,000 5805
SOUTHWESTERN HEALTH CENTER		AB22-92PC10819		04/20/93		PA	14	\$4,461	CHEST X-RAYS FOR GOVERNMENT (PETC) EMPLOYEES
		216130-0001-4		PITTSBURGH					\$4,461 Q999
SOUTHWESTERN MICHIGAN COLLEGE		FG45-88R591327		11/30/92					ICP - NEW AWARD.

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SOUTHWESTERN PUBLIC SERVICE CO		163280-0001-4	DOWAGIAC	MI	04	\$53,810	\$22,799
	FG45-89R510364	11/30/92					
	163280-0001-4	DOWAGIAC		MI	04	\$6,948	\$5,210
SPACE EXPLORATION ASSOC	AC04-83AL23330	04/06/93					
	077750-0001-5	AMARILLO					
SPACE POWER INC	FG02-92ER81417	05/24/93					
	220990-0001-8	CEDARVILLE		OH	07	\$48,933	\$48,933
SPACE POWER INC	AC03-85SF15622	12/31/87					
	077810-0001-3	SUNNYVALE		CA	12	\$813,550	\$813,550 AD91
SPAIN GOVERNMENT OF MINISTERIO DE INDUSTRIA	GI01-87IE10559	06/05/91					
	077850-0101-4	MADRID					
MINISTERIO DE INDUSTRIA	GI01-82EP12126	10/31/92					
	077850-0101-4	MADRID					
SPARTON CORP	AB01-89MA34154	02/28/90					
	181220-0001-0	COLUMBIA		MD	03	\$0	\$0 Z300
SPECIALIZED PRODUCTS CO	AB01-92EI22291	06/30/93					
	173540-0003-5	STERLING		VA	10	\$0	\$0 D399
SPECIALTY MAINTENANCE & CONSTR	AC22-92PC92957	01/10/93					
	224060-0001-X	LAKELAND		FL	10	\$89,490	\$89,490 AC91
SPIRE CORP	AC02-87ER80449	11/30/89					
	078090-0001-2	BEDFORD		MA	05	\$549,367	\$549,367 AG71
SPIRE CORP	AC02-87ER80450	11/30/89					
	078090-0001-2	BEDFORD		MA	05	\$549,216	\$549,216 AG71
SPIRE CORP	AC02-87ER80451	03/10/90					
	078090-0001-2	BEDFORD		MA	05	\$548,895	\$548,895 AG71
SPIRE CORP	AC02-88ER80613	06/30/91					
	078090-0001-2	BEDFORD		MA	05	\$549,995	\$549,995 AG71

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FG02-92ER81464	078090-0001-2	BEDFORD	MA	05	PLASMA INSTABILITIES IN ECR---HEATED ION SOURCES---\$484,751		
	078090-0001-2	BEDFORD	MA	05	LARGE AREA DISTRIBUTED ELECTRONICS ON GLASS BY ION \$49,945		
	078090-0001-2	BEDFORD	MA	05	RESEARCH & DEVELOPMENT OF NEW OPTIC BAFFLE MATERIAL \$149,791		AZ11
	078090-0001-2	BEDFORD	MA	05			
FG46-87R613295	147820-0001-4	SPIRO	OK	03	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$14,313		
FG51-90RL12008	078120-0001-X	SPOKANE	WA	05	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$82,430		
FG51-91R020043	078120-0001-X	SPOKANE	WA	05	CYCLE 13 ECM AWARD. INCLUDES \$45,222 HARDSHIP FUNDS. \$115,882		
FG45-90R520282	202450-0001-1	SPRINGFIELD	IL	20	ICP - NEW AWARD. \$26,308		
FG48-88R801691	175660-0001-2	SPRINGFIELD	CO	04	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$10,064		
AC01-87DP20146	109960-0003-8	WASHINGTON	DC	01	TECHNICAL MANAGEMENT SERVICES \$9,849,931		R425
AC01-85EI19703	109960-0002-X	ALEXANDRIA	VA	08	STATISTICAL METHODOLOGY SUPPORT SERVICES \$1,916,265		R421
AC01-87RW00072	109960-0002-X	ALEXANDRIA	VA	10	TECHNICAL SUPPORT SERVICES TO ASSIST IN THE PLANNING AND SCO \$5,945,045		R425
AC01-85CE10002	109960-0001-1	ARLINGTON	VA	10	PROVIDE SUPPORT SERVICES FOR PUBLIC HEARINGS AND DOCKET FILE \$709,049		R425
AC96-78P000003	078310-0001-1	DURHAM	NC	04	BUDGET AND ACCOUNTING SYSTEM. \$755,926		D305
AC22-85PC80016	0978330-0701-3	MENLO PARK	CA	12	IMPROVED FISCHER-TROPSCH CATALYSTS FOR INDIRECT COAL LIQUEFA \$300,816		AG11
AC21-86MC23087					STUDY OF AMMONIA REMOVAL IN COAL GASIFICATION PROCESSES		

AWARDEE NAME		BIN	COMPL DATE		DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
MATERIALS RESEARCH LAB		078330-0701-3	MENLO PARK	CA	11	\$240,294	\$240,294	AG11
CHEMISTRY LABORATORY		FG22-86PC90908 078330-0201-1	04/23/88 MENLO PARK	CA	12	\$198,546	\$198,546	
MATERIALS RESEARCH LAB		AC21-86MC23261 078330-0701-3	09/24/88 MENLO PARK	CA	11	\$248,705	INORGANIC SPECIES FROM COAL \$248,705	AG91
		AC21-85MC22065 078330-0001-9	02/28/89 MENLO PARK	CA	12	\$324,901	LOW-TEMPERATURE SHIFT STUDIES \$324,901	AG12
		AC22-87PC79936 078330-0001-9	12/07/89 MENLO PARK	CA	12	\$194,634	LOW SEVERITY CONVERSION OF ACTIVATED COAL \$194,634	AG11
		FG03-87ER13689 078330-0001-9	09/30/90 MENLO PARK	CA	12	\$248,744	INTERACTION OF CARBON AND SULFUR ON METAL CATALYSTS \$248,744	
PHYSICAL ORGANIC CHEM DEPT		AC22-86PC90011 078330-1001-4	06/13/90 MENLO PARK	CA	12	\$446,834	DIRECT CATALYTIC CONVERSION OF METHANE AND LIGHT HYDROCARBON \$446,834	AG11
MATERIALS RESEARCH LAB		AC21-87MC24012 078330-0701-3	12/31/90 MENLO PARK	CA	11	\$917,793	DETERMINATION OF THE FATE OF ALKALI SPECIES IN ADVANCED \$917,793	AG13
		AC21-87MC23286 078330-0001-9	08/14/91 MENLO PARK	CA	12	\$548,642	CLEAVAGE AND CROSSLINKING OF COAL POLYMERS IN A LASER \$548,642	AG12
		AC22-88PC88802 078330-0001-9	07/11/91 MENLO PARK	CA	12	\$396,119	STUDIES ON COPROCESSING FUNDAMENTALS: EFFECT OF HYDROTHERMAL \$396,119	AG11
PHYSICAL ORGANIC CHEM DEPT		AC22-89PC89880 078330-1001-4	05/21/91 MENLO PARK	CA	12	\$159,993	HYDROTHERMAL PRETREATMENT OF COAL \$159,993	AG11
		FG03-84ER45164 078330-0001-9	01/24/92 MENLO PARK	CA	12	\$1,163,537	MINOR ALLOYING ELEMENTS IN THE PITTING BEHAVIOR OF METALS AND \$1,163,537	
		FG03-86ER13571 078330-0001-9	07/14/92 MENLO PARK	CA	11	\$646,547	"FLAME STUDIES, LASER DIAGNOSTICS, AND CHEMICAL KINETICS" \$646,547	
CHEMICAL ENGINEERING LAB		AC21-88MC25204 078330-1201-7	03/31/92 MENLO PARK	CA	11	\$482,095	GAS SEPARATIONS USING CERAMIC MEMBRANES \$482,095	AG13
CHEMISTRY LABORATORY		AC22-90PC90036 078330-0201-1	06/21/92 MENLO PARK	CA	12	\$134,451	SYNTHESIS OF TWO (2) MODEL COMPOUNDS FOR COAL LIQUEFACTION R \$134,451	AG11
CHEMICAL KINETICS DEPT		FC02-89ID12906 078330-0101-5	04/15/93 MENLO PARK	CA	11	\$599,813	R & D TO OVERCOME FOULING MEMBRANES INDUSTRIAL CONSERVATION \$599,813	
CHEMICAL ENGINEERING LAB		AC21-89MC26373 078330-1201-7	03/31/93 MENLO PARK	CA	11	\$302,326	DEVELOPMENT OF CATALYTIC MEMBRANE REACTORS FOR HIGH \$302,326	AG12

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							STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ST ANN GRADE SCHOOL DIOCESE OF CAMDEN		FG42-91R233748	06/30/93	WILDMOOD			NJ	02	\$26,251	\$14,606	
ST ANNE'S R C CHURCH ST ANNE'S SCHOOL		FG42-89R213687 186130-0101-7	01/31/91	GARDEN CITY			NY	05	\$113,990	\$102,591	
ST ANTHONY HOSPITAL		FG51-90RL12028 078570-0003-5	04/30/91	PENDLETON			OR	02	\$21,150	\$10,575	
ST ANTHONY HOSPITAL SYSTEM		FG48-90R801728 198980-0001-5	07/31/91	DENVER			CO	01	\$22,380	\$11,190	
ST AUGUSTINE GRADE SCHOOL		FG42-91R233750	06/30/93	OCEAN CITY			NJ	02	\$26,369	\$13,951	
ST BENEDICT SCHOOL		FG43-91R333200 213010-0001-9	02/28/93	BALTIMORE			MD	03	\$28,900	\$24,858	
ST CABRINI HOSPITAL		FG51-89RL11729 167040-0001-1	01/31/90	SEATTLE			WA	01	\$28,395	\$14,197	
ST CECILIA SCHOOL		FG42-91R233751	06/30/93	PENNSAUKEN			NJ	01	\$42,273	\$23,076	
ST CHARLES COUNTY WATER DEPARTMENT		FG05-89OR21864 226330-0101-7	03/31/92	ST. CHARLES			MO	09	\$217,138	\$172,138	
ST CLOUD STATE UNIVERSITY		FG05-91ER79018 079000-0001-1	05/14/93	ST. CLOUD			MN	07	\$40,000	\$40,000	
ST ELIZABETH ANN SETON CHURCH		FG45-91R530256 214840-0001-3	02/28/93	HASTINGS			MN	03	\$8,397	\$6,717	
ST ELIZABETH MEDICAL CENTER		FG44-90R434224 175680-0001-X	07/01/92	COVINGTON			KY	04	\$30,626	\$15,313	

AWARDEE NAME	DIVISION	BIN	COMPL DATE	DESCRIPTION OF WORK						
				VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ST FRANCES SERAPH SCHOOL		FG45-91R530117 209990-0001-2	12/31/92 CINCINNATI			ICP-NEW AWARD. OH 01	ING \$12,210.00 IN STRIPPER WEL	\$2,050	\$1,025	
ST FRANCES XAVIER CABRINI HOSP		FG45-90R520266 202380-0001-X	04/30/92 CHICAGO			ICP - NEW AWARD. IL 07		\$174,850	\$81,742	
ST FRANCIS MEDICAL CENTER		FG49-86SFI6192 104210-0004-X	03/31/91 LYNWOOD			CYCLE 8 SCHOOLS & HOSPITALS CA 31		\$508,330	\$279,466	
		FG49-89SFI8233 104210-0006-6	08/31/91 HONOLULU			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED HI 01		\$135,108	\$67,554	
ST FRANCIS XAVIER SCHOOL		FG43-91R332205 079290-0001-X	02/28/93 WASHINGTON			TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT DC 01		\$32,100	\$16,050	
ST IGNATIUS SISTERS PROVIDENCE		FG51-89RL11764 185250-0001-9	06/30/90 WALLA WALLA			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS WA 05		\$140,952	\$70,476	
ST JOHN'S UNIVERSITY		FG45-86R580828 104230-0001-2	06/30/93 COLLEGEVILLE			GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED MN 07		\$205,531	\$138,181	
ST JOSEPH HIGH SCHOOL		FG44-84R431885 079900-0002-4	12/31/86 FREDERIKSTED			GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED VI 01		\$24,750	\$18,862	
		FG44-83R431755 079900-0002-4	06/30/86 FREDERIKSTED			GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED VI 01		\$44,203	\$28,416	
ST JOSEPH HOSPITAL		FG48-90R805650 079910-0021-4	11/30/91 MINOT			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED ND 01		\$247,455	\$123,727	
		FG46-86R613222 079910-0014-1	09/30/89 HOUSTON			GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED TX 18		\$600,226	\$295,244	
		FG51-87RL11414 079910-0017-6	06/30/91 ABERDEEN			NEW CYCLE 9 ECM AWARD. WA 03		\$141,111	\$98,777	
ST JOSEPH'S CATHOLIC SCHOOL		FG48-87R809594 165500-0001-7	04/30/88 BOISE			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED ID 01		\$1,950	\$975	
		FG48-89R809647	08/31/91			GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED				

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ST JOSEPH'S HOSPITAL	165500-0001-7	BOISE	ID	02	\$9,874	\$4,796		
	FG49-89SF18187	06/01/91						
	080060-0010-7	TUCSON	AZ	05	\$156,755	\$78,377		
FATIMA	FG41-89R195100	06/30/92						
	080060-0115-4	NORTH PROVIDENCE	RI	01	\$27,301	\$7,345		
	FG45-89R510486	04/30/93						
	080060-0014-X	MILWAUKEE	WI	05	\$118,300	\$44,275		
ST LANDRY PARISH SCHOOL BOARD	FG46-89R613406	08/31/92						
	181790-0001-X	OPELOUSAS	LA	08	\$96,887	\$67,822		
	FG46-91R613523	03/31/93						
	181790-0001-X	OPELOUSAS	LA	08	\$73,566	\$36,782		
ST LOUIS SCIENCE CENTER	FG02-91R75638	08/31/92						
	213540-0001-3	ST. LOUIS	MO	01	\$210,098	\$140,065		
ST LUKE'S HOSPITAL	FG49-89SF18180	06/30/90						
	080260-0012-9	TEMPE	AZ	01	\$8,680	\$4,340		
ST MARKS ELEMENTARY SCHOOL	FG48-89R809636	07/31/90						
	188720-0001-7	BOISE	ID	01	\$2,043	\$1,184		
ST MARY ACADEMY BAY VIEW	FG41-91R195305	05/31/93						
	209080-0101-0	EAST PROVIDENCE	RI	01	\$62,311	\$23,311		
ST MARY'S PARISH SCHOOL	FG48-87R806596	04/30/88						
	163310-0001-1	DELL RAPIDS	SD	01	\$5,730	\$5,157		
ST MICHAEL'S PARISH	FG42-92R243804	06/30/93						
	080810-0008-9	CRANFORD	NJ	07	\$10,978	\$5,489		
ST NICHOLAS SCHOOL	FG48-90R809667	09/30/92						
	198310-0001-3	RUPERT	ID	02	\$20,562	\$13,312		
ST PATRICK SCHOOL	FG44-84R431883	06/30/87						

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK			
			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY	VI	01	\$44,498	\$31,140
	080890-0002-9	FREDERIKSTED				
ST PAUL THE APOSTLE SCHOOL	FG47-91R704965 081060-0002-8	06/30/93 DAVENPORT	IA	01	\$4,800	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS 0 \$3,380
ST ROSE SCHOOL	FG51-92R020115 148090-0002-8	02/28/93 LONGVIEW	WA	03	\$2,194	CYCLE 14 TAS AWARD. INCLUDED \$746 HARDSHIP FUNDS. \$1,843
ST THERESE SCHOOL & CONVENT	FG48-87R801678 148100-0001-X	12/31/89 AURORA	CO	06	\$12,070	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$7,725
ST THOMAS UNIVERSITY OF	FG46-90R613451 202480-0001-2	04/30/93 HOUSTON	TX	18	\$41,818	CYCLE XII TA GRANT. \$20,909
ST URSULA SCHOOL	FG43-90R323212 203630-0001-1	12/31/92 BALTIMORE	MD	02	\$18,700	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$11,924
ST VINCENT GENERAL HOSPITAL	FG48-87R801687 165670-0001-5	11/30/88 LEADVILLE	CO	05	\$65,001	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$29,000
ST VINCENT'S HOSPITAL	FG42-90R213695 193450-0001-1	05/31/93 NEW YORK	NY	17	\$275,000	NONE \$73,508
STACOR CORP	AD01-92ER81473 081820-0002-5	01/08/93 ROCKVILLE	MD	08	\$13,209	MOVABLE SHELF FILING SYSTEM \$13,209 7125
STAFFING PROS INC	AB01-92PE79120 217740-0001-6	03/31/93 ALEXANDRIA	VA	08	\$0	TEMPORARY SECRETARIES \$0 R699
STANDARD GRAPHICS MID-ATLANTIC	AC39-89RC90006 180530-0001-0	02/08/89 ARLINGTON	VA	10	\$45,784	THIRTY STATION COLLATOR AND ACCESSORIES \$45,784 3610
STANFORD UNIVERSITY CIVIL ENG DEPT	FG03-84ERI3240 081920-0601-8	09/30/88 STANFORD	CA	11	\$384,000	MOMENTUM AND HEAT TRANSFERS INA COMPLEX BUT WELL DEFINED TU \$384,000
SCIENCE & ENGINEERING DEPT	FG03-84ER45085 081920-2501-2	12/31/88 STANFORD	CA	12	\$1,184,780	PHOTOELECTRONIC PROPERTIES OF II-IV HETEROJUNCTIONS \$749,780

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CIVIL ENG DEPT	AM03-76SF00326	12/31/89	CA	12	THIS IS A BASIC CONTRACTWORK \$0	IS DEFINED BY SEPA RATE PROJECT \$0 AG91
	081920-0601-8	STANFORD	CA	12		
	FG03-87ER25030	12/31/89	CA	12	"NEW APPROACHES TO LINEAR AND NONLINEAR PROGRAMMING"	\$950,000
	081920-0001-X	STANFORD	CA	12		
	AT03-82ER40076	04/30/90	CA	12	THREE AXIS SUPERCONDUCTIVE DETECTOR TO SEARCH FOR MOVING M	\$1,978,000 AG91
	081920-0001-X	STANFORD	CA	12		
	FG03-87ER13797	08/31/90	CA	12	"HIGH FREQUENCY ACOUSTIC SENSORS FOR OPERATION IN GASEOUS MD	\$370,000
MECHANICAL ENG DEPT	081920-1701-X	STANFORD	CA	12		
	FG03-88ER40472	07/31/90	CA	12	RESEARCH IN THEORETICAL PARTICLE PHYSICS AND ALSO ASPECTS OF	\$50,000
MECHANICAL ENG DEPT	081920-1701-X	STANFORD	CA	12		
	FG03-89ER60759	01/31/90	CA	12	WORKSHOP ON: "ECOLOGY FOR A CHANGING EARTH"	\$37,955
MECHANICAL ENG DEPT	081920-1701-X	STANFORD	CA	12		
	FG05-87ER75376	09/14/90	CA	12	1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - EXCIMER P	\$215,920
	081920-0001-X	STANFORD	CA	12		
	AS07-84ID12529	08/31/90	CA	10	INTERPRETATION OF SINGLE WELL TRACER TESTS	\$1,622,503 AG31
	081920-0001-X	STANFORD	CA	10		
PETROLEUM RES INST	FG22-87BC14126	02/27/90	CA	12	RESEARCH ON OIL RECOVERY MECHANISMS IN HEAVY OIL RESERVOIRS	\$2,053,911
	081920-2101-7	STANFORD	CA	12		
GEOPHYSICS DEPT	FG05-88ER75449	09/14/91	CA	12	AR LASER PROBE DATING OF SEDIMENTARY AND DIAGENETIC PROCESSES	\$231,273
	081920-1201-8	STANFORD	CA	12		
	FG22-87PC79909	09/14/91	CA	12	PYRITE THERMOCHEMISTRY	\$200,000
SPONSORED PROJECTS OFFICE	081920-0001-X	STANFORD	CA	12		
	FG49-87SF17112	08/31/91	CA	12	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$87,063
MECHANICAL ENG DEPT	081920-1701-X	STANFORD	CA	12		
	FG03-86ER13509	12/31/91	CA	12	GLOBAL OPTIMIZATION OF NON POSYNOMIAL MODELS	\$413,926
	081920-0001-X	STANFORD	CA	12		
	FG01-91EI22504	08/15/92	CA	12	THE OBJECTIVE OF THIS GRANT IS TO HELP SUPPORT THE CONTINUAT	\$541,004
	081920-0001-X	STANFORD	CA	12		
	FG03-84ER45157	07/31/92	CA	11	EVALUATION OF MACHINING DAMAGE IN BRITTLE MATERIALS	\$739,032
ELECTRICAL ENG DEPT	081920-0801-0	STANFORD	CA	12		
	FG03-85ER13319	06/30/92	CA	12	DRILLING INVESTIGATIONS OF A YOUNG MAGMATIC INTRUSION BENEAT	\$298,623
	081920-0001-X	STANFORD	CA	12		
SPONSORED PROJECTS OFFICE	FG03-86ER13608	09/29/92	CA	12	HEAT TRANSFER IN THREE-DIMENSIONAL TURBULENT BOUNDARY LAYERS	\$417,000
	081920-0001-X	STANFORD	CA	12		

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MECHANICAL ENG DEPT		FG03-87ER13762	09/14/92				
		081920-1701-X	STANFORD	CA	13	\$295,000	\$295,000
		FG03-91ER14183	05/31/92				
MEDICAL SCHOOL			STANFORD	CA	12	\$5,000	\$5,000
		FG05-88ER75451	03/13/92				
		081920-2401-6	STANFORD	CA	12	\$330,000	\$330,000
PHYSICS DIV		FG05-89ER75517	09/14/92				
		081920-2701-5	STANFORD	CA	12	\$531,010	\$309,281
		AC22-87PC79903	03/31/92				
MECHANICAL ENG DEPT		081920-0001-X	STANFORD	CA	12	\$661,515	\$661,515 AG11
		FG49-88SF17762	08/31/92				
		081920-1701-X	STANFORD	CA	12	\$128,642	\$64,321
SYNCHROTRON RADIATION LAB		AC03-82ER13000	10/08/92				
		081920-2301-X	STANFORD	CA	12	\$139,257,775	\$139,257,775 AZ11
		FG21-89MC26253	10/19/92				
BIOCHEMISTRY		081920-2801-1	STANFORD	CA	10	\$743,547	\$743,547
		FG03-84ER13251	06/30/93				
		FG03-85ER60362	02/28/93				
SPONSORED PROJECTS OFFICE		081920-0001-X	STANFORD	CA	11	\$1,247,251	\$1,247,251
		FG03-88ER40439	03/31/93				
		081920-1701-X	STANFORD	CA	12	\$637,000	\$460,000
MECHANICAL ENG DEPT		FG03-92ER61461	06/14/93				
		081920-0001-X	STANFORD	CA	12	\$11,740	\$11,740
		FG22-90BC14600	02/22/93				
PATHOLOGY DEPT		081920-2001-0	STANFORD	CA	12	\$2,250,000	\$2,250,000
		FG48-87R805577	01/31/89				
		165540-0001-1	STANLEY	ND	01	\$26,550	\$13,020
STANLEY CMTY PUBLIC SCH DIST 2							
STANLEY CONSULTANTS INC		AC75-82SA12548	02/07/84				
		081940-0001-7	MUSCATINE	IA	01	\$1,125,000	\$1,125,000 C211

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
STANLEY COUNTY SCHOOL DISTRICT	FG48-90R808632 119990-0001-3	06/30/93 FORT PIERRE	SD	01	\$148,700	\$74,350
STAR PERSONNEL SERVICES/TEMPS	AB01-92EW10264 207830-0001-4	06/30/93 MCLEAN	VA	10	\$0	\$0 R699
STARK WALTER	FG01-89CEL5370 191320-0001-4	03/27/93 HALESITE	NY	03	\$110,000	\$90,000
STATE DEPARTMENT OF LANGUAGE SERVICES DIV	AI01-93EW53001 082060-0302-9	12/31/92 WASHINGTON	DC	01	\$7,000	\$7,000
	AI01-90EW50007 082060-0002-X	04/03/90 WASHINGTON	DC	01	\$5,139	\$5,139
	AI01-90IE10827 082060-0002-X	09/30/90 WASHINGTON	DC	01	\$140,040	\$140,040
	AI01-90IE10872 082060-0002-X	09/30/91 WASHINGTON	DC	01	\$127,418	\$127,418
	AI01-92PE10016 082060-0002-X	04/30/93 WASHINGTON	DC	01	\$73,700	\$73,700
	AI01-92IE11076 082060-0002-X	12/31/91 WASHINGTON	DC	01	\$568,030	\$568,030
	AI01-92EW50617 082060-0002-X	02/14/92 WASHINGTON	DC	01	\$6,850	\$6,850
	AI01-92IN00554 082060-0002-X	09/30/92 WASHINGTON	DC	01	\$7,000	\$7,000
ENVIRONMENTAL & SCI AFFAIRS	AI05-90ER61090 082060-1002-5	09/23/92 WASHINGTON	DC	01	\$75,000	\$75,000
	AI01-93RW0283 082060-0002-X	04/23/93 WASHINGTON	DC	01	\$385	\$385
CENTRAL CLAIMS DIV	AI01-91IE11055 082060-1301-6	11/30/91 ARLINGTON	VA	10	\$194,300	\$194,300
STATE DEPARTMENT OF U S	AI01-91IE11053	09/02/91 WASHINGTON	DC	01	\$730	\$730

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			DIVISION	VENDOR ID	CITY	OBLIGS TO DATE
STD RESEARCH CORP	AC22-87PC79677 165550-0002-3	12/13/89 MONROVIA				
STEAGALL ELECTRIC INC	AC16-91OR21272 205360-0001-8	02/09/92 PIKETON				
STEARNS-ROGER ENGINEERING CORP	AC05-77ER05292 082100-0001-2	06/30/80 DENVER				
	AC21-80ET14705 082100-0003-9	06/15/84 HOMER CITY				
STEELCASE INC MAJOR ACCOUNT SERVICES	AD03-92SF19473 215140-0101-2	12/31/92 GRAND RAPIDS				
	AD22-92PC12508 215140-0001-6	01/04/93 GRAND RAPIDS				
	AD22-92PC12507 215140-0001-6	01/04/93 GRAND RAPIDS				
	AD22-92PC17322 215140-0002-4	12/31/92 PITTSBURGH				
	AD22-92PC17321 215140-0002-4	12/31/92 PITTSBURGH				
STENOGRAPHIC REPORTING SERVICE	AC39-90RC00001 196070-0001-3	09/30/90 WASHINGTON				
STERLING SYSTEMS INC	AC01-81FE16124 082220-0004-7	09/03/84 ROCKVILLE				
	AC01-81RG10521 082220-0002-0	09/30/84 MCLEAN				
STEVENS INSTITUTE OF TECH	FG05-91ER79003 082260-0001-7	05/14/93 HOBOKEN				
STEVENS MALLORY PEARL CAMPBELL	AC04-86AL35111 082270-0001-0	05/16/91 ALBUQUERQUE				

DESCRIPTION OF WORK

OBLIGS TO DATE

P/S

TOTAL EXHAUST CONTAINMENT SYSTEM FOR MHD SPACE POWER SYSTEMS
CA 22 \$362,901 AG11

X-600 PCB TRANSFORMER REPLACEMENT
OH 06 \$448,864 Z159

A-E SERVICES FOR CONVERSION OF STEAM PLANT FACILITIES A
CO 01 \$1,759,407 C119

DEMONSTRATION OF BI-GAS PILOT PLANT PROJECT
PA 12 \$34,933,641 AG15

PURCHASE OF ERGONOMIC SEATING (CHAIRS) FOR LLNL, LBL AND SLA
MI 05 \$36,455 7110

SENSOR CHAIRS
MI 05 \$29,265 7110

OFFICE FURNITURE
MI 05 \$16,987 7110

TABLE
PA 14 \$437 7110

SYSTEMS FURNITURE
PA 14 \$2,974 7110

REQUEST FERC TO NEGOTIATE AND AWARD A NEW CONTRACT FOR STENO
DC 01 \$0 R606

SUPPORT SERVICE FOR MAINTENANCE AND ENHANCEMENT OF BMIS.
MD 08 \$2,672,788 R499

LITIGATION SUPPORT SERVICES FOR THE OFFICE OF SPECIAL COUNSEL
VA 10 \$4,870,015 R418

NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM
NJ 14 \$40,000

A-E DESIGN FOR STRATEGIC DEFENSE FACILITY, SHL
NM 01 \$3,119,915 C118

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
STI OPTRONICS INC RESEARCH	LASER RESEARCH DEPT	AC06-80ER53096	01/31/87	216610-0301-X	BELLEVUE	WA	01	\$5,921,346	COMPACT TOROID GENERATION, LIFETIME, AND STABILITY STUDIES I \$5,578,247 AZ11
		AC06-80ER53098	02/28/93			WA	01	\$1,413,941	CONDUCT THEORETICAL AND COMPUTATIONAL STUDIES OF FIELD-REV \$1,413,941 AZ11
STIK STRIP INC		AD01-91AD24545	04/01/91	109970-0003-1	OKLAHOMA CITY	OK	05	\$300	PURCHASE 1 LAMINATOR \$300 9999
		AD01-90AD27398	09/10/90			VA	10	\$1,580	HQ/1 \$1,580 9999
STIRLING TECHNOLOGY CO		FG03-90ER80864	03/07/92	187470-0001-5	RICHLAND	WA	04	\$498,039	PHASE II - INNOVATIVE STIRLINGCYCLE REFRIGERATION SYSTEM US \$498,039
		AD01-91AD32019	09/30/92			OH	15	\$17,000	ADV FY92 ACCESS TO CHEMICAL ABSTRACTS S \$17,000
STONE & WEBSTER ENG CORP		AC03-86SF16565	09/10/89	082350-0001-6	BOSTON	MA	08	\$3,276,620	TECHNOLOGY PROGRAMS IN SUPPORT OF ALWR (ADVANCED LIGHT WATER \$1,638,310 AG53
		AC03-81NE37886	09/30/87			MA	08	\$3,185,134	ARCHITECT ENGINEERING SERVICES ON PHASE III OF THE LMFR \$3,185,134 C219
		AC05-88OR21750	03/26/90	082350-0001-6	BOSTON	MA	11	\$1,307,500	INITIATION OF A-E SELECTION FOR TITLES I, II AND III ENGINEE \$1,307,500 C211
		FC04-88ID12711	06/30/93			MA	08	\$2,340,147	ASSESSMENT & DEVELOPMENT OF AN INDUSTRIAL WET OXIDATION SYST \$2,086,712
		AC06-87RL11313	09/30/92	082350-0001-6	BOSTON	MA	11	\$59,574,176	DOE-RL GENERAL SUPPORT SERVICES \$41,400,000 R425
		AC21-86MC22222	05/13/90			MA	08	\$791,535	PRESSURIZED FLUIDIZED-BED COMBUSTION AND PHYSICAL \$791,535 C118
		AC05-78OR05647	12/31/88	082350-0004-0	PIKETON	OH	06	\$1,399,893,452	CONSTRUCTION MANAGEMENT/CONTRACTOR SERVICES FOR \$590,495,828 C214
		AC09-86SR14037	05/15/91			SC	03	\$14,978,490	PERFORM INDEPENDENT ASSESSMENT OF THE DEFENSE WASTE PROCESS \$13,273,667 R425
ESTIMATING DIVISION		AC09-86SR14019	06/25/91						EMERGENCY PREPAREDNESS PROGRAM TECHNICAL SUPPORT SERVICES

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ESTIMATING DIVISION	082350-0308-2	AIKEN	SC	03	\$4,585,512	\$4,400,000 R425
NUCLEAR WASTE	AC97-87CH10285 082350-0507-7	10/31/91 HEREFORD	TX	19	\$314,574,238	TECHNICAL AND FIELD SERVICES SALT REPOSITORY SITE \$17,220,980 R425
STORAGE TECHNOLOGY CORP	AD04-92AL81211 082420-0003-4	09/30/92 SILVER SPRING	MD	08	\$25,633	MAINTENANCE ON THE STC MAGNETIC TAPE DRIVE \$25,633 7030
STRASBURG SCHOOL DISTRICT	FG48-88R801697 175750-0001-1	08/31/90 STRASBURG	CO	04	\$91,463	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$41,405
STRATEGIC BUSINESS SVC INC	AC02-91CH10489 215740-0001-2	09/29/92 HOMERWOOD	IL	03	\$120,000	TO PROVIDE SUPPORT SERVICES TO ASSIST ON-SITE REVIEW OF THE \$120,000 R702
STROUD INC	AC46-89AL52431 109040-0003-6	03/23/91 DALLAS	TX	05	\$196,275	MONITORING REVIEW TO EVALUATE GRANTEES & SELECTED \$196,275 B599
STROUGH DR ROBERT I	AC05-800R20356 082610-0001-X	10/31/80 GRANBY	CT	06	\$10,000	REVIEW THE STATUS OF GAS CENTRIFUGE TECHNOLOGY. \$10,000 C119
STUDENT PUGWASH USA	FG05-92ER61375 217410-0001-7	02/28/93 ATLANTA	GA	05	\$12,340	WEEK-LONG EDUCATIONAL FORUM TO FOCUS ON SCIENCE, TECHNOLOGY \$12,340
STUDY OF PUBLIC POLICY CTR FOR	FG02-92ER61257 216460-0001-3	10/15/92 BOSTON	MA	10	\$5,000	SCIENCE & JOURNALISM CONFERENCE III, GENES & HUMAN BEHAVIOR: \$5,000
STURBRIDGE TOWN OF PUBLIC SCHOOLS	FG41-92R193403 082700-0201-1	05/31/93 STURBRIDGE	MA	08	\$9,766	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$4,883
STV/SANDERS & THOMAS	AC05-840R21402 082730-0001-X	03/31/91 POTTSTOWN	PA	05	\$12,898,560	A-E SERVICES FOR EURL/UECFM/REUPC-II, Y-12 PLANT \$12,775,560 C115
	AC05-840R21422 082730-0001-X	04/30/88 POTTSTOWN	PA	05	\$3,149,951	UF6 - UF6 FACILITIES EXPANSION AT FERNALD, OHIO (FMPC) \$3,149,951 C115
SUBURBAN HOSPITAL	FG43-90R323214 082740-0001-3	07/31/92 BETHESDA	MD	08	\$92,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$45,739

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SUBURBAN PROPANE		AB01-89MA30991	09/30/89	MD	08	\$0	\$0	9135
		082750-0001-7	ROCKVILLE					
		AB01-92AD62446	06/30/93	MD	08	\$0	\$0	7920
		082750-0001-7	ROCKVILLE					
SUD ASSOC		FG01-90CE21008	03/05/93	NC	02	\$109,395	\$79,395	
		202970-0001-2	DURHAM					
SUGARLOAF AGENCY		AB01-92AD25618	06/30/93	MD	08	\$0	\$0	T001
		159090-0002-0	GAITHERSBURG					
		AB01-88MA25466	06/30/89	MD	08	\$0	\$0	T016
		159090-0001-2	GERMANTOWN					
SULLAIR CORP		AC08-91INV10957	09/26/91	IN	01	\$666,593	\$666,593	4310
		195200-0001-1	MICHIGAN CITY					
SUMMA ENVIRONMENTAL SERVICES		AC17-89EM90108	07/31/90	NY	01	\$46,172	\$46,172	F108
		192590-0001-7	NEW YORK					
SUNBELT REFINING CO		SC01-92FE62767	04/01/93	CA	01	\$0	\$0	
		218400-0002-3	TUPMAN					
SUNLAND REFINING CORP		SC01-91FE62501	04/01/92	CA	01	\$0	\$0	
		121470-0001-9	TUPMAN					
		SC01-92FE62768	04/01/93	CA	01	\$0	\$0	
		121470-0001-9	TUPMAN					
SUNSTRAND ENERGY SYSTEMS		AC02-77EI33001	09/30/81	IL	16	\$12,743,589	\$12,743,589	AC54
		083200-0001-7	ROCKFORD					
		FC02-80CS40340	06/30/88	IL	16	\$6,055,000	\$1,300,000	
		083200-0001-7	ROCKFORD					
SUPERCON INC		AC01-87ER80439	03/10/91	MA	05	\$541,140	\$541,138	AG91
		083260-0002-7	SHREWSBURY					
		FG02-92ER81386	05/24/93	MA	03	\$49,996	\$49,996	
		083260-0002-7	SHREWSBURY					

NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$3,177,720.00
NPR-1 CRUDE OIL SALE ESTIMATE D CONTRACT AMOUNT: \$5,182,561.00
NRP-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$12,623,565.00
PHASE I OF CONTRACT WAS KIPS PROGRAM. NOW IN TOTALITY FOR
COMMERCIAL DEMONSTRATION OF ORGANIC RANKINE BOTTOMING
PHASE I- PROCESS DEVELOPMENT FOR PRODUCING NB35N MULTIFIL-
DEVELOPMENT OF HIGH-FIELD CHEVREL PHASE SUPERCONDUCTING

AWARDEE NAME		BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
		FG02-92ER81387	06/17/93				
		083260-0002-7	SHREWSBURY	MA	03	\$549,480	COMPOSITE SUPERCONDUCTOR WITH \$133,304
		FG02-92ER81388	05/24/93				
		083260-0002-7	SHREWSBURY	MA	03	\$49,991	DEVELOPEMNT OF LOW COST METHODFOR THE FABRICATION OF FINE \$49,991
		FG02-90ER80996	05/31/91				
		199160-0101-4	EDEN PRAIRIE	MN	03	\$46,944	INNOVATIVE MIRROR TECHNOLOGY FOR X-RAY REFLECTIVE OPTICS \$46,944
SUSCO		AD05-92MA40083	05/28/92				
		218290-0001-2	DANVERS	MA	06	\$67,400	PURCHASE FOR DELIVERY, INSTALLATION & WARRANTY OF (1) UPGRAD \$67,400 7021
SWANSON RINK & ASSOC INC		AC04-84AL18851	11/24/86				
		096110-0001-4	DENVER	CO	01	\$1,451,941	UTILITIES RESTORATION - SUBPROJ: RESTORATION OF PRODUCTION, \$1,451,941 C219
SWARTZ MICHAEL R		AB01-89GC20189	06/30/90				
		166760-0001-6	PITTSBURGH	PA	14	\$0	BPA FOR PREPARATION OF PATENT APPLICATIONS \$0 R418
SWEDISH NAT BD FOR TECH DEV		GI01-89CE50272	12/31/90				
		182350-0001-6	STOCKHOLM		00	\$480,000	RESEARCH DEVELOPMENT AND DEMONSTATION OF ALCOHOL AND ALCOHOL \$60,000
SWINERTON & WALBERG CO		AC34-82AL12923	03/31/88				
		083450-0001-0	GOLDEN	CO	05	\$72,657,074	CONSTRUCTION SERVICES CONTRACTAT THE ROCKY FLATS PLANT \$72,657,074 Y119
		AC34-76AL02223	01/31/92				
		083450-0001-0	GOLDEN	CO	05	\$91,025,984	331-67-2-B-7-RF-74 PAR TV EXP ANSION & FIRE DAMAGERECOVERY F \$91,025,984 Y119
SWINTEC CORP		AD39-89RC07041	02/28/89				
		180610-0001-6	MOONACHIE	NJ	09	\$4,300	TYPEWRITERS \$4,300 7430
SYMBIOTECH INC		AC01-87ER80468	06/10/91				
		159560-0002-3	CHESHIRE	CT	05	\$549,376	CHEMILUMINESCENT LABELS FOR POLYNUCLEOTIDES ELECTROPHORET- \$549,376 AG91
SYN CRYC INC		AC05-88ER80633	02/19/89				
		156000-0001-4	OAK RIDGE	TN	03	\$49,334	A SEARCH FOR A RAPID OXYGEN SENSOR USING HIGH-TEMPERATURE, C \$49,334 AG91
SYNA FLOW ENGINEERING INC		FG01-89CE15396	04/13/91				
		182300-0001-8	MIAMI	FL	16	\$32,843	"DYNA FLOW" INVENTION WHICH MODIFIES EXISTING AIR CONDITIONE \$32,843

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DIVISION			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
SYNCOM			AD39-89RC07095	03/15/89	SD	01	\$1,170	\$1,170	7030
			181640-0001-9	MITCHELL					
SYNCSORT			AD39-89RC07016	09/30/89	NJ	09	\$4,310	\$4,310	7030
			181650-0001-2	WOODCLIFF LAKE					
			AD39-90RC07745	09/30/90			NJ	09	\$4,200
			181650-0001-2	WOODCLIFF LAKE					
SYNERGETIC MATERIALS INC			FG03-91ER81141	04/21/92	CA	14	\$50,000	\$50,000	0
			215350-0001-5	AUBURN					
SYNFUELS ENG & DEV INC			AC21-88MC24092	02/15/89	CO	05	\$815,884	\$815,884	AG61
			175810-0001-X	GOLDEN					
SYRACUSE UNIVERSITY			FG05-91ER75610	12/14/91	NY	29	\$5,000	\$5,000	IN THE NA
			083600-0001-8	ROCHESTER					
			FG03-91SF18862	12/31/91	NY	27	\$123,414	\$123,414	FUSION WITH HIGHLY SPIN POLARIZED HD AND D2
			083600-0001-8	SYRACUSE					
CHEMICAL ENG & MATERIALS SCI			FG02-88ER13930	05/31/92	NY	27	\$337,599	\$337,599	PARTICLE DEPOSITION IN GRANULAR MEDIA
			083600-0101-4	SYRACUSE					
CHEMISTRY DEPT			FG02-86ER13506	03/31/93	NY	27	\$803,925	\$803,925	PHOTOCHEMICAL SOLAR ENERGY CONVERSION UTILIZING
			083600-0401-3	SYRACUSE					
			FG03-92SF19201	06/30/93	NY	27	\$48,041	\$48,041	FY 92 NLUF AWARD
			083600-0001-8	SYRACUSE					
SYSGEN INC			AB01-87MA30585	08/14/89	CA	10	\$0	\$0	PROVIDE THE U. S. DEPARTMENT OF ENERGY WITH A BLANKET PURCHA
			163330-0001-9	MILPITAS					
SYSMED INC			AC02-85ER80283	06/30/90	MN	03	\$1,044,879	\$546,698	AG91
				EDEN PRAIRIE					
SYSTEM ENERGY RESOURCES INC			AC02-79ET34002	06/30/87	LA	04	\$1,080,158	\$1,080,158	AG51
				NEW ORLEANS					

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SYSTEMATIC MANAGEMENT SERVICES	AC34-85AL27060 110650-0003-0	GOLDEN	CO	05	\$2,114,516	UPGRADE OF PLUTONIUM PROCESSING FACILITY - PROJECT SUPPORT S	\$2,114,516 R425
	AC34-87AL27064 110650-0003-0	GOLDEN	CO	05	\$10,687,088	SB/PROJECT SUPPORT SERVICES FOR UPGRADE OF PLUTONIUM	\$9,371,772 R425
	AD34-92RF00338 110650-0003-0	GOLDEN	CO	05	\$51,363	SB/DELIVERY ORDER AGAINST BOA FOR OFFICE OF PUBLIC AFFAIRS	\$51,363 R408
	AD34-92RF00335 110650-0003-0	GOLDEN	CO	05	\$297,255	SB/ASSISTANT	\$297,255 R408
	AD34-92RF00336 110650-0003-0	GOLDEN	CO	05	\$585,791	SB/ASSISTANT	\$579,507 R408
	AD34-92RF00337 110650-0003-0	GOLDEN	CO	05	\$246,434	SB/ASSISTANT	\$246,434 R408
	AD34-92RF00339 110650-0003-0	GOLDEN	CO	05	\$234,193	SB/DELIVERY ORDER/SPECIAL ASSISTANT TO THE MANAGER OF	\$234,193 R408
	AD34-92RF00340 110650-0003-0	GOLDEN	CO	05	\$124,290	SB/DELIVERY ORDER/ASSISTANT MANAGER OPERATIONS	\$108,050 R408
	AD34-92RF00445 110650-0003-0	GOLDEN	CO	05	\$225,138	ADMINISTRATIVE SUPPORT FOR CEDAND OPA	\$225,138 R408
	AC02-88CH10347 110650-0006-5	LEMONT	IL	13	\$11,900,882	BASE MAINTENANCE SUPPORT SERVICES (PROJECT CONTROL	\$11,324,496 R408
	AC96-84P012120 110650-0002-2	HARAHAN	LA	02	\$24,615,461	MANAGEMENT AND TECHNICAL SUPPORT SERVICES	\$22,301,472 R421
	AC01-88DP00139 110650-0007-3	GERMANTOWN	MD	08	\$25,851,044	SPECIALIZED TECHNICAL AND MANGAGEMENT SUPPORT SERVICES FOR	\$20,848,535 R425
	AC02-84CH10179 110650-0004-9	FERNALD	NJ	04	\$5,110,659	PROJECT CONTROL SUPPORT SERVICES	\$4,751,385 R425
	AC01-87FE61111 110650-0005-7	TRENTON	NJ	04	\$7,218,379	MANAGEMENT, TECHNICAL AND ADM-INISTRATIVE SUPPORT SERVICES	\$6,716,722 R425
	AC05-86OR21660 110650-0004-9	FERNALD	OH	08	\$850,968	DEVELOPMENT AND IMPLEMENTATIONOF A COST AND SCHEDULE CONTR	\$850,968 R409
	AC05-81ER10869 083740-0001-5	VIENNA	VA	10	\$122,268	SPATIAL CORRELATION FACTORS INWIND ENERGY SYSTEMS.	\$122,268 AZ11

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
SYSTEMS INTEGRATION & MGT CORP		AC01-85NE37932	157800-0002-6	06/18/88	ARLINGTON	VA 10		TECHNICAL SUPPORT TO THE DIV. OF SAFETY \$920,926	QUALITY ASSURANCE AN \$506,307 R425
SYSTEMS MANUFACTURING CO		AD01-89MA28627	148220-0001-X	12/15/89	MCLEAN	VA 10		FURNITURE/STORAGE RACK	\$3,813 7110
TAKOMA SALES & SALES INC		AB01-89MA61607	182530-0001-4	06/30/90	TAKOMA PARK	MD 08		REQUEST VENETIAN BLIND SERVICES	\$0 \$0 7230
TALBOT COUNTY BOARD OF EDUCN		FG44-89R434049	189320-0001-8	06/30/92	TALBOTTON	GA 03		CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE	\$128,200 \$78,200
TAMAN CO		AD01-89MA27014	172210-0002-6	01/05/90	CONCORD	CA 07		DELIVERY ORDER FOR LIQUID ROLLER PENS	\$7,752 7510
TAMERAN INC		AC39-89RC90007	166780-0002-1	09/30/90	WASHINGTON	DC 01		PREVENTIVE AND REMEDIAL MAINTENANCE TAMERAN CAMERAS	\$98,615 J067
		AD39-89RC07070	166780-0001-3	02/16/89	CHAGRIN FALLS	OH 19		PURCHASE OF MIRCROFILM PROCESSOR	\$43,245 6730
		AB01-89MA27106	166780-0001-3	07/30/90	CHAGRIN FALLS	OH 19		BPA: TO TAMERAN INC., FOR MICROFILM, MICROFICHE AND OTHER RE	\$0 \$0 7670
		AD39-90RC08021	166780-0003-X	04/30/90	SOLON	OH 19		PURCHASE OF MODEL 6000R READERPRINTER AND TRADE IN OF 2000R	\$42,745 7035
TANNER DR ALLAN B		FG05-90ER61089	203040-0001-9	01/23/93	RESTON	VA 10		REVIEW AND ANNOTATED BIBLIOGRAPHY OF RADON BEHAVIOR IN THE G	\$74,000
TANNER MEDICAL CENTER		FG44-91R434699	210260-0001-7	07/01/93	CARROLLTON	GA 06		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD	\$501,812 \$237,831
TARKINGTON ISD		FG46-88R613327	178510-0001-7	07/07/89	CLEVELAND	TX 02		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED	\$15,813 \$7,906
TATUM LUMBER CO		AC08-76NV000578	084140-0001-0	06/30/92	HATTIESBURG	MS 05		RIGHT TO REGULATE AND CONTROL ACCESS TO SUBSURFACE OF REAL P	\$500 B599

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			VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TAYLOR JOHN P	AC03-85SF16018 191030-0002-8	09/29/89 LOS ANGELES			CA	23	\$77,550	\$77,550	R418
TDA RESEARCH INC	FG03-91ER81257 198710-0001-4	03/30/92 WHEAT RIDGE			CO	06	\$47,216	\$47,216	
	FG03-92ER81321 198710-0001-4	03/31/93 WHEAT RIDGE			CO	03	\$49,640	\$49,640	
TEAGUE GENERAL HOSPITAL	FG46-86R613217 129400-0001-8	10/29/87 TEAGUE			TX	06	\$22,460	\$11,230	
TEAQUE EQUIPMENT CO	AC65-92WJ18141 225100-0001-2	01/28/93 DENVER			CO	06	\$35,892	\$35,892	2590
TECH BUILDERS INC	AC04-90AL42120 202760-0001-3	01/27/91 AMARILLO			TX	13	\$75,447	\$75,447	Y153
TECHNICAL PHOTO INC	AB01-92AD25642 109070-0001-0	06/30/93 KENSINGTON			MD	08	\$0	\$0	T010
TECHNICAL RESEARCH ASSOC	AC02-87ER80504 109080-0001-4	09/30/90 SALT LAKE CITY			UT	02	\$550,000	\$550,000	AG91
	FG02-90ER81056 109080-0001-4	06/14/92 SALT LAKE CITY			UT	02	\$500,000	\$500,000	
	FG02-92ER81444 109080-0001-4	05/24/93 SALT LAKE CITY			UT	02	\$50,000	\$50,000	
TECHNICAL UNIV OF DENMARK THERMAL INSULATION LAB	AH03-87SF16905 159070-0101-1	06/30/87 LYNGBY				00	\$18,380	\$18,380	T013
TECHNOCHEM CO	FG05-92ER81414 221420-0001-0	02/17/93 GREENSBORO			NC	06	\$49,997	\$49,997	
TECHNOLOGIES RESEARCH CORP RESEARCH CENTER	AC04-87AL43058 165600-0101-6	12/31/91 EAST HARTFORD			CT	01	\$297,879	\$297,879	AG91

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DIVISION		VENDOR ID		CITY		STATE		CONG CONTRACT	OBLIGS
								VALUE	TO DATE P/S
TECHNOLOGY & MANAGEMENT SVCS	AC01-86FE60710	06/30/91		GAITHERSBURG		MD		08 \$10,734,254	MANAGEMENT AND ADMINISTRATIVE SUPPORT TO THE OFFICE OF \$10,546,629 R699
	150630-0001-0								
	AC01-91FE62382	06/30/92		GERMANTOWN		MD		08 \$3,295,472	BRIDGE LETTER CONTRACT FOR TECHNICAL, MANAGEMENT AND ADMINIS \$2,792,784 R799
	150630-0003-7								
TECHNOLOGY INTERNATIONAL INC	AC19-85BC10827	03/31/88		BARTLESVILLE		OK		05 \$1,443,435	SUPPORT SERVICES FOR THE BARTLESVILLE PROJECT OFFICE \$616,811 R699
	150630-0002-9								
TECHNOLOGY MANAGEMENT INC	AC05-84ER80121	10/20/87		LAPLACE		LA		08 \$549,454	PARAMETER IDENTIFICATION TECHNOLOGIES, A NEW APPROACH TO WEA \$537,957 AG51
	105040-0001-2								
TECOGEN INC	FG02-92ER81453	05/24/93		CLEVELAND		OH		21 \$49,976	LOW COST RADIAL FLOW SOLID OXIDE FUEL CELL \$49,976
	214440-0001-2								
TECUMSEH CONSTRUCTION CO	AC22-89PC89796	11/15/91		WALTHAM		MA		08 \$848,892	STORAGE TRANSPORTATION AND ATOMIZATION OF CWF FOR RESIDENTIA \$848,892 AG11
	169030-0002-X								
	AC22-89PC89804	03/20/93		WALTHAM		MA		08 \$837,637	INTEGRATED EMISSIONS CONTROL SYSTEM FOR RESIDENTIAL CWS FURN \$837,637 AG11
	169030-0002-X								
TEKTRONIX INC	AC22-91PC91102	12/31/92		WALTHAM		MA		08 \$55,643	AIR COOLED CWS WARM AIR FURNACE \$55,643 AG11
	169030-0002-X								
TECUMSEH PUBLIC SCHOOLS	AC04-86AL24009	06/16/87		AMARILLO		TX		13 \$4,274,746	ELECTRICAL SYSTEM EXAPNISON PROJECT A \$4,274,746 Y249
	140250-0001-6								
TELCOM INC	FG47-91R703466	09/30/92		TECUMSEH		NE		01 \$8,759	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS 0 \$4,379
	214890-0001-1								
TELECOMMUNICATIONS TECHNIQUES	AD01-93AD69190	05/16/93		GAITHERSBURG		MD		08 \$16,168	PURCHASE OF A SPECTRUM ANALYZER \$16,168 6625
	084490-0009-2								
TELECOM INC	AC05-78OR05949	05/31/79		VIENNA		VA		10 \$158,145	RADIO ENG STUDY \$158,145 B599
	084510-0001-0								
TELECOMMUNICATIONS TECHNIQUES	AD04-92AL81370	03/23/92		ALBUQUERQUE		NM		01 \$53,691	FIREBRED COMMUNICATION ANALYZER EQUIP \$53,691 5895
	214100-0002-8								

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
TELEDYNE ENERGY SYSTEMS		AC01-82NE32097 084560-0001-9	05/30/86 TIMONIUM	MD	07	\$7,758,334	PHASE II OF HIGH PERFORMANCE GENERATION MODIFICATION 3	\$7,758,334 AG52
		AC01-83NE32115 084560-0001-9	09/30/88 TIMONIUM	MD	07	\$5,676,182	DEVELOPMENT AND DEMONSTRATION	\$5,676,182 AG53
		AC04-84AL23327 084560-0001-9	06/30/89 TIMONIUM	MD	08	\$2,246,905	500 WATT STONTIUM 90 RTG	\$2,246,905 AG53
		AC01-86NE32130 084560-0001-9	09/30/92 TIMONIUM	MD	02	\$16,110,596	HPG MOD 3/FINE-WATT RTG PROGRAM DEVELOPMENT AND MAINTENANCE	\$15,192,020 R425
		AC01-89NE32142 084560-0001-9	06/30/92 TIMONIUM	MD	02	\$5,157,847	DEVELOP AND DELIVER 1 ETG AND 5 RTGS	\$3,015,000 AG54
		AC01-76ET32057 084570-0002-0	09/30/77 TIMONIUM	MD	02	\$9,901,339	ONGOING CRUISE MODE TEST TO INCLUDE AN EVALUATION OF THE THE	\$9,901,339 AG91
TELEDYNE INC		AC01-76ET32056 084570-0002-0	12/31/75 TIMONIUM	MD	02	\$2,490,669	LOW COST HIGH PERFORMANCE RTG (SELENIDE) TECHNOLOGY PROGRAM	\$2,490,669 B599
		AC01-76ET32055 084570-0002-0	03/31/78 TIMONIUM	MD	02	\$5,445,083	LOW COST HIGH PERFORMANCERTG (SELENIDE) TECHNOLOGY PROGRAM NR	\$3,464,344 AG91
		AC01-76ET32006 084570-0002-0	03/31/82 TIMONIUM	MD	02	\$11,642,401	TO PRODUCE, TEST AND DELIVER FOUR(4) RTG'S, TWO(2) ETG'S,	\$9,805,595 AG55
		AC05-86ER80399 152180-0001-9	07/31/90 KNOXVILLE	TN	02	\$540,580	ANALYSIS AND DESIGN ENHANCEMENT OF THE ADVANCED SERVOMANIPUL	\$540,480 AG91
TELOS FIELD ENGINEERING		FG05-90ER81041 152180-0001-9	06/14/92 KNOXVILLE	TN	02	\$491,088	AN IN-VESSEL AND EX-VESSEL SMALL VOLUME REMOTE MAINTENANCE S	\$491,088
		FG05-91ER81238 152180-0001-9	11/05/92 KNOXVILLE	TN	02	\$548,300	POSITION CONTROL SYSTEM OF AN INTEGRAL FAST REMOTE HANDOING	\$548,300
		AC01-89MA28009 168860-0003-9	07/31/91 WASHINGTON	DC	01	\$48,600	ACQUISITION OF MAINTENANCE SERVICES IN SUPPORT OF DOE'S GENI	\$48,600 D399
TELSTAR CONSTRUCTION CO INC		AC04-92AL84306 222320-0001-X	04/01/93 ALBUQUERQUE	NM	01	\$319,794	RENOVATION OF PHYSICAL TRAINING FACILITY	\$319,794 Z199
TELXON CORP		AD22-92PC12269 222330-0001-3	08/28/92 PITTSBURGH	PA	14	\$12,243	BARCODE READERS & ASSOCIATE EQUIPMENT	\$12,243 7010

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HEALTH & ENVIRONMENT DEPT		084790-0402-9	NASHVILLE	TN	05	\$1,215,160	\$1,215,160	
TENNESSEE TECHNOLOGICAL UNIV		FG01-89CEI5348 084810-0001-9	09/10/91 COOKEVILLE	TN	06	DESIGN, BUILD AND TEST THE "AUXILIARY TRUCK HEATER" \$69,517	\$59,741	
PHYSICS DEPT		FG05-87ER40314 084810-0301-8	11/30/92 COOKEVILLE	TN	06	STRUCTURE OF NEUTRON-RICH NUCLEI \$456,000	\$456,000	
TENNESSEE UNIVERSITY OF CHEMISTRY DEPT		AS05-76ER02968 084820-0102-7	01/31/88 KNOXVILLE	TN	02	STUDIES OF RADIATION-PRODUCED RADICALS AND RADICAL IONS \$1,521,771	\$1,521,771	AZ11
GENERAL COUNSEL OFFICE OF		AS05-76ER04447 084820-1102-2	06/30/88 KNOXVILLE	TN	02	PHYSICAL-CHEMICAL STUDIES OF TRANSURANIUM ELEMENTS \$1,308,642	\$1,308,642	AZ11
		AA05-800R20755 084820-0002-0	03/31/89 KNOXVILLE	TN	02	BASIC AGREEMENT FOR UNIVERSITY SPECIAL RESEARCH CONTRACTS. \$0	\$0	
OAK RIDGE GRAD SCH BIOMED SCI		R005-76OR03566 084820-1002-6	08/31/88 KNOXVILLE	TN	02	LICENSE AGREEMENT TO OCCUPY AND REIMBURSE FOR SPACE IN GOVERN \$0	\$0	X181
PHYSICS & ASTRONOMY DEPT		FG05-85ER60356 084820-1402-1	08/14/87 KNOXVILLE	TN	02	INTERACTION OF SLOW ELECTRONS WITH HIGH-PRESSURE GASES (OAS \$75,000	\$75,000	
MATERIALS SCI & ENGINEERING		FG05-86ER75303 084820-2202-4	09/30/88 KNOXVILLE	TN	02	1986 INSTRUMENTATION GRANT - SCANNING ELECTRON MICROSCOPE \$378,000	\$200,000	
MEASUREMENT & CTRL ENG CTR		FC02-88ID12691 084820-2502-3	06/30/93 KNOXVILLE	TN	02	ON LINE CHEMICAL COMPOSITION OF ANALYZER DEVELOPMENT \$915,185	\$788,069	
PHYSICS DEPT		AS05-76ER03956 084820-1302-5	09/30/91 KNOXVILLE	TN	02	ELEMENTARY PARTICLE INTERACTIONS \$5,668,000	\$5,668,000	AG91
		FG05-84ER45114 084820-0002-0	08/31/92 KNOXVILLE	TN	02	STATISTICAL MECHANICS OF POLYMER SYSTEMS \$574,817	\$574,817	
NUCLEAR ENGINEERING		FG05-85ER40188 084820-1902-3	11/30/90 KNOXVILLE	TN	02	NEUTRON CROSS SECTION MEASUREMENTS AND DATA ANALYSIS \$193,232	\$193,232	
		FG05-87ER75379 084820-0002-0	09/14/90 KNOXVILLE	TN	02	1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - LOCALIZED \$268,250	\$196,250	
PHYSICS & ASTRONOMY DEPT		FG05-88ER13834 084820-1402-1	12/31/90 KNOXVILLE	TN	02	MAGNETIC MEASUREMENTS OF THE TRANSURANIUM ELEMENTS \$308,516	\$308,516	
SPECTROSCOPY INSTITUTE		FG05-88ER06677 084820-2002-1	01/14/90 KNOXVILLE	TN	02	FOURTH INTERNATIONAL SYMPOSIUM ON RESONANCE IONIZATION SPECT \$20,000	\$20,000	

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
MEDICAL CENTER		FG05-89ER60892	---04/30/93---	-----SYNTHESIS AND IN-VIVO DETECTION OF BORONATED COMPOUNDS FOR U	TN 02	\$270,913	\$270,913
		084820-2702-6	KNOXVILLE				
CHEMISTRY DEPT		FG05-89ER75501	03/14/92	INSTRUMENTATION GRANT - 500 MHZ MULTINUCLEAR NMR	TN 02	\$580,000	\$380,000
		084820-0102-7	KNOXVILLE				
		FG05-90ER60962	04/30/91	THE FIFTH INTERNATIONAL SYMPOSIUM ON RESONANCE IONIZATION SP	TN 02	\$25,000	\$25,000
		084820-0002-0	KNOXVILLE				
CONFERENCES DEPT		FG05-90ER20005	04/30/91	EIGHTH INTERNATIONAL COINGRESSON NITROGEN FIXATION	TN 02	\$5,000	\$5,000
		084820-2802-2	KNOXVILLE				
		FG05-90ER40594	08/31/91	THE ATLANTA CONFERENCE ON THE SSC TO BE HELD NOVEMBER 14 AND	TN 02	\$12,500	\$12,500
		084820-0002-0	KNOXVILLE				
		FG05-91ER75631	06/30/92	ASSISTANCE FOR HIGH SCHOOL SCIENCE PROGRAMS: A MOBILE NUCLE	TN 02	\$35,098	\$35,098
		084820-0002-0	KNOXVILLE				
		FG05-91ER61250	04/30/93	THE SIXTH INTERNATIONAL SYMPOSIUM ON RESONANCE IONIZATION SP	TN 02	\$25,000	\$25,000
		084820-0002-0	KNOXVILLE				
SPACE INSTITUTE		AC22-87PC79653	12/31/91	ADVANCED COAL COMBUSTION SYSTEM FOR INDUSTRIAL BOILERS	TN 04	\$1,311,977	\$1,311,977
		084820-1605-9	TULLAHOMA				
TENNESSEE VALLEY AUTHORITY SERVICES & FUELS OPERATIONS		AI05-840R21477	09/30/89	ANALYSIS OF MACROBENTHOS SAMPLES FROM THE BEAR CREEK WATERSH	AL 05	\$857,000	\$857,000
		084830-1003-8	MUSCLE SHOALS				
		AI05-880R21822	12/31/89	ASSESSMENT OF NONWOODY RESOURCES IN THE SOUTHEASTERN UNITED	AL 05	\$32,702	\$16,351
		084830-0003-2	MUSCLE SHOALS				
NATIONAL FERTILIZER DEV CTR		AT21-92MC29258	12/31/92	ENVIRONMENTAL ASSESSMENT FOR POWER SYSTEMS DEVELOPMENT	AL 05	\$158,867	\$158,867
		084830-0503-4	MUSCLE SHOALS				
		CR01-83NE44420	03/15/93	DISPOSAL OF SPENT NUCLEAR	TN 03	\$0	\$0
		084830-0001-6	CHATTANOOGA				
		AI05-79ET29016	07/06/82	ANALYSIS OF ELECTROMAGNETIC FIELDS AND NOISE MEASUREMENTS	TN 03	\$389,290	\$389,290
		084830-0001-6	CHATTANOOGA				
		AI22-92PC92580	09/21/92	LIFE ASSESSMENT AND ENVIRONMENTAL EMISSIONS MONITORING OF IN	TN 03	\$100,000	\$100,000
		084830-0001-6	CHATTANOOGA				
		AI65-92WG21227	03/31/93	PURCHASE ALL TERRAIN CRANE	TN 03	\$396,198	\$396,198
		084830-0001-6	CHATTANOOGA				
		AI05-860R21596	04/30/87	MERCURY AND PCB UPTAKE BY FISH	TN 02	\$17,900	\$17,900
		084830-0002-4	KNOXVILLE				
		AI05-850R21541	10/31/90	ENVIRONMENTAL POLICY STUDIES AND ANALYSES PROGRAM			

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ELECTRICAL SYSTEMS GROUP	084830-0002-4	KNOXVILLE	TN	02	\$689,356	\$689,356
	AI05-900R21948	12/31/90				
	084830-0002-4	KNOXVILLE	TN	02	\$7,900	\$7,900
	AI05-860R21664	09/30/91				
	084830-0002-4	KNOXVILLE	TN	02	\$108,000	\$108,000
	AI05-910R21979	04/29/91				
ELECTRICAL SYSTEMS GROUP	084830-0201-9	KNOXVILLE	TN	02	\$75,000	\$75,000
	AI05-920R22053	08/31/92				
	084830-0002-4	KNOXVILLE	TN	02	\$15,000	\$15,000
	AI05-920R22001	06/30/93				
TENNOL INC	084830-0008-0	NORRIS	TN	03	\$14,000	\$14,000
	FM01-84CE79003	08/22/90				
TERMINAL DATA CORP	105080-0001-7	JASPER	TN	03	\$96,139,000	\$12,333,333
	AD39-89RC06720	09/30/89				
TERRA TEK INC	084900-0001-8	ROCKVILLE	MD	08	\$2,500	\$2,500 J099
	AC21-85LC11061	11/14/89				
UNIVERSITY RESEARCH PARK	084920-0001-5	SALT LAKE CITY	UT	02	\$402,100	\$402,100 AG66
	FC21-87MC24156	03/19/90				
	084920-0201-8	SALT LAKE CITY	UT	02	\$221,600	\$200,000
	FG03-92ER81445	02/17/93				
TERRITORY OF GUAM GUAM ENERGY OFFICE	084920-0001-5	SALT LAKE CITY	UT	02	\$49,121	\$49,121
	FG49-89SF18237	07/31/90				
TETON COUNTY SCHOOL DIST #401	186600-0101-X	AGANA	GU	01	\$20,805	\$18,641
	FG48-88R809625	06/30/89				
TETRA CORP PHYSICS	084990-0001-0	TETONIA	ID	01	\$3,600	\$1,800
	FG48-88R809631	01/31/91				
TETRA CORP PHYSICS	084990-0001-0	TETONIA	ID	01	\$155,427	\$88,249
	FG02-85ER13330	04/30/88				
TETRA CORP PHYSICS	120030-0101-8	ALBUQUERQUE	NM	01	\$877,868	\$877,868
	FG02-85ER13330	04/30/88				

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TEXACO TRADING/TRANSPORTATION	ACU5-88ER80625 120030-0001-1	07/31/91 ALBUQUERQUE	NM	01	ENHANCED COAL COMMINUTION AND CLEANING USING SPARK GENERATED \$543,040	\$543,040	AG11
	FG05-90ER81072 120030-0001-1	06/14/92 ALBUQUERQUE	NM	01	PHOTOCONDUCTIVE SEMINCONDUCTORSWITCH FLASHOVER SUPPRESSION \$499,864	\$499,864	
	SC01-92FE62769 157010-0001-X	04/01/93 TUPMAN	CA	01	NPR-1 CRUDE OIL SALE ESTIMATEDCONTRACT AMOUNT: \$18,745,291. \$0	\$0	
TEXAS A & I UNIVERSITY	FG05-86OR21703 085060-0001-7	09/29/92 KINGSVILLE	TX	27	INTERDISCIPLINARY ENERGY BASEDSCIENCE AND TECHNOLOGY RESEAR \$843,825	\$516,951	
	AS05-87ER40356 033220-0201-2	03/31/91 COLLEGE STATION	TX	06	STUDY OF HEAVY PARTICLE PRODUCTION \$329,165	\$329,165	AG51
TEXAS A & M RESEARCH FDN PHYSICS DEPT	AS05-81ER40039 033220-0201-2	03/31/92 COLLEGE STATION	TX	06	HIGH ENERGY PHYSICS RESEARCH AT TEXAS A&M UNIVERSITY. \$3,241,000	\$3,241,000	AG51
	FG05-90ER60924 033220-1101-1	11/14/92 COLLEGE STATION	TX	06	MODELLING THE TRANSFORMATIONS,TRANSPORT, AND FATE OF ORGANI \$214,777	\$214,777	
PHYSICS DEPT	FG06-91RL12283 033220-0001-X	11/30/92 COLLEGE STATION	TX	06	MINORITY MATH SCIENCE LEADESHIP DEVELOPMENT \$42,900	\$42,900	
	FG05-87ER40310 033220-0201-2	05/31/93 COLLEGE STATION	TX	06	PHOTON DETECTOR FOR SEARCH FORTHE RARE DECAY MODE MUON TO P \$1,007,705	\$1,007,705	
PHYSICS DEPT	FG05-88ER60707 033220-0001-X	06/30/93 COLLEGE STATION	TX	06	CONSIDERATIONS OF BETA & ELECTRON TRANSPORT IN INTERNAL DOSE \$409,680	\$409,680	
	FG22-89PC89787 033220-0001-X	02/28/93 COLLEGE STATION	TX	19	NOVEL REACTOR CONFIGURATION FOR SYNGAS CONVERSION TO ALCOHOL \$234,814	\$200,000	
TEXAS A & M UNIVERSITY	FG01-90CE21003 085070-0001-0	09/23/91 COLLEGE STATION	TX	01	USE OF ENERGY MGMT. & CONTROL SYS. FOR PERFORMANCE MONITORIN \$121,973	\$83,473	
	FG02-88ER12813 085070-1001-6	11/30/92 COLLEGE STATION	TX	19	NUCLEAR ENGINEERING RESEARCH \$291,772	\$291,772	
ENGINEERING EXPERIMENT STA	FG05-87ER60550 085070-0801-1	09/30/91 COLLEGE STATION	TX	06	AEROSOL MICROPHYSICS IN INDOORRADON \$467,797	\$467,797	
	FG05-87ER13767 085070-0701-5	08/31/91 COLLEGE STATION	TX	06	SEDIMENTOLOGIC & DIAGENETIC HISTORY OF MISSION CANYON FORMAT \$164,833	\$164,833	
NUCLEAR ENGINEERING							
GEOLOGY							

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NAMES BY NAME, CITY & STATE - INACTIVE 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
ENGINEERING EXPERIMENT STA	FG05-88ER75419 085070-1001-6	04/30/90 COLLEGE STATION	TX	06	LABORATORY COOPERATIVE PROGRAM- CONDUCT WORKSHOPS/MEETINGS \$51,445	\$51,445	
ENGINEERING EXPERIMENT STA	FG05-88ER25058 085070-1001-6	05/30/90 COLLEGE STATION	TX	06	PARALLEL NUMERICAL SOLUTION OF TWO-POINT BOUNDARY-VALUE PROBLEM \$32,327	\$32,327	
GEOLOGY	FG05-88ER75448 085070-0701-5	09/14/91 COLLEGE STATION	TX	06	ELECTRON MICROPROBE USE IN ENERGY-RELATED STUDIES \$550,000	\$269,500	
CHEMISTRY DEPT	FG05-89ER75502 085070-0301-X	09/14/92 COLLEGE STATION	TX	06	A NEW INSTRUMENT FOR LASER-IONBEAM PHOTODISSOCIATION \$192,222	\$134,226	
ENGINEERING EXPERIMENT STA	FC65-90MA07990 085070-1001-6	06/30/93 COLLEGE STATION	TX	06	REAL TIME DIGITAL SIMULATOR FOR RELAY TESTING \$580,000		
	AC96-83PO10850 085070-0001-0	05/31/86 COLLEGE STATION	TX	06	OFFSHORE OCEANOGRAPHIC/ENVIRONMENTAL MONITORING SERVICES \$6,431,236	B526	
TEXAS ENG EXPERIMENT STATION NUCLEAR SCIENCE CENTER	FG07-90ER12998 187400-0201-2	08/31/91 COLLEGE STATION	TX	06	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$8,125	\$6,625	
	FG02-80ER10732 187400-0001-X	09/15/92 COLLEGE STATION	TX	06	UNIVERSITY REACTOR SHARING \$373,690	\$373,690	
	FG02-90ER13031 187400-0001-X	09/30/92 COLLEGE STATION	TX	06	NUCLEAR ENGINEERING RESEARCH NODAL METHODS: AN INFORMATION B \$100,690	\$100,690	
NUCLEAR SCIENCE CENTER	FG02-90ER12989 187400-0201-2	10/31/92 COLLEGE STATION	TX	06	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$59,942	\$55,640	
TEXAS INSTRUMENTS INC	AD01-89MA28524 085140-0004-7	04/09/89 WASHINGTON	DC	01	D.O. FOR CALCULATOR	\$3,300	5130
TEXAS RESEARCH INSTITUTE	AC05-88ER80637 175870-0001-1	02/19/89 AUSTIN	TX	10	SYNTHESIS OF NEW POLYPYRRONES AND THEIR EVALUATION AS GAS SE \$49,958	\$49,958	AG91
TEXAS SOUTHERN UNIVERSITY CHEMISTRY DEPT	FG06-91RL12299 085170-0101-X	10/31/92 HOUSTON	TX	18	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$50,000	\$50,000	
TEXAS STATE OF GOVERNOR'S OFFICE	FG22-89BC14443 085180-0601-5	03/31/92 AUSTIN	TX	14	FIELD LABORATORY FOR IMPROVED OIL RECOVERY (ANNEX III) \$1,200,000	\$400,000	
	FG22-89BC14445	08/31/92			MICROBIAL ENHANCED OIL RECOVERY RESEARCH (ANNEX V)		

AWARDEE NAME			BIN	COMPL DATE	DESCRIPTION OF WORK			
DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	
GOVERNOR'S OFFICE	085180-0601-5	AUSTIN	TX	10	\$360,328	\$180,164		
GOVERNOR'S OFFICE	FG22-89BC14446 085180-0601-5	12/15/92 AUSTIN	TX	14	\$1,870,000	\$935,000	DEVELOPMENT OF NMRI SPECTROSCOPY FOR IMPROVED PETROLEUM RECO	
GOVERNOR'S OFFICE	FG22-89BC14403 085180-0601-5	09/30/91 AUSTIN	TX	10	\$1,520,000	\$760,000	CHARACTERIZATION OF OIL AND GAS RESERVOIR HETEROGENEITY IN S	
COMMUNITY AFFAIRS DEPT	FG46-83R611968 085180-0101-3	03/31/90 AUSTIN	TX	10	\$39,816,785	\$14,583,267	TEXAS WEATHERIZATION ASSISTANCE FOR LOW-INCOME	
PUBLIC UTILITIES COMMISSION	FG46-79R610933 085180-0501-9	08/31/91 AUSTIN	TX	10	\$1,149,381	\$460,083	UNITS OF LOCAL GOV'T AND PUBLIC CARE INSTITUTIONS	
TEXAS TECHNICAL UNIVERSITY	AC04-83AL21557 085190-0001-0	09/30/87 LUBBOCK	TX	19	\$3,936,791	\$3,936,791	CROSBYTON SOLAR POWER PROJECT AG71	
MATHEMATICS DEPT	FG05-87ER25042 085190-1001-6	05/31/89 LUBBOCK	TX	19	\$135,212	\$24,523	PARALLEL NUMERICAL SOLUTION OF TWO POINTS BOUNDARY VALUE PRO	
TEXAS UNIVERSITY OF GEOLOGY DEPT	FG05-87ER13795 085210-2401-0	02/28/90 ARLINGTON	TX	26	\$80,000	\$80,000	ISOTOPIC AND TRACE ELEMENT CHARACTERISTICS OF PHYLLITES FROM	
PHYSICS DEPT	FG02-92ER40705 085210-1602-6	12/31/92 AUSTIN	TX	10	\$100,000	\$65,000	1992 U.S. PARTICLE ACCELATOR SCHOOL	
CHEMICAL ENGINEERING DEPT	FG02-89ER12909 085210-0002-2	02/28/92 AUSTIN	TX	10	\$5,950	\$5,950	UNIVERSITY REACTOR SHARING	
PHYSICS DEPT	FG05-90ER12101 085210-3602-7	03/31/93 AUSTIN	TX	10	\$927,187	\$927,187	PHOTOASSISTED OXIDATION OF OIL FILMS ON WATER	
PHYSICS DEPT	AC05-78ET53043 085210-1602-6	03/31/88 AUSTIN	TX	10	\$40,108,000	\$40,108,000	THE TEXAS EXPERIMENTAL TOKAMAK-A FUSION PLASMA RESEARCH AZ12	
PHYSICS DEPT	FG05-84ER40145 085210-1602-6	03/31/93 AUSTIN	TX	10	\$1,053,000	\$1,053,000	RESEARCH IN THEORETICAL NUCLEAR PHYSICS	
COMPUTER SCIENCE DEPT	FG05-85ER40200 085210-0002-2	06/30/93 AUSTIN	TX	10	\$2,285,500	\$2,285,500	RESEARCH PROGRAM IN ELEMENTARY PARTICLE THEORY	
CHEMISTRY DEPT	FG05-85ER25010 085210-2502-5	08/31/89 AUSTIN	TX	10	\$672,458	\$672,458	A UNIFIED APPROACH TO PARALLEL COMPUTATION: PERFORMANCE EVA	
	FG05-86ER13626 085210-0502-4	04/30/93 AUSTIN	TX	10	\$788,600	\$788,600	MORPHOLOGICAL ASPECTS OF SURFACE REACTIONS	

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
CHEMISTRY DEPT	FG05-86ERI3629-03/31/93	AUSTIN	TX	10	\$482,500	P/S POLYMERS AT LIQUID-LIQUID INTERFACES: PHOTOPHYSICS AND PHOT \$482,500
PHYSICS DEPT	FG05-88ERI3821 11/30/92	AUSTIN	TX	10	\$725,482	COMPLEX TEMPORAL AND SPATIAL PATTERNS IN MOMEQUILIBRIUM PROC \$725,482
FUSION RESEARCH CENTER	FG05-89ER53295 03/14/93	AUSTIN	TX	10	\$330,308	A PORTABLE AND INDEPENDENT EDGE FLUCTUATION DIAGNOSTIC \$330,308
	FG05-90ER54096 06/30/91	AUSTIN	TX	10	\$60,000	"PROPOSED TOKAMAK RESEARCH PROGRAMME" \$60,000
ENGINEERING	FG06-91RL12284 06/30/92	AUSTIN	TX	10	\$49,896	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$49,896
ECONOMIC GEOLOGY BUREAU	AC22-89BC14470 03/31/92	AUSTIN	TX	10	\$601,229	CHARACTERIZATION OF FACIES ANDPERMEABILITY PATTERNS IN CARB \$284,178 AGIL
MEDICAL CENTER	FG05-91ER61102 11/30/91	DALLAS	TX	05	\$139,233	MOLECULAR APPROACHES TO THE STUDY OF THE RADIATION SENSITIVE \$139,233
GEOLOGICAL SCIENCES DEPT	FG06-92RL12423 06/08/93	EL PASO	TX	16	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
HEALTH SCIENCE CENTER	FG05-84ER60210 04/30/90	HOUSTON	TX	22	\$1,227,602	DEVELOPMENT AND EVALUATION OF AN IMPROVED HIGH RESOLUTION TO \$1,227,602
RADIOLOGY DEPT	FG05-89ER60912 03/31/91	HOUSTON	TX	25	\$90,763	IN-UTERO X-RAY INDUCED MICRENCEPHALY IN GUINEA PIGS \$90,763
M D ANDERSON HOSPITAL	FG05-91ER61209 08/31/92	HOUSTON	TX	18	\$8,000	4TH CHARLES HEIDELBERGER CONFERENCE ON TRANSFORMATION AND CH \$8,000
	FG09-92SR18279 05/29/92	ODESSA	TX	19	\$0	USED ENERGY RELATED LAB EQUIPMENT GRANT \$0
	FG05-91ER79001 05/14/93	SAN ANTONIO	TX	21	\$40,000	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$40,000
TEXAS UTILITIES GENERATING CO	CR01-84RW00012 03/15/93	DALLAS	TX	01	\$0	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0
TEXTRON DEFENSE SYSTEMS	AC04-87AL43098 03/31/89	EVERETT	MA	07	\$296,328	DARPA ARMOR/ANTI-ARMOR - REMOTE SECURE MAINESFIELD COMMUNIC- \$296,328 AC52
THE BUFFALO GENERAL HOSPITAL	FG42-91R233775 05/31/93	BUFFALO	NY	33	\$550,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$330,000

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THE ENGLISH ELECTRIC COMPANY GEC MEASUREMENTS DIV		AC65-91UN06808	12/30/92 STAFFORD		00	500 KV PROTECTIVE RELAYS -COTP \$454,988	\$454,988 6150
	THERMACORE INC	AC01-87ER80485	02/28/91	PA	16	ADVANCED HEAT PIPES FOR AVLIS COLLECTOR PLATE COOLING \$543,858	\$543,858 AG51
		FG05-91ER81234	03/30/92	PA	16	THERMAL MANAGEMENT SYSTEM FOR THERMOPHOTOVOLTAIC/GENERAL PUR \$50,000	\$50,000
		FG01-90ER81058	12/31/92	PA	16	HEAT PIPE COOLING OF FARADAY SHIELDS \$498,078	\$498,078
THERMO ELECTRON CORP DIRECT ENERGY CONVERSION DEPT		AC02-82CE40582	02/28/86	MA	08	DESIGN, FABRICATE AND TEST A THERMIONIC BURNER MODULE \$1,021,653	\$1,021,653 AG81
		AC22-87PC79650	05/31/90	MA	07	DEVELOPMENT OF A CWS-FIRED RESIDENTIAL WARM-AIR HEATING \$1,234,780	\$1,234,780 AG11
		AC02-89CE90051	08/06/91	MA	07	DEVELOPMENT OF CHEMICAL VAPOR COMPOSITE MATERIALS \$830,000	\$830,000 AG82
		AD22-92PC17314	11/30/92	MA	03	NOX ANALYZER	\$10,323 6640
THERMO ENVIRONMENTAL INST INC		224860-0001-1	FRANKLIN			BPA: FOR HARDWARE SUPPLIES AND MATERIALS NEED FOR THE FORST \$0	\$0 5340
	THOMPSON & COOKE	AB01-89MA27183	08/30/90	MD	05	CYCLE 13 ECM AWARD. INCLUDES \$4,582 HARDSHIP FUNDS. ALSO INC \$24,411	\$16,788
TILLAMOOK BAY COMMUNITY COLL		FG51-91R020034	08/31/92	OR	01	SUPPORT SERVICES TO PROVIDE A DUE DILIGENCE INVESTIGATION & \$285,000	\$285,000 R499
	—TIMBERS CORP	210720-0001-6	BAY CITY			ANALYSIS OF APPROXIMATELY 600 RESIN SAMPLES \$84,000	\$84,000 F999
TMA/NORCAL NUCLEAR OPERATIONS		AC02-92NE50064	03/31/93	CA	07	DESIGN AND CONSTRUCTION OF A PHYSICAL/CHEMICAL INDUSTRIAL \$9,063,059	\$9,063,059 Y243
		AC17-90EM90113	03/31/92	MO	05		
—TMSI		204660-0101-0	RICHMOND				
		AC33-87AL30240	02/08/89				
		157760-0001-7	KANSAS CITY				

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DIVISION						
INT SKYPAK	AB22-91PC66999 205340-0001-0	01/01/92 CORAPOLIS			PA	14
					INTERNATIONAL SHIPPING SERVICE	\$3,500 R604
TOLEDO EDISON CO	CR01-83NE44371 085750-0001-2	03/15/93 TOLEDO			OH	09
					DISPOSAL OF SPENT NUCLEAR FUEL	\$0
	AC02-79ET34019 085750-0001-2	04/01/86 TOLEDO			OH	09
					DEVELOPMENT OF REACTOR COLLANTPUMP MONITORING AND DIAGNOSIS	\$1,530,616 AC53
TOLEDO UNIVERSITY OF EDUCATION DEPT	FG05-91ER79007	05/14/93 TOLEDO			OH	09
					NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM	\$40,000
ENGINEERING TECHNOLOGY	FG06-92RL12416 085770-0801-0	04/30/93 TOLEDO			OH	09
					USED ENERGY RELATED EQUIPMENT GRANT	\$0
GEOGRAPHY DEPT	FG06-92RL12418 085770-0601-8	05/20/93 TOLEDO			OH	09
					USED ENERGY RELATED EQUIPMENT GRANT	\$0
TOPEKA UNIFIED SCH DIST #501	FG47-90R702650 172230-0001-5	07/31/92 TOPEKA			KS	02
					GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS	\$53,010
TOTAL MANAGEMENT INC	AC39-89RC90015 187930-0001-4	09/27/90 WASHINGTON			DC	01
					MASTER AGREEMENT TO INCLUDE NON-UNIT PRICE AGREEMENT ITEMS	\$0 Z111
	AC39-89RC90025 187930-0001-4	05/26/90 WASHINGTON			DC	01
					PROVIDE DESIGN SERVICES FOR THE FERC DAY CARE CENTER	\$509,760 Z111
	AC39-89RC90026 187930-0001-4	07/18/90 WASHINGTON			DC	01
					ALTERATION TO DEMO AND RECONSTRUCT WALLS TO MAKE OFFICE SPAC	\$487,193 Z111
	AC39-90RC00008 187930-0001-4	05/31/91 WASHINGTON			DC	01
					PROVIDE PREVENTIVE MAINT. ON GOV'T EQUIP	\$13,500 Z242
TOUCHE ROSS & CO	AC65-87HA01937 085970-0005-8	05/25/91 GOLDEN			CO	05
					FINANCIAL AUDIT SUPPORT SERVICE	\$3,294,785 R699
TOWNSEND KATHY	AB04-91AL72560 206420-0001-8	10/31/92 ALBUQUERQUE			NM	01
					COURT REPORTING SERVICES	\$183,500 R603
	AB04-91AL72057	10/31/92 ALBUQUERQUE			NM	01
					TYPING SERVICES	\$40,138 R607

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
TPL INC	FG03-91ER81213	06/05/93				
	109200-0001-0	ALBUQUERQUE				
FG03-92ER81405	02/17/93					
	109200-0001-0	ALBUQUERQUE				
TRADING POSTS	AB01-89MA27184	06/30/90				
	159100-0001-2	CAPITOL HEIGHTS				
TRANSALTA TECHNOLOGIES INC	FC22-90PC89661	09/30/91				
	197350-0001-6	MARION				
TRANSITIONS RESEARCH CORP	FG05-92ER81341	02/17/93				
	221710-0001-5	DANBURY				
TRANSPORTATION DEPARTMENT OF	AI01-89CE50274	09/28/91				
	086260-0009-X	WASHINGTON				
URBAN MASS TRANSIT ADMIN	AI01-90CE50283	03/30/92				
	086260-0909-7	WASHINGTON				
TRANSPORTATION SYSTEMS CENTER	AI01-91EW50506	12/31/91				
	086260-0802-3	CAMBRIDGE				
FEDERAL AVIATION ADMIN	AI08-76DP00398	04/30/91				
	086260-0213-0	BATTLE MOUNTAIN				
TRD CORP	FG01-89CE15410	06/29/91				
	185260-0001-2	CLEVELAND				
TREASURE VALLEY COMMUNITY COLL	FG51-90RL12029	02/28/91				
	200070-0101-0	ONTARIO				
FG51-91R020035	05/31/92					
	200070-0101-0	ONTARIO				
TREASURY DEPARTMENT OF	AI01-92IG00302	09/30/92				
	086290-0002-3	WASHINGTON				
TRENCH ELECTRIC LTD	AC65-91WA09264	09/30/92				

DESCRIPTION OF WORK

CONTRACT VALUE

OBLIGS TO DATE

P/S

SBIR - PHASE I AWARD FOR - THEDEVELOPMENT OF A MULTIPLE FRA
\$279,166

SBIR PHASE I - "NON-INVASIVE ELEMENTAL ANALYSIS SYSTEM FOR P
\$49,973

BPA FOR LUMBER, HARDWARE AND DOOR CLOSURES \$0 5340

LOW NOX/SOX BURNER RETROFIT FOR UTILITY CYCLONE BOILERS
\$3,992,941

INNOVATIVE KINEMATIC DESIGN FOR A FOUR DEGREE OF FREEDOM VEH
\$49,055

DEVELOP ALTERNATIVE REFRIGERANTS FOR AUTOMOBILE AIR CONDITIO
\$115,000

MASS TRANSIT BUS TESTING PROGRAM \$900,000

PROVIDE SOFTWARE (TRAMS) AND SOFTWARE EXPERTISE FOR THE DEVE
\$103,900

FURNISH SERVICE MT. LEWIS RADIO REPEATER STATION \$4,970

DEVELOP, DESING AND BUILD AN ADVANCED PROTOTYPE FOR A CONDEN
\$80,040

GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$20,250

CYCLE 13 ECM AWARD. INCLUDES \$13,504 IN HARDSHIP FUNDS
\$70,377

PROVIDE A MONETARY CONTRIBUTION \$10,000

COUPLING CAPACITOR VOLTAGE TRANSFORMERS

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TRESCOMP INC	086300-0001-5	SCARBOROUGH ONTARIO		00	\$260,255	\$260,255	6120
	AC02-88CH10365	09/30/92					
	151350-0002-X	NAPERVILLE					
	AC02-87CH10339	09/30/90					
TRESP ASSOC INC	151350-0001-1	SCHAUMBURG					
	AM21-90MC27311	04/30/93					
	178560-0001-5	ALEXANDRIA					
	AD21-92MC29083	01/31/93					
TRI-TECHNEC INC	178560-0001-5	ALEXANDRIA					
	AC65-91MN08658	06/30/93					
		OAKDALE					
	FG05-90ER75561	04/30/91					
TRINITY COLLEGE ENGINEERING	086580-0101-6	HARTFORD					
	AD39-89RC07246	09/22/89					
	173700-0002-8	TROY					
	AD01-91AD62059	12/23/91					
TRINITY FURNITURE INC	173700-0001-X	TRINITY					
	AD39-90RC07929	02/28/90					
	173700-0001-X	TRINITY					
	AC65-91WL03340	07/15/92					
TRIPLE L CONSTRUCTORS INC		MONTEROSE					
	AC65-91WL03404	03/09/92					
	163870-0003-3	FARMINGTON					
	FG05-90ER81063	07/31/92					
TROPIX INC	188280-0001-5	BEDFORD					
	FG49-92R914027	05/31/93					
	105340-0001-0	RENO					

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				VENDOR ID	CITY	STATE	OBLIGS TO DATE P/S
TRUMAN COLLEGE		FG45-91R530044	12/31/92 CHICAGO			IL	ICP-NEW AWARD. 09 \$190,000 \$82,212
TRUTNA WILLIAM		FC02-90TD13020 156130-0001-8	03/29/93 PASADENA			TX	NEW START CONCURRENT DISTILLATION 22 \$138,428 \$123,428
TRW INC		AC03-77ET33006 086810-0009-8	09/30/89 REDONDO BEACH			CA	INCREMENTAL FUNDING 27 \$174,148,391 \$162,495,761 AG53
		FG03-85ER13338 086810-0009-8	03/24/87 REDONDO BEACH			CA	MOMENTUM-RICH BEAM STUDY (MASCHKE) NEW GRANT AWARD (EIGHTEEN 27 \$394,918 \$394,918
		AC03-85ER51089 086810-0709-2	12/30/86 REDONDO BEACH			CA	SYMMETRIC TANDEM MIRROR (STM) PROGRAM 27 \$1,471,129 \$1,471,129 AG51
ENERGY SYSTEMS GROUP		AC22-87PC90259 086810-0109-4	08/11/89 REDONDO BEACH			CA	ADVANCED INDUSTRIAL COMBUSTION SYSTEM 27 \$358,157 \$358,157 AG11
APPLIED TECH DIV		AC22-82PC50270 086810-0109-4	11/17/86 REDONDO BEACH			CA	PLANT EQUIPMENT SELECTION AND PERFORMANCE (TEST LOOP) 27 \$2,770,195 \$2,770,195 AG11
APPLIED TECH DIV		AC22-83PC63032 086810-0009-8	09/04/87 REDONDO BEACH			CA	GRAVIMELT PROCESS DEVELOPMENT 27 \$2,862,162 \$2,862,162 AG14
		AC22-84PC60422 086810-0009-8	06/30/87 REDONDO BEACH			CA	ADVANCE SLAGGING COAL COMBUSTION SYSTEM 27 \$3,811,709 \$3,811,709 AG13
		AC22-84PC72008 086810-0009-8	09/30/86 REDONDO BEACH			CA	DEVELOPMENT OF A MICROWAVE COAL CLEANING PROCESS 27 \$874,642 \$874,642 AG13
		AC22-84PC70508 086810-0009-8	07/31/87 REDONDO BEACH			CA	MHD COAL-FIRED COMBUSTOR PROJECT PHASE III 27 \$7,794,185 \$7,794,185 AG11
ENERGY TECHNOLOGY DIVISION		AC22-87PC90255 086810-1109-X	09/23/88 REDONDO BEACH			CA	PHASE IV OF THE MHD COAL-FIRED COMBUSTOR PROGRAM 21 \$4,427,297 \$4,427,297 AG11
APPLIED TECH DIV		AC22-86PC91257 086810-0109-4	03/28/93 REDONDO BEACH			CA	MOLTEN-CUSTIC LEACHING SYSTEM INTEGRATION 27 \$7,891,074 \$7,891,074 AG11
APPLIED TECH DIV		AC22-87PC90274 086810-0109-4	06/30/93 REDONDO BEACH			CA	MHD INTEGRATED TOPPING CYCLE 27 \$63,910,856 \$63,910,856 AG11
		AC22-87PC79662 086810-0009-8	09/30/91 REDONDO BEACH			CA	FEASIBILITY ASSESSMENT OF SPACE BASED MULTI MEGAWATT MHD POW 03 \$5,387,365 \$5,387,365 AG11

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ENERGY SYSTEMS GROUP	FC22-89PC88750-086810-0715-7	10/01/92 STONY POINT	NY	ADVANCED SLAGGING COAL COMBUSTOR UTILITY DEMONSTRATION	\$7,655,664	
ENERGY SYSTEMS PLANNING DIV	AC01-78RA32012-086810-1006-9	09/30/83 MCLEAN	VA	MANAGEMENT SUPPORT, ENGINEERING, AND SYSTEMS ENGINEERING A	\$10,404,597	B599
ENERGY SYSTEMS GROUP	FC21-80MC14400-086810-0706-8	01/31/86 MCLEAN	VA	DEVELOPMENT OF BEACON TECHNOLOGY	\$8,183,863	
TUBA CITY USD #15	FG49-92R914001-220250-0001-4	06/30/93 TUBA CITY	AZ	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$4,208	
TUBEMASTERS	FG01-89CE15445-190180-0001-9	08/28/91 PLYMOUTH	MN	DEVELOPMENT OF CONDENSER TUBE INSERTION DEVICE	\$77,000	
TUBESONICS INTL INC	FG22-89BC14438-163880-0001-0	04/12/90 NORMAN	OK	ULTRASONIC TUBULAR GOODS INSPECTION SYSTEM	\$37,537	
TUCSON MEDICAL CENTER	FG49-88SF17519-170160-0001-X	01/31/92 TUCSON	AZ	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$30,156	
TUFTS UNIVERSITY CHEMICAL ENG DEPT	FG02-89CE90048-086920-0101-5	11/14/92 MEDFORD	MA	ELECTROCATALYTIC STUDY OF AMMONIA SYNTHESIS AND METHANE	\$148,619	
VETERINARY MEDICINE SCHOOL OF	FG02-85SF15927-086920-0001-9	05/15/93 MEDFORD	MA	OPTICS & MATERIALS RESEARCH FOR CONTROLLED RADIANT ENERGY TR	\$1,433,370	
TULARE DISTRICT HOSPITAL	FG41-92R193409-086920-0601-7	05/31/93 MEDFORD	MA	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$5,500	
TUNICA COUNTY HOSPITAL	FG49-89SF18332-100190-0001-2	02/28/93 TULARE	CA	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$159,890	
TURF EQUIPMENT & SUPPLY CO	FG44-86R432542-105360-0001-8	10/31/87 TUNICA	MS	CYCLE 8	\$4,970	
TURNER JAMES O	AB01-89MA28644-186610-0001-7	08/13/90 ELKRIDGE	MD	BPA: FOR REPAIR PLUS PARTS ASSOCIATED WITH THE REPAIR ON A T	\$0 4940	
	AB01-92AD39525-218350-0001-0	04/30/93 WOODBURY	NJ	BPA FOR INVESTIGATION OF EEO COMPLAINTS	\$0 R499	

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
TUSKEGEE INSTITUTE ENGINEERING	FG05-90ER75548 087080-0601-6	04/30/91 TUSKEGEE	AL	03	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$14,000	\$14,000
	FG05-91ER79023 087080-0001-8	05/14/93 TUSKEGEE	AL	03	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$40,000	\$40,000
TWIN CITY ROOFING	AX65-93WJ20164 207670-0001-3	06/01/93 SCOTTSBLUFF	NE	03	REROOF SHOP AND STRG BLDG \$5,861	\$5,861 Z249
U S ADVANCED BATTERY CONSORTIU	FC02-91CE50336 215230-0001-5	06/30/93 WARREN	MI	12	ADVANCED BATTERY RESEARCH & DEVELOPMENT FOR ELECTRIC VEHICLE \$24,750,000	\$24,750,000
U S EXPORT COUNCIL	FG41-92R110441 220470-0001-7	06/30/92 WASHINGTON	DC	01	MISCELLANEOUS FEDERAL ASSISTANCE ACTION. \$25,193	\$25,193
U S TESTING CO	AC17-84EM90089 087290-0001-7	07/25/85 RICHLAND	WA	04	LOW-LEVEL QUANTITATIVE ANALYSIS OF 90 SR IN RESIN SAMPLES \$23,800	\$23,800 R421
UCC RESEARCH CORP	AC21-87MC23289 109240-0001-5	03/31/89 BRISTOL	VA	09	DEVELOPMENT OF MILD GASIFICATION PROCESS \$961,973	\$814,726 AG12
UHL & LOPEZ ENGINEERS INC	AC04-85AL23998 087330-0001-8	05/22/93 ALBUQUERQUE	NM	01	SAFEGUARD AND SITE SECURITY UPGRADE PHASE I, PANTEX PLANT \$732,276	\$732,276 C119
	AC04-84AL18852 087330-0002-6	06/23/87 AMARILLO	TX	13	ELECTRICAL SYSTEM EXPANSION AND ELECTRICAL SYSTEM MASTER PLA \$1,852,173	\$1,852,173 C219
UKIAH CITY OF UNIFIED SCHOOL DISTRICT	FG49-88SE17766 087360-0101-5	08/31/91 UKIAH	CA	01	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$0	\$0
ULLA F MULLER SCHOOL	FG44-83R431748 165700-0001-2	12/31/87 CHARLOTTE AMALIE	VI	01	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$40,630	\$26,119
ULTRAMET	FG03-92ER81460 152190-0001-2	02/17/93 PACOMA	CA	26	SBIR PHASE I: "ENABLING MATER IALS TECHNOLOGY FOR NUCLEAR PR \$50,000	\$50,000
UNC ANALYTICAL SERVICES INC	AC03-89ID12831	09/30/91			SUPPORT SERVICES TO ASSIST SPECIAL ISOTOPE SEPARATOR PROJECT	

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UNICOR	188850-0001-0	188850-0001-0	ALBUQUERQUE	NM	01	\$7,727,057	\$2,087,661	R408
	AC04-87AL37252	10/08/92						
UNICOR	188850-0001-0	188850-0001-0	ALBUQUERQUE	NM	01	\$37,354,347	\$37,254,347	R425
	AC04-87AL37252	10/08/92						
UNC INC UNC NAVAL PRODUCTS DIV	AC12-76SN00564	05/31/93						
	156430-0102-0	UNCASVILLE						
UNC NAVAL PRODUCTS DIV	AC12-76SN10559	06/30/91						
	156430-0102-0	UNCASVILLE						
UNC NAVAL PRODUCTS DIV	AC12-83SN39027	12/31/91						
	156430-0102-0	UNCASVILLE						
UNC NUCLEAR INDUSTRIES	AC06-76RL01857	06/28/87						
	087460-0001-1	RICHLAND						
UNDERSEA MEDICAL SOCIETY INC	AS05-76EV05118	06/30/86						
	087490-0001-2	BETHESDA						
UNGERMANN-BASS INC	AC04-85AL28254	09/16/88						
	109700-0001-4	NEWPORT BEACH						
UNICOR	AB04-91AL70178	03/31/92						
	109700-0003-0	SANTA CLARA						
UNICOR	FG44-91R434725	06/30/93						
	186850-0001-7	ERWIN						
UNIFIRST CORP	AI01-90MA28699	12/31/91						
	195420-0002-2	PETERSBURG						
UNION CARBIDE CORP	AB22-92PC10063	09/30/92						
	216570-0001-X	PITTSBURGH						
UNION CARBIDE CORP	FG01-80RA50382	12/31/82						
	087710-0003-8	NEW YORK						
UNION CARBIDE CORP	AC22-84PC70028	05/17/89						
	087710-0005-4	TARRYTOWN						

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	AC01-76CS20619-12/31/81-087710-0006-2	TONAWANDA	NY	32	UTILIZATION OF PUROX SYSTEM FUEL GAS FOR CHEMICAL FEEDSTOCK \$1,138,600 AG91 \$1,158,634	
	CR01-83NE44485 03/15/93 087710-0007-0	TUXEDO	NY	26	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	
	W-7405-ENG-26 09/30/92 087710-0004-6	OAK RIDGE	TN	0312,444,898,793	MANAGE, OPERATE, AND MAINTAIN GOVERNMENT-OWNED FACILITIES 12,444,897,993 M181	
	AC22-86PC90013 07/31/90 087710-0010-0	SOUTH CHARLESTON	WV	03	OPTIMUM CATALYTIC PROCESS FOR ALCOHL FUELS FROM SYNGAS \$1,921,229	
	AC22-87PC79817 12/31/89 087710-0010-0	SOUTH CHARLESTON	WV	03	CATALYST RESEARCH ON DIRECT CONVERSION OF METHANE TO C2'S AN \$1,356,964 \$949,875 AG11	
UNION CENTER PLAZA ASSOC LTD	AC39-87RC70007 09/30/89 179640-0001-2	WASHINGTON	DC	01	OUTSIDE PARKING FOR EMPLOYEES \$110,400	C129
	AC39-90RC00002 09/30/90 179640-0001-2	WASHINGTON	DC	01	LEASE OUTSIDE PARKING FOR 110 VEHICLES \$72,600	X293
	AC39-89RC90022 09/30/90 179640-0001-2	WASHINGTON	DC	01	LEASE A MINIMUM OF 41 PARKING SPACES IN GARAGE LOCATED IN 81 \$122,130	X293
UNION CITY CITY OF BOARD OF EDUCATION	FG42-92R243805 06/30/93 220210-0101-6	UNION CITY	NJ	14	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$91,340	\$63,939
UNION COUNTY GENERAL HOSPITAL	FG46-91R613491 03/31/93 215420-0001-7	CLAYTON	NM	02	DEPARTMENT OF ENERGY CYCLE 13 ECM GRANT . \$160,397	\$80,198
UNION COUNTY SCHOOL DISTRICT	FG51-89RL11807 10/31/90 175910-0001-2	ELGIN	OR	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$7,446	\$4,765
	FG51-90RL12072 12/31/91 175910-0001-2	ELGIN	OR	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND \$7,865	\$3,932
UNION ELECTRIC CO	CR01-84RW00006 03/15/93 087800-0001-0	ST. LOUIS	MO	01	DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE \$0	
UNION ENVELOPE CO	AD01-92AD62902 08/31/92 087810-0001-4	RICHMOND	VA	03	PROVIDE ENVELOPES \$17,303	\$17,303 7530
	AD39-89RC07050 03/31/89 087810-0001-4	RICHMOND	VA	03	ENVELOPES \$3,160	\$3,160 9310

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
UNION LIGHT & POWER CO		AC01-92AD66172 220540-0001-9		05/31/93	SILVER SPRING	MD	08	\$486,184	RENOVATION OF THE STAND-BY POWER GENERATION SYSTEM FOR THE H	\$486,183 Z111
UNION NATURAL GAS CO		AC04-87AL33228 158000-0001-8		09/15/92	ALBUQUERQUE	NM	01	\$27,724,063	NATURAL GAS SERVICE TO SANDIA LABS/KIRTLAND AFB	\$0 S111
UNION POWER CONSTRUCTION		AC65-90WN06701 178590-0002-4		11/09/92	SACRAMENTO	CA	01	\$17,308,568	500KV TL OLINDA TO MAXWELL COTP PROJECT	\$17,308,568 Y123
UNIONTOWN HOSPITAL		FG43-91R334223 185750-0001-2		06/30/93	UNIONTOWN	PA	22	\$221,951	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$100,000
UNISYS DEFENSE SYSTEMS COMPUTER SYSTEMS DIVISION		FG02-90ER60998 196550-0101-6		01/31/93	PAOLI	PA	05	\$155,067	FOUNDATIONS FOR ASYNCTACTIC PATTERN RECOGNITION SYSTEM FOR	\$155,067
UNITAR		FG22-91BC14800 210880-0001-0		08/09/92	CARACAS		00	\$238,000	FIFTH INTERNATIONAL CONFERENCEON HEAVY CRUDE AND TAR SANDS	\$50,000
UNITED BANK OF GRAND JUNCTION		AC13-87ID12713 185900-0001-X		09/30/92	GRAND JUNCTION	CO	03	\$126,934	SPECIAL BANK ACCOUNT AGREEMENTFOR UNC	\$126,934 R499
UNITED CEREBRAL PALSY OF NASS		FG42-90R223733 201850-0001-0		11/30/92	ROOSEVELT	NONE	NY	\$56,220		\$44,976
UNITED ENGINEERS & CONSTRS INC		AC05-78DP05674 087940-0002-6		12/31/85	DENVER	CO	02	\$3,411,301	A-E SERVICES - STEAM PLANT AT Y-12	\$3,311,301 C115
		AC05-830R20995 087940-0002-6		05/31/87	DENVER	CO	01	\$5,871,386	UTILITIES UPGRADING PHASE II AND COMPLIANCE WITH TOSCA,GDPS	\$5,871,386 C211
		AC05-870R21668 087940-0002-6		04/01/88	DENVER	CO	01	\$562,511	A-E SERVICES FOR UPGRADING COOLING TOWERS AT PADUCAH GASEOUS	\$562,511 C119
		AC01-84NE34120 087940-0001-8		09/27/87	PHILADELPHIA	PA	01	\$842,146	TECHNCIAL ANALYSES AND DATA DEVELOPMENT RELATING TO NUCLEAR	\$237,331 R425
		AC05-820R20893 087940-0001-8		02/28/90	PHILADELPHIA	PA	01	\$4,977,158	IMPROVED UF6 CONTAINMENT, GDP'S.	\$4,977,158 C211

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			PA	DIST	TO DATE	
DIVISION	VENDOR ID	CITY	PA	02	VALUE	C115
	AC05-840R21360-0001-8	PHILADELPHIA	PA	02	\$5,275,370	\$4,888,530
	AC05-890R21831-10/31/90	PHILADELPHIA	PA	02	\$1,975,285	\$1,975,285
STEARNS CATALYTIC DIVISION	AC07-78E141705-09/30/91	PHILADELPHIA	PA	01	\$163,202,301	\$163,202,301
STEARNS ROGER DIV	FG42-90R223732-11/30/92	JOHNSON CITY	NY	28	\$32,400	\$16,200
UNITED HEALTH SERVICES WILSON MEMORIAL HOSPITAL	AB01-92AD62857-02/25/93	LANDOVER	MD	02	\$0	\$0
UNITED PARCEL SERVICE	AB01-91AD62417-09/30/91	LANDOVER	MD	05	\$0	\$0
	AB01-92AD62899-06/30/93	LANDOVER	MD	05	\$0	\$0
	AD39-89RC06748-09/30/89	WASHINGTON	DC	01	\$7,720	\$7,720
UNITED PRESS INTERNATIONAL	AI05-880R21793-12/31/88	WASHINGTON	DC	01	\$45,000	\$45,000
UNITED STATES CONGRESS TECHNOLOGY ASSESSMENT OFFICE	AC22-84PC70768-07/31/89	HARTFORD	CT	01	\$1,637,863	\$1,637,863
UNITED TECHNOLOGIES CORP RESEARCH CENTER	AC22-85PC80263-02/28/89	HARTFORD	CT	01	\$654,902	\$654,902
RESEARCH CENTER	AC21-89MC26052-05/31/93	HARTFORD	CT	01	\$427,392	\$427,392
RESEARCH CENTER	AC22-89PC89759-08/30/91	HARTFORD	CT	01	\$392,208	\$392,208
	AC21-92MC29247-04/15/93	HARTFORD	CT	01	\$93,765	\$93,765
	AC01-76E110349-02/28/82	FARMINGTON	CT	06	\$2,172,000	\$2,172,000
POWER SYSTEMS DIV						

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DIVISION	VENDOR ID	CITY	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
RESEARCH CENTER	FC02-80ET120642-088120-1107-1	HARTFORD	CT 01	ENGINEERING FIELD TEST OF SOLAR COOLING SYSTEMS \$904,492	\$804,492	
POWER SYSTEMS DIV	AC01-79ET129079-088120-0604-3	03/31/85 SOUTH WINDSOR	CT 01	ADVANCED CONVERTER TECHNOLOGY FOR BATTERY	\$3,172,448	AZ11
POWER SYSTEMS DIV	AC01-80ET117109-088120-0604-3	12/31/84 SOUTH WINDSOR	CT 01	40 KW FUEL CELL TECHNOLOGY IMPROVEMENT	\$3,290,415	AZ11
PRATT & WHITNEY AIRCRAFT	AC05-76OR05035-088120-0805-4	03/31/81 WEST PALM BEACH	FL 11	ADVANCED INDUSTRIAL GAS TURBINE TECHNOLOGY PROGRAM	\$4,062,499	AZ14
UNIVERSAL BUILDING MAINTENANCE	AC08-87NV10661-166860-0001-9	10/31/90 LAS VEGAS	NV 01	PROVIDE JANITORIAL SERVICES INDOE FACILITY UNDER SBA 8(A) S	\$620,177	S201
UNIVERSAL ENERGY SYSTEMS INC	AC02-88CE90026-088170-0001-9	04/15/92 DAYTON	OH 07	FABRICATION OF SELF-LUBRICATING HARD COATINGS BY ION BEAM	\$299,512	AG81
UNIVERSAL FUEL DEV ASSOC	AC02-88ER80614-175920-0001-6	09/19/91 GRAND FORKS	ND 01	NONAQUEOUS ENZYMATIC PROCESSING OF COALS	\$549,997	AG11
UNIVERSITY CITY SCIENCE CENTER	FC01-84CE40699-088230-0001-7	09/30/87 PHILADELPHIA	PA 01	ENERGY ANALYSIS AND DIAGNOSTIC CENTER PROGRAM	\$4,272,279	
UNIVERSITY OF MA RESEARCH FOUNDATION	FG41-91R110439	03/31/93 LOWELL	MA 05	NONE	\$115,000	
UNIVERSITY SYSTEMS INC	AD01-93AD33389-220550-0001-2	05/14/93 MILPITAS	CA 10	LASER PRINTERS	\$528,400	7010
UOP INC	AC01-78ET10159-088330-0001-X	09/25/82 DES PLAINES	IL 10	PROVIDE INCREMENTAL FUNDING	\$27,319,644	C119
PROCESS DIVISION	AC22-85PC81004-088330-0301-9	06/30/93 DES PLAINES	IL 06	PROOF OF CONCEPT TESTING OF THE FLUIDIZED BED COPPER OXIDE P	\$7,290,000	AG11
CORPORATE RESEARCH CENTER	AC22-87PC79812-088330-0101-6	03/31/93 DES PLAINES	IL 06	DEVELOPMENT OF PRECIPITATED IRON CATALYSTS WITH IMPROVED STA	\$716,219	AG11
	AC22-87PC79818-088330-0001-X	06/30/93 DES PLAINES	IL 06	CO-PROCESSING IN CONTINUOUS BENCH-SCALE UNITS	\$1,912,198	AG11

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
UPCO LOCK & SAFE SERVICE INC		AB01-89MA28587 088340-0001-3		WASHINGTON		DC	01	PROVIDE DOE WITH BPA FOR SUPPORT OF GTN FACILITY FOR LOCKSMI \$0	\$0 5340
UPSALA COLLEGE		FG42-90R223710 197010-0001-3		EAST ORANGE		NJ	10	\$234,808	\$187,846
URS/JOHN A BLUME & ASSOC ENGRS		AC08-81NV10145 088500-0001-4		SAN FRANCISCO		CA	11	CONDUCT SEISMIC DOCUMENTATION PROGRAM AND PERFORM STRUCTUR \$4,351,443	AK14
		AC08-84NV10343 088500-0001-4		SAN FRANCISCO		CA	06	CONDUCT SEISMIC DOCUMENTATION PROGRAM AND PERFORM STRUCTURAL \$9,247,000	L099
US CARBON & RIBBON CO		AB01-89MA30929 186310-0001-9		KENSINGTON		MD	08	BPA FOR TYPEWRITER & COMPUTER RIBBONS \$0	\$0 7510
		AB01-89MA27087 186310-0001-9		KENSINGTON		MD	06	COMPUTER/MAGNETIC MEDIA SUPPLIES \$0	\$0 7045
US EXPORT CNCL FOR RENEW ENER		FG02-88CH10366 177670-0001-X		ARLINGTON		VA	10	RENEWALBE ENERGY CORECT SUPPORT \$490,466	\$488,227
US OIL & REFINING CO		SC01-92FE62770 088530-0002-3		TUPMAN		CA	01	NPR-1 CRUDE OIL SALE ESTIMATED CONTRACT AMOUNT: \$15,987,795. \$0	\$0
US POLLUTION CONTROL INC		AT65-86WP16237 151410-0001-X		PHOENIX		AZ	01	PCB REMOVAL WATERTOWN, LIMON, BRUSH AND PHOENIX \$87,126	P100
		AT65-86WP16280 151410-0001-X		PHOENIX		AZ	01	PCB DISPOSAL FOR FT PECK \$22,730	P100
		AT65-87WJ02984 151410-0001-X		PHOENIX		AZ	01	DISPOSAL OF PCB \$180,559	P100
		AM65-86WP16154 151410-0001-X		PHOENIX		AZ	01	WESTERN-WIDE TRANSPORTATION AND REMOVAL OF PCB \$0	\$0 P100
		AD65-90WK08914 151410-0003-6		BOULDER		CO	01	PICKUP, TRANSPORTATION, DISPOSAL OF PCB WESTERN WIDE \$4,890	F108
		AD65-91WG17631 151410-0003-6		BOULDER		CO	01	PCB PICKUP, TRANSPORTATION & DISPOSAL \$13,838	\$13,838 F108
		AM65-90WA06205		05/15/93		EXTEND COMPLETION DATE			

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US TRADE REPRESENTATIVE OFF OF		151410-0003-6	BOULDER		CO	02	\$1,873,315	\$0	F108
	AD65-92WC06715	05/15/93							
	151410-0003-6	BOULDER			CO	01	\$11,627	\$11,627	F108
	AI01-93NE20672	02/15/93							
	226540-0001-X	WASHINGTON			DC	01	\$29,000	\$29,000	
US WEST COMMUNICATIONS INC	AD51-91R020057	09/18/91							
	193310-0004-9	ROCKVILLE			MD	08	\$20,029	\$20,029	D399
	AD04-92AL81318	09/30/92							
	193310-0001-4	ALBUQUERQUE			NM	01	\$36,603	\$36,603	S113
	AM04-87AL45820	09/30/92							
	193310-0001-4	ALBUQUERQUE			NM	01	\$0	\$0	S113
	AD04-91AL72301	09/30/91							
	193310-0001-4	ALBUQUERQUE			NM	01	\$59,200	\$59,200	S113
	AD04-92AL80001	09/30/92							
	193310-0001-4	ALBUQUERQUE			NM	01	\$69,900	\$69,900	S113
AD04-92AL81703	09/30/92								
193310-0001-4	ALBUQUERQUE			NM	01	\$8,100	\$8,100	S113	
US WEST INFORMATION SYSTEMS	AD39-89RC06786	09/30/89							
	148350-0006-4	ROCKVILLE			MD	08	\$792	\$792	S113
	AD39-89RC06781	09/30/89							
	148350-0006-4	ROCKVILLE			MD	08	\$699	\$699	S113
	AD39-89RC06780	09/30/89							
	148350-0006-4	ROCKVILLE			MD	08	\$672	\$672	J058
	AD39-89RC06898	09/30/89							
	148350-0006-4	ROCKVILLE			MD	08	\$5,401	\$5,401	9999
	AD39-89RC06899	09/30/89							
	148350-0006-4	ROCKVILLE			MD	08	\$4,328	\$4,328	9999
AD39-89RC06897	09/30/89								
148350-0006-4	ROCKVILLE			MD	08	\$4,280	\$4,280	J099	
AD03-86SF16664	05/31/93								
148350-0006-4	ROCKVILLE			MD	08	\$167,000	\$167,000	R426	

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					STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
USA DATA PROCUREMENT		AB01-92EI22297 219170-0001-4	06/30/93 ROCKVILLE		MD	08	\$0	\$0	7035
USA-ROC ECONOMIC COUNCIL		FG01-93EP24006 227700-0001-2	04/30/93 TAIPEI			00	\$35,000	\$35,000	
USL DATA SYSTEMS		AD39-89RC06868 180510-0001-3	09/30/89 SAN MATEO		CA	11	\$20,000	\$20,000	7025
		AD39-90RC07710 180510-0001-3	09/30/90 SAN MATEO		CA	11	\$10,000	\$10,000	7035
		AD39-91RC08575 180510-0001-3	09/30/91 SAN MATEO		CA	11	\$5,000	\$5,000	5805
UTAH GEOPHYSICAL INC		FG02-90ER81045 118690-0001-3	06/14/92 SALT LAKE CITY		UT	02	\$385,609	\$385,609	
UTAH STATE OF ENVIRONMENTAL HEALTH		FG04-89ID12849 088630-0901-5	06/30/92 SALT LAKE CITY		UT	02	\$600,000	\$200,000	
ENERGY OFFICE		FG48-90R807628 088630-0501-X	06/30/93 SALT LAKE CITY		UT	01	\$479,355	\$168,340	
UTAH STATE UNIVERSITY PHYSICS DEPT		FG02-86ER40277 088640-0303-7	03/14/92 LOS ALAMOS		NM	03	\$360,000	\$360,000	
UTAH TRANSMISSION CORP		FG01-89CE15420 185040-0001-X	06/22/91 SALT LAKE CITY		UT	02	\$90,000	\$90,000	
UTAH UNIVERSITY OF		AC02-76EV00119 088650-0001-5	03/31/89 SALT LAKE CITY		UT	02	\$41,415,865	\$38,764,292	AG51
CHEMISTRY DEPARTMENT		FG02-84ER13227 088650-0401-0	03/31/93 SALT LAKE CITY		UT	02	\$771,000	\$693,000	
MATERIALS SCIENCE & ENG		FG02-84ER45061 088650-3401-7	03/31/93 SALT LAKE CITY		UT	02	\$839,449	\$835,834	
		FG02-87ER45286	01/31/93						

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
VALLEY ELECTRIC ASSOC	AC08-76DP00598	06/30/93	LAS VEGAS	NV	01	LEASE OF RADIO REPEATER SITE ON SAWTOOTH MOUNTAIN	\$6,261	B599
	088860-0002-2					\$9,324		
	AC08-76DP01401	10/30/89	LAS VEGAS	NV	01	TRANSMISSION SERVICE AND SUPPLEMENTAL ELECTRIC POWER FOR A	\$1,053,310	S112
	088860-0002-2					\$1,428,310		
VALLEY FORGE LABORATORIES INC GEOTECHNICAL	FG02-90ER81006	05/19/93	DEVON	PA	05	UTILIZATION OF FLUIDIZED BED RESIDUAL FOR PRODUCING	\$543,696	
	199180-0101-1							
VALLEY SCHOOL DISTRICT RE-1	FG48-86R801674	05/31/89	STERLING	CO	04	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED	\$10,909	\$4,855
	148410-0001-1							
VALLEY VIEW PUB SCH DIST #365U	FG45-91R530043	12/31/92	ROMEDEVILLE	IL	04	ICP-NEW AWARD.	\$40,530	\$16,738
	088900-0001-5							
	FG45-92R540068	06/30/93	ROMEDEVILLE	IL	04	ICP - NEW AWARD.	\$14,156	\$7,078
	088900-0001-5							
VALOR ENTERPRISES INC	AD01-89MA38147	08/31/89	WATERVILLE	ME	01	AWARD PLAQUES	\$5,976	\$5,976 9999
	180900-0001-0							
VALVTRON INDUSTRIES	AD21-93MC30221	04/09/93	HOUSTON	TX	07	THREE 1 INCH BALL VALVES	\$5,346	\$5,346 4820
	194790-0001-6							
	AD21-93MC30206	04/12/93	HOUSTON	TX	07	2-INCH BALL VALVES	\$9,938	\$9,938 4820
	194790-0001-6							
	AM21-90MC27303	03/14/93	HOUSTON	TX	07	INDEFINITE QUANTITY CONTRACT FOR BALL VALVES	\$0	\$0 4820
	194790-0001-6							
VAN MEER CREATIVE	AB01-92AD24610	05/31/93	FALLS CHURCH	VA	10	BPA FOR VISUAL SERVICES/ DESIGN & GRAPHIC PRODUCTION FOR P	\$0	\$0 T001
	219310-0001-8							
VANDERBILT UNIVERSITY PHYSICS & ASTRONOMY DEPT	AS05-76ER05034	03/31/88	NASHVILLE	TN	05	EXPERIMENTAL NUCLEAR PHYSICS	\$2,043,250	AZ11
	089010-0301-5							
PHYSICS & ASTRONOMY DEPT	FG05-87ER40376	05/31/93	NASHVILLE	TN	05	MICROSCOPIC HEAVY-ION THEORY	\$710,994	\$457,994
	089010-0301-5							
MECHANICAL ENGINEERING	FG06-92RL12415	05/03/93	NASHVILLE	TN	05	USED ENERGY RELATED EQUIPMENT GRANT	\$0	\$0
	089010-0901-3							

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						STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
VANDERSCHOOR VIC L		AK06-87RL11475 154640-0001-1	11/13/92 PASCO			WA	04	\$0	\$0 R418
VANGUARD TECHNOLOGIES CORP		AC65-85WP35172 089040-0003-3	04/14/90 PHOENIX			AZ	03	\$1,866,304	SERVICE-BOULDER CITY NV / \$1,639,572 D301
		AC75-87SW21128 089040-0002-5	04/20/87 TULSA			OK	01	\$204,744	\$204,744 D307
		AC01-81E110990 089040-0001-7	12/31/85 FAIRFAX			VA	10	\$12,669,150	\$12,174,559 D399
VARI-COMP SYSTEMS INC		AB01-89MA27137 109310-0002-5	08/30/90 GAITHERSBURG			MD	08	\$0	BPA: TO VARI-COMP SYSTEM, INC., FOR PHOTOGRAPHIC SUPPLIES AN \$0 6750
VASILE & GRIECO INC		FG01-89CE15382 182570-0001-9	09/30/92 HUNTINGTON			NY	03	\$86,844	\$65,000
VAUGHN DAVID M		AB01-92AD18303 217810-0001-8	02/28/93 GAITHERSBURG			MD	08	\$0	PROVIDE DOE WITH A BPA FOR SVCS OF AN ARBITRATOR TOR ESOLVE \$0 R499
VAUGHN TOWN OF MUNICIPAL SCHOOLS		FG04-92AL82978 219110-0101-9	05/31/93 VAUGHN			NM	01	\$28,000	\$26,500
VERMONT STATE OF PUBLIC SERVICE DEPT		FG41-88R130611 089210-0701-6	06/30/93 MONTPELIER			VT	01	\$3,594,732	\$563,684
PUBLIC SERVICE DEPT		FG41-88R130641 089210-0701-6	06/30/93 MONTPELIER			VT	01	\$541,805	\$250,087
		FG41-91R110436 089210-0001-1	12/31/92 MONTPELIER			VT	01	\$40,000	GY CONSERVATION POLICY ACT \$20,000
VERMONT UNIVERSITY OF		FG02-91ER61173 089230-0001-9	08/31/92 BURLINGTON			VT	01	\$28,824	HYDROPHYSICAL PROCESSES IN THESUBSURFACE: INVESTIGATIONS \$28,824
		FG41-90R196210 089230-0001-9	06/30/92 BURLINGTON			VT	01	\$224,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$29,739

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
VERMONT YANKEE NUCLEAR POWER		CR01-83NE44431 089250-0001-6	FRAMINGHAM	MA	11	DISPOSAL OF SPENT NUCLEAR FUEL \$0	\$0
VERTEX ELECTRONICS INC		AB01-89E121262 173740-0002-2	WASHINGTON	DC	01	BPA FOR CABLES, CONNECTORS, AND OTHER RELATED ITEMS \$0	\$0 5935
		AB01-92E122289 173740-0001-4	HANOVER	MD	07	BPA FOR PC ELECTRICAL SUPPORT ITEMS \$0	\$0 D399
VERTIFLITE AIR SERVICES INC		AC75-90SW26488 186860-0002-9	SPRINGFIELD	MO	07	AERIAL FLIGHT TRANSMISSION LINE INSPECTION SERVICES FOR ARKA \$59,880	\$59,880 V221
VETERANS ADMIN		AI01-85CE76260 089340-0002-3	LOMA LINDA	CA	35	TISSUE INTERACTION WITH NONIONIZING ELECTROMAGNETIC FIELDS \$1,400,000	\$1,375,000
VIGYAN INC		FG05-91ER81246 215390-0001-X	HAMPTON	VA	01	VOLUME VISUALIZATION ON MASSIVELY PARALLEL COMPUTERS \$49,790	\$49,790
VIKING ACOUSTICAL CORP		AD01-89MA34099 157440-0002-X	LAKEVILLE	MN	08	ACOUSTICAL SOUND COVERS \$20,131	\$20,131 7035
VIKING ENERGY CORP		AC01-83ER80106 089440-0001-8	PITTSBURGH	PA	14	IDENTIFICATION OF POTENTIAL ROBOTIC APPLICATIONS IN THE MANA \$549,744	\$549,744 AG52
VIKING SYSTEMS INTERNATIONAL		AC01-89EH79094 162020-0001-5	PITTSBURGH	PA	18	TECHNICAL AND ADMINISTRATIVE SUPPORT FOR APPRAISALS. \$1,405,704	\$1,405,704 R408
		FG02-92ER81428 162020-0001-5	PITTSBURGH	PA	18	A TORSIONAL RHEOMETER FOR MEASURING THE PROPERTIES OF \$47,239	\$47,239
		AC22-89PC89870 162020-0001-5	PITTSBURGH	PA	14	DESIGN OF SLURRY REACTOR FOR INDIRECT LIQUEFACTION APPLICATI \$332,748	\$332,748 AG11
VINDICATOR CORP		AC96-91P015535 210800-0001-1	AUSTIN	TX	10	SUPPLY 5 ALARM DISPLAY AND ANNUNCIATION SYSTEMS AND \$1,139,997	\$1,139,997 6350
VIOLET HILL PUBLIC SCH DIST		FG46-83R612478 089550-0001-4	VIOLET HILL	AR	01	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$56,510	\$28,255

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
VIRGIN ISLANDS COLLEGE OF			CYCLE 8			P/S
VIRGIN ISLANDS COMMONWEALTH OF ENERGY OFFICE	FG44-86R432605 089580-0004-X	12/31/89 CHARLOTTE AMALIE	VI	01	\$54,090	\$51,086
ENERGY OFFICE	FG42-80CS69132 089570-0102-6	07/31/83 FREDERIKSTED	VI	01	\$515,740	\$498,500
ENERGY OFFICE	FG42-80CS62108 089570-0102-6	03/18/83 FREDERIKSTED	VI	01	\$308,530	\$308,530
ENERGY OFFICE	FG44-91R410590 089570-0102-6	06/30/93 FREDERIKSTED	VI	01	\$400,000	\$75,000
ENERGY OFFICE	FG42-80R206010 089570-0104-2	02/28/81 ST THOMAS	VI	01	\$12,151	\$12,151
ENERGY OFFICE	FG42-80CS62051 089570-0104-2	06/30/83 ST THOMAS	VI	01	\$424,200	\$424,200
VIRGINIA ELECTRIC & POWER CO	CR01-83NE44423 089630-0001-X	03/15/93 RICHMOND	VA	03	\$0	\$0
VIRGINIA POLYTECH INST/ST UNIV	AS05-83CE23858 089660-0001-0	06/14/88 BLACKSBURG	VA	09	\$508,059	\$508,059 AG81
PHYSICS DEPT	FG02-91NP00119 089660-0001-0	05/31/93 BLACKSBURG	VA	09	\$4,521,000	\$4,494,000
INDUSTRIAL ENG & OPS RES MGMT	AS05-80ER10713 089660-1201-9	01/31/93 BLACKSBURG	VA	09	\$5,905,100	\$5,905,100 AZ11
COMPUTER SCIENCE DEPT	FG05-86DP70033 089660-1501-8	02/28/92 BLACKSBURG	VA	09	\$12,406,804	\$12,306,804
	FG05-88ER25068 089660-1101-2	02/14/93 BLACKSBURG	VA	09	\$422,387	\$422,387
	FG05-90ER12104 089660-0001-0	04/14/92 BLACKSBURG	VA	09	\$114,573	\$114,573
MINING & MINERALS ENG DEPT	AD06-92RL12454 089660-0001-0	11/15/92 BLACKSBURG	VA	09	\$149,029	\$149,029 U009
	AC22-87PC79892 089660-0901-8	07/30/92 BLACKSBURG	VA	06	\$525,527	\$499,981 AG11
	FG22-89PC89789	11/30/92				

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
MINING & MINERALS ENG DEPT		089660-0901-8	BLACKSBURG	VA	09	\$242,340	\$199,941
		FG22-92PC92245	02/21/93				
MINING & MINERALS ENG DEPT		089660-0901-8	BLACKSBURG	VA	09	\$20,006	\$5,000
VIRGINIA SAFE & LOCK		AB01-92AD66161	06/30/93				
		200730-0001-9	ANNANDALE	VA	08	\$0	\$0 9999
VIRGINIA STATE OF CORRECTIONS DEPARTMENT OF		AI01-92AD62092	03/23/93				
		089680-1002-1	LORTON	VA	08	\$0	\$0
MINES MINERALS ENERGY DEPT		FG43-80R306217	09/30/83				
		089680-0801-9	RICHMOND	VA	03	\$32,626	\$16,313
VIRGINIA UNIVERSITY OF NUCLEAR ENG & ENG PHYS DEPT		FG02-88ER75388	03/31/93				
		089720-0401-4	CHARLOTTESVILLE	VA	07	\$247,637	\$120,285
NUCLEAR ENGINEERING		FG02-90ER12931	09/30/92				
		089720-1001-4	CHARLOTTESVILLE	VA	07	\$198,997	\$198,997
NUCLEAR ENGINEERING		FG02-90ER12983	09/29/92				
		089720-1001-4	CHARLOTTESVILLE	VA	07	\$95,000	\$95,000
PHYSICS DEPT		FG05-84ER40157	05/31/89				
		089720-0701-3	CHARLOTTESVILLE	VA	07	\$222,000	\$222,000
ENVIRONMENTAL SCIENCES		FG05-85ER60290	11/30/90				
		089720-0901-6	CHARLOTTESVILLE	VA	07	\$233,260	\$233,260
MATERIALS SCIENCE DEPT		FG05-85ER45181	03/15/89				
		089720-0301-8	CHARLOTTESVILLE	VA	07	\$295,620	\$295,620
MATERIALS SCIENCE DEPT		FG05-86ER45246	02/29/92				
		089720-0301-8	CHARLOTTESVILLE	VA	07	\$381,703	\$381,703
MATERIALS SCIENCE DEPT		FG05-87ER25031	01/14/90				
		089720-1101-0	CHARLOTTESVILLE	VA	07	\$195,586	\$195,586
APPLIED MATHEMATICS DEPT		FG05-87ER75381	09/14/90				
		089720-0301-8	CHARLOTTESVILLE	VA	07	\$670,000	\$335,000
MATERIALS SCIENCE DEPT		FG05-88ER13885	04/30/89				
		089720-0101-5	CHARLOTTESVILLE	VA	07	\$95,000	\$95,000
CHEMISTRY DEPT		FG05-90ER40570	05/14/93				
		089720-0001-9	CHARLOTTESVILLE	VA	07	\$494,000	\$310,000

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CHEMISTRY DEPT		FG05-88ER13943 089720-0102-3	12/30/92	CHARLOTTESVILLE-ALBEMA*	VA	07		\$854,449	THEORETICAL AND EXPERIMENTAL STUDY OF MIXED SOLVENT ELECTROLYSIS \$662,259
VISUAL GRAPHICS CORP		AB01-87MA30581 089760-0001-3	09/30/88	TAMARAC	FL	14		\$0	PURCHASE OF PHOTO RELATED MATERIALS \$0 6750
VISUAL MEDIA INC		AB01-89MA27138 089760-0001-3	08/30/90	TAMARAC	FL	14		\$0	BPA: FOR PHOTOGRAPHIC SUPPLIES AND OTHER RELATED MATERIALS \$0 9999
VISUAL SOLUTIONS INC		AD01-89MA28500 089770-0001-7	12/15/88	FAIRFAX	VA	10		\$1,028	TACKBOARDS \$1,028 7195
VMX INC		AB01-92AD25631 209010-0001-9	06/30/93	RESTON	VA	10		\$0	BPA FOR GENIGRAPHIC SERVICES AND OTHER COMPUTER GENERATED RE \$0 T001
VOORHEES COLLEGE		AD51-91R020063 215200-0001-4	09/30/91	SAN JOSE	CA	12		\$9,301	INTERMESSAGING SOFTWARE \$9,301 D399
		AD22-92PC92059 215200-0002-2	07/22/92	WASHINGTON	DC	01		\$31,875	VOICE ANSWERING SYSTEM \$31,875 5820
VORTEC CORP		FG09-87SR18001 160600-0001-0	08/31/91	DENMARK	SC	02		\$324,374	DEVELOPMENT OF CRITICAL LIFE ASSAYS: EFFECTS OF ASH - \$186,079
		AC22-87PC79651 158030-0001-9	03/31/91	COLLEGEVILLE	PA	05		\$3,393,818	DEVELOPMENT OF AN ADVANCED COAL FIRED GLASS MELTING PROCESS \$3,393,818 AG11
W A CHARNSTROM CO INC		FG02-92ER81430 158030-0001-9	05/24/93	COLLEGEVILLE	PA	05		\$49,964	RECYCLING OF BOILER FLYASH INTO ASPHALT PAVING MATERIALS \$49,964
		FG02-92ER81432 158030-0001-9	05/24/93	COLLEGEVILLE	PA	05		\$49,964	FEASIBILITY TESTING OF A COAL-FIRED WASTEWATER SLUDGE \$49,964
W J SCHAFFER ASSOC INC		AD01-92AD64654 218270-0001-5	06/22/92	MINNEAPOLIS	MN	05		\$387	PROVIDE MAIL SORTER. \$387 7110
		AC02-90CE34019 089950-0001-5	02/29/92	CHELMSFORD	MA	01		\$274,559	CONCEPTUAL DESIGN STUDY OF SUPERCONDUCTING MAGNETIC \$274,559 AG91

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DIVISION									
W/L ASSOC LTD	AC01-85CE76253 136390-0001-3	05/13/91 GAITHERSBURG			MD	08	\$1,982,555	ELECTRIC FIELD EFFECTS RESEARCH PROGRAM SUPPORT SERVICES.	\$1,950,774 R425
WACKENHUT SERVICES INC	AC34-91RF00025 090020-0005-7	03/31/93 GOLDEN			CO	05	\$127,467,050	SECURITY & PROTECTIVE SVCS	\$114,725,051 S206
	AC04-85AL27671 090020-0003-0	06/30/90 ALBUQUERQUE			NM	01	\$23,457,032	DOE/AL CENTRAL TRAINING ACADEMY - LETTER CONTRACT	\$21,808,032 R419
	AC04-90AL57353 090020-0002-2	06/30/93 ALBUQUERQUE			NM	01	\$28,532,994	OPERATION OF U.S. DOE CENTRAL TRAINING ACADEMY	\$21,913,679 U009
	AC08-87HV10559 090020-0004-9	09/30/92 LAS VEGAS			NV	01	\$152,651,828	SECURITY SERVICES AT NTS AND LAS VEGAS, NEVADA.	\$139,032,540 S206
	AC09-83SR11046 090020-0001-4	07/31/88 AIKEN			SC	03	\$186,817,568	SECURITY SUPPORT SERVICES	\$186,214,568 S206
WAGA & SPINELLI	AD01-930E00003 090070-0005-5	03/11/93 HAMBURG			00		\$5,940	TRANSCRIPTION SERVICES OF INTERNATIONAL ENERGY AGENCY (IEA)	\$5,940 R603
	AD01-930E00002 090070-0004-7	11/25/92 PARIS			00		\$78,782	TRANSCRIPTION SERVICES OF AST-7 OPERATIONAL PHASE	\$78,782 R603
	AD01-930E00001 090070-0003-9	11/15/92 WASHINGTON			DC	01	\$17,142	TRANSCRIPTION SERVICES OF AST-7 TRAINING SESSION	\$17,142 R603
	AD01-89IE10723 090070-0001-2	02/17/89 WEST ORANGE			NJ	11	\$7,500	DELIVERY ORDER	\$7,500 R607
WAGONER WELDING SUPPLY	AB01-88MA31795 163460-0001-2	03/31/90 ALEXANDRIA			VA	08	\$0	MAINTENANCE AND REPAIRS	\$0 Z239
WAHIAWA GENERAL HOSPITAL	FG49-92R914015 109330-0001-4	06/30/93 WAHIAWA			HI	02	\$14,020	CYCLE XIV ICP TA GRANT	\$7,010
WALCOFF & ASSOC INC	AC01-88ER80686 137210-0001-3	08/31/91 ALEXANDRIA			VA	08	\$614,927	ADMINISTRATIVE & PROFESSIONAL SUPPORT SERVICES TO THE OFFICE	\$614,927 R799
	AC01-88ER60716 137210-0001-3	01/31/92 ALEXANDRIA			VA	08	\$510,759	TECHNICAL & ADMINISTRATIVE SUPPORT TO THE OFFICE OF HEALTH &	\$381,328 R799
	AC01-89ER75468 137210-0001-3	09/15/92 ALEXANDRIA			VA	10	\$531,761	PROFESSIONAL & ADM SUPPORT SERVICES	\$461,749 R699

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WALDEN RESEARCH DIV OF ABCOR	AC01-89ER30152 137210-0001-3	09/30/90 ALEXANDRIA	VA	08	\$103,099	\$103,099	R799	
	AC01-92IE11056 137210-0001-3	09/15/92 ALEXANDRIA	VA	08	\$844,056	\$225,000	B543	
WALK HAYDEL & ASSOC	FG05-79EV10249 090150-0002-6	08/14/80 WILMINGTON	MA	05	\$65,327	\$65,327		
	AC96-81P010310 090190-0001-2	12/31/90 NEW ORLEANS	LA	01	\$78,337,285	\$78,337,285	C129	
WALLINGFORD-SWARTHMORE SCH DIS	AC96-85P012084 090190-0001-2	05/31/89 NEW ORLEANS	LA	02	\$40,007,755	\$40,007,755	C129	
	FG43-91R334226 090270-0101-4	12/31/92 WALLINGFORD	PA	07	\$60,644	\$18,306		
WANG LABORATORIES INC	AD01-88MA34091 090430-0008-6	09/30/89 BETHESDA	MD	08	\$4,908	\$4,908	7030	
	AB01-89MA27093 090430-0008-6	07/30/90 BETHESDA	MD	08	\$0	\$0	7045	
WAPANUCKA PUBLIC SCHOOLS	FG46-85R612830 136400-0001-3	08/29/86 WAPANUCKA	OK	03	\$4,500	\$4,050		
	FG41-92R193411 218840-0101-7	05/31/93 WARE	MA	01	\$6,000	\$3,816		
WARRENSVILLE CENTER SYNAGOGUE	FG45-92R530135 217340-0001-5	01/31/93 CLEVELAND HEIGHTS	OH	21	\$2,800	\$1,400		
	FG45-91R530078 02/28/93	WARSAW	IN	03	\$100,200	\$50,000		
WARSAW COMMUNITY SCHOOLS	FG45-92R540011 090630-0001-4	06/30/93 WARSAW	IN	03	\$7,990	\$3,995		

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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
WASHINGTON CONSULTING GROUP		AC01-85EI19705 110030-0001-0	WASHINGTON	DC	01	PROVIDE MATHEMATICAL STATISTICS SUPPORT SERVICES TO EI-33 \$7,236,126 \$4,561,823 R425	
		AC01-86ER30081 110030-0001-0	WASHINGTON	DC	01	ADMINISTRATIVE AND LOGISTICAL SUPPORT FOR THE ENERGY \$419,525 R699	
		AC01-86ER40260 110030-0001-0	WASHINGTON	DC	01	ADMINISTRATIVE AND TECHNICAL SUPPORT TO THE OFFICE OF HIGH \$241,880 \$221,999 R699	
		AC01-87CE33004 110030-0001-0	WASHINGTON	DC	01	ADMINISTRATIVE AND LOGISTICAL SUPPORT SERVICES FOR SCIENCE \$85,033 R699	
		AC01-88IE10658 110030-0001-0	WASHINGTON	DC	01	TECHNICAL SUPPORT SERVICES FOR OFFICE OF ENERGY EMERGENCIES \$540,945 \$403,524 B506	
		AD01-93FM80010 217380-0002-8	WASHINGTON	DC	01	PROVIDE METROCHECKS \$52,500 \$52,500 9999	
WASHINGTON METRO AREA TRANSIT		AD01-93FM80011 217380-0002-8	WASHINGTON	DC	01	PROVIDE METROCHECKS \$52,500 \$52,500 9999	
		AB01-92FM39012 217380-0001-X	ALEXANDRIA	VA	08	BPA FOR METRO FARECARDS AND METRO BUS TOKENS \$0 \$0 9999	
		AX01-93AD66338 228170-0001-3	HERNDON	VA	10	SMALL PURCHASE CONSTRUCTION \$1,832 \$1,832 Z111	
WASHINGTON METRO MECHANICAL		AI01-92IE11177 223510-0001-3	WASHINGTON	DC	01	MICROFICHE OF FILES \$14,506 \$14,506	
		CR01-83NE44424 090810-0001-2	RICHLAND	WA	04	DISPOSAL OF SPENT NUCLEAR FUEL \$0 \$0	
WASHINGTON STATE OF ENERGY FACILITY SITE EVALUAT		FG01-89CE26597 090850-0601-5	OLYMPIA	WA	03	DEVELOPMENT OF HEATMAP, ACOMPUTER PROGRAM FOR DISTRICT HEATI \$146,796 \$88,797	
		FG51-92R020007 090850-0301-6	OLYMPIA	WA	03	AWARD OF NEW GRANT TO THE STATE OF WASHINGTON FOR THE CYCLE \$104,734 \$69,867	
	ENERGY OFFICE	FG51-80CS69133 090850-0301-6	OLYMPIA	WA	03	ENERGY EXTENSION SERVICE \$3,234,671 \$1,893,000	
	ENERGY OFFICE	FG51-79R000003 090850-0301-6	OLYMPIA	WA	03	BASIC ENERGY CONSERV PROG STATE OF WASHINGTON \$20,953,026 \$2,977,719	
	ENERGY OFFICE						

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DIVISION		VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
PLANNING & COMMUNITY AFFAIRS	FG51-79R0000020	03/31/90	OLYMPIA	WA	03	\$48,392,287	DOE WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS \$38,679,515
ENERGY OFFICE	FG51-80R0000137	06/30/92	OLYMPIA	WA	03	\$536,272	INSTITUTIONAL BUILDINGS GRANTSPROGRAMS-TECHNICAL \$339,691
ENERGY OFFICE	FG51-91R020003	06/30/93	OLYMPIA	WA	03	\$4,398,929	STATE ENERGY CONSERVATION PROGRAM \$476,900
ENERGY OFFICE	FG51-91R020004	06/30/93	OLYMPIA	WA	03	\$1,040,446	THIS IS THE STATE OF WASHINGTON'S ENERGY EXTENSION SERVICE A \$250,090
WASHINGTON STATE UNIVERSITY NUCLEAR RADIATION CENTER	FG02-80ER10731	09/15/92	PULLMAN	WA	05	\$249,800	UNIVERSITY REACTOR SHARING \$249,800
NUCLEAR RADIATION CENTER	FG02-90ER12987	03/19/93	PULLMAN	WA	05	\$51,945	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$43,757
BIOLOGICAL CHEMISTRY	FG05-88ER75456	09/14/92	PULLMAN	WA	05	\$454,050	CONTROLLED GROWTH FACILITIES FOR BIOLOGICAL STUDIES OF PLANT \$128,550
MECHANICAL & MATERIALS ENG	FG06-92RL12402	12/05/92	PULLMAN	WA	05	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
MECHANICAL ENGINEERING DEPT	FG06-86ER13567	06/03/93	PULLMAN	WA	05	\$482,290	PARTICLE DISPERSION BY ORDEREDMOTION IN \$410,290
INST OF BIOLOGICAL CHEMISTRY	FG06-88ER13869	03/14/93	PULLMAN	WA	05	\$725,796	REGULATION OF TERPENE METABOLISM \$528,296
MECHANICAL & MATERIALS ENG	FG06-88ER13890	05/22/91	PULLMAN	WA	05	\$146,820	D-ERYTHROASCORBIC ACID ITS PREPARATION CHEMISTRY AND \$146,820
MECHANICAL & MATERIALS ENG	FG06-92RL12420	05/25/93	PULLMAN	WA	05	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
MECHANICAL & MATERIALS ENG	FG06-92RL12421	05/27/93	PULLMAN	WA	05	\$0	USED ENERGY RELATED EQUIPMENT GRANT \$0
	FC06-90RL11890	01/31/92	RICHLAND	WA	04	\$1,055,444	SUPPORT FOR GRADUATE DEGREE EDUCATIONAL PROGRAMS \$1,055,444
WASHINGTON UNIVERSITY MEDICINE SCHOOL OF	FG02-92ER61405	03/31/93	AMALFI	WA	00	\$38,731	X CHROMOSOME WORKSHOP TO BE HELD APRIL 4-5, 1992 IN \$38,731
	AC02-78ER04915	03/31/91					STUDIES IN QUANTUM FIELD THEORY

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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	
PHYSICS DEPT	090880-0801-9	ST. LOUIS	MO	01	\$2,147,000	\$2,147,000	AJ91	
BIOLOGY DEPT	FG02-88ER13877	12/31/91	MO	01	\$262,345	\$262,345		
	090880-0101-4	ST. LOUIS						
MICROBIOLOGY & IMMUNOLOGY DEPT	FG02-89ER60862	07/31/92	MO	01	\$600,743	\$591,044		
	090880-0601-6	ST. LOUIS						
WASHINGTON UNIVERSITY OF OCEANOGRAPHY SCHOOL OF	FG05-86ER75305	03/31/89	WA	07	\$279,084	\$251,084		
	090890-1902-2	SEATTLE						
NUCLEAR PHYSICS LABORATORY	AC06-84ER40124	07/10/89	WA	01	\$9,030,000	\$8,000,000	AG51	
	090890-2402-6	SEATTLE						
PHYSICS DEPT	FG01-87CE15310	08/09/91	WA	07	\$90,573	\$83,611		
	090890-0002-X	SEATTLE						
GEOPHYSICS DEPT	AS06-88ER40423	02/14/91	WA	07	\$2,410,000	\$2,410,000	AJ91	
	090890-1702-X	SEATTLE						
APPLIED MATHEMATICS DEPT	FG06-89ER14064	09/14/91	WA	07	\$158,770	\$158,770		
	090890-1202-8	SEATTLE						
PHYSICS DEPT	FG06-88ER25061	12/31/91	WA	07	\$520,888	\$520,888		
	090890-2702-5	SEATTLE						
OCEANOGRAPHY SCHOOL OF	FG06-90ER40541	12/14/91	WA	07	\$339,500	\$339,500		
	090890-1702-X	SEATTLE						
PHYSICS DEPT	FG05-85ER60333	08/14/92	WA	07	\$2,053,126	\$2,053,126		
	090890-1902-2	SEATTLE						
STATISTICS DEPT	AC06-81ER40048	07/31/92	WA	07	\$23,340,338	\$23,340,338	AJ91	
	090890-1702-X	SEATTLE						
MEDICINE SCHOOL OF	FG06-85ER25006	07/14/92	WA	07	\$1,489,111	\$1,489,111		
	090890-2202-3	SEATTLE						
APPLIED MATHEMATICS DEPT	FG06-88ER60719	02/14/92	WA	07	\$454,589	\$454,589		
	090890-2602-9	SEATTLE						
FORMATION AND SUSTAINMENT OF AVERY LOW ASPECT RATIO	FG06-90ER61034	07/14/92	WA	07	\$160,000	\$160,000		
	090890-2702-5	SEATTLE						
FORMATION AND SUSTAINMENT OF AVERY LOW ASPECT RATIO	FG05-91ER79011	05/14/93	WA	07	\$40,000	\$40,000		
	090890-0002-X	SEATTLE						

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE
AEROSPACE & ENERGETICS RES	090890-0102-6	SEATTLE	WA	07	\$1,391,000	\$1,391,000
CHEMISTRY DEPT	FG06-92ER20084 090890-0502-1	06/30/93 SEATTLE	WA	07	PARTIAL SUPPORT FOR 6TH INTERNATIONAL SYMPOSIUM \$10,000	\$10,000
CHEMISTRY DEPT	FG06-92RL12425 090890-0502-1	06/14/93 SEATTLE	WA	01	USED ENERGY RELATED EQUIPMENT GRANT \$0	\$0
WASHOE MEDICAL CENTER	FG49-90SF18572 090910-0001-5	05/31/92 RENO	NV	02	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED \$236,377	\$118,043
WASTE ENERGY TECHNOLOGY CORP	AC02-84ER80143 105720-0001-4	06/30/88 BEDFORD	MA	03	WEAR RESISTANT FERROUS METAL MATRIX COMPODIYRD GOT MSW PROCE \$549,881	\$549,881 AG91
WASTE POLICY INSTITUTE	FG07-89DP48075 216620-0001-4	09/15/92 BLACKSBURG	VA	09	ESTABLISHMENT OF REVIEW GROUPSON U.S. DOE ENVIRONMENTAL \$4,170,000	\$3,965,019
MATAUGA COUNTY HOSPITAL	FG44-89R433874 182820-0001-9	04/30/91 BOONE	NC	10	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$247,965	\$123,982
MAUWATOSA CITY OF SCHOOL DISTRICT	FG45-92R540252 219730-0101-2	06/30/93 MAUWATOSA	WI	05	ICP - NEW AWARD. \$42,000	\$21,000
WAYNE STATE UNIVERSITY CHEMISTRY DEPT	FG02-88ER13879 091280-0101-X	02/14/93 DETROIT	MI	13	REACTIVE CHARACTERIZATION AS APROBE OF THE NATURE OF \$380,030	\$380,030
WEATHERLY BOROUGH OF	FL07-81ID43001 091340-0001-1	10/26/91 WEATHERLY	PA	11	HYDROELECTRIC FEASIBILITY STUDY LOAN - FRANCIS E. WALTER \$53,000	\$46,400
WEBB MECHANICAL ENTERPRISES	AC33-84AL24106 091380-0001-6	05/11/86 KANSAS CITY	MO	05	W87 SUPPORT STORES FACILITY \$5,328,150	\$5,328,150 Y153
WEBBERVILLE TOWN OF COMMUNITY SCHOOLS	FG45-92R540206 219710-0101-5	06/30/93 WEBBERVILLE	MI	06	ICP - NEW AWARD. \$2,000	\$1,000
WEBSTER COUNTY BOARD OF EDUCN	FG44-89R433936 183400-0001-2	12/31/92 DIXON	KY	01	CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE \$25,647	\$12,823

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			VENDOR ID	CITY	STATE	CONG DIST
DIVISION						
WEIDLINGER ASSOC	FG03-90ER80854	03/07/92	118910-0002-0	LOS ALTOS	CA	12
						120 DAY INTERIM FUNDING PERIOD TO INITIATE THE PHASE II EFFO \$498,436
WEISER SCHOOL DISTRICT #431	FG48-89R809637	09/30/90	188790-0001-2	WEISER	ID	01
						GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$3,807
WELCOM SOFTWARE TECH CORP	AC01-90RW00205	09/19/92	203820-0001-3	VIENNA	VA	10
						PROJECT MANAGEMENT SOFTWARE, CUSTOM MANUEL, TRAINING AND MAI \$74,828 R408
WELDING CONSULTANTS INC	FG01-91CE15978	07/29/92	182550-0001-1	COLUMBUS	OH	12
						PREPARE WELDING SAMPLES AND PERFORM SCANNING ELECTRON MICROS \$13,886
WELL PRODUCTION TESTING	AH03-87SF17274	09/21/87	109350-0002-X	CARLSBAD	CA	43
						EVALUATION OF POTENTIAL ENVIRONMENTAL HAZARDS AT THE GEOTHER \$15,800 B510
WENATCHEE CITY OF SCHOOL DISTRICT	FG51-92R020111	02/28/93	224020-0101-1	WENATCHEE	WA	04
						CYCLE 14 TAS AWARD. \$30,957 \$15,478
WENDEL W R	FG42-80R205156	09/30/81	091690-0001-8	PLAINVIEW	NY	03
						APPROPRIATE TECHNOLOGY-MONITOR/CONTROL SYSTEM FOR HOFSTRA \$14,000
WEST BEND JOINT SCH DIST	FG45-91R530200	12/31/92		WEST BEND	WI	09
						ICP-NEW AWARD. \$164,860 \$81,305
WEST CHESTER UNIVERSITY	FG43-91R334224	12/31/92	172270-0001-X	WEST CHESTER	PA	05
						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$250,000 \$100,000
WEST FLORIDA UNIVERSITY OF	FG05-91ER79024	05/14/93	091880-0001-X	PENSACOLA	FL	01
						NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$40,000
WEST GEORGIA COLLEGE	FG44-90R434346	06/30/93	136440-0001-8	CARROLLTON	GA	06
						CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM, APPROVED FUNDED \$57,804 \$28,901
WEST IRONDEQUOIT CON SCH DIST	FG42-90R223734	11/30/92	201860-0001-4	ROCHESTER	NY	30
						NONE \$233,430 \$116,715
WEST MCCracken CO FIRE DIST	GM05-840R21425	09/30/90				
						MUTUAL AID FIRE PROTECTION ON GOVERNMENT INSTALLATIONS LOCAT

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			VENDOR ID	CITY	STATE	CONG DIST
	109370-0001-9	PAUUAH			KY	01
WEST PENN POWER CO	AC22-87PC79477	05/05/93 PITTSBURGH			PA	18
WEST PUBLISHING CO	AD22-92PC11692	06/30/92 ST. PAUL			MN	04
	AD39-89RC06791	09/30/89 ST. PAUL			MN	01
	AD39-89RC06810	09/30/89 ST. PAUL			MN	03
WEST SERVICES CO	AD01-91AD32000	09/30/92 WASHINGTON			DC	01
WEST VALLEY COLLEGE	FG49-88SF17768	12/31/91 SARATOGA			CA	11
WEST VALLEY SCHOOL DISTRICT	FG51-91R020039	03/31/92 SPOKANE			WA	05
WEST VIRGINIA UNIVERSITY	FG02-91CHI0482	12/31/92 MORGANTOWN			WV	02
	AS05-76EV05261	04/15/79 MORGANTOWN			WV	02
	AS05-77OR05579	09/30/78 MORGANTOWN			WV	02
	FG05-88ER25067	05/14/92 MORGANTOWN			WV	02
MATHEMATICS DEPT	FG05-89ER45386	05/15/92 MORGANTOWN			WV	02
PHYSICS DEPT	FC21-87MC24207	06/30/93 MORGANTOWN			WV	02
ENERGY & WATER RESEARCH CTR	AC22-88PC88858	06/30/91 MORGANTOWN			WV	02
OFFICE OF SPONSORED PROGRAMS						

DESCRIPTION OF WORK

OBLIGS
TO DATE

P/S

\$0

PROVIDE PERMANENT ELECTRICAL SERVICE TO BUILDINGS 900,922
PA 18 \$1,913,800 \$894,000 \$112

BOUND VOLUME OF US CODE ANNOTATED FOR 1984 - TITLE 28 RULES
MN 04 \$29 \$29 7610

ACCESS TO WESTLAW LEGAL MATERIAL ON LITE SERVICE
MN 01 \$3,000 \$3,000 \$113

PURCHASE OF BOOKS
MN 03 \$25,000 \$25,000 7610

WESTLAW TIMESHARING SERVICE
DC 01 \$398,500 \$398,500

GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
CA 11 \$152,225 \$76,112

CYCLE 13 TAS AWARD INCLUDES 888 HARDSHOP FUNDS
WA 05 \$4,036 \$2,906

PLANNING OF A PROPOSED RESEARCH CENTER IN THE BASIC MATERIAL
WV 02 \$302,571 \$245,443

ACID MINE DRAINAGE-AN APPROX CH TO FUTURE CONTROL STRA
WV 02 \$138,548 \$138,548 AG91

UNDERGROUND COAL LIQUI FACTIO N
WV 02 \$70,000 \$70,000 AG91

A MATHEMATICAL AND NUMERICAL STUDY OF NONLINEAR WAVES ARISING
WV 02 \$271,719 \$271,719

ELECTRONIC AND MAGNETIC INTERACTIONS IN HIGH TEMPERATURE
WV 02 \$205,697 \$195,947

FOSSIL ENERGY RESEARCH PROGRAM
WV 02 \$2,500,000 \$2,236,608

SURFACE STUDY OF ABSORBENTS FOR THE REMOVAL OF SOX/NOX
WV 02 \$307,926 \$177,180 AG11

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DIVISION	VENDOR ID	CITY				
CIVIL ENGINEERING	FG21-91MC28080 092210-2201-3	02/26/93 MORGANTOWN	WV	02	\$71,769	GROUND MOVEMENTS ASSOCIATED WITH GAS HYDRATE PRODUCTION \$71,769
	FG43-90R326201 092210-0001-X	06/30/93 MORGANTOWN	WV	03	\$117,330	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$58,665
	FG09-92SR18256 092310-0102-7	11/12/92 VALHALLA	NY	20	\$0	USED ENERGY RELATED LAB EQUIPMENT GRANT \$0
WESTCHESTER COMMUNITY COLLEGE ELECTRICAL MACHINERY LAB	FG22-92PC92756 092310-0002-0	03/01/93 VALHALLA	NY	20	\$0	ENERGY RELATED EQUIPMENT GRANT \$0
	FG45-91R530016	12/31/92 WESTCHESTER	IL	13	\$25,111	ICP-NEW AWARD. \$13,810
WESTERLY SCHOOL DEPARTMENT	FG41-89R195103 092330-0001-X	11/30/92 WESTERLY	RI	02	\$0	NONE \$0
WESTERN BEAVER CO SCHOOL DIST	FG43-89R314220 185760-0001-6	05/31/92 MIDLAND	PA	22	\$213,567	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT \$100,000
WESTERN CAROLINA UNIVERSITY	FG44-86R432428 092350-0001-7	06/30/93 CULLOWHEE	NC	11	\$203,770	GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$101,885
WESTERN INTERSTATE ENERGY BD	FC01-88CH10367 092480-0001-0	06/30/92 DENVER	CO	01	\$641,966	STUDY OF INSTITUTIONAL ISSUES RELATING TO TRANSPORTATION OF \$611,966
	AC02-85AL33218 092480-0001-0	02/29/88 DENVER	CO	01	\$445,387	ANALYSIS OF TRANSPORTATION ISSUES \$445,387 R699
WESTERN MENNONITE SCHOOL	FG51-90RL12073 137240-0001-4	07/31/91 SALEM	OR	05	\$15,910	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND \$10,224
WESTERN MULTIPLEX CORP	AD65-93WH21642 163490-0002-1	03/15/93 BELMONT	CA	11	\$32,071	HEADGATE MICROWAVE \$32,071 5895
WESTERN RESEARCH INSTITUTE	AC21-87MC24268 109420-0001-3	12/31/91 LARAMIE	WY	01	\$6,048,343	DEVELOPMENT OF AN ADVANCED, CONTINUOUS MILD GASIFICATION \$6,048,343 AG12

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-----	FG21-88MC25038	06/30/93	-----	-----	-----	-----
	109420-0001-3	LARAMIE	-----	ENVIRONMENTAL RESEARCH PROGRAM WITH UGC TEST PROJECT	\$197,977	
WESTERN TECHNICAL ASSOCIATES	AC05-86OR21643	04/14/88 LOS ANGELES	CA 31	DOCUMENTATION ASSISTANCE TO MARTIN MARIETTA ENERGY SYSTEMS I	\$339,094	D399
WESTERN UNION TELEGRAPH CO	AD01-88MA34080 092640-0002-X	09/30/89 WASHINGTON	DC 01	COMMERCIAL MAILGRAMS AND TELEGRAM SERVICES	\$5,000	5895
WESTINGHOUSE ELECTRIC CORP NUCLEAR COMPONENTS DIVISION	AC02-84ER52115 092680-1816-0	05/31/85 PENSACOLA	FL 01	TESTING OF A CONCEPT FOR A BARRIER AGAINST TRITIUM LEAKAGE I	\$154,766	AG91
	CR01-83NE44430 092680-0026-1	03/15/93 ZION	IL 13	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL	\$0	
	AC75-88SW22501 092680-0040-7	06/30/89 NEW MADRID	MO 02	POWER TRANSFORMER	\$604,265	6120
ADVANCED ENERGY SYSTEMS DIV	AC08-82NV10250 092680-0145-4	04/17/87 LAS VEGAS	NV 02	COMMERCIAL NUCLEAR WASTE RESEARCH AND DEVELOPMENT PROGRAM	\$13,448,541	AG51
ADVANCED ENERGY SYSTEMS	AC05-86OR21620 092680-0036-9	12/31/85 FERNALD	OH 08	MISCELLANEOUS PHASE-IN SERVICES PRIOR TO TAKEOVER OF THE MAN	\$996,000	B550
COMBUSTION TURBINE SYSTEMS DIV	AC02-82CE40543 092680-1005-4	05/31/91 CONCORDVILLE	PA 05	ADVANCED FLUIDIZED BED AIR HEATER TECHNOLOGY	\$8,419,201	AG81
SYNTHETIC FUELS DIVISION	FG01-81FE16122 092680-2711-9	03/31/83 IRWIN	PA 21	A FEASIBILITY STUDY - THE KEYSTONE PROJECT.	\$4,813,432	
ADVANCED ENERGY SYSTEMS DIV	AC22-83PC60575 092680-0112-8	04/15/86 LARGE	PA 14	ENGINEERING DATA BASE REQUIRED FOR DESIGN, FABRICATION AND	\$2,324,027	AG11
ADVANCED ENERGY SYSTEMS DIV	AC21-82MC24223 092680-0112-8	09/30/92 LARGE	PA 20	GAS COOLED FUEL CELL SYSTEMS TECHNOLOGY DEVELOPMENT PROGRAM	\$41,054,914	AG81
ADVANCED ENERGY SYSTEMS DIV	AC22-89PC89797 092680-0112-8	02/28/92 LARGE	PA 18	R&D FOR STORAGE, TRANSPORT AND HANDLING OF COAL BASED FUELS	\$1,015,646	AG11
	AC01-87NE32131 092680-0013-X	06/30/92 MADISON	PA 12	TECHNICAL SUPPORT SERVICE FOR PRODUCT ACCEPTANCE, RELIABILITY	\$3,453,508	R425
ADVANCED REACTORS DIVISION	AM02-76CH94000 092680-0213-2	12/31/85 MADISON	PA 21	LMFBR BASE TECHNOLOGY PROGRAM	\$0	AG51
ADVANCED REACTORS DIVISION	AT02-80CH94048 092680-0213-2	12/31/85 MADISON	PA 21	BREEDER REACTOR BASE TECHNOLOGY PROGRAM TO PROVIDE FY 1980	\$18,077,214	AG51

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DIVISION	VENDOR ID	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
ADVANCED REACTORS DIVISION	AT02-80CH94049 092680-0213-2	12/31/85 MADISON	PA	21	\$10,429,219	BREEDER REACTOR BASE TECHNOLOGY PROGRAM TO PROVIDE FY1080 \$10,367,063 AG51	
ADVANCED REACTORS DIVISION	AT02-80CH94050 092680-0213-2	12/31/85 MADISON	PA	21	\$2,002,919	BREEDER REACTOR BASE TECHNOLOGY PROGRAM TO PROVIDE FY 1980 \$1,940,419 AG51	
ADVANCED REACTORS DIVISION	AT02-80CH94051 092680-0213-2	12/31/85 MADISON	PA	21	\$10,519,798	BREEDER REACTOR BASE TECHNOLOGY PROGRAM TO PROVIDE FY 1980 \$10,519,798 AG51	
ADVANCED REACTORS DIVISION	AT02-84CH94052 092680-0213-2	12/01/85 MADISON	PA	21	\$3,705,000	LOW COST PLANT CONCEPTS STUDIES \$3,705,000 AG51	
ADVANCED ENERGY SYSTEMS DIV	AC03-85SF15936 092680-0113-6	03/31/88 MADISON	PA	12	\$880,522	CURIE POINT RADIATOR HEAT REJECTION SYSTEM FOR SPACE APPLICA \$880,522 AC21	
ADVANCED ENERGY SYSTEMS DIV	AC03-86SF16506 092680-0113-6	04/30/87 MADISON	PA	12	\$280,221	PERFORM STUDY TO DEVELOP CONCEPTUAL DESIGN FOR NERVA \$266,334 AZ11	
ADVANCED ENERGY SYSTEMS DIV	AC03-86SF16493 092680-0113-6	03/30/88 MADISON	PA	12	\$574,511	PROJECT IN SUPPORT OF DOE'S EWAND INNOVATIVE CONCEPTS FOR T \$366,000 AZ11	
ADVANCED ENERGY SYSTEMS DIV	AC03-86SF16503 092680-0113-6	04/30/87 MADISON	PA	12	\$297,518	PERFORM STUDY TO DEVELOP CONCEPTUAL DESIGN (AMTEC) FOR SDI \$297,518 AZ11	
ADVANCED ENERGY SYSTEMS DIV	AC03-79ET37107 092680-0113-6	09/30/87 MADISON	PA	21	\$22,624,591	REACTOR M,ANUFACTUER SERVICES LMFBF CONCEPTUAL DESIGN \$22,624,591 AG53	
ADVANCED POWER SYSTEMS DIV	AC07-861D12649 092680-3413-1	02/20/88 MADISON	PA	12	\$2,489,100	DEVELOPMENT OF PROTOTYPICAL SPENT NUCLEAR FUEL ROD \$2,094,300 AG51	
ADVANCED ENERGY SYSTEMS DIV	AC09-83SR11031 092680-0113-6	12/31/88 MADISON	PA	12	\$14,765,779	RESEARCH AND DEVELOPMENT SERVICES \$14,765,779 AC52	
ADVANCED ENERGY SYSTEMS DIV	AC22-87PC79873 092680-0113-6	08/15/90 MADISON	PA	14	\$37,761	DEVELOPMENT OF THE LICADO COALCLEANING PROCESS \$1,005,154 AG11	
RESEARCH & DEVELOPMENT CENTER	AM09-77R00945 092680-2419-5	09/30/79 PITTSBURGH	PA	14	\$641,630	R D PROGRAM FOR SELECTEDCOMPONENTS OF MIXED OXIDE FUEL F \$37,761 AG91	
NUCLEAR FUEL DIVISION	AC02-80E134073 092680-1919-1	12/31/83 PITTSBURGH	PA	14	\$641,630	BR-3 FUEL ROD HOT CELL EXAMINATION \$641,630 AG53	
ADVANCED ENERGY SYSTEMS DIV	AC02-81RA50292 092680-0119-5	09/30/85 PITTSBURGH	PA	14	\$1,019,764	INVESTIGATIONS OF DOUBLY-FED MACHINE IN VARIABLE SPEED APP \$1,019,764 AZ13	
RESEARCH & DEVELOPMENT CENTER	AC02-83ER13048 092680-2419-5	06/30/87 PITTSBURGH	PA	14	\$1,168,940	INVESTIGATION OF HIGH-VELOCITYELECTROMAGNETIC LAUNCHER BEHA \$1,168,940 AJ92	

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ADVANCED ENERGY SYSTEMS DIV	FC02-86CHI0296	09/30/87	PA 14	DYNAMIC TESTING OF A 600 KW WESTINGHOUSE WIND TURBINE.	\$99,890	
	092680-0119-5	PITTSBURGH				
RESEARCH & DEVELOPMENT CENTER	FG02-86ER13598	08/31/89	PA 14	A PROGRAM TO DEVELOP THE ENGINEERING INFORMATION NECESSARY	\$446,823	
	092680-2419-5	PITTSBURGH				
RESEARCH & DEVELOPMENT CENTER	AC03-86SFI16518	09/30/89	PA 14	DEVELOPMENT OF A CURRENT FOR SDI HOMOPOLAR POWER SUPPLIES	\$1,368,832	
	092680-2419-5	PITTSBURGH			\$1,160,000	AZ11
RESEARCH & DEVELOPMENT CENTER	AC04-78AL05346	09/30/85	PA 14	TECH SUPPORT SERVS FOR WIPP	\$125,671,139	R425
	092680-2419-5	PITTSBURGH				
ADVANCED ENERGY SYSTEMS DIV	AC06-87RL11327	07/31/87	PA 14	PHASE IN CONTRACT TO PERFORM OPERATIONS AND	\$4,439,000	M153
	092680-0119-5	PITTSBURGH				
RESEARCH & DEVELOPMENT CENTER	AC21-84MC21338	12/30/88	PA 14	PERFORMANCE EVALUATION OF A CERAMIC CROSS-FLOW FILTER ON A	\$1,422,917	AG11
	092680-2419-5	PITTSBURGH				
SCIENCE & TECHNOLOGY CENTER	AC21-85MC22136	12/15/89	PA 14	PERFORMANCE EVALUATION OF A CERAMIC CROSS-FLOW FILTER ON A	\$567,971	AG13
	092680-3719-X	PITTSBURGH				
RESEARCH & DEVELOPMENT CENTER	AC21-85MC22087	08/29/87	PA 14	LABORATORY EVALUATION OF HIGH TEMPERATURE SULFUR REMOVAL S	\$221,228	AG71
	092680-2419-5	PITTSBURGH				
ADVANCED ENERGY SYSTEMS DIV	AC22-87PC79665	03/01/88	PA 18	FEASIBILITY ASSESSMENT FOR SPACE-BASED MULTIMEGAWATT MHD POW	\$5,144,688	AC21
	092680-0119-5	PITTSBURGH				
SCIENCE & TECHNOLOGY CENTER	AC21-79MC27357	01/31/83	PA 14	DEVELOP AND TEST FUEL CELL DRIVEN TOTAL ENERGY SYSTEM,	\$6,280,405	\$0 AG93
	092680-3719-X	PITTSBURGH				
NUCLEAR & ADVANCED TECH DIV	AC03-86SFI16038	05/11/90	PA 20	DESIGN ALTERNATIVES FOR THE PRESSURIZED WATER REACTOR (PWR)	\$32,805,158	\$16,213,539 AG51
	092680-4319-X	PITTSBURGH				
SCIENCE & TECHNOLOGY CENTER	AC21-80EI17089	04/30/91	PA 14	HIGH TEMPERATURE SOLID OXIDE ELECTROLYTE FUEL CELL POWER G	\$52,961,993	\$41,739,440 AG13
	092680-3719-X	PITTSBURGH				
RESEARCH & DEVELOPMENT CENTER	AC21-87MC24022	04/30/92	PA 14	LONG-TERM DURABILITY TESTING OF CERAMIC CROSS-FLOW FILTER	\$1,551,539	\$1,299,693 AG91
	092680-2419-5	PITTSBURGH				
SCIENCE & TECHNOLOGY CENTER	AC21-88MC24021	01/31/93	PA 14	SUBPILOT-SCALE GASIFIER EVALUATION OF CERAMIC CROSS-	\$1,734,970	\$1,669,842 AG13
	092680-3719-X	PITTSBURGH				
SCIENCE & TECHNOLOGY CENTER	AC21-88MC25167	10/30/90	PA 14	SOFC PROCESSING	\$499,998	\$449,460 AG92
	092680-3719-X	PITTSBURGH				
AC22-88PC88949		10/31/90	PA 14	ADVANCED RESEARCH IN SOLIDS TRANSPORT RHEOLOGICAL BEHAVIOR	\$363,110	\$363,110 AG11
	092680-0019-9	PITTSBURGH				
AC09-88SR18060		04/13/89	SC 03	TRANSITION ACTIVITIES	\$33,500,000	\$33,500,000 R425
	092680-0041-5	AIKEN				

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DIVISION	VENDOR ID	CITY				
WESTINGHOUSE HANFORD CO HANFORD ENGINEERING DEV LAB	AC06-76FF02170 092690-0101-6	06/28/87 RICHLAND	WA	04	\$5,115,164,557	\$2,519,099,792 M181
WESTMORELAND GEOTHERMAL ASSOC	FM03-80SF11756 092770-0001-5	09/30/87 TULSA	OK	01	\$0	LOAN GUARANTEE FOR GEOTHERMAL FIELD DEVELOPMENT \$0
WESTWOOD COMPUTER CORP	AD39-90RC07878 196160-0001-2	12/26/89 BALTIMORE	MD	03	\$6,000	\$6,000 7030
	AD39-90RC08042 196160-0001-2	03/19/90 BALTIMORE	MD	03	\$45,870	\$45,870 7035
	AD39-90RC08120 196160-0001-2	07/10/90 BALTIMORE	MD	07	\$3,058	\$3,058 7035
	AD39-91RC08757 196160-0001-2	01/29/91 BALTIMORE	MD	07	\$45,240	\$45,240 7035
WESTWORK ARCHITECTS	AC04-83AL22693 092870-0001-8	03/30/85 ALBUQUERQUE	NM	01	\$38,920	\$38,920 C119
WHEATLAND RURAL ELECTRIC ASSOC	FC65-88WJ05568 092970-0001-0	10/31/92 WHEATLAND	WY	01	\$1,877,350	\$100,000
WHEELER COUNTY BOARD OF EDUCN	FG44-90R434347 197650-0001-4	12/31/92 ALAMO	GA	08	\$38,809	\$29,106
WHEELING COLLEGE	FG43-91R336205 093020-0001-X	02/28/93 WHEELING	WV	01	\$55,115	\$47,093
WHITAKER BROS BUS MACHINES INC	AB01-89MA28577 093060-0003-0	04/30/90 GERMANTOWN	MD	06	\$0	\$0 J099
WHITE CAP/SIDEHILL MINES	AC08-80NV10158 093080-0001-1	08/31/91 BEATTY	NV	01	\$5,000	\$5,000 R499
WHITE PINE COUNTY SCHOOL DIST	FG49-89SF18170 192540-0001-9	05/31/91 ELY	NV	02	\$26,052	\$13,026

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	FG49-92R914028 192540-0001-9	05/31/93 ELY			NV	02
WHITNALL SCHOOL DISTRICT	FG45-91R530213 196910-0001-6	04/30/93 GREENFIELD			WI	09
WHITTEN GILES M	FG01-90CE15430 203770-0001-9	03/19/92 BACLIFF			TX	09
WHITWORTH COLLEGE	FG51-92R020108 093240-0001-2	02/28/93 SPOKANE			WA	05
WILCOX COUNTY BOARD OF EDUCN	FG44-87R433349 163790-0001-1	05/31/93 CAMDEN			AL	01
WILDWOOD LANMCARE INC	AC65-89WJ07844 191720-0001-5	11/30/92 LOVELAND			CO	04
WILKINS SYSTEMS INC	AC01-86MA24373 093430-0002-2	12/30/89 WASHINGTON			DC	01
	AC01-86MA24376 093430-0002-2	12/30/89 WASHINGTON			DC	01
	AC01-88MA30592 093430-0002-2	04/10/93 WASHINGTON			DC	01
WILLCO CONSULTANTS INC	AC04-87AL42080 122580-0001-7	01/31/91 ALBUQUERQUE			NM	01
WILLIAM HOOD DUNWOODY INDU	FG45-86R580829 148300-0001-5	12/31/92 MINNEAPOLIS			MN	05
WILLIAM JEWELL COLLEGE CHEMISTRY DEPT	FG22-92PC92758 093500-0101-2	03/09/93 LIBERTY			MO	06
WILLIAMS ADLEY & CO	AC03-91SF18982 204710-0001-9	03/17/93 OAKLAND			CA	08

TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
\$3,300

ICP-NEW AWARD.
\$115,142 \$56,425

MODIFY THREE MUD-PUMPS AND TEST THEM
\$50,000 \$50,000

CYCLE 14 TAS AWARD.
\$5,900 \$2,950

CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM
\$25,270 \$22,743

GROUND MAINT SERV., LOVELAND AO
\$11,360 \$11,360 Z299

SUPPORT FOR THE OPERATION OF THE HEADQUARTERS DISTRIBUTION C
\$278,144 \$253,987 R604

SUPPORT FOR DOE QUICK COPY CENTER
\$707,673 \$624,012 R604

OPERATION OF THE SELF SERVICE SUPPLY STORES
\$1,270,686 \$1,245,385 R699

PROVIDE TECHNICAL SUPPORT TO ESHD FOR NUCLEAR EXPLOSIVE
\$206,846 \$206,846 B528

NONE
\$21,544 \$15,080

ENERGY RELATED EQUIPMENT GRANT
\$0 \$0

ADMINISTRATIVE CONTRACTS AND GRANT CLOSEOUT SERVICES
\$176,000 \$176,000 R707

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WILLIAMS BROTHERS ENG CO RESOURCE SCIENCE CENTER	AC01-80RA32049 093570-0202-2	12/31/92 TUPMAN	CA	36		NAVAL PETROLEUM RESERVES IN CALIFORNIA (NPRC) OPERATOR \$678,307,763 M199	
WILLIAMS CONTRACTING SPEC CO	AC22-92PC91709 218000-0001-4	03/31/93 PITTSBURGH	PA	14		GROUND LIGHTNING PROTECTION FOR BUILDINGS 59,64,64A,65,86,92 \$126,389 Y199	
WILLIAMS RUSSELL & JOHNSON	AC05-86OR21554 148670-0001-9	03/25/91 ATLANTA	GA	05		MISCELLANEOUS A-E CONTRACT - INCLUDES TASK #1 TRANSPORTATION \$1,510,284 C115	
WILLIE WOOD MECHANICAL SYSTEMS	AX01-93AD66319 228080-0001-4	05/21/93 VIENNA	VA	10		SMALL PURCHASE CONSTRUCTION \$7,800	\$7,800 Z111
WILLSHIRE ASSOC INC	AB01-92AD39514 218220-0001-7	04/30/93 ALEXANDRIA	VA	08		BPA FOR INVESTIGATION OF EEO COMPLAINTS	\$0 R499
WILSON & ASSOC INC	AC05-84OR21414 096800-0001-X	05/03/89 CINCINNATI	OH	01		TASK ORDER 1: CHEMICAL WASTE STORAGE FACILITY \$1,658,513 C115	
WIN LABORATORIES LTD	AD06-93RL12609 166980-0002-7	03/22/93 MANASSAS	VA	07		COMPUTER HARDWARE	\$86,630 7050
WINER RICHARD HERCULES RESEARCH CENTER	AC05-80OR20355 093940-0101-8	10/31/79 WILMINGTON	DE	01		REVIEW THE STATUS OF GAS CENTRIFUGE TECHNOLOGY.	\$10,000 C119
WING MEMORIAL HOSPITAL	FG41-92RL93412 093950-0001-5	05/31/93 PALMER	MA	02		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	\$3,900
WINJUM-PARKS SUSAN E	AI03-86SF16674 155990-0001-X	11/30/86 SAN FRANCISCO	CA	06		THIS IS AN INTERAGENCY AGREEMENT BETWEEN DOE-SAN AND OPM IN	\$1,484
WINNINGHOFF BOATS INC	AC17-89EM90112 192700-0001-X	04/30/90 ROWLEY	MA	06		ONE ALUMINUM SEDIMENT CORING BOAT AND TRAILER	\$32,310 2090
WISCONSIN DELLS CITY OF SCHOOL DISTRICT	FG45-92R540256 219770-0101-7	06/30/93 WISCONSIN DELLS	WI	02		ICP - NEW AWARD.	\$5,300
							\$2,650

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WISCONSIN ELECTRIC POWER		CR01-83NE44425 094070-0001-X	03/15/93 MILWAUKEE	WI	09	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0		
WISCONSIN PUBLIC SERVICE CORP		CR01-83NE44429 094100-0001-7	03/15/93 KEMAUNEE	WI	08	DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL \$0		
WISCONSIN STATE OF STATE ENERGY OFFICE		FG45-76CS60016 094110-1101-2	06/30/93 MADISON	WI	02	PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS \$11,373,813	\$7,775,639	
ADMINISTRATION DEPT		FG45-80CS69135 094110-0101-7	06/30/93 MADISON	WI	02	STATE OF WISCONSIN ENERGY EXTENSION SERVICE \$2,937,074	\$2,237,054	
LOCAL AFFAIRS & DEV DEPT		FG45-78CS60219 094110-0201-3	03/31/89 MADISON	WI	02	WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS \$78,326,765	\$67,819,882	
ADMINISTRATION DEPT		FG45-89RS10494 094110-0101-7	06/30/93 MADISON	WI	02	AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI \$3,194,176	\$292,333	
WISCONSIN UNIVERSITY OF METALLURGICAL & MNRL ENG DEPT		AC02-82ER40077 094130-1601-1	06/30/91 MADISON	WI	02	THE CEITICAL CURRENT DENSITY, THE FABRICATION PROCESS AND \$2,997,900	\$2,997,900	AZ11
GEOLOGY & GEOPHYSICS DEPT		FG02-84ER13184 094130-2601-7	09/15/91 MADISON	WI	02	THERMAL STRESS MICROFRACTURINGOF GRANITE \$417,617	\$417,617	
ELECTRICAL & COMPUTER ENG DEPT		FG02-84ER45096 094130-0801-9	01/31/89 MADISON	WI	02	THE STABILITY OF AMORPHOUS METALS ON SEMICONDUCTOR SULISTRAT \$381,097	\$381,097	
ELECTRICAL & COMPUTER ENG DEPT		FG02-85ER53201 094130-0801-9	10/31/92 MADISON	WI	02	STELLARATOR THEORY \$246,400	\$246,400	
PHYSICS DEPT		FG02-85ER45215 094130-0001-8	11/30/89 MADISON	WI	02	STUDIES OF ALTERNATIVE - CRYSTALLIZATION - PHASE NUCLEATION \$271,890	\$271,890	
PHYSICS DEPT		FG02-86ER53227 094130-1901-0	11/14/89 MADISON	WI	02	PLASMA PHYSICS RESEARCH ON TOKAPOLE II \$1,471,250	\$1,471,250	
PHYSICS DEPT		AC02-86ER40306 094130-1901-0	08/31/92 MADISON	WI	02	LIQUID HELIUM FLUID DYNAMICS STUDIES \$1,020,000	\$1,020,000	AG51
PLANT PATHOLOGY DEPT		FG02-87ER13717 094130-3701-9	04/30/92 MADISON	WI	02	ROLE OF PROTEOLYTIC ENZYMES INDEGRADATION OF PLANT TISSUES \$236,109	\$236,109	
NUCLEAR ENGINEERING DEPT		FG02-87ER52140 094130-1701-8	11/14/91 MADISON	WI	02	FUSION SYSTEMS DESIGN \$1,708,000	\$1,678,000	

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ENGINEERING EXPERIMENT STATION	FG02-88ER52149-12/31/92	MADISON	WI	02	FLUID DYNAMICS OF SUPERCRITICAL HELIUM WITHIN INTERNALLY- \$415,000	\$415,000
	FG02-90ER61058 10/31/92	MADISON	WI	02	DEVELOPMENT OF HIGH SPECTRAL RESOLUTION LIDAR TECHNOLOGY \$394,070	\$394,070
ENGINEERING PHYSICS	FG02-91ER54119 03/31/92	MADISON	WI	02	RADIATION DAMAGE STUDIES FOR FUSION REACTORS \$50,000	\$50,000
	FG02-91ER61211 08/14/92	MADISON	WI	02	SEVENTH SYMPOSIUM ON NEUTRON DOSIMETRY TO BE HELD IN BERLIN \$5,250	\$5,250
	FG02-90ER12985 09/19/92	MADISON	WI	02	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM \$44,647	\$44,647
	FG02-87ER60568 05/31/90	MADISON	WI	02	MEASUREMENT OF METABOLICALLY ACTIVE INORGANIC PHOSPHATE \$126,370	\$126,370
BOTANY DEPT	FG05-86ER75306 09/30/88	MADISON	WI	02	1986 INSTRUMENTATION GRANT - HIGH PERFORMANCE ULTRACENTRIFUGES \$116,273	\$116,273
CIVIL & ENVIRONMENTAL ENG DEPT	FG05-87ER75383 09/14/90	MADISON	WI	02	1987 UNIVERSITY RESEARCH INSTRUMENTATION PROGRAM - SCANNING \$397,000	\$397,000
METALLURGICAL & MNRL ENG DEPT	FG05-88ER75459 10/14/91	MADISON	WI	02	POLARIZED HYDROGEN GAS TARGET \$300,000	\$300,000
PHYSICS DEPT	AS07-86ID12626 01/31/91	MADISON	WI	02	COLLOID-CHEMICAL APPROACH TO DESIGN AT PHOSPHATE \$645,980	\$645,980 AG91
CHEMISTRY DEPT	FG07-91ID13062 06/07/92	MADISON	WI	02	DEVELOPMENT OF PHOSPHATE-BASED CERAMIC MEMBRANES \$177,260	\$177,260
	FG05-91ER79012 05/14/93	MILWAUKEE	WI	05	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$40,000	\$40,000
	FG06-91RL12303 09/30/92	MILWAUKEE	WI	05	MINORITY MATH SCIENCE LEADERSHIP DEVELOPMENT \$50,000	\$50,000
WISE CONSTRUCTION CO	AC05-88OR21775 11/15/92	FERNALD	OH	08	CONSTRUCTION SERVICES, FMPC, FERNALD, OHIO \$10,999,999	\$10,999,999 Y199
WMP SECURITY SERVICE CO	AC03-90SF18480 05/01/92	OAKLAND	CA	08	GUARD SERVICES FOR DOE-SAN FORDNE YEAR AND FOUR ADDITIONAL \$479,425	\$479,425 S206
WOODFIN KENNETH L	AC01-93DP40006 06/19/93	DALLAS	TX	03	REVIEW THE "NONNUCLEAR RECONFIGURATION COST EFFECTIVENESS \$70,000	\$70,000 R421

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WOODMONT CARPET & INTERIORS		AB01-89MA28020 187310-0001-0	08/30/90 ROCKVILLE			MD	08	BPA: FOR FURNISHINGS, CARPETS & DRAPERIES & THE INSTALLATION \$0	\$0 9999
WOODS HOLE OCEANOGRAPHIC INST CHEMISTRY DEPT		FG05-88ER75447 094460-0301-6	09/14/91 WOODS HOLE			MA	10	ACQUISITION OF A NUCLEAR MAGNETIC RESONANCE SPECTROMETER \$217,450	\$217,450
CHEMISTRY DEPT		FG02-88ER60681 094460-0301-6	12/31/91 WOODS HOLE			MA	10	THE DISTRIBUTION OF SOME CHEMICAL ELEMENTS BETWEEN \$676,415	\$676,415
BIOLOGY DEPT		FG02-89ER60882 094460-0101-3	07/14/92 WOODS HOLE			MA	10	DYNAMICS OF RECRUITMENT - SUBSIDIZED POPULATIONS \$113,541	\$113,541
		FG02-91ER61100 094460-0001-7	03/31/92 WOODS HOLE			MA	10	VERTICAL ARRAYS FOR THE HEARD ISLAND ACOUSTIC FEASIBILITY \$275,000	\$275,000
		FG02-90ER60980 094460-0001-7	12/31/92 WOODS HOLE			MA	10	C02 MEASUREMENTS ALONG THE MOCE P-16 AND 19 SECTIONS IN \$742,747	\$742,747
WOOSTER COLLEGE		FG45-87R591030 159080-0001-9	04/30/93 WOOSTER			OH	16	NEW AWARD	\$63,600
WORLD COMPUTER SYST SVCS ASSN		AC05-87OR21695 154660-0002-7	03/12/92 GREENBELT			MD	05	TECHNICAL ASSISTANCE IN DATA SYSTEMS RESEARCH & DEVELOPMENT \$10,646,318 D302	\$10,646,318 D302
		AC05-86OR21636 154660-0001-9	07/27/87 OAK RIDGE			TN	03	TECHNICAL ASSISTANCE IN SUPPORT OF GOVERNMENT DATA BASE DEVE \$523,294 D302	\$523,294 D302
		AC05-88OR21773 154660-0001-9	08/23/92 OAK RIDGE			TN	03	8(A) TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT \$1,227,064 D306	\$1,227,064 D306
WORMSER DEVELOPMENT CO		FG02-90ER81007 198550-0001-3	05/19/93 MARBLEHEAD			MA	06	AN IMPROVED METHOD FOR CONDITIONING FBC RESIDUE \$550,000	\$550,000
WRIGHT LINE INC		AD22-92PC12136 094690-0004-8	09/04/92 PITTSBURGH			PA	14	OFFICE FURNITURE	\$2,427 7110
WRIGHT STATE UNIVERSITY ENGINEERING DEPT		FG05-91ER79021 05/14/93 DAYTON				OH	07	NEW AWARD, PRE-FRESHMAN ENGINEERING PROGRAM \$40,000	\$40,000
		FG45-91R530103 094700-0001-3	04/30/93 DAYTON			OH	07	ICP-NEW AWARD. ING \$12,210.00 IN STRIPPER WEL \$97,580 \$48,790	\$97,580 \$48,790

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			STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
DIVISION	VENDOR ID	CITY				
WYOMING STATE OF ENVIRONMENTAL QUALITY DEPT	FG21-90MC27300	01/31/91	WY	01	\$3,478,000	CHARACTERIZATION, MINIMIZATION TREATMENT AND DISPOSAL OF
	094850-0501-6	CHEYENNE			\$1,739,000	
	FC65-90MA05963	08/31/91	WY	01	\$24,448	BIOMASS RESOURCE ASSESSMENT STATE OF WYOMING
	094850-0001-4	CHEYENNE			\$10,000	
	FG48-90R808586	03/31/93	WY	01	\$4,344,070	WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS
	094850-0001-4	CHEYENNE			\$2,744,070	
WYOMING UNIVERSITY OF	FG48-90R808587	06/30/92	WY	01	\$4,163,294	AWARD FY90 ALLOCATION FOR SECAPD AUTHORIZE USE OF PVE FUND
	094850-0001-4	CHEYENNE			\$137,800	
	FG48-90R808588	06/30/93	WY	01	\$135,135	AWARD FY90 ALLOCATION FOR EES AND AUTHORIZE USE OF PVE FUNDS
	094850-0001-4	CHEYENNE			\$85,500	
X-FORM INC	FG02-90ER60977	01/14/93	WY	01	\$140,012	TO DEVEZUP A THEROETICAL UNDERSTANDING OF THE ROZATIN-S
	094860-0001-8	LARAMIE			\$140,012	
	FG02-91ER61253	09/08/92	WY	01	\$7,500	A WORKSHOP TO SUPPORT THE ORGANIZATION & DEVELOPMENT OF AN U
XEROX CORP	FG02-91ER61253	09/08/92	WY	01	\$7,500	
	094860-0001-8	LARAMIE			\$7,500	
PROPERTY BUSINESS SERVICES	FG01-91CE15492	07/01/93	NY	23	\$89,392	DESIGN, BUILD AND OPERATE AUTOMATIC FURNACE TO PRODUCE SUPER
	210570-0001-9	TROY			\$89,392	
	AD03-90SF18817	09/30/91	CA	11	\$93,844	48 MONTHS LTOP - INCLUDING FULL SERVICE MAINTENANCE FOR FOUR
PROPERTY BUSINESS SERVICES	AD03-90SF18817	09/30/91	CA	11	\$93,844	
	AD03-91SF19117	09/30/92	CA	11	\$98,553	2ND YEAR OPTION - ON 48 MONTH LTOP - INCLUDING FULL SERVICE
	094900-0214-3	OAKLAND			\$98,553	
PROPERTY BUSINESS SERVICES	AD03-90SF18759	09/30/91	CA	11	\$41,187	PROCUREMENT OF (3) NEW COPIERS FOR DOE STAFF AT LLNL
	094900-0001-4	OAKLAND			\$41,187	
	AD65-91WP17874	09/30/92	CA	02	\$97,326	RENTAL OF XEROX COPY EQUIPMENT INCLUDING MAINTENANCE
PROPERTY BUSINESS SERVICES	AD65-91WP17874	09/30/92	CA	02	\$97,326	
	AD39-91RC08624	09/30/91	DC	01	\$536,029	XEROX LEASED COPIERS
	094900-0006-X	WASHINGTON			\$536,029	
PROPERTY BUSINESS SERVICES	AD01-93AD23635	05/31/93	DC	01	\$36,995	COLOR COPIER
	094900-0006-X	WASHINGTON			\$36,995	
	AD04-91AL71269	09/30/91	NM	01	\$116,603	MAINT-XEROX COPIERS
PROPERTY BUSINESS SERVICES	AD04-91AL71269	09/30/91	NM	01	\$116,603	
	094900-0009-4	ALBUQUERQUE			\$116,603	

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								CONTRACT VALUE				
AD04-92AL80721		094900-0009-4	10/30/92	ALBUQUERQUE		NM	01	XEROX 5065 WITH FINISHER	\$31,966		\$31,966	7450
AD22-92PC11853		094900-0023-X	06/18/92	BLAUVELT		NY	22	COPY CARTRIDGE	\$556		\$556	3610
AB01-89MA30913		094900-0011-6	09/30/89	WEBSTER		NY	29	PLEASE ISSUE A BLANKET PURCHASE AGREEMENT TO XEROX CORPORATI	\$0		\$0	6750
AD22-92PC10363		094900-0004-3	04/16/93	PITTSBURGH		PA	14	LTO XEROX 5046	\$3,494		\$3,494	3610
AD22-92PC10088		094900-0004-3	04/20/93	PITTSBURGH		PA	08	LEASE TO PURCHASE XEROX COPIER	\$14,650		\$14,650	W074
AD22-92PC10016		094900-0004-3	04/20/93	PITTSBURGH		PA	08	LEASE TO OWN XEROX 1090	\$13,697		\$13,697	W074
AD22-92PC10015		094900-0004-3	04/20/93	PITTSBURGH		PA	08	LEASE TO OWN XEROX 1090	\$13,697		\$13,697	W074
AD22-92PC12502		094900-0004-3	09/18/92	PITTSBURGH		PA	14	XEROX 5066 COPYING MACHINE W/STAPLER	\$8,770		\$8,770	3610
AD22-93PC93376		094900-0004-3	04/09/93	PITTSBURGH		PA	13	NP 135 DUPLICATING MACHINE, DOCUTECH	\$223,440		\$223,440	3610
AD22-93PC93014		094900-0004-3	06/04/93	PITTSBURGH		PA	14	COLOR COPIER	\$38,970		\$38,970	3610
AD39-89RC06743		094900-0001-9	09/30/89	ARLINGTON		VA	10	LEASE RENEWAL OF XEROX COPIERS	\$333,085		\$333,085	W067
AD39-89RC06904		094900-0001-9	09/30/89	ARLINGTON		VA	10	PRINTING PLANT EQUIPMENT	\$24,678		\$24,678	9999
AD39-89RC07089		094900-0001-9	03/08/89	ARLINGTON		VA	10	SUPPLIES FOR XEROX COPIER	\$4,615		\$4,615	6750
AB01-89MA23490		094900-0001-9	09/30/90	ARLINGTON		VA	08	BPA FOR RELOCATION SERVICES ONXEROX COPYING EQUIPMENT	\$0		\$0	N067
AB01-89MA27094		094900-0001-9	07/30/90	ARLINGTON		VA	10	BPA FOR MAGNETIC MEDIA SUPPLIES	\$0		\$0	7045
AD39-90RC07731		094900-0001-9	09/30/90	ARLINGTON		VA	10	LEASED COPIER RENEWAL	\$415,000		\$415,000	6750

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DIVISION		VENDOR ID	CITY	STATE	CONTRACT DIST VALUE	OBLIGS TO DATE
AD01-91AD23581		094900-0001-9	ARLINGTON	VA	RENEWAL OF MAINTENANCE AGREEMENT. \$668,863	\$345,695 3610
AB01-91AD23583		094900-0001-9	ARLINGTON	VA	CONTINUED RELOCATION SERVICES \$0	\$0 T099
AD01-92RG11068		094900-0001-9	DALLAS	TX	MAINTENANCE PLAN ON XEROX COPIER \$1,683	\$1,683 3610
AB01-88MA30790		094910-0001-2	ROCKVILLE	MD	BPA FOR DIAZO DUPLICATING FILM \$0	\$0 6740
AC04-87AL43097		157770-0001-0	RESTON	VA	DARPA ARMOR/ANTI-ARMOR INTEGRATED WEAPONS PLATFORM STUDY \$298,607	\$298,607 AC52
FG02-90ER81009		198560-0001-7	MADISON	WI	PROPERTY ENHANCED COMPOSITES FROM LIGNOCELLULOSIC FIBERS \$45,227	\$45,227
FG01-92RW00253		094930-0001-X	TOPPENISH	WA	CONDUCT FEASIBILITY STUDY OF HOSTING A MONITORED RETRIEVABLE \$0	\$0
FG06-92RL12470		094930-0302-7	MAPATO	WA	ASSISTANCE FOR THE YAKIMA INDIAN NATION TRIBAL \$75,000	\$75,000
AC02-84ER40123		094960-1301-5	NEW HAVEN	CT	UNIVERSITY ACCELERATOR UPGRADE PROJECT \$11,000,000	\$11,000,000 AG51
AC02-76ER03074		094960-1301-5	NEW HAVEN	CT	REACTION STUDIES OF HEAVY IONS AND HEAVY NUCLEONS \$45,996,922	\$45,996,922 AJ91
AC02-76ER03075		094960-0001-0	NEW HAVEN	CT	RESEARCH PROGRAM IN HIGH MEDIUM ENERGY PHYSICS & OPERATION \$70,562,716	\$70,562,716 AG91
FG02-86ER13460		094960-0301-X	NEW HAVEN	CT	ENERGIES OF ORGANIC COMPOUNDS \$795,031	\$586,031
FG02-86ER25012		094960-1601-4	NEW HAVEN	CT	FUNCTIONAL PROGRAMMING ON MULTIPROCESSOR ARCHITECTURES \$911,839	\$911,839
FG02-87ER13773		094960-1701-0	NEW HAVEN	CT	MODEL CATALYST STUDIES OF ACTIVE SITES AND METAL \$368,055	\$368,055
FG02-88ER45355		094960-0801-1	NEW HAVEN	CT	MICROSTRUCTURAL DEPENDENCE OF THE CAVITATION DAMAGE FUNCTION \$325,032	\$325,032

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DIVISION		VENDOR ID		CITY		STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE P/S
YORK SHIPLEY		AC21-87MC24216		06/30/92		PA	19	\$2,641,206	ATMOSPHERIC FLUIDIZED BED COMBUSTION ADVANCED CONCEPT \$1,812,623 AG13
		167010-0001-0		YORK					
YOSEMITE UNION HIGH SCH DIST		FG49-90SFI8682		02/28/93		CA	18	\$155,692	GRANT PROGRAMS FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED \$21,216
		095300-0001-4		OAKHURST					
YOUNG'S MANUFACTURING INC		AD65-93NJ20016		01/23/93		CO	03	\$1,000	ERECTION & SHOP DRAWINGS FOR LATTICE H-FRAME \$1,000 5445
		217150-0001-3		MONTROSE					
		AD65-92WC07450		11/28/92		CO	03	\$47,594	TOWER BODY & LEG EXT \$47,594 5445
		217150-0001-3		MONTROSE					
		AM65-92WA09015		01/13/93		CO	03	\$368,250	PURCHASE OF GALVANIZED LATTICESTEEL TRANSMISSION LINE TOWERS \$0 5445
		217150-0001-3		MONTROSE					
ZIMMER GUNSUL FRASCA		AC06-91RL11944		06/18/93		OR	01	\$4,645,547	ACQUIRE OFFSITE A/E SERVICES FOR EMSL PHASE I \$4,645,547 C118
		205930-0001-3		PORTLAND					
ZTEK CORP		FG02-90ER81010		05/31/91		MA	07	\$50,000	ADVANCED DESIGN & TECHNIQUE FOR LOW COST HIGH PERFORMANCE \$50,000
		206530-0001-4		WALTHAM					
3M CO VISUAL SYSTEMS		AD01-93AD40051		06/28/93		MD	08	\$340	PORTABLE OVERHEAD PROJECTOR \$340 6730
		000020-0815-7		ROCKVILLE					
		FC02-88ID12707		07/01/93		MN	04	\$2,900,000	ADVANCED HEAT PUMP FOR RECOVERY OF VOLATILE ORGANIC COMPOUND \$1,921,102
		000020-0004-0		ST. PAUL					
BUSINESS PRODUCTS		AC01-91AD36170		09/30/91		PA	01	\$89,733	FAXXCHANGE'S, MODEL 4040BG & SUPPORTING EQUIPMENT \$89,733 D399
		000020-0014-8		COPLAY					
		AD01-87MA30631		08/31/89		VA	10	\$0	BPA FOR MICRO GRAPHIC EQUIPMENT \$0 6760
		000020-0503-4		MCLEAN					
		AD39-89RC06996		09/30/89		VA	10	\$20,587	RENTAL OF COPIERS \$20,587 W012
		000020-0003-2		MCLEAN					
		AD39-90RC07792		09/30/90		VA	10	\$6,875	MAINTENANCE RENEWAL OF VARIOUS 3M EQUIPMENT \$6,875 7030
		000020-0003-2		MCLEAN					
		AD39-91RC08641		09/30/91		VA	10	\$10,000	REMEDIATION PREVENTIVE MAINTENANCE \$10,000 7040
		000020-0003-2		MCLEAN					

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						STATE	CONG DIST	CONTRACT VALUE			
3M HARRIS DOCUMENT PRODUCTS INC		AD39-89RC07014 180570-0101-1		01/23/89	FALLS CHURCH	VA	10	\$5,000		\$5,000	7510
3M INDUSTRIAL GRAPHICS		AD39-89RC06715 192330-0001-X		09/30/89	WASHINGTON	DC	01	\$15,000		\$15,000	6750

END

**DATE
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9/15/93