Department of Energy

Listing of Awardee Names

Active Awards

As of October 5, 1994

PADS

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

MASTER

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AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
A-Z SERVICES	AB01-94AD67053	11/30/94	KENSINGTON	MD	08	$0	$0	J041	MAINTENANCE OF AIR DUCTS
ABACUS CONTROLS INC	FG05-94ER81689	03/10/95	SOMERVILLE	NJ	12	$71,673	$71,673		TRIMODE POWER PROCESSOR TO OPTIMIZE PV, BATTERY, AND DISEAL-
ABACUS TECHNOLOGY CORP	AC01-94EI23059	01/20/96	CHEVY CHASE	MD	07	$8,170,929	$4,736,050	R702	DATA COLLECTION, PROCESSING, STATISTICAL ANALYSIS AND OTHER
	AC01-91CE50337	09/26/96	CHEVY CHASE	MD	05	$3,091,160	$2,672,140	R799	MANAGEMENT & ADMIN. SUPPORT SERVICES
ABB POWER T & D CO INC	AC65-93WB03092	04/01/96	LITTLETON	CO	01	$2,352,916	$2,352,916	6120	PWR TRANSFORMER FOR SIOUX CITYSUBST
	AC65-94WA12024	01/30/97	LITTLETON	CO	06	$1,263,508	$1,263,508	6150	POWER CIRCUIT BREAKERS - VARIOUS LOCATIONS
	AC65-93WA11415	01/01/95	BLOOMINGTON	IN	08	$85,902	$85,902	5925	PWR CIRCUIT BRKERS FOR VARIOUSLOCATIONS
	AC65-93WG22431	04/01/98	MUNCIE	IN	02	$6,673,524	$6,673,524	6120	4 EA PWR TRANSFORMERS FOR MEADSTAGE 06
	AD75-94SW00009	01/02/95	POPLAR BLUFF	MO	08	$471,605	$471,605	5925	3RD DELIVERY ORDER FOR DELIVERY OF 69.KV 611-KV CIRCUIT BREA
	AM75-93SW33421	07/25/95	SPRINGFIELD	MO	07	$0	$0	5925	SUPLY AND DELIVERY OF 69-KV AND 161-KV CIRCUIT BREAKERS TO S
	AD75-94SW00014	10/31/94	WELEETKA	OK	02	$8,280	$8,280	5925	ERECTING ENGINEER SERVICES AT WELEETKA AND VAN BUREN
	AC65-93WG22820	04/01/98	GREENSBURG	PA	12	$1,516,515	$1,516,515	5925	POWER CIRCUIT BREAKER MEAD 06
	AC65-91WN07940	10/10/94	GREENSBURG	PA	12	$6,282,360	$6,282,110	5925	POWER CIRCUIT BREAKERS (COTP)
	AC65-94WG24065	10/31/95	BLAND	VA	09	$821,499	$821,499	6120	MOTOR OPERATED DISCONNECT SWITCHES FOR MEAD - STG 6
ABB SPECIAL PROJECTS CONSTR CO	AC65-91WN07385	03/07/96	MAXWELL	CA	02	$2,511,784	$1,985,301	Y239	CONSTRUCTION MAXWELL SERIES CAPACITOR SWITCHING STATION

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ABC BONDED WAREHOUSES	AD04-93AL91585 110760-0001-0	04/30/95	ALBUQUERQUE	NM	01	$205,000	$205,000	7110	MOVING CONTRACT WITH GSA/ABC BONDED WAREHOUSE
ABILENE CHRISTIAN UNIVERSITY PHYSICS DEPT	FG03-94ER40860 000290-0101-3	05/14/97	ABILENE	TX	17	$333,000	$107,000		NUCLEON STRUCTURE ANALYSIS
ABM INC	AD04-94AL92004 207620-0001-5	09/30/95	CHESTERFIELD	MO	02	$60,000	$60,000	7510	BPA FOR OFFICE SUPPLIES
ACADEMIA BAUTISTA DE PUERTO NU	FG44-91R434773 213290-0001-3	03/01/95	PUERTO NUEVO	PR	01	$68,610	$34,305		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
ACADEMIA MARIA REINA	FG44-93R435407 231950-0001-6	09/30/95	RIO PIEDRAS	PR	01	$138,195	$68,852		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ACADEMIC PERIODICALS INC	AP07-94ID81300	10/06/94	ATLANTA	GA	00	$4,000	$4,000		ACADEMIC PERIODICALS INC WILL ADVERTISE IN TEN (10) COLLEGES
	AP06-94RL13024	06/30/95	ATLANTA	GA	00	$2,685	$2,685		SIX ADVERTISEMENTS FOR DIFFERENT COLLEGES IN
ACADIA PARISH SCHOOL BOARD	FG46-93R613607 110790-0001-1	02/28/95	CROWLEY	LA	07	$36,930	$18,462		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	FG46-92R613572 110790-0001-1	02/28/95	CROWLEY	LA	07	$60,576	$30,287		THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
ACCESS COMMUNICATIONS	AP01-94AD35042	09/30/95	BALTIMORE	MD	00	$10,000	$0		TILEX & MAILBOX SERVICES
ACCESS REPORT	AP01-94GC12212	06/30/95	LYNCHBURG	VA	00	$575	$575		RENEWAL SUBSCRIPTION
ACCESS REPORTS	AP01-94GC12120	12/31/94	LYNCHBURG	VA	00	$550	$550		SUBSCRIPTION RENEWAL
ACCSYS TECHNOLOGY INC	FG03-92ER81274 173850-0001-0	05/24/95	PLEASANTON	CA	09	$549,994	$549,994		SBIR PHASE I; TO SHOW THE FEA SIBILITY OF A NEW RESONANT STR

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ACEEE	FC47-94R701318	09/30/95	WASHINGTON	DC	01	$96,545	$76,510		See Attachment "A" for other remarks.
ACME TECH CORP	AC65-93WJ19688	12/23/94							EXT. COMP. DATE FOR SURETY TO COMPLETE CONTRACT
	227660-0001-1		LOVELAND	CO	04	$37,220	$37,220	Y300	
ACORN PUBLIC SCHOOLS	FG46-93R613601	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	231960-0001-X		MENA	AR	03	$31,487	$15,743		
ACRION TECHNOLOGIES INC	FG02-94ER81690	03/10/95							LANDFILL GAS CONVERSION TO A CONTAMINANT-FREE METHANE
	214410-0001-1		CLEVELAND	OH	19	$74,979	$74,979		
	FG02-91ER81223	10/05/94							LANDFILL GAS RECOVERY FOR CNG VEHICLES & FOOD GRADE CARBON
	214410-0001-1		CLEVELAND	OH	19	$550,000	$550,000		
ACT II	AP01-94ER35385	11/30/94							TRAINING
			FORT LAUDERDALE	FL	00	$19,000	$19,000		
ACTECH INC	AB01-94EI24267	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	218150-0001-5		FAIRFAX	VA	09	$0	$0	7035	
ACUREX CORP ENVIRONMENTAL SYSTEMS	AC21-88MC25203	10/31/94							THERMAL-CHEMICAL DEGRADATION OF CERAMIC FILTER MATERIAL
	000560-0601-2		MOUNTAIN VIEW	CA	12	$869,493	$869,493	AG13	
ACUREX ENVIRONMENTAL CORP	FC22-94PC94116	03/30/96							EMISSIONS REDUCTIONS FROM COAL-FIRED HOME HEATING STORES THR
	237150-0001-5		KRAKOW	00		$5,278,667	$1,304,616		
AD AGENCY INC	AB01-94AD24921	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
	237910-0001-2		MCLEAN	VA	08	$0	$0	T001	
ADA TECHNOLOGIES INC	FG02-94ER81692	03/10/95							CONTROLLING MERCURY & SELENIUMEMMISSIONS FORM COAL-FIRED
	151550-0002-5		ENGLEWOOD	CO	06	$74,984	$74,984		
	FG02-94ER81691	03/10/95							REMOVAL AND RECOVERY OF MERCURY FROM CONTAMINATED
	151550-0002-5		ENGLEWOOD	CO	06	$74,881	$74,881		
	AC22-91PC90364	12/31/94							FLUE GAS CONDITIONING FOR IMPROVED PARTICLE COLLECTION
	151550-0002-5		ENGLEWOOD	CO	05	$1,128,779	$1,128,779	AG11	

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	FG02-93ER81585	07/17/96							DEVELOPMENT OF A STATE OF THE ART LABORATORY WORKSTATION
	151550-0002-5		ENGLEWOOD	CO	06	$672,337	$197,337		
	FG02-93ER81501	07/17/96							RESEARCH OUTLINES A PLAN FOR DEVEL. TECHN. FOR CONVERTING
	151550-0002-5		ENGLEWOOD	CO	06	$674,615	$199,615		
	FG02-93ER81500	04/01/96							TO DEMONSTRATE THAT NOVEL FLUEGAS CONDITIONING PRODUCTS CAN
	151550-0002-5		ENGLEWOOD	CO	06	$674,963	$674,447		
ADAMS COUNTY HOSPITAL	FG45-93R551750	05/31/95							ICP-NEW AWARD.
	229890-0001-1		WEST UNION	OH	02	$9,000	$4,500		
ADAMS COUNTY SCHOOL DIST #12	FG34-92RF00206	12/31/94							APPLIED TECHNOLOGY EDUCATION PRGM
	099000-0001-3		NORTHGLENN	CO	02	$328,300	$86,200		
ADAMS NATIONAL BANK	AP01-94MI10341	07/15/95							ADMIN. SUPPORT
			WASHINGTON	DC	00	$6,000	$6,000		
	AP01-94MI10300	11/30/94							BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
			WASHINGTON	DC	00	$5,000	$5,000		
ADAMS STATE COLLEGE	GM04-93AL84088	05/06/98							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	120110-0001-7		ALAMOSA	CO	03	$0	$0		
ADC LTD	AC04-93AL80019	09/30/95							WORD PROCESSING AND DATA ENTRYSUPPORT
	132000-0001-5		ALBUQUERQUE	NM	01	$3,058,256	$1,900,000	D304	
	AC32-93AL82517	12/11/94							ADMINISTRATIVE SUPPORT SERVICECONTRACT
	132000-0002-3		LOS ALAMOS	NM	03	$1,447,645	$1,447,645	R604	
ADDISON CONSTRUCTION CO	AC65-94WN15030	01/30/96							TRACY SUBSTATION, STAGE 04
	000670-0024-X		TRACY	CA	14	$5,178,888	$4,742,150	Y299	
	AC65-93WJ21398	11/01/94							FT MORGAN SUBST DEOM & FT MORGAN WEST SUBST, ST 01
	000670-0021-5		FORT MORGAN	CO	04	$1,641,575	$1,641,575	Y239	
	AC75-94SW35493	06/30/95							FURNISHING AND INSTALLATION OFDISCONNECT SWITCHES AT MISC L
	000670-0023-1		DONIPHAN	MO	08	$627,380	$627,380	Z234	
	AX65-94WJ25528	12/01/94							INSTALL FOUNDATIONS AT AULT SUBSTATION
	000670-0002-9		CHEYENNE	WY	01	$16,777	$16,777	Y239	

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	AC65-94WJ22966	01/21/95							AKRON SUBSTATION, STAGE 02
	000670-0002-9		CHEYENNE	WY	01	$547,714	$547,714	Y299	
	AC65-94WJ22982	04/30/95							STERLING SUBSTATION, STAGE 08
	000670-0002-9		CHEYENNE	WY	01	$254,226	$254,226	Y299	
ADELAIDE CHILDRENS HOSPITAL HISTOPATHOLOGY DEPT	FG02-89ER60863	01/31/95							CORRELATION OF PHYSICAL AND GENETIC MAPS OF HUMAN
	184850-0001-3		NORTH ADELAIDE		00	$1,398,277	$1,381,384		
ADELPHI TECHNOLOGY INC	FG03-94ER81693	03/10/95							DEVELOPMENT OF A COMPACT IN EXPENSIVE ELECTRON SOURCE FOR CA
	197790-0001-1		PALO ALTO	CA	14	$74,992	$74,992		
ADELPHI UNIVERSITY	FG22-94PC94119	05/25/97							DEVELOPMENT OF A PHENOMENOLOGICAL MODEL FOR COAL SLURRY
	000700-0001-8		GARDEN CITY	NY	05	$225,059	$225,059		
ADEPT ENGINEERING INC	AC65-94WG14627	11/01/94							SF6 GAS DENSITY MONITORS
	244190-0001-5		SPOKANE	WA	05	$433,181	$433,181	6665	
ADG INDUSTRIAL	AB01-94AD63103	09/30/95							BPA FOR HARDWARE COMMODITIES
	231070-0001-9		DALE CITY	VA	10	$0	$0	9999	
ADIRONDACK COMMUNITY COLLEGE	FG42-92R243811	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	220880-0001-1		QUEENSBURY	NY	24	$444,392	$222,195		
ADMIRAL PEARY AREA VOC TECH	FG43-93R354200	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230880-0001-2		EBENSBURG	PA	12	$67,254	$55,821		
ADRIAN SUPPLY CO	AC85-93AP10030	06/30/95							FURNISH 25 MUA TRANSFORMER ANDOPTIONS TO EKLUTNA POWERPLANT
	235390-0001-1		JUNEAU	AK	01	$1,042,246	$1,042,246	6120	
ADT SECURITY SYSTEMS MID-SOUTH	AP01-94IS50164	08/31/95							PROVIDE A HOME SECURITY AT THERESIDENCE OF THE UNDER SECRET
			SPRINGFIELD	VA	00	$5,394	$5,394		
ADVANCE SYSTEMS CONCEPTS ASSOC	FG03-91ER81101	12/31/94							SBIR - PHASE I AWARD FOR - ACCIDENT MANAGEMENT ADVISOR SYSTE
	214470-0001-3		REDONDO BEACH	CA	27	$545,013	$545,013		
ADVANCED COMPUTER CONCEPTS	AB01-94EI24266	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	210350-0001-6		ARLINGTON	VA	09	$0	$0	7035	

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	AP06-94RL12829	03/17/95	ARLINGTON	VA	00	$2,100	$2,100		TWELVE MONTH SERVICE AGREEMENT
	AP06-94RL12826	02/18/95	ROSSLYN	VA	00	$864	$864		HP PRINTTER TONER AND SERVICE AGREEMENT
ADVANCED CONTROL SYSTEMS	AC75-92SW29358 225110-0001-6	03/20/96	NORCROSS	GA	10	$5,401,840	$5,401,840	5975	FURNISH & INSTALL A SUPERVISORY CONTROL AND DATA ACQUISITION
ADVANCED DATA CONCEPTS INC	AC04-93AL74199 160660-0003-9	07/20/96	ALBUQUERQUE	NM	01	$17,977,690	$10,500,000	R408	PROVIDE ADMIN AND TECH SAFEGUARDS AND SECURITY (S&S) SUPPORT
ADVANCED FUEL RESEARCH INC	FG05-93ER81507 000780-0002-5	12/17/94	EAST HARTFORD	CT	01	$667,285	$198,167		SBIR PHASE I
	FG05-94ER81861 000780-0002-5	03/10/95	EAST HARTFORD	CT	01	$74,674	$74,674		SBIR- X-RAY ABSORPTION SPECTROSCOPY FOR TRACE ANALYSIS OF CH
	FG05-94ER81695 000780-0002-5	03/10/95	EAST HARTFORD	CT	01	$74,945	$74,945		SBIR - ADAPTIVE CONTROL OF NOXREDUCTION PROCESSES
	FG05-94ER81694 000780-0002-5	03/10/95	EAST HARTFORD	CT	01	$74,983	$74,983		SBIR - IMPROVED HOT STREAM CLEANUP USING AN IN-SITU MULTI-GA
	FG05-92ER81339 000780-0002-5	05/25/95	EAST HARTFORD	CT	01	$549,131	$549,131		A RUGGED, STABLE FT-IR INTERFEROMETER FOR PROCESS MONITORING
	AC21-93MC30040 000780-0002-5	09/13/96	EAST HARTFORD	CT	01	$1,831,664	$906,000	AG12	RESEARCH TITLED "FOSSIL FUEL CONVERSION - MODELING AND
	FG05-93ER81594 000780-0002-5	07/17/96	EAST HARTFORD	CT	01	$670,027	$198,932		IN-SITU PARTICLE SNESOR FOR METAL FORMING PROCESS
	FG05-93ER81593 000780-0002-5	07/17/96	EAST HARTFORD	CT	01	$634,957	$159,967		PRODUCTION OF CARBON MATERIALSFROM BIOMASS
	FG05-93ER81509 000780-0002-5	07/17/96	EAST HARTFORD	CT	01	$674,822	$199,947		AN INSTRUMENT FOR IN-SITU ANALYSIS OF CARBON IN FLY ASH
	FC36-93CH10565 000780-0002-5	03/31/97	EAST HARTFORD	CT	01	$447,905	$347,975		IN-SITE FT-1R MONITORING OF A BLACK LIQUOR BOILER
	FG05-91ER81151 000780-0001-7	07/05/95	HARTFORD	CT	01	$549,629	$549,629		IN-SITU FT-IR DIAGNOSTICS FOR COAL LIQUEFACTION PROCESSES
ADVANCED PHOTONIX INC	FG03-94ER81697	03/10/95							THE PROPOSED PROJECT WILL EXTEND THE RESPONSIVITY OF CURRENT

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	221040-0001-7		CAMARILLO	CA	23	$74,895	$74,895		
ADVANCED POLYMER ASSOC INC	AC01-94IS50176	10/29/94	NEWARK	DE	01	$93,620	$93,620	7010	PROVIDE BADGING MATERIALS FOR HQ BADGE SYSTEM
ADVANCED REACTOR CORP	FC02-92NE34267	09/30/96							FIRST OF A KIND ENGINEERING TOSUPPORT COMMERICAL
	217520-0001-3		PALO ALTO	CA	12	$200,000,000	$38,181,000		
ADVANCED REFRACTORY TECHS INC	FG05-93ER81637	04/01/96							SBIR PHASE I
	233710-0001-X		BUFFALO	NY	29	$674,581	$674,581		
ADVANCED RESEARCH PROJECT AGCY	AI01-94DP00393	11/14/94							INTERAGENCY AGREEMENT WITH THEADVANCED RESEARCH PROJECTS AG
ADVANCED TECHNOLOGY	231080-0101-9		ARLINGTON	VA	04	$75,000	$25,000		
	AI05-93ER30212	07/14/95							A JASON STUDY OF SELECTED TOPICS
ADVANCED TECHNOLOGY	231080-0101-9		ARLINGTON	VA	10	$1,089,583	$1,089,583		
ADVANCED RESOURCES INTL INC	FG03-93ER81502	07/17/96							DEVELOPMENT OF AN EXPLORATION STRATEGY DESIGNED FOR IDENTIFY
	231030-0002-2		LAKEWOOD	CO	06	$673,723	$198,856		
	AC21-94MC31112	09/26/98							"FIELD VERIFICATION OF NEW ANDNOVEL FRACTURE STIMULATION
	231030-0001-4		ARLINGTON	VA	08	$1,378,599	$315,000	AG22	
	AC21-93MC30086	03/31/97							NATURALLY FRACTURED TIGHT GAS RESERVOIR DETECTION
	231030-0001-4		ARLINGTON	VA	08	$2,524,375	$824,000	AG23	
	AC01-93EP79129	07/29/95							TECHNICAL & ANALYTICAL SERVICES FOR OIL & NATURAL GAS ISSUES
	231030-0001-4		ARLINGTON	VA	08	$1,527,351	$476,000	B543	
ADVANCED SCIENCES INC	AC07-90ID12918	12/31/95							TECHNICAL ASSISTANCE RESEARCH & ASSESSMENT OF WASTE MANAGEME
	151560-0005-3		ALBUQUERQUE	NM	01	$12,158,334	$12,158,334	R421	
	AC04-93AL96904	12/31/94							SPECIALIZED TECHNICAL AND MANAGEMENT SERVICES TO SUPPORT
	151560-0005-3		ALBUQUERQUE	NM	01	$14,432,968	$14,287,476	R421	
	AC06-89RL11596	09/30/95							RI/FS WORK IN THE 100-HR-1 AREA
	151560-0006-1		RICHLAND	WA	04	$7,312,953	$6,851,300	B513	
ADVANCED SERVICES GROUP	AM65-94WA12376	09/29/95							COMMUNICATION SERVERS, INTEGRATION
			BOULDER	CO	02	$77,624	$77,624	D316	

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ADVANCED SYSTEMS TECH INC	AC06-94RL12704 223270-0002-5	10/31/94	RICHLAND	WA	04	$3,200,000	$1,200,000	F108	BACKLOG WASTE CHARACTERIZATIONSERVICES CONTRACT
ADVANCED TECH SYSTEMS	AT21-94MC31287 234670-0001-0	03/31/96	MONROEVILLE	PA	18	$156,335	$144,000	C211	TASK "STORM LINE SYSTEM CHARACTERIZATION"
	AC22-93PC92583 234670-0001-0	09/23/96	MONROEVILLE	PA	18	$713,388	$648,122	AG11	EVALUATION AND FURTHER DEVELOPMENT OF VARIOUS SAMPLING AND A
	AM21-94MC31334 234670-0001-0	09/27/96	MONROEVILLE	PA	18	$0	$0	C211	ARCHITECT-ENGINEER AND CONSTRUCTION MANAGEMENT
	AT21-94MC31042 234670-0001-0	04/01/96	MONROEVILLE	PA	18	$93,000	$93,000	C211	TASK "ADVANCED CLEAN COAL TECHNOLOGY SOLID WASTE
ADVANCED TECHNOLOGY MATERIALS	FG05-92ER81327 214620-0001-0	02/17/95	DANBURY	CT	05	$550,000	$550,000		NEW SBIR PHASE I REAL-TIME X-RAY DETECTOR
	FG05-91ER81259 214620-0001-0	01/05/95	DANBURY	CT	05	$549,756	$549,756		ELECTRON BOMBARDED SEMICONDUCTOR DEVICE
AECL TECHNOLOGIES	AC03-94SF20218 237770-0001-9	12/31/94	ROCKVILLE	MD	08	$991,573	$961,573	AG52	BASIC AWARD OF PLUTONIUM CONSUMPTION R&D STUDY
AEL INDUSTRIES INC	GM04-94AL94746 243730-0001-8	09/07/99	LANSDALE	PA	13	$0	$0		PURPOSE OF THIS MEMO OF UNDERSTNANDING (MOU) IS TO DOCUMENT
AERODYNE RESEARCH INC	FG02-94ER81698 000900-0002-1	03/10/95	BILLERICA	MA	05	$74,911	$74,911		FOUR ROOM TEMPERATURE DIODE LASER RESEARCH
	FG02-94ER61854 000900-0002-1	06/30/97	BILLERICA	MA	05	$436,452	$140,109		HETEROGENEOUS CHEMISTRY AFFECTING UPPER TROPOSPHERIC
AEROJET-GENERAL CORP	FC07-94ID13291 127990-0003-7	09/30/95	SACRAMENTO	CA	11	$2,066,858	$545,000		AEROJET COMMERCIALIZATION PILOT PROJECT
PROPULSION DIVISION	AR21-93MC30361 127990-0203-X	11/30/94	SACRAMENTO	CA	03	$568,112	$568,112	AH92	EM PLATELET-COOLED PLASMA ARC TORCH
AEROMETRICS INC	FG03-94ER81699 173870-0001-8	03/10/95	SUNNYVALE	CA	14	$74,694	$74,694		THE OBJECTIVE OF THE PHASE I PROGRAM IS THE INVESTIGATION OF

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
AEROSPACE CORP EASTERN TECHNICAL DIV	FG03-87ER13812 000930-0302-1	02/29/96	EL SEGUNDO	CA	27	$648,000	$552,638		A SHOCK TUBE STUDY OF THE REACTION OF HYDROXYL RADICALS WITH
	FG03-86ER60391 000930-0004-9	01/09/95	LOS ANGELES	CA	28	$923,817	$923,817		MOLECULAR DETECTION BY MULTIPHOTON IONIZATION DISSOCIATION S
AEROTEST OPERATIONS INC	CR01-83NE44484 000950-0001-1	03/15/30	SAN RAMON	CA	35	$0	$0		TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
AEROVIRONMENT INC	FG03-94ER81700 000880-0002-8	03/10/95	MONROVIA	CA	28	$74,999	$74,999		PHASE I - 150 DAY AWARD
AFEX CORP	FG01-90CE15491 203790-0001-6	03/27/95	BRENHAM	TX	14	$86,254	$86,254		DETERMINE OPTIMUM CONDITIONS FOR THE AFEX PROCESS FOR THANOL
AFFILIATED HEALTH SERVICES SKAGIT VALLEY HOSPITAL DIST	FG51-94R020402 241900-0101-5	02/28/95	MOUNT VERNON	WA	02	$22,732	$11,366		CYCLE 16 TAS AWARD.
AFFYMAX RESEARCH INSTITUTE	FG03-92ER81275 220790-0001-2	05/24/95	PALO ALTO	CA	13	$550,000	$550,000		SBIR PHASE I: TO DEVELOP SPAT IALLY DEFINED OLIGONUCLEOTIDE
AFRICAN ELECTRIFICATION FDN	FC05-94OR22333	07/21/99	LOS ANGELES	CA	21	$4,000,000	$320,000		AFRICAN POWER/ENERGY AND ENVIRONMENTAL DEV PLAN
AGENDA COMMUNICATIONS INC	AP01-94P030105	03/31/95	ARLINGTON	VA	00	$10,000	$10,000		POLICY CONSULTING/DEVELOPMENT
AGF DIRECT GAS SALES INC	AD21-93MC30312 225370-0001-3	03/31/95	MANCHESTER	NH	01	$190,000	$190,000	S111	SUPPLY NATURAL GAS
AGFA	AP01-94AD64858	09/30/95	WILMINGTON	MA	00	$9,893	$0		MAINTENANCE AGREEMENT
AGNEW CHARLES	AB01-94MI10444 237220-0001-7	12/30/94	MANASSAS	VA	10	$0	$0	R607	BPA FOR EEO COMPLAINTS
AGOURON INSTITUTE	FG03-94ER61844	05/31/97							COMPARATIVE ANALYSES OF SUBSURFACE BACTERIAL COMMUNITY STRUC

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	238720-0001-2		LA JOLLA	CA	49	$391,646	$121,231		
AGRICULTURE DEPARTMENT OF	AI65-94WJ25195	01/01/95							INTERAGENCY AGREEMENT - TREE MARKING
FOREST SERVICE	001090-0715-8		FORT COLLINS	CO	04	$20,000	$20,000		
	AI05-90OR21954	09/30/97							GENETIC VARIATION AMONG SWITCHGRASSES FOR AGRONOMIC TRAITS,
	001090-0015-3		FORT COLLINS	CO	04	$220,600	$220,600		
	AI13-89GJ30004	09/30/99							ASSESSMENT OF ENVIRONMENT OF LASAL NATIONAL FOREST
	001090-0063-3		GRAND JUNCTION	CO	03	$0	$0		
	AI01-93CE40011	12/26/94							DOE CO-SPONSORSHIP IN USDA & OUTLOOK REPORT: INDUSTRIAL USES
ECONOMIC RESEARCH BRANCH	001090-2729-9		WASHINGTON	DC	01	$300,000	$100,000		
	AI01-93EI24625	10/17/94							TRAINING ASSESSMENT FOR ENERGYINFORMATION ADMINISTRATION EM
GRADUATE SCHOOL	001090-0929-0		WASHINGTON	DC	01	$56,000	$15,000		
	AI01-92EH89195	12/31/94							INTERAGENCY AGREEMENT W/DEPT OF AGRICULTURE TO DEV A SERIES
PUBLIC AFFAIRS OFFICE OF	001090-2529-6		WASHINGTON	DC	01	$100,000	$65,000		
	AI01-94FM30018	09/30/95							PROCESSING OF HEALTH BENEFIT ENROLLMENTS AND MAINTAINING ACC
	001090-0029-3		WASHINGTON	DC	01	$0	$0		
	AI01-93AD33640	04/30/95							ACCESS TO THE DEPARTMENT OF AGRICULTURE TECHNOLOGY ACCESSIBL
	001090-0029-3		WASHINGTON	DC	01	$2,400	$2,400		
	AI02-94ER75990	10/31/97							JOINT SUPPORT FOR THE MICHIGANINSTITUTE FOR SCIENCE
	001090-0029-3		WASHINGTON	DC	01	$548,000	$174,000		
	AI02-94ER75991	10/31/97							SOUTH CAROLINA PEAK INSTIVITE FOR SCIENCE IN AGRICULTURE
	001090-0029-3		WASHINGTON	DC	01	$548,000	$174,000		
	AI02-94ER75992	10/31/97							AGRICULTURAL RESEARCH SERVICESSCIENCE EDUCATION COLLABORATOR
	001090-0029-3		WASHINGTON	DC	01	$548,000	$174,000		
	AI01-94CE50378	03/13/99							TRANSFER FUNDS FOR INCREMENTALCOST OF ALTERNATIVE FUEL VEHIC
	001090-0029-3		WASHINGTON	DC	01	$2,650,000	$200,000		
	AI02-93ER61720	09/29/95							INTERACTIONS OF CO2 WITH TERMPERATURE AND OTHER CLIMATE
AGRICULTURAL RESEARCH SERVICE	001090-0372-1		ATHENS	GA	10	$369,000	$369,000		
	AI05-91ER20031	12/31/97							CONTROL OF SUCROSE BIOSYNTHESIS IN PLANTS BY PROTEIN PHOSPHO
AGRICULTURAL RESEARCH SERVICE	001090-0372-1		ATHENS	GA	10	$476,414	$252,905		
	GM07-94ID11138	11/26/98							MOU WITH DEPT OF AGRICULTURE &DOE IN MUTUAL EFFORTS TO EXPA
	001090-0007-2		BOISE	ID	02	$0	$0		
	AI07-76ID01154	09/30/99							LEASE AGREEMENT FOR WINTER FEEDING OF SHEEP

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ADMINISTRATION DIV	001090-0107-9		BOISE	ID	01	$0	$0		
	AI07-76ID01168	09/30/99							HOWE PEAK LAND USE PERMIT FOR RADIO TRANSMITTER/RECEIVER/REP
FOREST SERVICE	001090-0709-3		CHALLIS	ID	02	$0	$0		
	AI07-76ID01015	09/30/99							MONITORING STATION - SHEEP EXPERIMENT STATION DUBOIS IDAHO
SHEEP EXPERIMENT STATION	001090-1712-9		DUBOIS	ID	02	$0	$0		
	AI02-94ER20154	07/31/97							SITES OF RUBISCO ACTIVASE INTERACTION WITH RUBISCO
AGRICULTURAL RESEARCH SERVICE	001090-0381-0		PEORIA	IL	18	$250,000	$80,500		
	AI21-94MC31205	09/30/95							USE OF FLUIDIZED-BED COMBUS- TION ASH IN AGRICULTURAL
	001090-0005-6		BELTSVILLE	MD	05	$129,492	$129,492		
	AI02-94ER20153	08/31/97							MEABOLIC REGULATION OF THE PLANT HORMONE INDOLE-3
	001090-0005-6		BELTSVILLE	MD	05	$257,559	$82,159		
	AI05-92OR22051	07/31/95							BIRD AND MAMMAL USAGE OF HYBIRD POPLAR PLANTATION
	001090-0075-7		NORTH ST. PAUL	MN	04	$280,000	$280,000		
	AI05-89OR21871	12/31/96							SHORT ROTATION WOODY CROP TRAILS FOR ENERGY PRODUCTION IN NO
NORTH CENTRAL FOREST EXP STA	001090-1026-4		ST. PAUL	MN	04	$602,390	$602,390		
	GM04-93AL84017	03/12/98							THIS AGREEMENT SETS FORTH THE GEN POLICY FOR THE USE OF
	001090-0002-1		ALBUQUERQUE	NM	01	$0	$0		
	GM04-87AL42885	03/04/99							DOA MAKES AVAILABLE TO THE DOETHE USE OF NATIONAL FOREST
	001090-0002-1		ALBUQUERQUE	NM	01	$0	$0		
	AI04-87AL43438	09/30/97							STAFF SUPPORT AND OPERATING EXPENSES FOR AL'S REAL PROPERTY
FOREST SERVICE	001090-0702-6		ALBUQUERQUE	NM	01	$545,000	$545,000		
	GM04-74AL38713	09/30/99							AGREEMENT AND UNDERSTANDING WHICH PROVIDES BASIS UNDER
	001090-0002-1		ALBUQUERQUE	NM	01	$0	$0		
	AI08-76NV00352	09/30/97							PERMIT TO INSTALL, OPERATE, AND MAINTAIN RADIOELECTRONIC E
FOREST SERVICE	001090-0713-1		ELKO	NV	01	$0	$0		
	AI03-76DP00431	12/31/99							CONSTRUCT ACCESS ROAD ONNATIONAL FOREST LAND
	001090-0013-7		ELKO	NV	01	$18,206	$18,206		
	AI08-76DP00600	12/31/99							UTILIZE ERDA EQUIPMENT AND CONTRACTOR PERSONNEL TO FIGHT W
	001090-0020-X		LAS VEGAS	NV	01	$0	$0		
	FR99-92ZZ99066	05/01/99							FR TEST
FOREST SERVICE	001090-0779-4		LANCASTER	NY	01	$0	$0		
	AI05-81OR20914	02/28/95							INCREASING THE BIOMASS PRODUCTION OF ALDER PLANTATIONS IN TH
PACIFIC NW FOREST & RANGE STA	001090-0830-8		PORTLAND	OR	01	$1,574,775	$1,574,775		

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SOUTHEASTERN FOREST EXP STA	AI09-76SR00056 001090-1901-6	09/30/95	AIKEN	SC	03	$55,038,550	$55,038,550		ADMINISTER FOREST MANAGEMENT AT SRP
SOIL CONSERVATION SERVICE	AI09-80SR10708 001090-1871-0	12/31/94	COLUMBIA	SC	02	$816,872	$816,872		FOREST RESOURCE MANAGEMENT PROGRAM (SOIL SURVEY)
	AI02-94CH10616 001090-0080-3	09/30/97	BRENTWOOD	TN	06	$625,000	$44,000		ENVIRONMENTAL ASSESSMENT, SAFETY PLAN AND WILDLIFE-
AGRICULTURAL RESEARCH SERVICE	AI04-86AL37291 001090-0332-2	12/15/95	BUSHLAND	TX	13	$940,300	$940,300		DEVELOPMENT AND TESTING FO WIND ENERGY TECHNOLOGY FOR AGRICU
AGRICULTURAL RESEARCH SERVICE	AI36-93CH10576 001090-0378-0	07/31/98	COLLEGE STATION	TX	08	$285,000	$250,000		RESEARCH ON WIND/NYBRID ELECTRICAL GENERATION FOR
FOREST PRODUCTS LAB	AI02-89ER14068 001090-2338-2	04/30/95	MADISON	WI	02	$578,100	$578,100		RAMAN MICROPROBE INVESTIGATIONOF MOLECULAR STRUCTURE AND
FOREST SERVICE	AI05-94OR22197 001090-0779-4	03/31/99	RHINELANDER	WI	07	$138,850	$138,850		EVALUATION OF GENETIC SELECTION CRITERIA FOR POPULUS CLONES
AGRICULTURE DEPT OF	AI01-94CE73521	11/03/94	WASHINGTON	DC	01	$15,754	$15,754		MULTI-MEDIA SUPPORT FOR FEMP OUTREACH & COMMUNICATIONS
AGUIRRE ENGINEERS INC	AK34-92RF00114 220590-0001-7	06/07/97	ENGLEWOOD	CO	06	$0	$0	R408	SUPPORT SERVICES
	AD34-94RF00892 220590-0002-5	06/07/95	GOLDEN	CO	02	$1,463,265	$534,956	R408	JB / PROVIDE TECH SERVICE SUPPORT TO RFFO
	AD34-94RF00882 220590-0002-5	07/14/96	GOLDEN	CO	02	$1,953,273	$228,420	R408	RE / PROVIDE SUPPORT SERVICE TO DOE / RFFO OFFICE OF TRAININ
AGUIRRE INTERNATIONAL	AC03-93SF19692 167430-0001-9	06/14/95	SAN MATEO	CA	11	$591,574	$510,574	R707	A000 ERRONEOUSLY REFLECTED $986,000 AS THE GOVERNMENT SHARE.
AIKEN COUNTY OF	FG09-94SR18484 001170-0001-9	10/31/95	AIKEN	SC	03	$118,719	$118,719		SAVANNAH RIVER RESEARCH CAMPUSDEVELOPMENT PROJECT
AIL SYSTEMS INC	FC07-94ID13281 236800-0001-4	02/15/96	DEER PARK	NY	02	$2,410,123	$851,263		DEFENSE DUAL USE CRITICAL TECHNOLOGY PARTNERSHIP UNDER TRP,

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
AIR & WASTE MANAGEMENT ASS	AP01-94FE63259	10/31/94	PITTSBURGH	PA	00	$10,000	$10,000		PARTICIPATION IN CONF AND COPIES OF PROCEEDINGS
AIR CONDITIONING & REFRIG TECH	FG02-91CE23810	09/30/96							MATERIALS COMPATIBILITY & LUBRICANTS RESEARCH ON CFC-REFRIGE
	216430-0001-2		ARLINGTON	VA	10	$8,267,891	$7,633,000		
AIR FLITE INC	AC75-92SW31336	10/31/94							AERIAL TRANSMISSION LINE INSPECTION SERVICES.
	163990-0002-5		SHAWNEE	OK	03	$72,000	$72,000	V211	
AIR FORCE DEPARTMENT OF	AI08-76NV00489	03/31/96							USE OF AREA AT SHOSHONE PEAK FOR MAINTENANCE STATION AND C
FLIGHT TEST CENTER	001230-0806-9		EDWARDS AIR FORCE BASE	CA	18	$0	$0		
	GM04-84AL26919	09/07/99							MK 21 REENTRY VEHICLE, WPD, J.H. GRAYSON, 846-2222.
BALLISTIC MISSILE OFFICE	001230-2423-4		SAN BERNARDINO	CA	35	$0	$0		
	AI32-93AL85302	05/31/96							SUPPORT OF DEVELOPMENT OF INSTRUMENTATION BASED ON FLOW INJE
AIR FORCE ACADEMY	001230-2935-X		COLORADO SPRINGS	CO	05	$6,000	$6,000		
	AI07-94ID13336	09/30/95							REMOTE EXCAVATOR
WRIGHT LABORATORIES	001230-6258-6		TYNDALL AIR FORCE BASE	FL	02	$98,000	$98,000		
	AI01-91AD36072	09/30/95							IA FOR ON-GOING, ON-SITE HARDWARE MAINTENANCE OF THE CSP SYS
LOGISTICS CENTER	001230-6118-0		ROBINS AIR FORCE BASE	GA	01	$445,000	$355,000		
	AI01-94CE50383	03/13/99							INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COST OF ALTERN
	001230-0018-1		WARNER ROBINS	GA	03	$3,391,244	$1,051,373		
	AI01-94IS20005	09/30/99							INTERAGENCY TO FORMULATE AND EXECUTE PRIVATE SECTOR CONTRACT
	001230-0003-3		BEDFORD	MA	07	$16,409,691	$223,691		
	GM08-85NV10453	11/11/95							AIR SAMPLING SUPPORT FOR SAFEGUARD C.
STRATEGIC AIR COMMAND	001230-2625-3		OMAHA	NE	02	$0	$0		
	AI32-94AL98882	09/30/96							SPACE CRYOGENIC REFRIGERATION SYSTEM
PHILLIPS LAB	001230-5501-6		ALBUQUERQUE	NM	01	$800,000	$800,000		
	AI07-94ID13318	08/18/95							ESTABLISH INTERAGENCY AGREEMENT WITH THE AIR FORCE PHILLIP L
PHILLIPS LAB	001230-5501-6		ALBUQUERQUE	NM	01	$140,000	$140,000		
	GM04-94AL94725	07/07/99							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL
SECURITY POLICE	001230-2201-0		ALBUQUERQUE	NM	01	$0	$0		
	AI32-94AL98870	03/31/95							CONDUCT AN ELECTROMAGNETIC COOLING TEST AT DEFENSE NUCLEAR
	001230-0001-7		ALBUQUERQUE	NM	01	$30,000	$30,000		
	AI04-94AL99298	06/12/95							INTERAGENCY AGREEMENT WITH DEPT OF AIR FORCE

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HQ 377TH AIR BASE	001230-6201-2		ALBUQUERQUE	NM	01	$4,500	$4,500		
	GM04-94AL94710	04/04/99							TO FACILITATE COOPERATIVE EFFORTS FOR THE MUTUAL EXCHANGE OF
AIR WARFARE	001230-6001-X		ALBUQUERQUE	NM	01	$0	$0		
	AI08-81NV10210	09/30/95							FACILITATE THE USE OF RESOURCES OF THE DOE REMOTE SENSING
TEST & EVALUATION CENTER	001230-1810-2		ALBUQUERQUE	NM	01	$0	$0		
	AI08-76NV00625	12/31/98							MONITORING STONEWELL FLATS AREA AT TONEOPOAH TEST RANGE--P
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	AI08-76NV00493	08/01/95							UNDERSTANDING FOR OVERNIGHT PARKING OF TRANSIENT DOE SECUR
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84098	07/20/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE
377TH SECURITY POLICE	001230-5801-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL58227	06/07/98							MUTUAL ASSISTANCE & EMERGENCY PUBLIC AFFAIRS
	001230-0010-6		ALBUQUERQUE	NM	01	$0	$0		
	AI04-93AL90166	03/31/95							TELECOMMUNICATION SERVICES FORAL AND ITS CONTRACTORS
WEAPONS LAB	001230-2001-8		ALBUQUERQUE	NM	01	$4,667,437	$4,667,437		
	AI04-92AL81429	03/31/95							TELECOMMUNICATION SERVICES FORAL AND ITS CONTRACTORS
WEAPONS LAB	001230-2001-8		ALBUQUERQUE	NM	01	$3,089,785	$3,089,785		
	AI04-92AL81238	03/31/95							TELECOMMUNICATIONS SERVICES FOR AL AND ITS CONTRACTORS (#5ES
WEAPONS LAB	001230-2001-8		ALBUQUERQUE	NM	01	$1,210,900	$1,210,900		
	AI04-90AL60884	09/30/95							PROVIDE UTILITIES FOR AL COMPLEX
	001230-0001-7		ALBUQUERQUE	NM	01	$4,242,000	$4,242,000		
	GM04-90AL55855	04/24/95							BASE SUPPORT AGREEMENT BETWEENDOE/AL AND THE AIR FORCE
WEAPONS LAB	001230-2010-7		ALBUQUERQUE	NM	01	$0	$0		
	AI04-90AL60600	04/01/96							MISCELLANEOUS SERVICES, SUPPLIES OR EQUIPMENT FOR AL
	001230-0001-7		ALBUQUERQUE	NM	01	$729,954	$729,954		
	AI04-90AL64049	09/30/95							SOUTH VALLEY SUFERFUND AGREEMENT
	001230-0001-7		ALBUQUERQUE	NM	01	$8,083,399	$8,083,399		
	GM04-88AL53637	10/05/99							OPERATING INSTRUCTION SNLA SECURITY/1608TH SECURITY POLICE
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-77AL02172	10/01/99							PROVIDE MUTUAL ASSISTANCE TO AFWL & DOE IN USE OF ADP
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-87AL43781	12/10/99							IN DEVELOPMENT PREPRODUCTION, PRODUCTION DELIVERY REPAIR AND
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		

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WEAPONS LAB	GM04-82AL53612 001230-2010-7	03/30/99	ALBUQUERQUE	NM	01	$0	$0		DEFINE JOINT RESPONSIBILITIES AND UNDERSTANDINGS OF THE
	GM04-87AL43564 001230-0001-7	03/09/99	ALBUQUERQUE	NM	01	$0	$0		SET FORTH THE DIVISION OF RESPONSIBILITIES AMONG DOE, AIR
FTWC	GM04-83AL22894 001230-4801-X	11/19/99	ALBUQUERQUE	NM	01	$0	$0		IMPLEMENTS THE USE PERMIT NO DACA09-4-79-348 COVERING THE
	GM04-76AL38686 001230-0001-7	01/01/99	ALBUQUERQUE	NM	01	$0	$0		ESTABLISH AGREEMENT FOR COMBINING & ANALIZING DATA DEVELOPED
	GM04-76AL38698 001230-0001-7	01/01/99	ALBUQUERQUE	NM	01	$0	$0		AFSC ASSISTANCE TO ALO FOR AECRESEARCH, DEVELOPMENT AND
	GM04-76AL38690 001230-0001-7	01/01/99	ALBUQUERQUE	NM	01	$0	$0		ESTABLISH RESPONSIBILITIES FORTHE PRODUCTION OF WH72
	GM04-76AL38666 001230-0001-7	01/01/99	ALBUQUERQUE	NM	01	$0	$0		DEFINES RESPONSIBILITIES OF AEC SUPPORT TO AFLC STOCKPILE
	GM04-87AL43681 001230-0001-7	04/23/99	ALBUQUERQUE	NM	01	$0	$0		DESIGN DEVELOP & TEST FOR BMO THE SECURE CWYPTOGRAPHIC UNIT
WEAPONS LAB	GM04-84AL30536 001230-2010-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		DELINEATES RESPONSIBILITIES OFTHE PARTIES FOR DESIGN, DEVEL
	GM04-82AL20530 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		DEVELOPMENT & INITIAL PRODUCTION OF AN ARMINE AND FUZINE
	GM04-68AL02533 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		SET FORTH ARRANGEMENTS BY WHICH AEC THROUGH SANDIA CORPOR-
	GM04-67AL02056 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		IMPLEMENTATION OF THE AEC & AIR FORCE JOINT DROP TEST AND
	GM04-82AL01608 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		ESTABLISH BASIS AND RESPONSIBILITIES FOR NEW MATERIAL STOCK-
	GM04-80AL38774 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		PROVIDE MUTUAL ASSISTANCE IN THE FORM OF TECHNICAL AID IN
	GM04-78AL39685 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		AGREEMENT BETWEEN KAFB AND DOETO JOINTLY REPLACE THE
	GM04-78AL38717 001230-0001-7	09/30/99	ALBUQUERQUE	NM	01	$0	$0		AGREEMENT WHERE KAFB MAY OBTAIN ASSISTANCE IN THE FORM OF

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	GM04-77AL38716	09/30/99							SET FORTH RESPONSIBILITIES FORPRODUCTION DELIVERY AND
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38700	09/30/99							ESTABLISHMENT THAT ALO HAS EXCLUSIVE USE OF AND MAINTNENACE
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-75AL38710	09/30/99							SUPPORT PROVIDED BY TACTICAL FIGHTER WEAPONS CENTER RANGE
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-75AL38702	09/30/99							DEVELOP, PRODUCE AND PROCURE PARACHUTES FOR WEAPONS, AND
	001230-0001-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-85AL32565	04/09/99							SERIOUS ACCIDENT/INCIDENTS ON KAFB - OPA D. JACKSON
1606TH ABW	001230-2301-7		ALBUQUERQUE	NM	01	$0	$0		
	AI04-90AL70037	03/31/95							KIRTLAND AFB TELEPHONE SERVICE
WEAPONS LAB	001230-2001-8		ALBUQUERQUE	NM	01	$4,620,313	$4,620,313		
	GM08-90NV10951	06/18/95							MOU TO DELINEATE RESPONSIBILITY BETWEEN DOE/NV & USAF DET 1
DETACHMENT 1	001230-4340-9		HENDERSON	NV	01	$0	$0		
	GM08-87NV10724	12/18/97							PERMIT FOR CONTRACTOR PERSONNEL TO USE ROAD FROM GATE 700, N
554TH RANGE GROUP	001230-2532-X		LAS VEGAS	NV	01	$0	$0		
	AI08-86NV10616	09/07/96							OPERATION AND MAINTENANCE SUPPORT SERVICES TO BE PROVIDED TO
TACTICAL FIGHTER WEAPONS CTR	001230-3032-3		LAS VEGAS	NV	01	$0	$0		
	AI08-82NV10283	06/30/98							CO-USE OF PAHUTE MESA AREA NTSAND ESTABLISH PROCEDURES FOR
TACTICAL FIGHTER WEAPONS CTR	001230-3032-3		NELLIS AIR FORCE BASE	NV	01	$0	$0		
	AI08-76NV00582	09/30/97							CONTINUATION OF AGREEMENT
	001230-0014-9		NELLIS AIR FORCE BASE	NV	01	$0	$0		
	GM08-85NV10517	09/10/95							AMO FACILITIES AGREEMENT
TACTICAL FIGHTER WEAPONS CTR	001230-3032-3		NELLIS AIR FORCE BASE	NV	01	$0	$0		
	AI01-91AD36071	11/15/95							ON-GOING, ON-SITE SOFTWARE MAINTENANCE SUPPORT FOR THE CSP S
	001230-0031-9		ROME	NY	25	$721,330	$579,130		
	AI03-88SF17799	09/30/95							SPACE NUCLEAR POWER RESEARCH
	001230-0021-1		WRIGHT PATTERSON AIR F*	OH	03	$70,000	$50,000		
	GM04-76AL02957	08/12/99							DELINEATES THE SECURITY RESPONSIBILITIES OF THE PARTIES WITH
	001230-0050-5		AMARILLO	TX	13	$0	$0		
	GM04-77AL03152	10/01/99							DOE AGREES TO MAKE ALERT PADS 4 AND 5 AVAILABLE TO SAC AND
	001230-0050-5		AMARILLO	TX	13	$0	$0		
	AI06-94RL12944	05/01/98							MASTER INTERAGENCY AGREEMENT WITH FAFB FOR
	001230-0057-2		FAIRCHILD AIR FORCE BA*	WA	05	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
AIR PRODUCTS & CHEMICALS INC	FC22-93PC90543	09/30/00							COMMERCIAL SCALE DEMONSTRATIONOF LIQUID PHASE METHANOL PROC
	001260-0005-0		DAGGETT	CA	35	$213,700,000	$12,518,140		
	FR22-93PC90579	12/31/20							REPAYMENT AGREEMENT
	001260-0005-0		DAGGETT	CA	35	$0	$0		
	FC36-94G010004	10/31/98							DEVELOPMENT OF ADVANCED MEMBRANE DEVICES
			ALLENTOWN	PA	15	$1,389,052	$886,000		
	AC22-91PC90018	03/31/95							ALTERNATE FUELS DEVELOPMENT
	001260-0001-8		ALLENTOWN	PA	15	$24,707,500	$22,090,178	AG11	
	FC04-93AL94461	05/31/97							NOVEL SELECTIVE SURFACE FLOW MEMBRANES FOR THE RECOVERY OF
	001260-0001-8		ALLENTOWN	PA	15	$3,559,660	$939,942		
AIRBORNE EXPRESS	AB01-94AD63116	09/30/95							AIR FREIGHT SERVICES
	195720-0003-9		UPPER MARLBORO	MD	04	$0	$0	9999	
AIRPOL INC	FC22-91PC90542	03/31/95							10 MW DEMONSTRATION OF GAS SUSPENSION ABSORPTION
	205140-0001-5		WEST PADUCAH	KY	01	$7,717,189	$2,315,259		
AISES	FG03-94SF20460	09/20/95							16TH ANNUAL NATIONAL CONFERENCE
			BOULDER	CO	02	$50,000	$50,000		
AKRON UNIVERSITY OF	FG02-90ER14151	08/31/96							MOLECULAR FIGENSTATE SPECTROSCOPY: APPLICATION TO THE
CHEMISTRY DEPT	001380-0101-4		AKRON	OH	14	$557,261	$486,779		
	FG02-89ER14024	05/31/95							DYNAMICS OF CHARGE-TRANSFER EXCITED STATES RELEVANT TO
CHEMISTRY DEPT	001380-0101-4		AKRON	OH	14	$640,519	$640,519		
ALABAMA A & M UNIVERSITY	FG44-94R435545	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	001390-0002-X		NORMAL	AL	05	$16,575	$8,287		
	FG05-92ER54162	12/31/94							HOT-FORGING OF REFRACTORY CARBIDE: GRAPHITE COMPOSITES
	001390-0002-X		NORMAL	AL	05	$153,027	$153,027		
	FG02-87CH10330	10/31/94							GENETIC EFFECTS OF PLUTONIUM IN DROSOPHILA
BIOLOGY	001390-0602-8		NORMAL	AL	05	$333,530	$333,530		
ALABAMA CRYOGENIC ENGINEERING	FG05-94ER81701	03/10/95							METAL MONOLITHS FOR CONVERSIONOF NATURAL GAS TO LIQUID FUEL
	099060-0001-5		HUNTSVILLE	AL	05	$74,826	$74,826		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ALABAMA POWER CO	CR01-83NE44361 001420-0001-9	03/15/30	BIRMINGHAM	AL	07	$0	$0		DISPOSAL OF SPENT NUCLEAR FU EL AND/OR HIGH LEVEL RADIOACT
ALABAMA SOUTHERN CMTY COLLEGE	FG05-93ER79162 228580-0001-8	06/14/95	MONROEVILLE	AL	01	$38,717	$38,717		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
ALABAMA STATE OF ENERGY DIVISION	FG44-80R430362 001430-0401-8	09/30/95	MONTGOMERY	AL	02	$15,255,268	$1,217,873		GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
ENERGY DIVISION	FG44-80R410074 001430-0401-8	06/30/95	MONTGOMERY	AL	02	$8,116,584	$2,112,137		ENERGY EXTENSION SERVICE
ENERGY DIVISION	FG44-77CS60208 001430-0401-8	06/30/95	MONTGOMERY	AL	02	$16,450,767	$6,521,294		STATE ENERGY CONSERVATION PROGRAM
ENERGY DIVISION	FG44-78CS60017 001430-0401-8	03/31/95	MONTGOMERY	AL	02	$29,666,068	$26,897,553		WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
ALABAMA UNIVERSITY OF	FG44-94R435550 001450-0001-X	07/31/95	BIRMINGHAM	AL	06	$19,608	$9,804		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG05-94ER61874 001450-0001-X	02/15/95	BIRMINGHAM	AL	06	$300,000	$300,000		NEW GRANT
	FC07-93ID13230 001450-0001-X	09/30/95	BIRMINGHAM	AL	06	$1,208,030	$540,432		EXPANDABLE PATTERN CASTING TECHNOLOGY LABORATORY
	FG05-93ER61573 001450-0001-X	03/31/95	BIRMINGHAM	AL	06	$331,700	$206,700		RADIOIMMUNOTOXIN THERAPY OF EXPERIMENTAL HUMAN GASTROINTESTI
	FG05-91ER45449 001450-0001-X	05/31/95	BIRMINGHAM	AL	06	$295,911	$265,871		MIGRATION OF CONSTITUTIONALLY LIQUATED FILMS
	FG02-91ER75658 001450-0001-X	09/29/95	BIRMINGHAM	AL	06	$874,671	$750,000		ALABAMA DOE/EPSCOR TRAINEESHIPGRANT
	FG02-91ER75678 001450-0001-X	09/29/96	BIRMINGHAM	AL	06	$4,137,263	$1,370,000		ALABAMA DOE/EPSCOR PLANNING GRANT.
	FC07-94ID13319 001450-0001-X	12/31/96	BIRMINGHAM	AL	06	$695,000	$315,000		TECHNOLOGY FOR THE PRODUCTION OF CLEAN, THIN WALL, MACHINABL
PHYSICS & ASTRONOMY DEPT	FG05-88ER40467 001450-0702-2	12/31/94	HUNTSVILLE	AL	05	$651,000	$437,000		STUDY OF HIGH ENERGY NUCLEUS -NUCLEUS INTERACTIONS WITH A M

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG05-93ER61730	09/14/95							SAGE II UMKEHR OZONE COMPARISON AND AEROSOL EFFECTS AN EMPIR
	001450-0002-8		HUNTSVILLE	AL	05	$928,749	$425,697		
	FG02-92CH10495	12/31/94							DESIGN & CONSTRUCTION OF THE ADDITION TO THE BEVILLE ENERGY
	001450-0003-6		TUSCALOOSA	AL	07	$10,000,000	$10,000,000		
	FC07-94ID13324	09/29/96							METAL PENETRATION IN SAND MOLDS FOR STEEL CASTINGS
	001450-0003-6		TUSCALOOSA	AL	07	$311,286	$147,436		
	FG22-93PC93202	08/31/96							MOLECULAR ACCESSIBILITY IN OXIDIZED AND DRIED COALS
CHEMISTRY DEPT	001450-0203-9		TUSCALOOSA	AL	06	$286,905	$200,000		
	FC07-93ID13232	04/30/96							CLEAN FERROUS CASTING TECHNOLOGY RESEARCH PROJECT
METAL CASTING TECHNOLOGY CTR	001450-2203-X		TUSCALOOSA	AL	07	$1,765,398	$551,937		
	FG05-90ER14100	12/31/96							NEW GRANT - "LINEAR AND NONLINEAR STABILITY TOPICS IN PHYSIC
MATHEMATICS DEPT	001450-1103-8		TUSCALOOSA	AL	07	$601,066	$310,440		
	FG05-86ER13465	11/30/94							MAGNETIC RESONANCE AND OPTICALSPECTROSCOPIC STUDIES OF RADI
CHEMISTRY DEPT	001450-0204-7		UNIVERSITY	AL	07	$1,201,556	$847,837		
	FG05-84ER40141	03/31/95							A COMPREHENSIVE STUDY OF MESONPRODUCTION
PHYSICS & ASTRONOMY DEPT	001450-0704-9		UNIVERSITY	AL	07	$2,552,450	$2,180,450		
ALAMEDA COUNTY SHERIFF'S DEPT	GM04-94AL84095	06/17/99							MUTUAL ASSISTANCE & EMERGENCY MANAGEMENT
	240300-0001-0		SAN LEANDRO	CA	09	$0	$0		
ALAMEDA HOSPITAL	FG49-92R914033	08/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222850-0001-4		ALAMEDA	CA	08	$214,296	$107,148		
ALASKA ELECTRIC LIGHT & POWER	AC85-93AP10027	09/30/95							SUBSTATION OPERATION AND LINE MAINTENANCE FOR THE 138 KV
	001530-0001-5		JUNEAU	AK	01	$1,023,806	$0	Z234	
ALASKA HOUSING FINANCE CORP	FG51-94R020019	03/31/95							NEW FY94 FUNDS AND ROLL-FORWARD FUNDS FROM GRANT NO. DE-FG06
RURAL HOUSING DIVISION	239410-0101-9		ANCHORAGE	AK	01	$2,177,675	$2,177,675		
ALASKA STATE OF	FG51-94R050030	06/30/95							THIS IS THE STATE OF ALASKA'S ICP CYCLE 16 AWARD FOR FY94.
DCRA	001580-0901-0		ANCHORAGE	AK	01	$100,000	$100,000		
	FG51-91R020001	06/30/95							THIS IS THE STATE OF ALASKA'S CONSOLIDATED SECP/EES PROGRAM
ENERGY & POWER DEV DIV	001580-0701-8		ANCHORAGE	AK	01	$5,216,375	$592,738		
	FC22-91PC90544	12/31/97							HEALY CLEAN COAL PROJECT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	001580-0005-6		HEALY	AK	01	$227,001,000	$109,514,000		
	FR22-91PC90578	12/31/16							REPAYMENT AGREEMENT
	001580-0005-6		HEALY	AK	01	$0	$0		
	FG08-93NV11433	03/31/95							PROJECT CHARIOT OVERSIGHT AND MONITORING.
	001580-0004-8		JUNEAU	AK	01	$441,672	$441,672		
ALASKA UNIVERSITY OF	FG22-93BC14864	06/30/96							STUDY OF HYDROCARBON MISCIBLE SOLVENT SLUG INJECTION PROCESS
	001590-0001-7		FAIRBANKS	AK	01	$970,550	$400,000		
	FG22-94PC94202	06/30/95							HYDROTHERMALLY TREATED COALS FOR PULVERIZED COAL INJECTION
MINERAL INDUSTRY RESEARCH LAB	001590-0501-9		FAIRBANKS	AK	01	$69,336	$69,336		
	FG06-92ER14234	05/14/95							THE KATMAI SCIENTIFIC DRILLINGPROJECT
	001590-0001-7		FAIRBANKS	AK	01	$357,882	$357,882		
	FG06-90ER61020	07/14/95							THE EFFECT OF CLOUD MICROPHYSICS ON CLIMATE SENSITIVITY
	001590-0001-7		FAIRBANKS	AK	01	$407,990	$407,990		
ALBAN TRACTOR CO INC	AD65-94WK15982	10/30/94							GENERATOR SET
ALBAN ENGINE POWER SYSTEMS	243290-0101-2		BALTIMORE	MD	03	$25,421	$25,421	6115	
ALBANY COLLEGE OF PHARMACY	FG42-92R243812	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	220890-0001-5		ALBANY	NY	23	$254,800	$127,400		
ALBANY STATE COLLEGE	FG44-94R435726	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
REGENTS BOARD OF	222580-0101-3		ALBANY	GA	08	$32,838	$16,419		
	FG44-92R435068	03/30/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
BOARD OF REGENTS	222580-0101-3		ALBANY	GA	02	$174,545	$87,272		
ALBANY TECHNICAL INSTITUTE	FG44-94R435703	09/01/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	244020-0001-7		ALBANY	GA	02	$13,673	$6,835		
ALBERS AIR CONDITIONING CORP	FG49-93CE15559	03/31/95							CONSTRUCTION, FIELD TEST, AND FIRST PUBLIC DEMONSTRATION OF
	234990-0001-6		TEMPE	AZ	01	$95,514	$95,514		
ALBERT EINSTEIN MEDICAL CENTER	FG43-93R354201	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
NORTHERN DIV	001670-0201-5		PHILADELPHIA	PA	01	$128,920	$64,460		

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ALBERTA UNIVERSITY OF CHEMISTRY	FG02-91ER61123 205750-0101-1	01/31/97	EDMONTON		00	$905,298	$564,915		MULTI-COLUMN CAPILLARY GEL ELECTROPHORESIS AND LASER-INDUCED
ALBUQUERQUE CITY OF POLICE DEPT	GM04-93AL84096 126790-0201-6	07/06/98	ALBUQUERQUE	NM	01	$0	$0		PLAN, PARTICIPATE, AND SUPPORTTRAINING FOR MOVING ACTUAL
POLICE DEPT	GM04-94AL94697 126790-0201-6	12/01/98	ALBUQUERQUE	NM	01	$0	$0		THIS AGREEMENT SETS FORTH THE POLICY FOR THE USE OF THE CTA
POLICE DEPT	GM04-87AL53638 126790-0201-6	09/25/99	ALBUQUERQUE	NM	01	$0	$0		PROVIDES FOR THE LOAN OF AN ARMORED VEHICLE AT SNLA 3430 TO
ALBUQUERQUE FIRST NAT'L BANK	AP01-94MI10308	11/30/94	ALBUQUERQUE	NM	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
ALBUQUERQUE FIRST NATL BANK OF	AP01-94MI10343	07/15/95	ALBUQUERQUE	NM	00	$8,500	$8,500		ADMIN. SUPPORT
ALBUQUERQUE SUNWEST BANK OF	AP01-94MI10345	11/08/95	ALBUQUERQUE	NM	00	$8,000	$8,000		ADMIN. SUPPORT
	AP01-94MI10312	11/30/94	ALBUQUERQUE	NM	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
ALCATEL NETWORK SYS	AC05-940R22338	03/30/95	OAK RIDGE	TN	03	$99,865	$99,865	5820	PURCHASE AND INSTALLATION OF MICROWAVE ANTENNAS
ALCATEL NETWORK SYSTEMS	AC65-94WK15202	05/26/95	RICHARDSON	TX	03	$192,387	$192,387	5895	MODEM, CONVERTER, AND MULTIPLEX SYSTEM SPARE PARTS
ALCATEL NETWORK SYSTEMS INC	AD65-94WJ25521 225000-0001-X	11/29/94	RICHARDSON	TX	03	$179,648	$179,648	5895	DIGITAL RADIOS
	AD65-94WK16530 225000-0001-X	01/30/95	RICHARDSON	TX	03	$190,439	$190,439	5820	DIGITAL MICROWAVE RADIO
	AD65-94WJ25477 225000-0001-X	11/29/94	RICHARDSON	TX	03	$236,873	$236,873	5895	DIGITAL RADIOS
	AC65-94WG25638	03/30/95	RICHARDSON	TX	03	$193,601	$193,601	5895	COMMUNICATIONS ALARM SYSTEM

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	AD65-94WG25394	10/28/94		DIGITAL MICROWAVE					
	225000-0001-X		RICHARDSON		TX	03	$153,360	$153,360	5820
ALCOA FUJIKURA LTD	AD75-94SW00013	11/30/94		DELIVERY ORDER ISSUED 8-3-94 THIS IS A SECOND ORDER BEING A					
	172540-0003-3		BRENTWOOD		TN	06	$490,424	$490,424	6015
	AM75-94SW35005	12/05/95		SUPPLY OF FIBER OPTIC GROUND WIRE					
	172540-0003-3		BRENTWOOD		TN	06	$419,900	$419,900	6015
ALCORN STATE UNIVERSITY SUMMER PREP CAMP	FG01-94DP00400	09/25/96	LORMAN	THE PROGRAM WILL HELP STRENGTHEN OUR NATIONS EFFORT TORECRUI	MS	02	$82,162	$42,000	
ALDEN CENTRAL SCHOOL DISTRICT	FG42-93R253866	07/31/95		CYCLE 15 AWARD.					
	230410-0001-6		ALDEN		NY	27	$23,250	$11,625	
ALDERSON-BROADDUS COLLEGE	FG43-94R366204	02/28/96		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	001770-0001-5		PHILIPPI		WV	01	$100,000	$50,000	
	FG43-93R356203	01/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	001770-0001-5		PHILIPPI		WV	01	$100,000	$50,000	
ALDINE INDEPENDENT SCHOOL DIST	FG46-94R613663	08/15/95		AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.					
	223030-0001-7		HOUSTON		TX	08	$162,870	$81,435	
	FG46-93R613634	02/28/95		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.					
	223030-0001-7		HOUSTON		TX	29	$130,626	$65,313	
ALDON COMPUTER GROUP	AP01-94AD34140	03/14/95	OAKLAND	ANNUAL MAINTENANCE ON S/COMPARE SOFTWARE FOR FY 1994	CA	00	$1,080	$1,080	
ALEM ASSOC	FG02-94ER81702	03/10/95		GROWTH OF LUPO4 SCINTILLATOR CRYSTALS FOR					
	198580-0001-4		BOSTON		MA	08	$75,000	$75,000	
	FG02-94ER81656	11/02/94		ACTIVATED OPTICAL CERAMICS: A NEW CLASS OF MATERIALS FOR					
	198580-0001-4		BOSTON		MA	01	$74,970	$74,970	
ALEXANDER & ALEXANDER	AC01-91PR38151	09/26/95		PROVIDE EMPLOYEE BENEFIT ACTURIAL RISH MGMT & INS SUPPORT SE					
	132040-0001-X		BALTIMORE		MD	03	$925,346	$925,346	R799
ALEXANDER LOCAL SCHOOL DIST	FG45-93R551731	01/31/95		ICP - NEW AWARD.					
	229700-0001-6		ALBANY		OH	06	$5,628	$2,814	

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ALFRED UNIVERSITY CERAMICS COLLEGE OF	FG02-93ER12128 001850-0201-3	11/30/95	ALFRED	NY	34	$607,110	$405,767		COMBUSTION SYNTHESIS & ENGINEERING OF NANOPARTCLES
	FG02-91ER45451 001850-0001-0	06/30/97	ALFRED	NY	34	$349,858	$241,648		STRUCTURE, STOICHIOMETRY & STABILITY IN MAGNETOPLUMBITE &
ALGERIA GOVERNMENT OF	FC02-93P010101 234430-0001-0	05/31/95	ALGIERS		00	$21,000	$20,000		CLIMATE CHANGE COUNTY STUDY
ALISA SYSTEMS INC	AC34-94RF00741 237250-0001-8	02/28/95	GOLDEN	CO	02	$93,421	$93,421	D307	CV / ALISA ENHANCEMENTS TO CC:MAIL
ALL CHEM ISOTOPE ENRICHMENT	RO05-88OR21776 167490-0001-0	01/31/11	OAK RIDGE	TN	03	$0	$0	3695	TRANSFER OF CERTAIN SURPLUS GAS CENTRIFUGE ASSETS TO ALCHEMI
ALL HALLOWS HIGH SCHOOL	FG42-93R253867 230580-0001-4	07/31/95	NEW YORK	NY	16	$72,660	$36,330		CYCLE 15 AWARD.
ALL STAR TELECOM	AC65-94WN14900 242060-0001-8	10/11/94	SACRAMENTO	CA	04	$196,722	$196,722	Y299	SAO DISPATCH BLDG COMMUNICATIONS CABLING
ALL-RUSSIA THERMAL ENG INST	FG21-94MC31392	06/30/95	MOSCOW		00	$94,800	$50,000		EVALUATION OF TECHNOLOGY MODIFICATIONS FOR CLEAN COAL
ALLEGRO JOSEPH	FG01-89CE15379 182700-0001-9	03/31/95	BOCA RATON	FL	14	$62,990	$62,990		DESIGN, BUILD AND TEST A PROTOTYPE OF A SOLAR HEATING SYSTEM
ALLEN & HOSHALL INC	AC75-88SW22580 110070-0001-5	06/15/96	MEMPHIS	TN	09	$1,282,000	$1,182,001	C124	BROAD SPECTRUM OF ARCHITECTUAL& ENGINEERING STUDIES,ANALSES
ALLEN PHOTO	AB01-94AD24943	06/30/95	ARLINGTON	VA	09	$0	$0	T001	COPY SERVICES
ALLEN SYSTEMS GROUP INC	AP01-94EI24137	12/31/94	NAPLES	FL	00	$1,720	$1,720		RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ALLIANCE TO SAVE ENERGY	FG43-93R340423 002050-0001-0	09/30/96	WASHINGTON	DC	01	$75,000	$75,000		ALLIANCE DSM BEHAVIOR PROJECT.
ALLIANT HEALTHCARE SYSTEM	FG44-91R434497 208530-0001-8	12/31/94	LOUISVILLE	KY	03	$321,370	$160,684		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
KOSAIR CHILDREN'S HOSPITAL	FG44-93R435300 208530-0101-4	09/30/95	LOUISVILLE	KY	03	$130,203	$65,101		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ALLIED FILM & VIDEO	AB01-94AD69270 229350-0002-1	08/30/95	LANDOVER	MD	08	$0	$0	T012	VIDEO CASSETTE DUPLICATION
ALLIED TECHNOLOGY GROUP INC	AC01-94EI24851 203150-0002-3	06/26/95	ROCKVILLE	MD	08	$505,881	$320,000	R799	TECHNICAL SERVICES FOR DATA AND MODELING ANALYSIS AND EVALUA
ALLIED-SIGNAL INC	AC21-92MC29245 165680-0005-1	01/30/95	DES PLAINES	IL	06	$545,882	$436,707	AG12	HIGH TEMPERATURE, SIZE- SELECTIVE MEMBRANES
	FC04-93AL94462 165680-0005-1	11/30/96	DES PLAINES	IL	06	$1,287,095	$378,046		INDUSTRIAL WASTE REDUCTION PROGRAM
	FG36-92CH10519 165680-0005-1	12/31/95	DES PLAINES	IL	06	$974,872	$313,196		THE ROLE OF WATER IN EHANCING THE ACTIVITY OF AN EMZYME
BENDIX KANSAS CITY DIV	AC04-76DP00613 165680-0101-5	03/31/95	KANSAS CITY	MO	05	$9,864,050,242	$9,864,050,242	M181	OPERATION OF GOVT FAC/PRODUCTION BLDGS
ALPHA KAPPA PSI	AP07-94ID81050	12/11/94	POCATELLO	ID	00	$50	$50		REGISTRATION FEE FOR RECRUTINGBOOTH AT THE IDAHO STATE UNIV
ALPINE BOARD OF EDUCATION	FG42-94R263908 239010-0001-1	06/30/96	ALPINE	NJ	05	$129,489	$66,445		CYCLE 16 AWARD.
ALTAMIRA INSTRUMENTS INC	AC22-92PC92109 169400-0001-1	05/31/95	PITTSBURGH	PA	14	$340,930	$243,900	AG11	DIRECT AROMATIZATION OF METHANE
ALTERNATIVE ENERGY DEV INC	FG41-94R110678 225500-0001-3	07/15/99	SILVER SPRING	MD	06	$60,000	$60,000		FY'94 GRANT AWARD FOR AED, INC.
ALTEX TECHNOLOGIES CORP	FG03-93ER81485	12/17/94							RECONSTITUTION OF BENEFICIATEDCOAL USING THE BIOBINDER PROC

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	173880-0002-X		SANTA CLARA	CA	15	$672,946	$198,407		
ALUMINUM CO OF AMERICA	FC07-94ID13238	04/18/99							SPRAY-FORMING OF ALUMINUM - PHASE II
ALCOA LABS	002290-0101-7		ALCOA CENTER	PA	20	$19,318,516	$2,597,051		
	FC07-94ID13237	06/11/00							INITIATE & INCREMENTALLY FUND PHASE I OF II "DEVELOPMENT OF
			ALCOA CENTER	PA	20	$13,851,734	$924,000		
	FC07-94ID13219	07/31/96							R&D FOR ENERGY EFFICIENT ALUMINUM PRODUCTION - PILOT-SCALE C
ALCOA LABS	002290-0101-7		ALCOA CENTER	PA	20	$3,004,738	$1,034,632		
	FC07-89ID12848	07/29/96							LOW TEMPERATURE ELECTROLYSIS OF ALUMINUM
ALCOA LABS	002290-0101-7		ALCOA CENTER	PA	23	$4,720,785	$1,416,106		
	FC07-89ID12903	12/31/94							LIGHTWEIGHT REFRACTORY AGGREGATES
ALCOA LABS	002290-0101-7		ALCOA CENTER	PA	05	$1,155,441	$924,354		
ALVIN C YORK INSTITUTE	FG44-94R435555	02/28/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241120-0001-4		JAMESTOWN	TN	04	$8,158	$4,078		
ALVIN GOLDFARB JEWELER	AP06-94RL13055	10/31/94							HONORARY MERCHANDISE FOR THANKYOU PROGRAM
			BELLEVUE	WA	00	$1,350	$1,350		
	AP06-94RL13045	10/31/94							HONORARY MERCHANDISE FOR THANKYOU PROGRAM
			BELLEVUE	WA	00	$3,522	$3,522		
	AP06-94RL12935	10/31/94							HONORARY MERCHANDISE FOR THANKYOU PROGRAM
			BELLEVUE	WA	00	$10,665	$10,665		
ALZETA CORP	AC04-89CE40918	10/31/94							HIGH TEMPERATURE RADIANT COMBUSTION SYSTEM
ENGINEERING	191360-0101-5		SANTA CLARA	CA	13	$1,801,568	$1,463,711	AE32	
AM PRO PROTECTIVE AGENCY INC	AC01-93SA10070	03/31/95							SECURITY PROTECTIVE FORCE SUPPORT SERVICES
	169040-0001-5		WASHINGTON	DC	01	$13,037,413	$10,893,110	S206	
	AC02-90CH10437	01/31/95							PROTECTIVE FORCE AND SECURITY SERVICES FOR ARGONNE NATIONAL
SECURITY	169040-0102-X		LEMONT	IL	13	$14,416,747	$12,920,293	S206	
AM SOUTH BANK	AP01-94MI10302	11/30/94							BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
			BIRMINGHAM	AL	00	$8,500	$8,500		
AMARILLO CITY OF	GM04-90AL42113	12/29/94							MUTUAL AID IN FIRE FIGHTING

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	132070-0001-0		AMARILLO	TX	13	$0	$0		
	GM04-76AL02249	05/16/99							DOE AND ITS DESIGNEES SHALL HAVE EXCLUSIVE USE OF THE AREA
	132070-0001-0		AMARILLO	TX	13	$0	$0		
	GM04-85AL31315	09/30/99							MOU BETWEEN CITY OF AMARILLO, TEXAS AND PANTEX PLANT.
	132070-0001-0		AMARILLO	TX	13	$0	$0		
AMAX R & D INC	AC22-92PC92110	03/27/95							DEVELOPMENT OF VANADIUM-PHOSPATE CATALYSTS FOR METHANOL PROD
	002400-0001-3		GOLDEN	CO	05	$449,496	$335,496	AG11	
	AC22-92PC92208	09/29/96							ENGINEERING DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEAN
	002400-0001-3		GOLDEN	CO	05	$14,979,194	$8,870,034	AG14	
	AC22-93PC92206	10/01/95							BENCH-SCALE TESTING OF THE MICRONIZED MAGNETITE PROCESS
	002400-0002-1		PITTSBURGH	PA	14	$1,263,507	$1,159,489	AG11	
AMER MUSEUM OF NATURAL HISTORY	FG02-92ER14265	06/30/95							THE ROLE OF CARBON & TEMPERA- TURE IN DETERMINING ELECTRICAL
	219850-0001-6		NEW YORK	NY	17	$125,988	$125,988		
AMERASIA TECHNOLOGY INC	AR21-94MC31177	01/21/95							EM-FIELD PORTABLE DETECTION OFVOCS USING A SAW/GC SYSTEM
	239100-0001-0		WESTLAKE VILLAGE	CA	24	$198,108	$198,108	AH92	
AMERCOM INC	FC02-92CE40998	09/29/97							CONTINOUS FIBER CERAMIC COMPESITES (CFCC)
	220070-0001-6		CHATSWORTH	CA	21	$8,724,809	$3,517,051		
AMERICAN ASSOC OF BLACKS	AP01-94MI10320	11/30/94							DIRECTORY OF BLACKS IN ENERGY
			WASHINGTON	DC	00	$25,000	$25,000		
AMERICAN CHEMICAL SOCIETY	FG02-94ER61837	04/30/95							THE 1994 BOC PRIESTLY CONFERENCE
	002560-0001-8		WASHINGTON	DC	01	$6,790	$6,790		
	FG02-92ER75735	06/30/95							SUMMER SCHOOLS IN NUCLEAR CHEMISTRY
	002560-0001-8		WASHINGTON	DC	01	$760,316	$760,316		
	FG01-90CE90043	04/27/95							PROJECT SEED- SUMMNER EDUCATIONAL EXPERIENCE FOR DISADVANTAG
	002560-0001-8		WASHINGTON	DC	01	$314,487	$259,972		
AMERICAN CNCL ENERGY	AP01-94EI24842	10/31/94							WORKSHOP
			PORTOLA VALLEY	CA	00	$5,000	$5,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
AMERICAN COUNCIL	AP01-94CE73517	01/15/95	WASHINGTON	DC	00	$5,000	$5,000		RPT: JOB CREATION IMPACTS OF ENERGY CONSERVATION INVESTMENTS
AMERICAN ELIN CORP	AC65-93WB03091 180720-0002-0	06/01/95	WEIZ		00	$362,600	$362,600	6120	SHUNT REACTOR FOR RUGBY SUBST - SPLIT AWARD WITH 93WA11263
AMERICAN EXPRESS TRAVEL REL	AD01-94FM30002 236180-0001-4	11/29/94	ARLINGTON	VA	08	$0	$0	R499	PARTICIPATION IN THE TRAVEL AND TRANSPORTATION PAYMENT AND E
	AP01-94FM30003	12/01/94	ARLINGTON	VA	00	$2,000	$2,000		ASSESSMENT FEE FOR USE OF TRAVELERS CHECKS
AMERICAN FOUNDRYMEN'S SOC INC	FC07-93ID13240 183760-0001-2	03/31/95	DES PLAINES	IL	06	$293,230	$85,430		PROCESS MODELING OF A CUPOLA FURNACE
AMERICAN GEOLOGICAL INSTITUTE	FG05-94ER75979 002700-0002-X	03/31/97	ALEXANDRIA	VA	08	$356,793	$112,046		NEW AWARD ADMINISTRATION AND IMPLEMENTATION OF RUSSIA-U.S. G
AMERICAN INDIAN SCI & ENG SOC	GM34-93RF00661 139660-0001-6	04/16/95	BOULDER	CO	02	$0	$0		MOU TO LOAN COMPUTER EQUIPMENT
	FG04-90AL62174 139660-0001-6	09/29/98	BOULDER	CO	02	$95,000	$95,000		SCHOLARSHIPS TO AMERICAN INDIAN STUDENTS IN SCIENCE,
	FG06-94RL12723 139660-0002-4	10/31/94	SPOKANE	WA	05	$28,600	$28,600		15TH NATIONAL ANNUAL CONFERENCE
AMERICAN INST OF ARCHITECTS	FG45-94R530285	06/30/95	WASHINGTON	DC	01	$166,945	$150,000		FUNDING TO PROVIDE WORKSHOPS AND TECHNICAL ASSISTANCE TO VAL
	FG02-94ER76001 240180-0001-4	05/14/95	WASHINGTON	DC	01	$89,113	$89,113		GREENING OF THE WHITE HOUSE CD ROM
AMERICAN INST OF BIO SCIENCES	FG02-90ER20014 002760-0002-1	07/14/95	WASHINGTON	DC	01	$400,242	$400,241		DISSEMINATION OF SCIENTIFIC INFORMATION THROUGH CONFERENCE
AMERICAN INST OF CHEMICAL ENGN	FC02-94CE41107	09/29/98	NEW YORK	NY	14	$2,850,000	$260,000		TECHNOLOGY TRANSFER & EDUCAT. ACTIVITIES IN THE AREA OF
AMERICAN INSTI OF AERO & ASTR	AP01-94PP00203	07/14/95							ROOM RENTAL FOR 1-DAY PUBLIC CONFERENCE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			WASHINGTON	DC	00	$230	$230		
AMERICAN IRON & STEEL INST	FC07-94ID13284	02/14/95							STEEL PLANT WASTE OXIDE RECYCLING & RESOURCE BY SMELTING PRO
DIRECT STEELMAKING	184280-0202-9		PITTSBURGH	PA	14	$6,853,657	$4,797,560		
	FC07-93ID13205	04/29/98							ADVANCED PROCESS CONTROL PROGRAM
ADVANCED PROCESS CONTROL	184280-0102-2		PITTSBURGH	PA	04	$22,791,000	$5,874,822		
AMERICAN LAWYER	AP01-94GC12227	08/30/95							RENEWAL SUBSCRIPTION
SUBSCRIPTION SERVICE DEPT			NEW YORK	NY	00	$165	$165		
AMERICAN MATHEMATICAL SOC	FG02-94ER25208	05/14/95							1994 AMS-SIAM SUMMER SEMINAR ON "DYNAMCIAL SYSTEMS AND
	128430-0001-7		PROVIDENCE	RI	01	$9,700	$9,700		
AMERICAN METEOROLOGICAL SOC	FG02-94ER61881	09/14/95							GRADUATE STUDENT SCHOLARSHIPS TO ATTEND THE "SYMPOSIUM ON
	182090-0002-0		BOSTON	MA	08	$14,550	$14,550		
AMERICAN NUCLEAR SOCIETY	AC02-77IR04438	12/31/99							REPRINT PUBLICATION CONTRACT
	002840-0004-3		HINSDALE	IL	13	$0	$0	T011	
	AP01-94EW70013	11/13/94							WINTER MEETING
			LA GRANGE	IL	00	$2,500	$2,500		
	AC02-76ET31755	12/31/99							ARRANGE FOR SELECTION OF SUBJECTS AND AUTHORS THE WRITING
	002840-0001-9		LA GRANGE PARK	IL	13	$80,000	$80,000	B599	
	AP01-94EW40438	10/31/94							PUBLICATION OF ARTICLE IN MAGAZINE
			LAGRANGE	IL	00	$200	$200		
AMERICAN OIL RECOVERY	FC22-93BC14955	03/31/95							APPLICATIONS OF ADVANCED PETROLEUM PRODUCTION TECHNOLOGY AND
	226190-0001-7		MATTOON	IL	19	$2,745,126	$702,091		
AMERICAN PETROLEUM INST	AP01-94AD34115	12/31/94							ACCESS TO API/CAIS
			NEW YORK	NY	00	$5,000	$5,000		
AMERICAN PETROLEUM INSTITUTE	AP01-94EI24213	03/31/95							PROVIDE DOE WITH WELL AND DRILLING DATA FOR THE YEAR 1993
			WASHINGTON	DC	00	$15,820	$15,820		
AMERICAN POLITICAL NETWORK	AP01-94AD35013	09/30/95							TIMESHARING
			FALLS CHURCH	VA	00	$12,000	$0		

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AMERICAN REPORTERS	AB01-94AD24973 212100-0001-6	09/30/95	SPRINGFIELD	VA	08	$0	$0	R609	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES
AMERICAN SAMOA COMMUNITY COLL	FG03-94SF20402 243440-0001-3	08/14/95	PAGO PAGO	AS	01	$69,800	$69,800		TECHNICAL MINORITY EDUCATION PROGRAM
AMERICAN SAMOA GOVERNMENT TERRITORIAL ENERGY OFFICE	FG49-93R915019 002960-0201-1	08/31/95	PAGO PAGO	AS	01	$85,542	$85,542		EXHIBIT I - BUDGET PLAN, EXHIBIT II - GENERAL GRANT PROVISIO
TERRITORIAL ENERGY OFFICE	FG49-93R915018 002960-0201-1	08/31/95	PAGO PAGO	AS	01	$30,000	$30,000		CYCLE XV ICP ADMINISTRATIVE GRANT.
TERRITORIAL ENERGY OFFICE	FG49-92R914023 002960-0201-1	08/31/95	PAGO PAGO	AS	01	$100,782	$92,195		CYCLE XIV ICP GRANT AWARD.
TERRITORIAL ENERGY OFFICE	FG49-92R914024 002960-0201-1	08/31/95	PAGO PAGO	AS	01	$38,587	$30,000		CYCLE XIV ICP ADMINSTRATIVE GRANT AWARD.
TERRITORIAL ENERGY OFFICE	FG49-91R913017 002960-0201-1	09/30/95	PAGO PAGO	AS	01	$93,685	$93,685		CYCLE XIII GRANT
TERRITORIAL ENERGY OFFICE	FG49-90SF18704 002960-0201-1	12/31/94	PAGO PAGO	AS	01	$38,497	$38,497		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
TERRITORIAL ENERGY OFFICE	FG49-90SF18703 002960-0201-1	08/31/95	PAGO PAGO	AS	01	$57,600	$57,600		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
	FG49-89SF18240 002960-0001-9	12/31/94	PAGO PAGO	AS	01	$80,409	$72,761		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
TERRITORIAL ENERGY OFFICE	FG49-85SF15789 002960-0201-1	06/30/95	PAGO PAGO	AS	01	$116,935	$116,935		CYCLE 7 SCHOOLS & HOSPITALS
TERRITORIAL ENERGY OFFICE	FG49-84SF12292 002960-0201-1	06/30/95	PAGO PAGO	AS	01	$81,992	$81,992		CYCLE 6 SCHOOLS & HOSPITALS
TERRITORIAL ENERGY OFFICE	FG49-83SF12123 002960-0201-1	06/30/95	PAGO PAGO	AS	01	$28,794	$28,794		ENERGY CONSERVATION IN INSTITUTIONAL BUILDINGS
TERRITORIAL ENERGY OFFICE	FG49-92R900009 002960-0201-1	09/30/95	PAGO PAGO	AS	01	$400,950	$292,096		1992-93 PROGRAM AWARD.
AMERICAN SAMOA GOVERNMENT OF TERRITORIAL ENERGY OFFICE	FG49-94R916019 244200-0101-1	09/30/96	PAGO PAGO	AS	01	$50,000	$50,000		CYCLE XVI ADMINISTRATIVE GRANTAWARD.

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AMERICAN SOC FOR PHOTOBIOLOGY	FG05-94ER61787 002470-0002-7	01/31/95 AUGUSTA	GA	10	$9,300	$9,300		SYMPOSIUM ON PHOTOCHEMISTRY AND PHOTOBIOLOGY OF GENETIC MATE
AMERICAN SOC OF ADVANCED FUEL	FC36-94GO10010 237740-0001-8	03/31/95 ALPINE	TX	23	$125,000	$100,000		DEVELOP. OF A NAT;L CERTIFIC. PROCESS FOR AFV TECHNIC. TRANG
AMERICAN SOLAR NETWORK LTD	FG49-93CE15569 232570-0001-4	03/31/95 CARMICHAEL	CA	51	$99,294	$99,294		SOLAR SKYLITE WATER HEATER
AMERICAN SPEEDY	AP34-94RF00976	10/16/94 GOLDEN	CO	00	$1,975	$1,975		DD / PRINTING SOLICITAION AMENDMENT
AMERICAN SPEEDY PRINTING	AP34-94RF00980	10/16/94 GOLDEN	CO	00	$966	$966		DD / PRINTING FOR PREPROPOSAL CONFERENCE
AMERICAN STATE BANK	AP01-94MI10338	07/15/95 PORTLAND	OR	00	$7,800	$7,800		AMIN. SUPPORT
AMERICAN STATISTICAL ASSN	FG01-94EH89458 003050-0002-0	04/30/95 ALEXANDRIA	VA	08	$101,633	$49,983		ELEVENTH ASA CONFERENCE ON RADIATION AND HEALTH
	FG01-92EI22939 003050-0002-0	02/28/95 ALEXANDRIA	VA	08	$188,325	$188,325		PROVIDE ASSISTANCE FOR THE PURPOSE OF CONDUCTING MEETINGS TO
AMERICAN SUN CO	FG01-94CE15601 243860-0001-1	03/19/96 BLUE HILL	ME	02	$99,824	$99,824		DEVELOP EXTRA FOCAL CONVECTIVESUPPRESSING SOLAR COLLECTOR
AMERICAN SUPERCONDUCTOR CORP	FG02-93ER81605 233270-0001-8	07/17/96 WESTBOROUGH	MA	03	$675,000	$200,000		OXIDE DISPERSION STRENGTHENED OF SILVER FOR USE IN HIGH-
AMERICAN TECHNOLOGIES INC	AC96-94PO19012 239220-0001-0	06/27/95 WESTWEGO	LA	02	$294,805	$294,805	R799	ANALYSIS, MANAGEMENT AND PLANNING SUPPORT TO
	AC05-94OR22191 239220-0002-9	06/10/96 OAK RIDGE	TN	03	$2,999,901	$2,000,000	AG56	SUPPORT SERVICES FOR NUCLEAR REGULATORY OVERSIGHT ACTIVITIES
AMERICAN TELEPHONE & TELEGRAPH	AC08-84NV10369	12/31/94						PERMIT TO USE AN ACCESS ROAD ON DOE LAND AT SPOTTED RANGE MI

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COMMUNICATIONS	005120-0108-1		SAN FRANCISCO	CA	05	$0	$0	Z222	
AMERICAN TEST CENTER	AM65-94WA11709	09/30/95							NONDESTRUCTIVE TESTING & INSPECTION OF CRANES
	190900-0001-1		ST. PAUL	MN	04	$0	$0	H239	
AMERICAN TESTING INC	AX01-94AD66524	12/27/94							AIR BALANCING
	244220-0001-2		ELLICOTT CITY	MD	06	$4,900	$4,900	Z111	
AMERICAN WELDING SOCIETY	FC34-94RF00860	05/02/98							COOPERATIVE AGREEMENT BETWEEN DOE,EG&G, AND PARTICIPANT FOR
	218200-0001-X		MIAMI	FL	19	$0	$0		
	FC34-92RF00374	06/30/95							PRECISION JOINING CENTER
	218200-0001-X		MIAMI	FL	19	$2,109,000	$1,704,100		
AMETEK INC/PANALARM DIV	AC65-94WA12052	05/30/95							20 POINT ANNUNCIATOR SYSTEM FOR HQ
			SKOKIE	IL	09	$268,786	$268,786	6150	
AMOCO CHEMICAL CORP	AC22-94PC94064	09/29/97							THE PRODUCTION OF DIMETHLYCARBONATE VIA OXIDATIVE CARBONYLAT
			NAPERVILLE	IL	14	$883,182	$400,000	AG11	
AMOCO CORPORATION	FC36-94GO10041	09/29/95							PREPARE FOR COMM'L DEMO OF BIOMASS-TO-ETHANOL CONVERSION
			NAPERVILLE	IL	14	$1,755,127	$175,000		
AMOCO PRODUCTION CO	FC22-93BC14963	07/02/00							WEST HACKBERRY TERTIARY PROJECT
SOUTHEASTERN BUSINESS UNIT	232870-0101-9		HOUSTON	TX	07	$19,950,950	$6,017,500		
AMPARO CORP	FG05-94ER81704	03/10/95							HIGH POWER, THICH TARGET DESIGN FOR IRRADIATION BY HIGH INTE
	215620-0001-2		SANTA FE	NM	03	$74,377	$74,377		
	FG05-94ER81703	03/10/95							HIGH POWER SOLID STATE AMPLIFIER
	215620-0001-2		SANTA FE	NM	03	$74,607	$74,607		
AMPS INC	FG02-94ER81696	03/10/95							LOW EMISSION AMTEC AUTOMOTIVE POWER SYSTESMS
	240660-0001-0		ANN ARBOR	MI	08	$74,558	$74,558		
AMSOUTH BANK	AP01-94MI10333	11/08/95							ADMIN SUPPORT
			BIRMINGHAM	AL	00	$8,500	$8,500		

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ANACOMP INC	AP01-94AD35082	03/31/95	SILVER SPRING	MD	00	$18,999	$0		SOFTWARE/HARDWARE MAINTENANCE RENEWAL
ANALOG DEVICES INC	FC04-94AL99287 129020-0002-2	06/22/99	WILMINGTON	MA	06	$7,632,000	$3,388,000		DEV OF MONOLITHIC MOTION-DETECTING COMPONENTS W/MEMS TECHNOL
ANALYSAS CORP	AC05-93OR22134 136650-0002-5	09/30/95	WASHINGTON	DC	01	$868,920	$210,000	D399	TELECOMMUNICATIONS AND TECHNICAL SUPPORT FOR THE RADIOACTIVE
	AC01-92EH89230 136650-0002-5	09/13/95	WASHINGTON	DC	01	$1,860,454	$1,108,000	R426	INFORMATION AND COMMUNICATIONSTECHNICAL SUPPORT SERVICES
	AC01-93NE20688 136650-0002-5	09/02/96	WASHINGTON	DC	01	$1,846,344	$600,000	R426	INFORMATION AND COMMUNICATIONSTECHNICAL SUPPORT SERVICES TO
	AB01-94AD24939 136650-0001-7	05/31/95	OAK RIDGE	TN	03	$0	$0	T001	BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3
	AC05-86OR21644 136650-0001-7	11/30/94	OAK RIDGE	TN	03	$143,836,255	$119,418,123	R699	OPERATION & MANAGEMENT OF THE AMERICAN MUSEUM OF SCIENCE AND
ANALYTICAL SERVICES INC	AC01-92EH89096 217950-0001-5	02/27/95	COLUMBIA	MD	03	$5,390,226	$2,225,000	R421	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF NEPA OVERSIGHT
ANATOLE J SIPIN CO INC	FG02-94ER81705 240950-0001-5	03/10/95	NEW YORK	NY	16	$72,400	$72,400		PROGRAMMABLE PARTICALATE SAMPLING SYSTEM
ANDCARE INC	FG05-94ER81706 236060-0001-4	03/10/95	DURHAM	NC	12	$75,000	$75,000		ADVANCED ELECTROCHEMICAL SENSOR FOR THE SIMULTANEOUS ANALTIC
ANDERMAN/SMITH OPERATING CO	FC22-93BC14952 225670-0001-1	07/05/96	TUSCALOOSA	AL	07	$2,753,343	$369,600		SECONDARY OIL RECOVERY FROM SELECTED CARTER SANDSTONE OIL FI
ANDERSON AREA MEDICAL CTR INC	FG44-94R435770 243690-0001-7	09/01/96	ANDERSON	SC	04	$204,659	$102,329		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ANDERSON COMMUNITY SCHOOL CORP	FG45-94R562015 239940-0001-7	08/31/96	ANDERSON	IN	02	$74,434	$50,000		ICP - NEW AWARD.
	FG45-94R562003 239940-0001-7	06/30/95	ANDERSON	IN	02	$26,360	$14,620		ICP - NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ANDERSON NELSON & HALL P A	AP07-94ID81237	06/30/95	IDAHO FALLS	ID	00	$25,000	$25,000		ANDERSON, NELSON & HALL, P.A. TO PROVIDE HEARING OFFICER SER
ANDERSON PUBLISHING	AP01-94GC12235	10/31/94	CINCINNATI	OH	00	$132	$132		PUBLICATION
ANDERSON PUBLISHING CO	AP01-94GC12154	12/31/94	CINCINNATI	OH	00	$281	$281		SUBSCRIPTION
ANDREWS ANTONEN HANSON TULSON	AX65-94WC09119 242630-0001-3	11/30/94	HURON	SD	01	$10,435	$10,435	Y239	SERVICE BLDG RETROFIT HURON SUBSTATION, SD
ANN ARBOR BOARD OF EDUCATION	FG45-94R562051 240640-0001-3	01/31/96	ANN ARBOR	MI	13	$74,526	$37,263		ICP-NEW AWARD.
ANN RILEY & ASSOC LTD	AB01-94AD24974 177790-0001-X	09/30/95	WASHINGTON	DC	01	$0	$0	R609	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES
ANNE ARUNDEL COMMUNITY COLLEGE	FG43-94R363200 222530-0001-9	03/31/96	ARNOLD	MD	01	$137,000	$68,500		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-92R343200 222530-0001-9	02/28/95	ARNOLD	MD	01	$94,000	$49,230		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ANNE ARUNDEL MEDICAL CENTER	FG43-94R363206 222550-0001-6	03/31/96	ANNAPOLIS	MD	01	$143,625	$71,812		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R353200 222550-0001-6	03/31/95	ANNAPOLIS	MD	01	$210,000	$105,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-92R343210 222550-0001-6	02/28/95	ANNAPOLIS	MD	01	$18,073	$9,037		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ANTILLES MILITARY ACADEMY	FG44-91R434775 003830-0001-7	03/01/95	TRUJILLO ALTO	PR	01	$45,826	$22,913		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
ANTILLES SCHOOL INC	FG44-93R435416 070880-0001-6	09/30/95	CHARLOTTE AMALIE	VI	01	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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	FG44-94R435760	08/30/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	070880-0001-6		CHARLOTTE AMALIE	VI	01	$70,850	$49,075		
AOI INTERNATIONAL	FC04-94AL99289	07/31/95							ADAPTIVE OPTICS - TRP #3149
	240850-0001-2		LOWELL	MA	05	$945,684	$462,129		
APFEL ENTERPRISES INC	FG05-94ER81707	03/10/95							SBIR PHASE I
	199230-0001-X		NEW HAVEN	CT	03	$74,976	$74,976		
APOGEE CORP	FG02-94ER81708	03/10/95							CONTINUOUS HIGH-CAPACITY WATER TREATMENT PROCESS FOR
	241870-0001-1		AMES	IA	03	$75,000	$75,000		
APPALACHIAN & OHIO POWER CO	FC21-90MC26304	07/04/98							CLEAN COAL II - PFBC UTILITY DEMONSTRATION PROJECT
	195480-0001-6		NEW HAVEN	WV	03	$917,944,000	$9,088,000		
APPALACHIAN REG HEALTHCARE INC BECKLEY A R H HOSPITAL	FG43-91R336200	04/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	160890-0103-1		BECKLEY	WV	04	$113,379	$50,000		
APPALACHIAN REGIONAL HOSPITALS	FG44-84R431770	02/28/95							GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
	003900-0003-5		LA FAYETTE	KY	06	$310,709	$152,417		
APPALACHIAN STATE UNIVERSITY PHYSICS & ASTRONOMY DEPT OF	FG21-94MC31241	09/12/95							USED ENERGY RELATED EQUIPMENT
	003910-0101-9		BOONE	NC	05	$0	$0		
	FG09-94SR18446	05/11/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	003910-0001-2		BOONE	NC	10	$0	$0		
	FG21-94MC31229	01/19/95							USED ENERGY RELATED EQUIPMENT
PHYSICS & ASTRONOMY DEPT OF	003910-0101-9		BOONE	NC	05	$0	$0		
	FG09-94SR18387	11/08/94							USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT
	003910-0001-2		BOONE	NC	10	$0	$0		
	FG09-94SR18397	12/06/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	003910-0001-2		BOONE	NC	10	$0	$0		
APPLE RIVER MEMORIAL HOSPITAL	FG45-94R562253	03/31/96							ICP-NEW AWARD.
	172570-0001-8		AMERY	WI	03	$116,683	$58,341		

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APPLETON MEDICAL CENTER	FG45-93R551815	06/30/95							ICP-NEW AWARD.
	233490-0001-0		APPLETON	WI	08	$40,480	$20,240		
APPLIED DIGITAL SYSTEMS INC	AD65-94WN15339	10/14/94							RAID STORAGE SUBSYSTEM
	156470-0002-9		FAIRPORT	NY	28	$32,985	$32,985	7010	
APPLIED ENVIRONMENTAL SAFETY	AB01-93AD69212	10/31/94							BPA FOR ANALYTICAL NEEDS
	179940-0001-0		RESTON	VA	10	$0	$0	F102	
APPLIED RESEARCH ASSOC INC	FG02-94ER81709	03/10/95							DEVELOPMENT OF PENETRATION ENHANCEMENT FOR THE CONE
	004020-0002-1		SOUTH ROYALTON	VT	01	$74,830	$74,830		
APPLIED SCIENCES INC	FG02-92ER81416	05/24/95							REFRACTORY METAL COATINGS ON CARBON/CARBON COMPOSITES FOR
	199110-0002-8		CEDARVILLE	OH	07	$549,970	$549,970		
AQUINAS COLLEGE	FG41-93R193502	11/30/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	201870-0002-6		MILTON	MA	09	$5,450	$2,725		
ARABUS LTD PARTNERSHIP	AC21-89MC26266	03/31/99							LEASE OF OFFICE SPACE FOR LPO
	180730-0001-6		LARAMIE	WY	01	$351,519	$351,519	X111	
ARACOR	FG03-94ER86001	06/30/95							AN INTEGRATED X-RAY SENSOR
	165860-0001-7		SUNNYVALE	CA	13	$97,829	$97,829		
ARC ENGINEERING	FG05-91ER81208	03/31/95							TECHNOLOGY INNOVATIONS FOR VACUUM ARC ION SOURCES
	213280-0001-X		ALBUQUERQUE	NM	01	$548,116	$548,116		
ARCANUM CORP	FG02-94ER81710	03/10/95							IMPROVED ACTIVATED CARBON OF HYDROGEN STORAGE FOR
	241670-0001-6		ANN ARBOR	MI	13	$73,821	$73,821		
ARCHBISHOP CARROLL HIGH SCHOOL	FG43-94R362200	02/28/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	004220-0001-9		WASHINGTON	DC	01	$76,000	$57,741		
ARCO CITY OF	GM07-62ID11006	09/30/99							MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING
	004280-0001-0		ARCO	ID	02	$0	$0		
FIRE DEPARTMENT	GM07-93ID11109	11/20/97							RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI
	004280-0101-7		ARCO	ID	02	$0	$0		

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ARCO PIPE LINE CO	AC96-86PO60115 143950-0001-0	03/25/96	TEXAS CITY	TX	09	$14,601,814	$14,601,814	V119	PIPELINE TRANSPORTATION SERVICES
ARCTECH INC	AC21-90MC27226 169660-0001-9	03/25/96	ALEXANDRIA	VA	08	$1,489,947	$1,237,619	AG12	DEVELOPMENT OF BIOLOGICAL COALGASIFICATION (MICGAS PROCESS)
ARECIBO TECHNOLOGICAL COLLEGE	FG44-87R433327 164020-0001-9	12/31/94	ARECIBO	PR	01	$243,996	$121,998		CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM
ARGA CONTROLS	AD65-94WC09830 224220-0001-0	11/15/94	PASADENA	CA	22	$36,690	$36,690	6625	WATT-VARMETER
ARINC RESEARCH CORP	AC01-92PR10003 004360-0001-6	09/29/95	ANNAPOLIS	MD	04	$669,046	$512,000	R425	CORRECT IPAR BLOCKS #26 & #28 TO REFLECT TOTAL CONTRACT VALU
ARIZONA POWER AUTHORITY	FC65-94WG23399 236810-0001-8	05/24/99	PHOENIX	AZ	01	$360,000	$60,000		IRP MUTUAL ASST PROG. COOP AGREEMENT
ARIZONA PUBLIC SERVICE CO	FC07-91ID13079 004420-0001-4	04/29/96	PHOENIX	AZ	01	$2,117,692	$660,023		PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &
	CR01-84RW00005 004420-0001-4	03/15/30	PHOENIX	AZ	01	$0	$0		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIO ACTIV
ARIZONA STATE OF COMMERCE DEPT OF	FG49-94R900025 004430-1001-3	06/30/95	PHOENIX	AZ	01	$4,165,387	$261,400		PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC
COMMERCE DEPT OF	FG49-93R915017 004430-1001-3	06/30/95	PHOENIX	AZ	01	$215,286	$50,000		ARIZONA CYCLE 15 ADMINISTRATIVE GRANT
COMMERCE DEPT OF	FG49-92R914010 004430-1001-3	07/14/95	PHOENIX	AZ	01	$331,070	$37,997		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
COMMERCE DEPT OF	FC65-93WG19551 004430-1001-3	07/31/95	PHOENIX	AZ	02	$133,333	$100,000		CONSERVT & RENEWABLE ENERGY PROGRAM FOR AZ
	FG49-89SF18096 004430-0001-8	03/31/95	PHOENIX	AZ	01	$7,540,216	$4,358,501		WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS
	FG49-94R916018	06/30/96							ANNUAL STATE ADMINISTRATIVE GRANT AWARD FOR ARIZONA'S ICP PR

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COMMERCE DEPT OF	004430-1001-3		PHOENIX	AZ	01	$89,264	$50,000		
	FG03-78CS60036	12/31/99							WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION
ECONOMIC SECURITY DEPT	004430-0201-0		PHOENIX	AZ	02	$152,150	$152,150		
ARIZONA STATE UNIVERSITY	FG03-94ER45524	08/31/97							DE-ALLOYING AND STRESS-CORROSION CRACKING
	004440-0001-1		TEMPE	AZ	01	$179,025	$71,020		
	FG03-94ER14468	08/14/97							GENERATION, DETECTION AND CHARACTERIZATION OF GAS-PHASE TRAN
	004440-0001-1		TEMPE	AZ	01	$207,128	$68,092		
	FG03-94ER76015	08/31/97							DEVELOPING A NATIONAL DATABASEON RECENT HISPANIC/MINORITY G
	004440-0001-1		TEMPE	AZ	01	$400,000	$100,000		
	FC65-93WA09072	11/15/94							CONVERSION OF RICE HULLS TO DIESEL FUEL
RESEARCH & CREATIVE ACTIVITY	004440-2201-5		TEMPE	AZ	01	$271,773	$124,081		
	FG05-93ER79234	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - CONTROLLED PLANAR
	004440-0001-1		TEMPE	AZ	01	$284,160	$284,160		
	FG03-93ER14404	12/14/96							SUPRAMOLECULAR STRUCTURES FOR PHOTOCHEMICAL ENERGY CONVERSIO
CHEMISTRY DEPT	004440-0601-X		TEMPE	AZ	01	$590,000	$208,000		
	FG03-93ER14378	09/28/96							APPLICATION OF NEW CONCEPTS INSOLID ELECTROLYTES, AND PRESS
CHEMISTRY DEPT	004440-0601-X		TEMPE	AZ	01	$409,681	$268,231		
	FG03-94ER25213	05/31/96							CHARACTERIZING THE DYNAMICS OFSPATIO-TEMPORAL DATA
	004440-0001-1		TEMPE	AZ	01	$105,965	$105,965		
	FG03-94ER14414	11/30/96							A MICROANALYTICAL (SIMS) STUDYOF THE TRACE ELEMENT AND ISOT
SOLID STATE SCIENCE CENTER FOR	004440-2301-1		TEMPE	AZ	01	$180,000	$62,175		
	FG03-94ER45510	11/30/96							HIGH RESOLUTION INTERFACE NANOCHEMISTRY AND STRUCTURE
SOLID STATE SCIENCE CENTER FOR	004440-2301-1		TEMPE	AZ	01	$340,257	$126,409		
	FG02-91ER61127	02/14/97							TIME OF FLIGHT MASS SPECTROMETRY OF DNA FOR RAPID SEQUENCE
	004440-0001-1		TEMPE	AZ	01	$1,216,433	$860,734		
	FG02-90ER14111	05/31/96							CONTINUUM DAMAGE MECHANICS II
	004440-0001-1		TEMPE	AZ	01	$410,500	$268,441		
	FG02-89ER45398	06/14/95							MOBILE IONS IN FAST ION CONDUCTING SYSTEMS
CHEMISTRY DEPT	004440-0601-X		TEMPE	AZ	01	$641,581	$641,217		
	FG02-89ER14031	05/31/95							SPECIFIC MUTAGENESIS OF A CHLOROPHYLL-BINDING PROTEIN
BOTANY & MICROBIOLOGY DEPT	004440-0401-7		TEMPE	AZ	01	$488,993	$486,113		
	FG02-87CH10315	12/31/94							DESIGN AND CONSTRUCTION OF A CENTER FOR SCIENCE AND

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	004440-0001-1		TEMPE	AZ	01	$42,985,000	$25,000,000		
CHEMISTRY DEPT	FG02-86ER13558 004440-0601-X	06/30/95	TEMPE	AZ	01	$807,346	$807,346		ELECTRONIC STRUCTURE AND REACTIVITIES OF CLUSTERS OF HEAVY
	FG02-85ER13388 004440-0001-1	06/30/96	TEMPE	AZ	01	$1,083,062	$969,062		ANTENNA ORGANIZATION IN GREEN PHOTOSYNTHETIC BACTERIA
ARIZONA UNIVERSITY OF ENGINEERING & MINES	AC21-92MC29101 004450-2501-8	11/30/94	TUCSON	AZ	02	$353,244	$353,244	AH92	EM-HIGH RESOLUTION SUBSURFACE IMAGING AND NEURAL NETWORK
CHEMISTRY DEPT	FG05-90ER75579 004450-0501-7	12/14/94	TUCSON	AZ	05	$240,167	$240,167		SOLAR VARIABILITY DETECTION FACILITY
	FG03-92ER79149 004450-0001-5	10/31/94	TUCSON	AZ	02	$56,505	$56,505		REACTOR INSTRUMENTATION UPGRADE
HEALTH SCIENCES CENTER	FG49-93R915015 004450-2901-3	06/30/95	TUCSON	AZ	02	$48,182	$24,091		CYCLE 15 ICP GRANT AWARD
CHEMICAL ENGINEERING DEPT	FG22-93PC92582 004450-0401-0	05/30/95	TUCSON	AZ	02	$123,818	$123,818		REGENERATION OF FGD WASTE LIQUORS: PRODUCTION OF AMMONIUM A
	FG03-93ER75886 004450-0001-5	05/31/95	TUCSON	AZ	02	$107,341	$107,341		RESEARCH IN "DRIVE REINFORCEMENT NEURAL NETWORKS FOR REACTOR
	FG03-93ER25155 004450-0001-5	03/31/95	TUCSON	AZ	02	$98,352	$98,352		STUDIES OF SPATIAL AND TEMPORAL DISORDER IN MACROSCOPIC SYST
	FG03-92ER75815 004450-0001-5	09/29/95	TUCSON	AZ	02	$18,750	$18,750		REACTOR SHARING
	FG02-92ER40733 004450-0001-5	06/30/95	TUCSON	AZ	02	$213,000	$213,000		PROBING VACUUM STRUCTURE IN NUCLEAR COLLISIONS
	FG02-92ER20079 004450-0001-5	06/30/95	TUCSON	AZ	02	$279,121	$279,121		ROLE OF ZEIN PROTEINS IN STRUCTURE & ASSEMBLY OF
	FG02-92ER20066 004450-0001-5	05/31/95	TUCSON	AZ	02	$293,180	$293,180		ENGINEERING THE PRODUCTION OF SUGAR ALCOHOLS IN TRANSGENIC
CHEMISTRY DEPT	FG02-86ER13501 004450-0501-7	02/28/95	TUCSON	AZ	02	$863,383	$863,383		CHEMICAL ACTIVATION OF MOLECULES BY METALS.
PHYSICS DEPT	FG02-85ER40213 004450-0801-6	01/31/95	TUCSON	AZ	02	$3,830,310	$3,579,400		THEORY & PHENOMENOLOGY OF STRONG AND WEAK INTERACTION HIGH E
	FC65-94WA10634	11/09/95							DEVELOPMENT OF A COMMERCIALLY ACCEPTABLE SYSTEM FOR UTILIZIN

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ARID LANDS OFFICE OF	004450-3101-8		TUCSON	AZ	02	$60,737	$41,297		
	FG03-93ER61526	11/30/95							RESEARCH ON THE EFFECT OF BIOSURFOCTANTS ON BIODEGRIDATION,
	004450-0001-5		TUCSON	AZ	02	$237,224	$163,830		
	FG49-94R916006	06/30/96							CYCLE 16 ICP GRANT APPLICATION
FACILITIES MANAGEMENT	004450-3201-4		TUCSON	AZ	02	$31,546	$15,773		
	FG03-93ER61727	09/14/96							THE FOCUS OF THE RESEARCH IS ON MID-LATITUDE TROPOSPHERIC AN
	004450-0001-5		TUCSON	AZ	05	$266,285	$173,726		
	FG03-93ER14396	09/30/96							FILM COOLING IN A PULSATING STREAM
	004450-0001-5		TUCSON	AZ	02	$429,473	$273,801		
	FG03-93ER25174	07/31/96							SINGULAR AND NONLINEAR PROCESSES IN APPLIED MATHEMATICS
APPLIED MATHEMATICS DEPT OF	004450-3001-1		TUCSON	AZ	03	$507,150	$325,531		
	FG03-93ER20120	07/14/96							RESEARCH IN MOLECULAR CHARACTERIZATION OF THE ROLE OF A CALC
	004450-0001-5		TUCSON	AZ	02	$146,000	$146,000		
	FG03-93ER14349	05/31/96							RESEARCH INTO "A MODEL APPROACH TO HYDRODENITROGENATION CATA
	004450-0001-5		TUCSON	AZ	02	$287,147	$194,394		
	FG03-93ER61605	04/30/96							THEORETICAL STUDIES ON RADIATION-INDUCED TRANSFORMATIONS IN
	004450-0001-5		TUCSON	AZ	02	$290,000	$189,681		
	FG03-93ER61595	04/30/96							THE ACCESSIBILITY OF CHROMATINAS A BIOLOGICAL DOSIMETER FOR
	004450-0001-5		TUCSON	AZ	02	$405,000	$260,950		
	FG03-93ER40792	04/30/96							DYNAMIC BEHAVIOR OF EXCITED HADRONIC MATTER
	004450-0001-5		TUCSON	AZ	02	$303,000	$196,000		
	FG03-93ER45488	03/31/96							RESEARCH IN ARTIFICALLY STRUCTURED MAGNETIC MATERIALS
PHYSICS DEPT	004450-0801-6		TUCSON	AZ	02	$270,000	$177,300		
	FG03-93ER12133	02/29/96							RESEARCH IN THE CREATION AND DESTRUCTION OF C60 AND OTHER FU
	004450-0001-5		TUCSON	AZ	02	$905,258	$594,201		
	FG02-89ER14038	06/30/96							PHYTOALEXIN DETOXIFYING ENZYMES IN THE PLANT
PLANT PATHOLOGY	004450-2601-4		TUCSON	AZ	02	$566,282	$468,917		
	FG03-94ER20164	07/31/97							ROLE OF CELL WALL DEGRADING ENZYMES IN THE PROGRAMMED SEPARA
PLANT PATHOLOGY	004450-2601-4		TUCSON	AZ	02	$291,200	$195,200		
	FG03-94ER61930	08/31/97							FINE MESH TREATMENT OF THE LAND COMPONENT OF A GLOBAL CLIMAT
	004450-0001-5		TUCSON	AZ	02	$568,129	$180,851		
	FG03-94ER61911	08/31/97							A FLEXIBLE SEQUENCE RECONSTRUCTOR FOR LARGE SCALE DNA SEQUEN
	004450-0001-5		TUCSON	AZ	02	$403,599	$105,578		

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	FG03-94ER61887	07/31/97							TRANSPORT OF SUBSURFACE BACTERIC IN POROUS MEDIA
	004450-0001-5		TUCSON	AZ	02	$297,000	$97,000		
	FG22-94PC94203	09/30/97							INTERACTIONS BETWEEN TRACE METALS, SODIUM AND SORBENTS IN CO
CHEMICAL ENGINEERING DEPT	004450-0401-0		TUCSON	AZ	02	$220,847	$199,999		
	FG03-93ER45500	10/31/97							EARLY STAGES OF NUCLEATION
	004450-0001-5		TUCSON	AZ	02	$470,067	$124,339		
ARKANSAS POWER & LIGHT CO	CR01-83NE44363	03/15/30							
	004500-0001-X		LITTLE ROCK	AR	03	$0	$0		
ARKANSAS STATE OF	GM04-93AL94747	05/10/98							THIS MOU IS TO SET FORTH THE SPECIFIC UNDERSTANDING OF MUTUA
STATE POLICE	004510-0802-2		FORT SMITH	AR	03	$0	$0		
	FG46-94R689411	09/30/95							NONCOMPETITIVE AWARD OF $2,000NEW FEDERAL FUNDS FOR THE WEA
DHS OFF OF COMMUNITY SERVICE	004510-0701-8		LITTLE ROCK	AR	02	$2,000	$2,000		
	FG46-93R649300	06/30/95							AWARDS $29,413 NEW DOE, AUTHORIZES $15,116 NEW STATE AND TRA
AIDC ENERGY OFFICE DIV	004510-0501-5		LITTLE ROCK	AR	02	$8,097,656	$196,459		
	FG46-90R669000	06/30/95							AWARDS $145,800 NEW FEDERAL, $37,765 NEW STATE MATCH AND AUT
ENERGY OFFICE	004510-0201-6		LITTLE ROCK	AR	02	$3,671,068	$980,768		
	FG46-90R659000	03/31/95							AWARDS $1,353,599 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION
DHS OFF OF COMMUNITY SERVICE	004510-0701-8		LITTLE ROCK	AR	02	$10,391,271	$8,404,153		
ARKANSAS STATE UNIVERSITY	FG22-94PC94425	09/22/95							ENERGY RELATED EQUIPMENT GRANT
	004520-0001-7		STATE UNIVERSITY	AR	01	$0	$0		
	FG09-94SR18492	08/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT
CHEMISTRY & BIOCHEMISTRY	004520-0101-3		STATE UNIVERSITY	AR	01	$0	$0		
	FG09-94SR18440	05/08/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY & BIOCHEMISTRY	004520-0101-3		STATE UNIVERSITY	AR	01	$0	$0		
	FG46-93R613602	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	004520-0001-7		STATE UNIVERSITY	AR	01	$305,971	$152,985		
	FG34-94RF00815	04/27/95							USED ENERGY RELATED LAB EQUIPMENT
CHEMISTRY	004520-0201-X		STATE UNIVERSITY	AR	01	$0	$0		
	FG09-94SR18386	11/03/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	004520-0001-7		STATE UNIVERSITY	AR	01	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG09-94SR18402	12/15/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	004520-0001-7		STATE UNIVERSITY	AR	01	$0	$0		
CHEMISTRY & BIOCHEMISTRY	FG06-94RL12766	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	004520-0101-3		STATE UNIVERSITY	AR	01	$0	$0		
ARKANSAS TECH UNIVERSITY	FG02-90CH10443	12/30/94							DESIGN AND CONSTRUCTION OF A CENTER FOR ENERGY STUDIES
	151600-0001-1		RUSSELLVILLE	AR	03	$1,050,000	$838,100		
ARKANSAS UNIVERSITY OF	FG46-94R613660	02/15/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	004530-0001-0		FAYETTEVILLE	AR	03	$413,418	$200,000		
	FG01-94FE63182	11/10/94							UTILIZATION OF MODELING SUPPORT CENTER FOR LIQUIFIED GASEOUS
	004530-0001-0		FAYETTEVILLE	AR	03	$207,476	$207,476		
ELECTRONICS & INSTRUMENTATION	FG22-93PC93203	08/19/96							ELECTROSTATIC BENEFICIATION OFCOAL
	004530-0902-6		LITTLE ROCK	AR	02	$323,418	$199,964		
	FG05-92ER40753	08/31/95							ULTRA - RELATIVISTIC HEAVY IONNUCLEAR PHYSICS
	004530-0002-9		LITTLE ROCK	AR	02	$120,000	$120,000		
	FG02-91ER75668	09/29/95							ARKANSAS EPSCOR DOE PLANNING GRANT
	004530-0002-9		LITTLE ROCK	AR	02	$227,149	$140,000		
	FG02-91ER75659	10/15/95							ARKANSAS EPSCOR DOE TRAINEESHIPS.
	004530-0002-9		LITTLE ROCK	AR	02	$1,500,000	$750,000		
	FG05-93ER79163	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	004530-0003-7		PINE BLUFF	AR	04	$38,196	$38,196		
ARMCO INC RESEARCH & TECHNOLOGY	GM07-93ID11107	02/07/98							INTELLECTUAL PROPERTY ROYALITIES HOLDING COMPANY AGREEMENT
	169410-0101-1		MIDDLETOWN	OH	08	$0	$0		
ARMS CONTROL & DISARMAMENT AGC	AI01-92DP50087	01/02/97							RESEARCH PROJECT ENTITLED CRISIS STABILITY AND THE OFFENSE D
	004610-0001-6		WASHINGTON	DC	01	$250,000	$150,000		
	AI01-90DP50073	02/01/95							ACDA'S CONTINUED DEVELOPMENT AND MAINTENANCE OF AN ARM CONTR
	004610-0001-6		WASHINGTON	DC	01	$300,000	$250,000		
ARMY DEPARTMENT OF CORPS OF ENGINEERS	AI04-94AL99974	09/22/95							PROVIDE AL WITH TECHNICAL SUPPORT SERVICES FOR UMTRA CONSTRU
	004620-0983-1		MOBILE	AL	01	$152,590	$50,864		
CORPS OF ENGINEERS	AI08-93NV11442	09/16/98							INTERAGENCY AGREEMENT FOR CORPS TO ACQUIRE PROJECT SALMON RE
	004620-0983-1		MOBILE	AL	01	$552,600	$552,600		

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	AI04-90AL65844	09/30/98							HOST RECRUIT TACTICAL TRAINING
	004620-0056-7		FORT CHAFFEE	AR	03	$639,500	$639,500		
	AI01-93AD33231	09/30/97							SUPPORT WASHFAX IV INTERIM (1)SYSTEM
	004620-0057-5		FORT HUACHUCA	AZ	05	$145,125	$51,125		
	GM07-93ID11120	12/31/99							FIRING RANGE USE AGREEMENT WITH SIERRA ARMY DEPOT
SIERRA ARMY DEPOT	004620-7687-3		HERLONG	CA	22	$0	$0		
	AI08-76DP00670	09/30/99							REIMBURSE NV FOR ELECTRIC POWER USED AT ANGELS PEAK NEVADA B
CORPS OF ENGINEERS	004620-0919-X		LOS ANGELES	CA	25	$0	$0		
	GM08-85NV10451	01/22/96							FORM PROCEDURAL FRAMEWORK FOR PROVIDING DESIGN AND CONSTRUCT
CORPS OF ENGINEERS	004620-0937-8		SAN FRANCISCO	CA	05	$0	$0		
	AI34-93RF00467	12/31/94							MD/WASTE CEMENTATION
WATERWAYS EXPERIMENT STATION	004620-6615-0		GOLDEN	CO	02	$151,100	$151,100		
	AI34-93RF00662	10/31/94							MD/TECH ENGINEERING ASSISTANCE
CORPS OF ENGINEERS	004620-0915-7		GOLDEN	CO	02	$144,092	$144,092		
	AT21-93MC30254	07/15/95							ENVIRONMENTAL CHARACTERIZATIONAND SITE REMEDIATION SUPPORT
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$1,903,000	$1,140,000		
	AT21-93MC30333	09/30/95							TASK ORDER 010--ENVIRONMENTAL CHARACTERIZATION AND
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$5,374,910	$5,080,000		
	AT21-92MC29250	11/11/94							ENVIRONMENTAL IMPACT STATEMENT(EIS) FOR TAMPA ELECTRIC IGCC
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$443,366	$443,366		
	AT21-92MC29235	02/12/95							ENVIRONMENTAL IMPACT STATEMENTFOR YORK FLUIDIZED BED
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$893,330	$893,330		
	AI21-91MC28086	10/01/96							ENVIRONMENTAL TECHNICAL SUPPORT SERVICES
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$0	$0		
	AT21-92MC29208	12/01/94							ENVIRONMENTAL IMPACT STATEMENTFOR PINON PINE POWER PROJECT
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$696,922	$696,922		
	AT01-93EW10756	09/30/97							TASK-100 USACE STAFF SALARIES AND EXPENSES TO SUPPORT HQ, FI
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$500,000	$500,000		
	AT01-93EW10754	09/30/97							TASK 300-COST REVIEWS AT DOE OAK RIDGE AND SAVANNAH RIVER FI
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$414,000	$414,000		
	AT01-93EW10755	09/30/97							COST QUALITY ASSESSMENT (COMA)SUPPORT-TASK 200- REOBLIGATIO
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$865,800	$865,800		
	AT01-93EW10753	09/30/97							INDEPENDENT COST ESTIMATE REVIEW OF SELECTED ENVIRONMENTAL R
CORPS OF ENGINEERS	004620-0931-9		WASHINGTON	DC	01	$400,000	$400,000		

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CORPS OF ENGINEERS	AT01-93EW10842 004620-0931-9	02/15/98	WASHINGTON	DC	01	$20,000	$20,000		PROCUREMENT OF TECHNICAL ANALYTICAL SERVICES IN GROUND FREEZ
CORPS OF ENGINEERS	AT01-94EW11034 004620-0931-9	09/30/97	WASHINGTON	DC	01	$500,000	$500,000		TO MODIFY THE BASIC INTERAGENCY DE-AI01-92EW10372
CORPS OF ENGINEERS	AI01-92EW10372 004620-0931-9	09/30/95	WASHINGTON	DC	01	$49,086,000	$215,000		PROVIDE DOE WITH A BOARD RANGEOF TECHNICAL ASSISTANCE MANAG
CORPS OF ENGINEERS	AI01-91EW40008 004620-0931-9	12/30/95	WASHINGTON	DC	01	$1,740,000	$1,740,000		TO DEVELOPE LINE ITEMS AND RELATED UNIT COST THAT ARE SPECIF
EISENHOWER MEDICAL CENTER	AI09-87SR15725 004620-1175-5	06/30/99	AUGUSTA	GA	10	$15,000	$15,000		PROVIDE VETERINARY SUPPORT FORSRP CANINES
EISENHOWER MEDICAL CENTER	AI09-92SR18272 004620-1109-7	01/17/98	FORT GORDON	GA	10	$5,000	$5,000		TRAINING FOR DDEAMC RADIATION ACCIDENT/INCIDENT TEAM
IDAHO ARMY NATIONAL GUARD	GM07-91ID11072 004620-6373-9	01/23/97	POCATELLO	ID	02	$0	$0		FIRING RANGE USE AGREEMENT FORIDAHO ARMY NATIONAL GUARD HEA
1016TH FIELD SERVICE CO	GM07-92ID11095 004620-7273-8	04/08/99	POCATELLO	ID	02	$0	$0		INEL FIRING RANGE USE AGREEMENT WITH 1016TH FIELD SERVICE CO
	AI36-94G010015 004620-0005-2	05/15/95	CHAMPAIGN	IL	15	$45,000	$45,000		TARGETING & SCREENING OF FED FACILITIES FOR SAVENERGY ACTIO
AMCCOM	AI04-94AL99317 004620-7425-0	08/12/96	ROCK ISLAND	IL	17	$159,218	$159,218		SIGNAL ILLUMINATION WHITE STARPARACHUTES
AMCCOM	AI07-94ID13301 004620-7425-0	09/30/96	ROCK ISLAND	IL	17	$1,778,852	$1,778,852		TREAT AND DISPOSE OF CONTAMINATED LOW LEVEL WASTE GENERATED
AMCCOM	AI04-93AL91026 004620-7425-0	08/01/95	ROCK ISLAND	IL	17	$43,978	$43,978		SRG ILLUM WHT STAR PAR M127A1
CORPS OF ENGINEERS	AI05-91OR21996 004620-0978-5	05/27/97	LOUISVILLE	KY	03	$700,600	$700,600		TO ESTABLISH AN INTERAGENCY AGREEMENT WITH THE CORPS OF ENGI
TECOM	AI04-94AL97246 004620-6251-1	10/31/94	ABERDEEN	MD	01	$49,900	$49,900		INTERAGENCY AGREEMENT BETWEEN THE DEPT OF ENERGY & THE U.S.
BALLISTIC RESEARCH LAB	GM08-87NV10694 004620-4551-X	12/31/94	ABERDEEN	MD	01	$0	$0		MOU BETWEEN DOE & ARMY (BRL) REGARDING THE DEVELOPMENT AND M
ENVIRONMENTAL HYGIENE AGENCY	AI05-90OR21913 004620-5551-5	02/12/95	ABERDEEN	MD	01	$496,750	$496,750		PERFORM ANALYTICAL TESTING OF NITROAROMATIC SAMPLES FROM THE

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CORPS OF ENGINEERS	AT21-92MC29212	05/05/95		MD	03	$115,000	$115,000		ENVIRONMENTAL TECHNICAL-------SUPPORT SERIVCES; TASK ORDER-
	004620-0979-3		BALTIMORE						
SPECIAL OPERATIONS COMMAND	AI01-94IS50138	09/30/95		MD	07	$40,000	$40,000		ESTABLISH INTERAGENCY AGREEMENT TO BROVIDE SPECIALIZED SERVI
	004620-8293-8		GERMANTOWN						
CORPS OF ENGINEERS	AI65-94WA11624	08/03/99		MO	06	$4,500,000	$0		INVESTIGATION AND REMEDIATION OF ENVIRONMENTAL HAZARDS
	004620-0990-4		KANSAS CITY						
CORPS OF ENGINEERS	AI05-940R22215	09/30/97		MO	06	$60,000	$20,000		DISPOSAL OF FUSRAP WASTE COE ADMN
	004620-0990-4		KANSAS CITY						
CORPS OF ENGINEERS	AI05-940R22214	09/30/97		MO	06	$11,177,000	$633,000		DISPOSAL OF FUSRAP WASTE
	004620-0990-4		KANSAS CITY						
	AI02-94CH10603	08/14/99		MO	06	$2,030,000	$5,000		DISPOSAL OF LOW-LEVEL WASTE UNDER ENVIROCARE/ARMY CON, BY
	004620-0090-7		KANSAS CITY						
CORPS OF ENGINEERS	AI05-930R22137	12/31/94		MS	02	$137,150	$137,150		SUBBOTTOM HYDRO-ACOUSTIC SURVEY OF CLINCH RIVER AND POPLAR C
	004620-0929-7		VICKSBURG						
	AI08-91NV11079	06/30/96		MS	02	$550,858	$375,858		ENGINEERING ASSISTANCE AND FIELD AND LABORATORY INVESTIGATIO
	004620-0029-X		VICKSBURG						
CORPS OF ENGINEERS	AI01-92EW50602	09/30/96		MS	02	$2,700,000	$2,000,000		SITE CHARACTERIZATION - ANALYSIS CONE PENTROMETER SYSTEMS (S
	004620-0929-7		VICKSBURG						
RESEARCH OFFICE	AI05-89ER13999	04/30/95		NC	02	$276,375	$276,375		MOLECULAR BIOLOGY OF ANAEROBICAROMATIC BIODEGRADATION
	004620-4863-2		DURHAM						
SECURITY OPERATIONS TRAINING	GM07-93ID11116	12/31/99		NC	08	$0	$0		INEL FIRNG RANGE USE AGREEMENTWITH FORT BRAGG
	004620-7586-9		FORT BRAGG						
MILITARY OPERATIONS TERMINAL	AI09-94SR18498	09/07/96		NC	07	$36,000	$36,000		SUPPORT OF RECEIPT OF FOREIGN SPENT FUEL
	004620-8191-5		SOUTHPORT						
CORPS OF ENGINEERS	AI02-94CH10617	10/31/94		NE	02	$4,000,000	$2,900,000		DEVELOPMENT OF WORKPLAN FOR IMPLEMENTING & REMOVAL ACTION
	004620-0921-1		OMAHA						
CORPS OF ENGINEERS	AI04-84AL27686	09/30/95		NE	02	$1,366,075	$1,366,075		REAL ESTATE SERVICES IN COLORADO
	004620-0921-1		OMAHA						
CORPS OF ENGINEERS	AI13-85ID12579	04/04/99		NE	02	$0	$0		GRAND JUNCTION FACILITY LEASE TO THE CORPS OF 19.5 ACRES
	004620-0921-1		OMAHA						
CORPS OF ENGINEERS	AI05-940R22141	09/30/97		NH	02	$150,000	$150,000		DEMONSTRATION OF CRYOGENIC IMMOBILIZATION OF TRITIUM CONTAMI
	004620-0916-5		HANOVER						
ARDEC	AI01-92EW50616	12/30/94		NJ	03	$2,600,000	$2,600,000		EARTH PENETRATION RADAR IMAGING SYSTEM(EPRIS)
	004620-7182-0		PICATINNY ARSENAL						

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	GM04-93AL94684	08/24/98							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE
SPECIAL OPS COMMAND	GM04-93AL84048	04/12/98							
	004620-3402-X		ALBUQUERQUE	NM	01	$0	$0		USE OF CTA LIVE FIRING RANGE
NATIONAL GUARD	GM04-93AL84038	09/08/98							
	004620-7802-7		ALBUQUERQUE	NM	01	$0	$0		THIS AGREEMENT SETA FORTH THE GENERAL POLOCY FOR THE SCHEDUL
	GM04-81AL02477	12/31/99							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		ESTABLISH A PROGRAM AND FORUM FOR COMBINING AND ANALYZING
PACIFIC COMMAND	GM04-89AL57504	09/30/99							
	004620-4702-4		ALBUQUERQUE	NM	01	$0	$0		COOPERATIVE PROGRAM OF RESEARCH & DEVELOPMENT INTENDED TO
	GM04-84AL53613	01/16/99							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF THE ARMY
CORPS OF ENGINEERS	GM04-87AL52148	08/26/97							
	004620-0902-5		ALBUQUERQUE	NM	01	$0	$0		THE CORPS WILL ACQUIRE LAND & INTERESTS ON BEHALF OF DOE
	GM04-87AL45505	09/02/99							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		JOINT TEST WORKING GROUP, DEVELOP THE PLANS FOR AND
	GM04-71AL03028	09/30/99							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		SETS FORTH ARRANGEMENTS BY WHICH DOE, THROUGH SANDIA CORP,
	GM04-78AL38704	09/30/99							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		PERSHING II & SETS FORTH RESPONSIBILITIES FOR DEVELOPMENT &
	GM04-72AL38701	09/30/99							
	004620-0002-8		ALBUQUERQUE	NM	01	$0	$0		PROVIDES MUTUAL SUPPORT SERVICES BETWEEN DNA AND DOE ON A
CORPS OF ENGINEERS	GM04-84AL23521	09/30/99							
	004620-0902-5		ALBUQUERQUE	NM	01	$0	$0		CONSTRUCTION MANAGEMENT SERVICES
CORPS OF ENGINEERS	GM32-92AL84083	07/22/97							
	004620-0918-1		LOS ALAMOS	NM	03	$0	$0		STORAGE OF SAN JUAN - CHAMA PROJECT WATER IN ABIQUIU RESERVO
ENVIRONMENTAL CENTER	GM04-93AL84011	06/18/98							
	004620-7718-7		LOS ALAMOS	NM	03	$0	$0		TO ESTABLISH THE RESPONSIBILITIES FOR DELIVERING TECHNICAL
STRICOM	FR99-92ZZ99067	05/01/99							
	004620-7988-0		LANCASTER	NY	01	$0	$0		FR TEST
CORPS OF ENGINEERS	AI05-940R22198	09/30/00							
	004620-0992-0		NEW YORK	NY	15	$11,000	$11,000		ACQUISITION OF LANDS AND INTEREST IN LANDS IN NEW YORK AND N

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CORPS OF ENGINEERS	AI22-93PC93025-X 004620-0922-X	09/28/98	PITTSBURGH	PA	14	$261,805	$261,805		ENVIRONMENTAL TECHNICAL SUPPORT SERVICES
FORT STEWART	AI09-89SR18094 004620-5334-2	02/28/95	AIKEN	SC	03	$20,000	$20,000		HELICOPTER SERVICES
CORPS OF ENGINEERS	AT09-85SR15140 004620-0934-3	12/31/95	AIKEN	SC	03	$38,846,404	$38,276,404		PROJECT MANAGEMENT SERVICES
CORPS OF ENGINEERS	AT09-85SR15139 004620-0934-3	12/31/95	AIKEN	SC	03	$19,412,653	$19,412,653		PROJECT MANAGEMENT SERVICES
CHARLESTON DISTRICT	AI09-85SR14066 004620-2534-9	12/31/95	AIKEN	SC	03	$0	$0		PROJECT MANAGEMENT SERVICES
CORPS OF ENGINEERS	AI05-940R22246 004620-0964-5	09/30/95	NASHVILLE	TN	05	$26,796	$26,796		INDEPENDENT SAFETY EVALUATION OF SURFACE WATER IMPOUNDMENTS
CORPS OF ENGINEERS	AI05-920R22065 004620-0964-5	09/30/95	NASHVILLE	TN	05	$57,000	$57,000		VALUE ENGINEERING SERVICES
CORPS OF ENGINEERS	AI05-920R22026 004620-0964-5	07/30/95	NASHVILLE	TN	05	$405,000	$405,000		ENVIRONMENTAL ASSESSMENTS PADUCAH GASEOUS DIFFUSION PLANT
CORPS OF ENGINEERS	AI05-910R22002 004620-0964-5	12/31/96	NASHVILLE	TN	05	$255,000	$255,000		EAST FOR POPLAR CREEK ENVIRONMENTAL RESTORATION ACTIVITIES
CORPS OF ENGINEERS	AI05-920R22019 004620-0964-5	09/30/98	NASHVILLE	TN	05	$108,165	$108,165		PREPARE REAL ESTATE PLANNING DOCUMENT FOR EACH FORK POPLAR C
CORPS OF ENGINEERS	AI05-910R21917 004620-0964-5	12/31/99	NASHVILLE	TN	05	$510,155	$510,155		ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT ACTIVITIES -
SOUTHWESTERN DIVISION	AI04-82AL17114 004620-1913-6	06/01/96	FORT WORTH	TX	06	$223,411,968	$223,411,968		INTERAGENCY AGREEMENT WITH THECORP OF ENGINEERS
CORPS OF ENGINEERS	AI02-90ER40600 004620-0913-0	09/30/95	FORT WORTH	TX	12	$1,500,000	$450,000		PROVIDE ASSISTANCE TO DOE ON SSC CONSTRUCTION PHASE FOR
CORPS OF ENGINEERS	AI96-78P002816 004620-0914-9	06/30/95	GALVESTON	TX	09	$173,526,168	$173,502,668		FUNDING FOR REAL ESTATE ACQUISTION
CORPS OF ENGINEERS	AI07-94ID13280 004620-0928-9	01/31/96	TOOELE	UT	01	$400,000	$400,000		DISPOSAL OF RADIOACTIVE WASTE
FOREIGN SCIENCE & TECH CTR	AI01-90IN00528 004620-5869-7	09/30/95	CHARLOTTESVILLE	VA	01	$120,000	$120,000		PROVIDE DOE OBLIGATION IN SUPPORT OF INTELLIGENCE COMMUNITY
	AI01-94EW11491 004620-0007-9	09/18/96	FALLS CHURCH	VA	06	$850,000	$111,000		INTERAGENCY AGREEMENT WITH U.S. ARMY COST AND ECONOMIC ANALY

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FUELS & LUBRICANTS	AI01-92CE50352 004620-7308-4	06/30/97	FORT BELVOIR	VA	07	$3,000,000	$300,000		SUPPORT FROM U S ARMY FOR AMFAPROGRAM
1ST SPECIAL FORCES AIRBORNE	GM07-90ID11066 004620-6010-1	09/30/96	FORT LEWIS	WA	03	$0	$0		INEL FIRING RANGE USE AGREEMENT
	GM04-94AL94700 004620-0010-9	01/21/99	FORT LEWIS	WA	09	$0	$0		THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL
	GM04-94AL94711 004620-0010-9	03/30/99	FORT LEWIS	WA	09	$0	$0		THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL
CORPS OF ENGINEERS	AT06-94RL12188 004620-0961-0	01/06/95	WALLA WALLA	WA	05	$75,000	$75,000		PROVIDE ASSISTANCE TO DOE FACILITY TRANSITION
CORPS OF ENGINEERS	AT06-94RL12187 004620-0961-0	12/31/94	WALLA WALLA	WA	05	$250,000	$250,000		PREPARE ACTIVITY BASED COST ESTIMATES AND BASELINE
CORPS OF ENGINEERS	AT06-94RL12184 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$350,000	$350,000		A/E SERVICES FOR PROJECT W-252PHASE II LIQUID
CORPS OF ENGINEERS	AT06-94RL12185 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$417,000	$417,000		ACTIVITY BASED COST ESTIMATES AND BASELINE
CORPS OF ENGINEERS	AT06-93RL12180 004620-0961-0	06/30/95	WALLA WALLA	WA	05	$942,400	$942,400		TASK I PROJECT MOBILIZATION AND CONCEPTUAL DESIGN
CORPS OF ENGINEERS	AT06-93RL12110 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$4,111,000	$4,111,000		ORDNANCE AND EXPLOSIVE WASTE SURVEY AND REMEDIATION
CORPS OF ENGINEERS	AT06-93RL12178 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$79,000	$79,000		A/E SERVICES FOR DESIGN AND CONSTRUCTION OF THE
CORPS OF ENGINEERS	AT06-93RL12108 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$1,670,907	$1,670,907		A/E SERVICES FOR RESEARCH INTOPUREX PLANT FOR DEVELOPMENT
CORPS OF ENGINEERS	AT06-93RL12111 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$1,046,000	$1,046,000		MAPPING/GIS. PROVIDE USACE TE CHNICAL SERVICES FOR MAPPING A
CORPS OF ENGINEERS	AT06-93RL12181 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$220,000	$220,000		PROVIDES PROGRAM SCHEDULING COST ESTIMATING SUPPORT AND
CORPS OF ENGINEERS	AT06-94RL12112 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$1,674,000	$1,674,000		RL STATE TRIBAL GOVERNMENTS PER REQUIREMENTS OF
CORPS OF ENGINEERS	AI06-90RL12074 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$0	$0		PERFORMANCE OF ENVIRONMENTAL RESTORATION

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CORPS OF ENGINEERS	AT06-90RL12101 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$2,102,000	$2,102,000		ASSIGN TASK ORDER 001-PM-01-00
CORPS OF ENGINEERS	AT06-90RL12103 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$8,677,500	$8,109,500		ASSIGN TASK ORDER 003-EM1-01-00
CORPS OF ENGINEERS	AT06-92RL12106 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$4,087,000	$4,087,000		TECHNICAL AND MANAGEMENT EXPERTISE RELATIVE TO
CORPS OF ENGINEERS	AT06-93RL12107 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$5,564,200	$5,564,200		CONCEPTUAL DESIGN REPORT PROJECT MANAGEMENT PLAN
CORPS OF ENGINEERS	AT06-94RL12183 004620-0961-0	07/26/95	WALLA WALLA	WA	05	$2,099,000	$2,099,000		A/E SERVICES FOR DESIGN AND CONSTRUCTION OF THE
CORPS OF ENGINEERS	AI21-94MC31183 004620-0940-8	08/18/99	HUNTINGTON	WV	03	$0	$0		ENGINEERING TECHNICAL SUPPORT
ARMY TIMES	AP01-94AD14631	10/02/95	SPRINGFIELD	VA	00	$154	$154		3 MAGAZINE SUBSCRIPTIONS
AROOSTOOK BAND OF MICMACS HOUSING IMPROVEMENT	FG41-94R110902	05/30/95	PRESQUE ISLE	ME	02	$14,505	$14,505		WEATHERIZATION ASSISTANCE PROGRAM - FY'1994.
ARPEL	FG02-94FE63303 238480-0001-6	04/30/95	MONTEVIDEO		00	$30,000	$30,000		WORKSHOP ON ENVIRONMENTAL REGULATIONS AND ASSESSMENT IN
ARROWHEAD AWARDS	AP34-94RF00989	10/21/94	GOLDEN	CO	00	$207	$207		SB / PLAQUES & ENGRAVING FOR PLAQUES
ART SERVICES INC	AB01-94AD24911 111070-0001-7	05/31/95	WASHINGTON	DC	01	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	AB01-94AD25706 111070-0001-7	06/30/95	WASHINGTON	DC	01	$0	$0	T001	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
ARTCOM PLUS INC	AB01-94AD24910 227710-0001-6	05/31/95	ARLINGTON	VA	08	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	AB01-94AD25704 227710-0001-6	06/30/95	ARLINGTON	VA	08	$0	$0	T001	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
	AB01-94AD25719 227710-0001-6	06/30/95	ARLINGTON	VA	09	$0	$0	T015	BPA FOR PHOTO AND RELATED SERVICES

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ARTHUR ANDERSON & CO	AP01-94EI24302	09/10/99	HOUSTON	TX	00	$7,500	$7,500		RENEW SUBSCRIPTION
ARTHUR D LITTLE INC	AC21-94MC31076	05/28/95							STUDY ENTITLED "COMMERCIAL STRATEGY FOR FUEL CELLS AS AN
	004770-0002-9		CAMBRIDGE	MA	08	$199,041	$199,041	AG26	
	AC02-92CE50343	11/01/94							MULTIFUEL REFORMERS FOR FUEL CELLS IN TRANSPORATION
	004770-0002-9		CAMBRIDGE	MA	08	$2,617,104	$2,158,392	AG81	
	AC01-92EH89132	07/30/95							TECHNICAL SUPPORT SERVICES FOREH-24.
	004770-0002-9		CAMBRIDGE	MA	08	$8,225,422	$5,430,000	F999	
	AC01-90CE23821	09/27/95							TECHNICAL SUPPORT SERVICES FORCE 42
	004770-0002-9		CAMBRIDGE	MA	08	$2,568,097	$2,568,097	B543	
	FR21-94MC31263	02/11/21							REPAYMENT AGREEMENT-COAL DIESEL COMBINED CYCLE PROJECT
	004770-0004-5		EASTON	MD	01	$0	$0		
	FC21-94MC31260	02/11/01							COAL DIESEL COMBINED CYCLE PROJECT
	004770-0004-5		EASTON	MD	01	$38,309,516	$2,137,350		
ARTISAN GRAPHICS INC	AB01-94AD25705	06/30/95							BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
	004810-0001-1		ALEXANDRIA	VA	08	$0	$0	T001	
ARTS UNIVERSITY OF THE	FG43-94R364113	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	237960-0001-0		PHILADELPHIA	PA	01	$14,130	$7,065		
ASAHINA & CO	AB01-94GC20377	09/30/96							BPA FOR JAPANESE PATENTS
	203250-0001-8		OSAKA		00	$0	$0	R499	
	AP01-94GC20372	09/30/96							BPA FOR JAPANESE PATENT SERVICES
			OSAKA		00	$0	$0		
ASAP SERVICES CORP	AB01-94AD11113	05/31/95							TEMPORARY SECRETARY
	237480-0001-4		WASHINGTON	DC	01	$0	$0	R699	
ASAP SOFTWARE EXPRESS	AB01-94EI24265	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	218720-0002-9		BUFFALO GROVE	IL	10	$0	$0	7035	
	AP01-94EI24153	11/21/94							PERSONAL COMPUTER SOFTWARE ACQUISITION
			BUFFALO GROVE	IL	00	$3,485	$3,485		

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ASC OFFICE FURNITURE	AD01-94AD40212 143980-0001-1	11/30/94	ALEXANDRIA	VA	08	$7,788	$7,788	7110	PURCHASE OF NINE CONFERENCE VISUAL BOARDS
ASHE MEMORIAL HOSPITAL CONTROLLER OFFICE OF THE	FG44-93R435376 208070-0201-1	09/30/95	JEFFERSON	NC	05	$63,570	$36,572		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-92R434987 208070-0001-9	08/30/96	JEFFERSON	NC	05	$49,064	$29,438		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
ASHEBORO CITY OF BOARD OF EDUCATION	FG44-92R434988 220650-0101-1	12/31/94	ASHEBORO	NC	04	$33,571	$28,709		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
ASHTABULA COUNTY MEDICAL CTR	FG45-92R540179 148920-0001-9	09/30/95	ASHTABULA	OH	11	$47,839	$18,530		ICP - NEW AWARD.
ASHWIN-USHAS CORP INC	FG05-93ER81631 233690-0001-6	07/17/96	FREEHOLD	NJ	12	$674,869	$199,954		FLEXIBLE ELECTROCHRONIC WINDOWMATERIALS BASED ON POLY (DIPH
ASL & ASSOC	FG06-94ER30234	09/28/95	HELENA	MT	01	$250,862	$250,862		AN ASSESSMENT OF HISTORIC GLOBAL SULFUR EMISSION
ASPEN CENTER FOR PHYSICS	FG03-93ER40766 004990-0001-3	12/31/94	ASPEN	CO	03	$12,000	$12,000		NEW AWARD - $6,000 FUNDING FOR1993 ASPEN WINTER ELEMENTARY
ASPEN INSTITUTE	AP01-94DP00389	12/01/94	WASHINGTON	DC	00	$25,000	$25,000		SUPPORT SERVICES FOR DP
ASPEN PERSONNEL SERVICES	AB01-94AD11115 239580-0001-0	07/31/95	TAKOMA PARK	MD	04	$0	$0	R699	BPA FOR TEMPORARY SECRETARIES
ASPEN SYSTEMS INC	FG02-94ER81711 132230-0001-1	03/10/95	MARLBOROUGH	MA	05	$75,000	$75,000		MODULAR/TRANSPORTABLE CLASSROOM STRUCTURES
ASPEN TECHNOLOGY INC	AC22-93PC93049 005020-0001-5	09/29/95	CAMBRIDGE	MA	08	$48,836	$48,836	D399	LICENSING AGREEMENT FOR ASPEN PLUS WITH MODEL MANAGER
	AC22-92PC92002	06/25/95							LICENSING AGREEMENT

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	005020-0001-5		CAMBRIDGE	MA	08	$53,100	$53,100	D399	
	AC22-94PC94053 005020-0001-5	03/30/97	CAMBRIDGE	MA	08	$48,836	$48,836	D399	LICENSING AGREEMENT FOR ASPEN PLUS WITH MODEL MANAGER
ASSOC RELOCATION MGMT CO	AD01-94IS50152	10/27/94	WASHINGTON	DC	01	$28,688	$28,688	R706	RELOCATION
ASSOC RELOCATION MGMT CO INC	AD65-93WJ22069 197260-0003-3	07/16/96	GLENDALE	AZ	02	$26,345	$26,345	R499	HOME RELOCATIONS SVCS FOR RAY FORBES
	AD65-93WG23177 197260-0003-3	06/10/96	GLENDALE	AZ	03	$25,626	$25,626	R499	RELOCATION SVC H KEITH JONES
	AD65-93WA10784 197260-0089-0	02/11/98	CITRUS HEIGHTS	CA	04	$29,938	$29,938	R499	HOME RELOCATION SVCS FOR DAVID RADOSEVICH
	AD65-93WG22466 197260-0090-4	03/09/98	ROSEVILLE	CA	14	$39,039	$39,039	R499	RELOCATION SVCS FOR EDWARD MOED
	AD65-93WA10896 197260-0091-2	04/01/96	SALINAS	CA	16	$61,073	$61,073	R499	HOME RELOCATION FOR JIM FISHER
	AD65-93WJ21437 197260-0092-0	05/03/98	YUBA CITY	CA	02	$30,656	$30,656	R499	RELOCATION SVC FOR ROLLIE ORTIZ
	AD65-93WL04110 197260-0088-2	02/05/98	AKRON	CO	04	$7,664	$7,664	R499	HOME RELOCATION SVCS FOR ERNEST BAIER
	AD65-93WA11166 197260-0094-7	06/25/96	BRUSH	CO	04	$26,943	$26,943	R499	HOME RELOCATION SVCS LARRY FOLTZ
	AD65-93WL04164 197260-0068-8	03/30/98	CRAIG	CO	03	$19,160	$19,160	R499	RELOCT SVCS FOR DAVID TIEDE
	AD65-93WL04279 197260-0020-3	08/17/96	MONTROSE	CO	03	$18,681	$18,681	R499	HOME RELOCATION SVC DOLYE THOMPSON
	AT06-94RL13049 197260-0021-1	01/15/95	WASHINGTON	DC	01	$27,543	$27,543	V301	OBTAIN RELOCATION SERVICES FORFELIX MIERA
	AD01-94IG00473 197260-0021-1	12/22/94	WASHINGTON	DC	01	$45,900	$45,900	R706	SUPPORT SERVICES; OBTAIN RELOCATION SERVICES UNDER MASTER CO
	AT06-94RL13048 197260-0021-1	12/31/94	WASHINGTON	DC	01	$28,740	$28,740	V301	RELOCATION SERVICES FOR STACY HELMANN UNDER TV480282

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AT06-94RL13047	197260-0021-1	12/31/94	WASHINGTON	DC	01	$29,938	$29,938	V301	RELOCATION SERVICES FOR ANDREWWIRKKALA UNDER TV480281
AD01-94IG00472	197260-0021-1	12/19/94	WASHINGTON	DC	01	$20,196	$20,196	R706	SUPPORT SERVICES; OBTAIN RELOCATION SERVICES UNDER MASTER CO
AT06-94RL13039	197260-0021-1	12/31/94	WASHINGTON	DC	01	$107,775	$107,775	V301	RELOCATION SERVICES FOR MARIA VARGAS UNDER TV480291
AT06-94RL13038	197260-0021-1	12/31/94	WASHINGTON	DC	01	$83,825	$83,825	V301	RELOCATION SERVICES FOR MAPLE BARNARD UNDER TV480287
AT06-94RL13037	197260-0021-1	12/31/94	WASHINGTON	DC	01	$44,308	$44,308	V301	RELOCATION SERVICES FOR JOHN SHINE UNDER TV480283
AD05-94OR22360	197260-0021-1	03/07/95	WASHINGTON	DC	01	$29,835	$29,835	V301	RELOCATION SERVICES-FEIREISEL
AD01-94NS10272	197260-0021-1	12/09/94	WASHINGTON	DC	01	$45,556	$45,556	R706	RELOCATION
AT06-94RL13019	197260-0021-1	12/31/94	WASHINGTON	DC	01	$32,309	$32,309	V301	RELOCATION SERVICES FOR KERRY SCHIERMAN UNDER
AD05-94OR22356	197260-0021-1	02/28/95	WASHINGTON	DC	01	$34,081	$34,081	V301	RELOCATION SERVICES - WARE
AD07-94ID20104	197260-0021-1	02/23/95	WASHINGTON	DC	01	$22,881	$22,881	R706	ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND
AD05-94OR22353	197260-0021-1	02/22/95	WASHINGTON	DC	01	$69,424	$69,424	V301	RELOCATION SERVICES HARNESS
AT06-94RL13004	197260-0021-1	12/31/94	WASHINGTON	DC	01	$46,343	$46,343	V301	OBTAIN RELOCATION SERVICES USING MASTER CONTRACT
AD01-94IS50141	197260-0021-1	11/15/94	WASHINGTON	DC	01	$13,770	$13,770	R706	RELOCATION
AT06-94RL12999	197260-0021-1	11/30/94	WASHINGTON	DC	01	$22,274	$22,274	V301	RELOCATION SERVICES FOR DANNY RICE UNDER TV480268
AD05-94OR22349	197260-0021-1	12/22/94	WASHINGTON	DC	01	$55,080	$55,080	V301	RELOCATION SERVICES - POE
AD05-94OR22348	197260-0021-1	12/25/94	WASHINGTON	DC	01	$42,458	$42,458	V301	RELOCATION SERVICES - COMPTON
AT06-94RL12994	197260-0021-1	11/30/94	WASHINGTON	DC	01	$50,300	$50,300	V301	RELOCATION SERVICES FOR OWEN ROBERTSON UNDER TV480262

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	AD01-94EH89502	10/19/94							RELOCATION
	197260-0021-1		WASHINGTON	DC	01	$75,830	$75,830	R706	
	AD01-94CE16096	10/19/94							RELOCATION
	197260-0021-1		WASHINGTON	DC	01	$44,523	$44,523	R706	
	AD01-94EW30365	10/19/94							RELOCATION
	197260-0021-1		WASHINGTON	DC	01	$20,655	$20,655	R706	
	AT06-94RL12985	10/31/94							OBTAIN RELOCATION SERVICES USING MASTER CONTRACT
	197260-0021-1		WASHINGTON	DC	01	$39,518	$39,518	V301	
	AT06-94RL12984	10/31/94							OBTAIN RELOCATION SERVICES USING MASTER CONTRACT
	197260-0021-1		WASHINGTON	DC	01	$19,160	$19,160	V301	
	AD05-940R22342	12/24/94							RELOCATION SERVICES
	197260-0021-1		WASHINGTON	DC	01	$39,997	$39,997	V301	
	AD07-94ID20103	12/27/94							ISSUANCE OF DELIVERY ORDER TO OBTAIN RELCOATION SERVICES UND
	197260-0021-1		WASHINGTON	DC	01	$26,852	$26,852	R706	
	AD07-94ID20102	12/20/94							ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND
	197260-0021-1		WASHINGTON	DC	01	$59,441	$59,441	R706	
	AD07-94ID20101	12/20/94							ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND
	197260-0021-1		WASHINGTON	DC	01	$36,261	$36,261	R706	
	AD07-94ID20100	12/09/94							ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND
	197260-0021-1		WASHINGTON	DC	01	$8,721	$8,721	R706	
	AD07-94ID20099	12/09/94							ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND
	197260-0021-1		WASHINGTON	DC	01	$27,540	$27,540	R706	
	AD07-94ID20098	12/09/94							ISSUANCE OF DELIVERY ORDER TO OBTAIN RELOCATION SERVICES UND
	197260-0021-1		WASHINGTON	DC	01	$22,950	$22,950	R706	
	AD05-940R22336	12/10/94							RELOCATION SERVICES
	197260-0021-1		WASHINGTON	DC	01	$45,097	$45,097	V301	
	AD05-940R22334	12/02/94							RELOCATION SERVICES
	197260-0021-1		WASHINGTON	DC	01	$30,983	$30,983	V301	
CLIENT RELATIONS	AD09-94SR19344	12/30/94							SALE OF HOUSE FOR MARK D NOTO
	197260-0110-2		SICKLERVILLE	NJ	01	$26,852	$26,852	R699	
	AD65-94WA12464	12/31/94							RELOCATION SVCS
	197260-0018-1		TULSA	OK	02	$15,000	$15,000	R499	

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	AD05-94OR22245	11/05/94							RELOCATION SERVICES
	197260-0099-8		DESOTO	TX	24	$0	$0	V301	
	AD65-94WL04567	08/17/96							HOME RELOCATION SVCS FOR NAGI SABER
	197260-0085-8		SALT LAKE CITY	UT	02	$66,555	$66,555	R499	
	AD65-94WL04565	09/30/96							HOME RELOCATION SVCS FOR JAMESE TOMSIC
	197260-0085-8		SALT LAKE CITY	UT	02	$52,555	$52,555	R499	
	AD65-93WJ20845	02/26/98							HOME RELOCATION SVCS FOR DAVE HOLLAND
	197260-0070-X		FAIRFAX	VA	08	$58,632	$58,632	R499	
	AD11-94PN38012	02/17/95							RELOCATION SERVICES
	197260-0098-X		FALLS CHURCH	VA	08	$60,818	$60,818	E161	
	AD09-94SR19336	12/30/94							SALE OF HOUSE FOR SIDNEY A EADIE
CLIENT RELATIONS	197260-0197-8		VIENNA	VA	11	$91,800	$91,800	R699	
	AD65-93WL07098	03/26/98							HOME REOLCATION SVCS FOR JAMES BOREVIA
	197260-0034-3		CODY	WY	01	$21,555	$21,555	R499	
ASSOC REPORTERS	AB01-94AD24975	09/30/95							BPA FOR STENOGRAPHICS AND TRANSCRIPTION SERVICES
	228010-0002-7		WASHINGTON	DC	01	$0	$0	R609	
ASSOC WESTERN UNIVERSITIES	FG07-93ER75912	09/25/98							BUILDING SCIENCE EDUCATION INFRASTRUCTURE, PARTNERSHIPS AND
	005110-0001-4		SALT LAKE CITY	UT	02	$20,395,790	$4,200,454		
	FG07-94ID13228	09/30/98							BUILDING SCIENCE EDUCATION INFRASTRUCTURE, PARTNERSHIPS AND
	005110-0001-4		SALT LAKE CITY	UT	02	$62,000,000	$9,496,039		
ASSOCIATED UNIVERSITIES INC	AC02-76CH00016	12/31/94							OPERATION OF BROOKHAVEN NATIONAL LABORATORY
	005100-0001-0		BROOKHAVEN	NY	01	$6,799,256,524	$5,791,631,319	M181	
ASSOCIATES RELOCATION MGMT	AT03-94SF20464	11/30/94							TASK ORDER TO RELOCATE DOE EMPLOYEE JAMES M. TURNER GUARANTE
			WASHINGTON	DC	01	$66,555	$66,555	R411	
ASSOCIATES RELOCATION MGMT INC	AD65-92WD03036	08/24/95							HOME RELOCATION SVCS FOR TIMOTHY J. GERHART
	197260-0044-0		PHOENIX	AZ	02	$20,574	$20,574	R499	
	AD65-93WF01894	12/28/95							HOM RELOCATION SVCS FOR RONALD BECK
	197260-0027-0		TEMPE	AZ	01	$26,198	$26,198	R499	
	AD65-92WA10460	09/24/95							HOME RELOCATION SVCS FOR BRIANMORRIS
	197260-0017-3		LAKEWOOD	CO	06	$21,375	$21,375	R499	

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	AD65-92WL04008	09/14/95							HOME RELOCATION SVCS FOR DOUGLAS D BROWN
	197260-0021-1		MONTROSE	CO	03	$10,794	$10,794	R499	
	AD65-92WL04014	09/18/95							HOME RELOCATION SVCS FOR ERIC LEE HILL
	197260-0021-1		MONTROSE	CO	03	$26,671	$26,671	R499	
	AM01-91AD37074	07/23/96							RELOCATION REALTY SERVICES NATIONWIDE
	197260-0021-1		WASHINGTON	DC	01	$0	$0	V301	
	AD65-92WA10371	09/02/95							HOME RELOCATION SVCS FOR GEORGE N CLARK JR
	197260-0082-3		LEESBURG	VA	10	$47,660	$47,660	R499	
ASTA ENGINEERING INC	AC01-93NS10045	01/07/95							TECHNICAL, INFORMATION MANAGEMENT AND SUPPORT SERVICES
	195190-0003-8		GERMANTOWN	MD	08	$1,950,622	$1,950,622	R699	
	AC01-92RW00254	08/18/95							QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE
	195190-0003-8		GERMANTOWN	MD	06	$1,715,109	$1,493,427	R408	
ASTRO-ARC POLYSOUDE	FC34-94RF00862	05/02/95							COOPERATIVE AGREEMENT BETWEEN DOE,EG&G AND PARTICIPANT
	237840-0001-0		SUN VALLEY	CA	26	$0	$0		
ASTROPOWER INC	FG05-94ER81713	03/10/95							HIGH SPEED SHEET GROWTH OF THIN SILICON FILMS
	199220-0001-6		NEWARK	DE	01	$75,000	$75,000		
	FG05-94ER81712	03/10/95							LOW COST, HIGH PARITY SILICON BY ALKALINE GLYCOLIC DIGESTION
	199220-0001-6		NEWARK	DE	01	$75,000	$75,000		
AT & T CONSUMER SALES DIVISION	AP01-94AD35072	09/30/95	SILVER SPRING	MD	00	$15,000	$0		FY 1995 NON-FTS & INTERNATIONAL CREDIT CARD SERVICE FOR DOE
AT & T FEDERAL SYSTEMS	AP01-94AD34249	10/19/94	WASHINGTON	DC	00	$2,850	$2,850		SECURE TELEPHONES
AT & T/GIS FEDERAL DIVISION	AP01-94AD35088	10/31/94	ROCKVILLE	MD	00	$24,168	$0		MAINTENANCE OF DOE-OWNED COMMUNICATIONS EQUIPMENT
AT&T TECHNOLOGIES INC	AB02-85CH10227	12/31/99							UNIX SYSTEM V PROPRIETARY SOFTWARE AND SOFTWARE LICENSE
	119380-0001-3		GREENSBORO	NC	06	$0	$0	7030	
ATHENS CITY SCHOOL DISTRICT	FG45-94R562183	12/31/95							ICP-NEW AWARD.
	239990-0001-5		THE PLAINS	OH	06	$35,002	$17,500		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ATHOL MEMORIAL HOSPITAL	FG41-93R193500 228300-0001-3	11/30/94	ATHOL	MA	01	$6,800	$3,400		FY'93 ICP AWARD.
ATLANTA CHRISTIAN COLLEGE	FG44-94R435725 243630-0001-5	08/01/96	EAST POINT	GA	05	$23,365	$11,681		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ATLANTA PARTNERSHP OF BUS & ED	FG05-94ER75988 237670-0001-6	05/14/95	ATLANTA	GA	04	$19,400	$19,400		PROPOSAL TO IMPROVE SCIENCE, MATH AND TECHNOLOGY EDUCATION A
ATLANTA UNIVERSITY CHEMISTRY DEPT	FG22-90PC90292 005290-0301-5	02/28/95	ATLANTA	GA	05	$174,270	$159,955		ALTERNATIVE FORMULATIONS FOR REGENERABLE FLUE GAS CLEANUP CA
CHEMISTRY DEPT	FG05-87ER45306 005290-0301-5	11/30/94	ATLANTA	GA	06	$559,865	$481,735		CERAMIC MATERIALS FROM PRECERAMIC ORGANOMETALLIC COPOLYMUS W
	FG05-84ER13266 005290-0001-6	11/14/96	ATLANTA	GA	05	$926,296	$706,873		THEORETICAL INVESTIGATION OF ELECTRON - ION INTERACTIONS
	FG03-90SF18717 005290-0001-6	09/29/95	ATLANTA	GA	05	$466,000	$400,000		MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
ATLANTIC AEROSPACE ELECTRONICS	FG02-94ER81658 236050-0001-0	11/02/94	WALTHAM	MA	08	$74,819	$74,819		MULTI-SPECTUAL & MULTI-SCALE DETECTION/DISCRIMINATION OF
ATLANTIC GRAPHICS SYSTEMS INC	AB01-94AD64847 173940-0002-8	09/30/95	COLUMBIA	MD	03	$0	$0	3615	BPA FOR REPAIR/MAINTENANCE ON A HEAVY DUTY CUTTER
ATLANTIC MANAGEMENT CENTER INC	AD01-94AD83569 003300-0002-0	03/30/95	ALEXANDRIA	VA	08	$25,609	$25,609	U006	DELIVERY OF COURSES
	AD01-94AD83519 003300-0002-0	12/30/94	ALEXANDRIA	VA	08	$123,738	$123,738	U006	FY '95 DELIVERABLES
	AM01-92AD19772 003300-0002-0	09/30/97	ALEXANDRIA	VA	08	$25,425,426	$0	U006	PROVIDE TRAINING IN PROGRAM/PROJECT MANAGEMENT AND PROCUREME
ATM SERVICE CO	AC04-93AL75636 176260-0001-3	09/06/95	ALBUQUERQUE	NM	01	$2,173,318	$1,267,768	R408	ADMINISTRATIVE AND CLERICAL SERVICES IN SUPPORT OF PERSONNEL
ATMOSPHERIC ENVIRONMENTAL RES	FG02-94ER61926	08/31/97							VARIATIONAL OPTIMIZATION OF SUL-GRID SCALE CONVECTION

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	005430-0001-X		CAMBRIDGE	MA	08	$90,000	$29,000		
	FG02-90ER61065	10/31/96							TESTBED MODEL AND DATA ASSIMILATION FOR ARM
	005430-0001-X		CAMBRIDGE	MA	08	$917,084	$578,573		
	FG02-90ER61064	10/31/96							PROGRAM ON RADIATIVE TRANSFER MODEL DEVELOPMENT IN SUPPORT
	005430-0001-X		CAMBRIDGE	MA	08	$1,254,850	$786,139		
	FG02-86ER60485	11/30/95							RADIATIVE CHEMICAL AND DYNAMICAL FEEDBACK PROCESSES
	005430-0001-X		CAMBRIDGE	MA	08	$1,627,128	$1,472,786		
	FG02-93ER61549	01/14/96							ACCELRATED LINE-BY-LINE CALCULATINS FOR THE RADIATIVE
	005430-0001-X		CAMBRIDGE	MA	08	$212,571	$136,782		
ATOMIC ENERGY OF CANADA LTD	FC21-92MC28245	12/31/94							EM-SOIL TREATMENT TO REMOVE URANIUM AND RELATED MIXED
	005460-0001-0		CHALK RIVER		00	$400,084	$300,847		
	FC02-91CH10492	09/30/96							PREPARATION & PACKAGING OF RADIOACTIVE WASTES & DISPOSAL IN
	005460-0002-9		PINAWA		00	$39,494,445	$3,794,000		
ATOMIC SUPPORT AGENCY	GM04-76AL38685	01/01/99							SET FORTH TERMS & CONDITIONS FOR ALO EXCLUSIVE USE OF FC/
	171270-0001-8		ALBUQUERQUE	NM	01	$0	$0		
ATTACHMATE CORP	AP01-94AD34219	05/31/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES
			BELLEVUE	WA	00	$7,190	$7,190		
AU AUTHUM KI INC	AC65-94WG25561	03/28/95							INSTALL BLDG & EQUIP AT NEWMANPEAK MICROWAVE SITE
			PICACHO	AZ	06	$113,355	$113,355	Y127	
AUBURN UNIVERSITY PHYSICS DEPT	FG05-86ER53217	12/31/94							THEORETICAL ATOMIC PHYSICS FORFUSION
	005530-0401-8		AUBURN	AL	03	$831,594	$721,594		
PHYSICS DEPT	FG05-85ER53206	10/31/94							THEORETICAL STUDIES OF THE HEATING OF TOROIDAL PLASMAS WITH
	005530-0401-8		AUBURN	AL	03	$813,760	$792,091		
CHEMICAL ENGINEERING DEPT	AC22-91PC91055	09/30/95							ROLE OF RESID SOLVENT IN CATALYTIC COPROCESSING USING FINELY
	005530-0201-5		AUBURN	AL	03	$150,220	$150,000	AG11	
CHEMICAL ENGINEERING DEPT	FG22-91PC91311	09/19/95							CONFIGURATION DIFFUSION OF ASPHALTENES IN FRESH DEACTIVATED
	005530-0201-5		AUBURN	AL	03	$245,912	$198,227		
CHEMICAL ENGINEERING DEPT	FG22-91PC91281	09/30/95							LOW SEVERITY COAL LIQUEFACTIONPROMOTED BY CYCLIC OLEFINS
	005530-0201-5		AUBURN	AL	03	$250,000	$200,000		

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	FG05-90ER54085	04/30/95		EXPERIMENTAL	STUDIES	OF PLASMAFLUCTUATIONS USING ELECTRON C			
	005530-0001-2		AUBURN	AL	03	$833,910	$833,910		
	FG03-93SF19645	12/20/95		HIGH TEMPERATURE MATERIALS TECHNOLOGY RESEARCH FOR ADVANCED					
	005530-0001-2		AUBURN	AL	03	$120,000	$80,000		
	FG05-85ER53192	02/28/97		EXPERIMENTAL STUDIES OF RADIO FREQUENCY WAVE AND CONFINEMENT					
	005530-0001-2		AUBURN	AL	03	$2,120,047	$1,480,603		
AUDIOVISUAL WASHINGTON	AP01-94AD69267	11/21/94		LUXOR TVP-44 MONITOR CART					
			FAIRFAX	VA	00	$525	$525		
AUGSBURG COLLEGE	FG45-93R551700	12/31/94		ICP-NEW AWARD.					
	005560-0001-3		MINNEAPOLIS	MN	05	$77,350	$38,675		
AUGUSTA CITY OF	AD09-94SR19267	05/31/95		CARGO TRANSFER/AIRCRAFT					
AVIATION DEPT	120140-0101-4		AUGUSTA	GA	10	$100,000	$100,000	V111	
	AM09-90SR18161	05/31/95		LOADING/UNLOADING OF DOE-SR CARGO TO/FROM AIRCRAFT					
AVIATION DEPT	120140-0101-4		AUGUSTA	GA	10	$0	$0	V111	
AURORA TECHNOLOGIES	FG03-94ER81714	03/10/95		SBIR - PHASE I AWARD					
	241720-0001-0		SAN DIEGO	CA	51	$74,922	$74,922		
AUSTINE SCHOOL FOR THE DEAF	FG41-94R196603	05/31/96		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	228770-0001-X		BRATTLEBORO	VT	01	$15,856	$7,928		
	FG41-93R196503	06/30/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	228770-0001-X		BRATTLEBORO	VT	01	$12,480	$6,240		
AUSTRALIAN NUCL SCI & TECH ORG	AC07-87ID12664	01/21/97		CONTRACT TO RECEIVE SPENT NUCLEAR FUEL					
	157070-0001-1		SIDNEY		00	$0	$0	9999	
AUTOMATED OFFICE SYSTEMS INC	AC04-92AL81512	09/23/95		AWARD BASIC FOR SEARCHMATE SUBSCRIPTION SERVICE AND SOFTWARE					
	005750-0001-5		ALBUQUERQUE	NM	01	$188,457	$188,457	D308	
AUTOMOTIVE ENGINEERS SOC OF	FG02-94CE50388	06/19/95		WORKSHOP ON FUEL CELL VEHICLE TECHNOLOGY					
	223470-0001-2		WARRENDALE	PA	04	$25,000	$25,000		
AVALON INTEGRATED SERV	AB01-94PP00186	11/30/94		BPA FOR SECRETARIAL SUPPORT SERVICES					
	235970-0001-0		WASHINGTON	DC	01	$0	$0	R609	

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AVERY REPORTING & VIDEOTAPING	AB34-93RF00608 226530-0001-6	11/30/95	GOLDEN	CO	02	$0	$0	R606	PB/COURT REPORTERS
AVO INTERNATIONAL	AC65-94WG24717 220970-0001-0	11/28/94	DALLAS	TX	24	$294,747	$294,747	6625	PULSAR RELAY TEST SETS
AVTEC INC	AC04-94AL97158 218180-0002-4	12/01/95	ALBUQUERQUE	NM	01	$485,620	$239,900	U099	PROFESSIONAL TRAINING SERVICESIN SUPPORT OF DOE/AL AND TSD
AWARD CRAFTERS INC	AP01-94AD13003	11/30/94	CHANTILLY	VA	00	$9,915	$9,915		AWARD PARAPHERNALIA
AWD TECHNOLOGIES INC	AC21-93MC30166 233220-0001-X	02/08/95	ROCKVILLE	MD	08	$405,908	$289,571	AH93	EM DECONTAMINATION AND RECYCLE OF CONCRETE
AWERBUCH PHD SHIMON	FG41-94R110677 239540-0001-6	06/30/99	NASHUA	NH	01	$28,000	$14,000		FY'94 GRANT AWARD.
AZ DEPT ENVIRONMENTAL QUALITY	FG49-94R900033	09/30/96	PHOENIX	AZ	02	$440,000	$220,000		1994 NICE3 GRANT TO THE STATE OF ARIZONA AND ITS INDUSTRIAL
B & C CONSTRUCTION CO	AX01-94AD66527 182850-0002-8	11/11/94	LANGLEY PARK	MD	08	$14,622	$14,622	Z111	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO RENOVATE ROOM
	AX01-94AD66529 182850-0002-8	11/11/94	LANGLEY PARK	MD	04	$13,980	$13,980	Z111	ROOM RENOVATIONS IN ROOM IE-014 OF THE FORRESTAL BUILDING
	AX01-94AD66525 182850-0002-8	10/21/94	LANGLEY PARK	MD	08	$14,178	$14,178	Z111	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO RENOVATE ROOMS
	AX01-94AD66490 182850-0002-8	12/29/94	LANGLEY PARK	MD	04	$4,550	$4,550	Z111	PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO RENOVATE ROOMS
B & S TRANSPORT INC	AC06-94RL12634 235780-0001-9	11/01/96	RICHLAND	WA	04	$7,500,000	$2,500,000	9999	PROVIDE STOKER GRADE COAL FOR THE 200 AREA AND 300 AREA
B & W NUCLEAR ENV SERVICE	AC02-92NE34269 224400-0001-9	01/31/95	LYNCHBURG	VA	05	$83,110	$83,110	AG93	MANAGE HOT CELL WASTES (RADIOACTIVE) FROM THE DUKE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
B I MOYLE ASSOC	AP01-94AD35057	09/30/95	MINNEAPOLIS	MN	00	$1,100	$0		SOFTWARE MAINTENANCE AGREEMENT
BABCOCK & WILCOX CONTRACT RESEARCH	FC36-94GO10002	12/31/95	ALLIANCE	OH	16	$587,123	$469,698		HIGH SOLIDS BLACK LIQUOR FIRING IN PULP AND PAPER INDUSTRY K
BABCOCK & WILCOX CO RESEARCH & DEVELOPMENT DIV	AC21-93MC30168 005990-0601-3	11/26/94	ALLIANCE	OH	17	$861,904	$805,518	AH92	EM "CHEMICAL DECONTAMINATION OF PROCESS EQUIPMENT USING
	FC22-91PC90545 005990-0001-5	12/31/94	ALLIANCE	OH	16	$11,279,415	$5,442,800		LNCB-CCT III
	FC05-90CE40905 005990-0001-5	12/31/94	ALLIANCE	OH	16	$816,000	$656,000		COOPERATIVE AGREEMENT - DEVELOPMENT OF PROTOTYPE LIZNIN CONC
RESEARCH & DEVELOPMENT DIV	AC21-92MC29103 005990-0601-3	05/24/95	ALLIANCE	OH	17	$904,270	$741,647	AH92	EM-DEVELOPMENT OF A LONG-TERM POST RADIATION MONITOR
	FC22-94PC94251 005990-0001-5	12/31/98	ALLIANCE	OH	16	$11,059,288	$1,600,000		ADVANCED EMISSIONS CONTROL DEVELOPMENT PROGRAM
	AC22-92PC92160 005990-0001-5	08/31/01	ALLIANCE	OH	16	$163,063,050	$6,263,876	AG13	ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION
	FR22-91PC90577 005990-0001-5	10/11/10	ALLIANCE	OH	16	$0	$0		REPAYMENT AGREEMENT
	FR22-94PC94304 005990-0001-5	09/30/14	ALLIANCE	OH	16	$0	$0		REPAYMENT AGREEMENT
NUCLEAR EQUIPMENT DEPT	AC02-77ET37209 005990-0402-9	12/31/94	BARBERTON	OH	13	$55,063,583	$46,833,999	AG53	LARGE SCALE LMFBR STEAM GENERATOR DEVELOPMENT (DOUBLE WALL
	FR22-93PC93303 005990-0007-4	02/15/00	LORAIN	OH	13	$0	$0		ESTABLISH RECOUPMENT/REPAYMENTPLAN
RESEARCH & DEVELOPMENT DIV	AC21-94MC31212 005990-0603-X	12/31/95	LYNCHBURG	VA	06	$269,434	$147,500	AG12	R & D ENTITLED "ADVANCED HOT GAS FILTER DEVELOPMENT"
NAVAL NUCLEAR FUEL DIV	FC36-94GO10011 005990-0203-4	09/30/98	LYNCHBURG	VA	06	$5,454,831	$1,712,106		COMMERICAL OF MID-SIZE SUPERCONDUCTIVTY MAGNETIZ
NAVAL NUCLEAR FUEL DIV	AC11-93PN38193 005990-0203-4	10/30/96	LYNCHBURG	VA	06	$40,069,177	$22,069,177	4470	DEVELOPMENT OF NEXT GENERATIONREACTOR CORE

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NAVAL NUCLEAR FUEL DIV	AC11-93PN38194	01/01/96	LYNCHBURG	VA	06	$18,689,100	$18,689,100	4470	MANUFACTURE THE LEAD SUBASSEMBLY OF THE NEW CONCEPT STEAM--
	005990-0203-4								
NAVAL NUCLEAR FUEL DIV	AC11-92PN38191	07/31/95	LYNCHBURG	VA	06	$15,210,000	$15,210,000	4470	DEVELOP AND FABRICATE STEAM GENERATOR
	005990-0203-4								
NAVAL NUCLEAR FUEL DIV	AC11-90SN39104	07/31/96	LYNCHBURG	VA	06	$486,105,686	$486,105,486	4470	FABRICATE NAVAL REACTOR CORES
	005990-0203-4								
NAVAL NUCLEAR FUEL DIV	AC11-90PN38187	01/15/96	LYNCHBURG	VA	06	$132,449,348	$132,296,848	4470	FABRICATE NAVAL REACTOR CORES
	005990-0203-4								
NAVAL NUCLEAR FUEL DIV	AC11-89PN38184	12/31/94	LYNCHBURG	VA	06	$119,757,817	$119,757,817	1140	FABRICATE NAVAL REACTOR CORES
	005990-0203-4								
	FC07-88ID12798	09/30/95	LYNCHBURG	VA	05	$199,103	$174,058		DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEMS
	005990-0003-1								
	AC07-88ID12701	07/01/95	LYNCHBURG	VA	06	$23,869,694	$14,090,960	AG54	DEVELOPMENT OF RAIL/BARGE CASK
	005990-0003-1								
NAVAL NUCLEAR FUEL DIV	AC05-85OR21526	12/31/95	LYNCHBURG	VA	05	$12,172,137	$12,172,137	P999	PROCESS SCRAP LOTS 84-2 THRU 84-5 AND RETURN THE URANIUM REC
	005990-0203-4								
	FC02-92CE40945	09/30/97	LYNCHBURG	VA	05	$2,808,783	$2,312,104		CONTINUOUS FIBER CERAMIC COMPSISTE PROGRAM (CFCC)
	005990-0003-1								
NAVAL NUCLEAR FUEL DIV	AC11-93PN38192	09/30/01	LYNCHBURG	VA	06	$214,389,900	$214,315,295	4470	FABRICATE NAVAL REACTOR CORES
	005990-0203-4								
NAVAL NUCLEAR FUEL DIV	AA11-90PN38188	07/24/10	LYNCHBURG	VA	06	$0	$0		FABRICATE NAVAL REACTOR CORES
	005990-0203-4								
RESEARCH & DEVELOPMENT DIV	CR01-83NE44482	03/15/30	LYNCHBURG	VA	06	$0	$0		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	005990-0603-X								
	FC22-90PC89659	12/31/94	CASSVILLE	WI	03	$13,639,449	$6,340,788		DEMONSTRATION OF COAL REBURNING FOR CYCLONE BOILER NOX
	005990-0005-8								
BACK INFO SERVICES	AP01-94EI24189	09/30/95	STAMFORD	CT	00	$5,000	$5,000		RENEWAL OF ACCESS TO AIRLINE AND AVIATION TIMESHARING DATA
BAINBRIDGE COLLEGE REGENTS BOARD OF	FG44-94R435707	09/01/96	BAINBRIDGE	GA	02	$14,658	$7,329		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	244030-0101-7								
BALDWIN J KEVIN	AB01-94MI10457	04/30/95	WASHINGTON	DC	01	$0	$0	R499	BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95
	230270-0001-2								

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BALDWIN UNION FREE SCH DIST	FG42-93R253889	07/31/95							CYCLE 15 AWARD.
	230550-0001-3		BALDWIN	NY	03	$0	$0		
BALTIMORE CITY OF EDUCATION DEPT	FG43-94R363201	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	006290-0101-4		BALTIMORE	MD	07	$193,998	$84,578		
BALTIMORE COUNTY OF BOARD OF EDUCATION	FG43-93R353201	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	006310-0301-0		BALTIMORE	MD	02	$49,000	$22,140		
BALTIMORE GAS & ELECTRIC	FG43-92R343202	10/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	006320-0002-3		BALTIMORE	MD	02	$67,500	$36,450		
	CR01-83NE44367	03/15/30							DISPOSAL OF SPENT FUEL
	006320-0001-5		BALTIMORE	MD	02	$0	$0		
BANGOR CITY OF SCHOOL DEPARTMENT	FG41-94R192606	06/30/96							FY'94 ICP AWARD.
	124390-0101-5		BANGOR	ME	02	$85,631	$42,000		
BANK OF AMERICA	AC03-91SF18643	02/28/96							LETTER OF CREDIT BANKING SERVICES FOR LBL
	240700-0001-1		LOS ANGELES	CA	21	$0	$0	R703	
	AC03-91SF18642	02/28/96							LETTER OF CREDIT BANKING SERVICES FOR LLNL
	240700-0001-1		LOS ANGELES	CA	21	$0	$0	R703	
BANNOCK COUNTY OF SHERIFF'S DEPARTMENT	GM07-92ID11089	09/30/99							INEL FIRING RANGE USE AGREEMENT WITH BANNOCK CO. SHERIFF'S
	006380-0101-3		POCATELLO	ID	02	$0	$0		
BANNOCK REGIONAL MEDICAL CTR	GM07-91ID11084	09/30/99							MOU TO PROVIDE OPTIMAL CARE FOR EMPLOYEES OF THE INEL & FOST
	144040-0001-4		POCATELLO	ID	02	$0	$0		
BAPTIST MEDICAL CENTER DE KALB BAPTIST HEALTH SYSTEM	FG44-94R435630	04/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231810-0101-5		FORT PAYNE	AL	04	$42,262	$33,431		
	FG44-93R435274	08/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231810-0001-9		FORT PAYNE	AL	04	$27,065	$15,322		
BAPTIST MISSION SCHOOL	FG44-92R435167	10/31/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	225530-0001-4		CHARLOTTE AMALIE	VI	01	$11,922	$10,729		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	DESCRIPTION OF WORK	CONTRACT VALUE	OBLIGS TO DATE	P/S
BARA KING PHOTOGRAPHIC INC	AB01-94AD25720	06/30/95				BPA FOR PHOTO AND RELATED SERVICES			
	239210-0001-7		HYATTSVILLE	MD	08		$0	$0	T015
BARBER-SCOTIA COLLEGE	FG05-93ER79164	06/14/95				PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993			
	006460-0001-2		CONCORD	NC	08		$38,741	$38,741	
BAREISS ASSOC	FC36-93CH10562	09/26/95				TECHNOLOGY TRANSFER FOR NEWLY DEVELOPED SENSORS			
	234580-0001-1		NEW PORT RICHEY	FL	09		$65,000	$65,000	
BARNES KISSELLE RAISCH CHOATE	AB01-94GC20354	07/31/96				BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS			
	228930-0001-0		DETROIT	MI	14		$0	$0	R498
	AB01-93GC20319	07/31/95				BPA FOR DOMESTIC PATENT APPLICATIONS			
	228930-0001-0		DETROIT	MI	13		$0	$0	R418
BARRY DR CAROLE JOYCE	AB04-92AL82551	10/30/94				BPA FOR PSYCHIATRIC EXAMINATIONS			
	229160-0001-1		ALBUQUERQUE	NM	01		$35,000	$35,000	Q519
BARSTOW COMMUNITY COLLEGE	FG49-92R914035	08/31/95				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT			
	223060-0001-8		BARSTOW	CA	35		$270,394	$135,197	
BART ASSOC INC	AC65-91WN07688	05/08/95				OLINDA-TRACY 500 KV T.L., PART 3			
	165890-0004-2		SACRAMENTO	CA	04		$4,128,818	$4,128,818	Y219
	AC65-90WN06702	05/25/95				500KV TL, MAXWELL TO SACRAMENTO RIVER, CALIFORNIA			
	165890-0003-4		FAIRVIEW	OR	03		$23,680,923	$23,680,923	Y123
BARTHOLOMEW CONSOL SCH CORP	FG45-92R540014	02/28/95				ICP - NEW AWARD.			
	006700-0001-9		COLUMBUS	IN	02		$121,018	$60,509	
	FG45-94R562016	08/31/96				ICP - NEW AWARD.			
	006700-0001-9		COLUMBUS	IN	09		$27,706	$13,853	
BARTOL RESEARCH INSTITUTE	FG02-91ER40626	01/31/95				NEW GRANT ENTITLED "PARTICLE THEORY AND COSMOLOGY"			
	029830-0101-6		NEWARK	DE	01		$1,266,000	$1,266,000	
BATAVIA CITY OF	AC02-76CH00140	12/31/99				ELECTRIC POWER AT GOVERNMENT-OWNED PUMPING STATIONON FOX RIV			
	006760-0001-0		BATAVIA	IL	15		$15,000	$15,000	S119

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BATESVILLE COMMUNITY SCH CORP	FG45-94R562001 132300-0001-3	06/30/95	BATESVILLE	IN	09	$6,000	$3,000		ICP - NEW AWARD.
BATTELLE MEMORIAL INSTITUTE COMPUTER INFORMA & ED DEPT	W-7405-ENG-92 006840-0301-5	10/31/94	COLUMBUS	OH	15	$0	$0	AG91	PERFORMS MULTI-PROGRAM WORK FOR DOE PRIMARILY IN THE 04 PR
	FG02-93ER40763 006840-0001-6	12/31/94	COLUMBUS	OH	15	$525,000	$525,000		ADVANCED RESEARCH ON STRANDS AND CABLE FOR PARTICLE
	AC22-93PC93251 006840-0001-6	02/27/95	COLUMBUS	OH	15	$3,382,139	$3,021,251	AG11	A STUDY OF TOXIC EMISSIONS FROM COAL FIRED POWER PLANTS UTIL
	AC22-91PC90366 006840-0001-6	03/31/95	COLUMBUS	OH	15	$1,253,042	$1,253,042	AG11	CHARACTERIZATION OF AIR TOXICSFROM A LABORATORY COAL FIRED
	AC01-91EH00151 006840-0001-6	10/31/95	COLUMBUS	OH	10	$31,938,048	$26,379,082	R421	SUPPORT SERVICES FOR OFFICE OFSECURITY EVAUATIONS
COLUMBUS LABS	FG02-90ER14135 006840-0201-9	06/30/97	COLUMBUS	OH	15	$691,710	$371,262		AN INVESTIGATION OF HISTORY DEPENDENT DAMAGE IN TIME
STORM RESEARCH INSTITUTE OF	AC06-76RL01830 006840-0602-2	09/30/97	RICHLAND	WA	04	$5,093,634,659	$3,529,031,353	M181	BATTELLE MEMORIAL INSTITUTE/PACIFIC NORTHWEST
	AC06-76RL01831 006840-0002-4	09/30/97	RICHLAND	WA	04	$0	$0	R699	USE PERMIT
BAYAMON TECHNOLOGICAL UNIV	FG44-85R432338 132340-0001-8	12/31/94	BAYAMON	PR	01	$295,360	$88,843		NONE
BAYLOR CENTER FOR RESTOR CARE	FG46-94R613664 241590-0001-0	08/15/95	DALLAS	TX	24	$15,845	$11,091		AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
BAYLOR COLLEGE OF MEDICINE INST FOR MOLECULAR GENETICS	FG05-92ER61401 180640-0101-3	03/31/95	HOUSTON	TX	25	$415,673	$415,673		ISOLATION OF CDNAS FROM THE HUMAN X CHROMOSOME AND DERIVATIO
INST FOR MOLECULAR GENETICS	FG05-88ER60692 180640-0101-3	02/28/95	HOUSTON	TX	18	$2,619,094	$2,619,094		MAPPING & ORDERED CLONING OF THE HUMAN X CHROMOSOME
	FG03-94ER61818 180640-0001-7	02/22/97	HOUSTON	TX	25	$1,850,786	$533,500		SOFTWARE DNA SEQUENCING
	FG03-94ER61830	02/28/97							MAPPING AND CLONING CHROMOSOME

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	180640-0001-7		HOUSTON	TX	25	$1,401,648	$494,700		
BAYLOR MEDICAL CENTER	FG46-94R613670	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
BAYLOR MEDICAL CTR AT GARLAND	242170-0101-0		GARLAND	TX	05	$450,449	$189,311		
BDM CORP	AC01-93EW30012	08/02/96							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF WASTE MANAGEMENT
	007020-0002-7		MCLEAN	VA	08	$61,516,186	$33,206,000	R425	
BDM-OKLAHOMA INC	AC22-94PC91008	11/07/98							MANAGEMENT AND OPERATING CONTRACT FOR DOE NATIONAL OIL PROGR
	236520-0001-3		BARTLESVILLE	OK	05	$215,471,327	$30,323,425	M181	
BDS INC	AD65-94WN15327	10/17/94							COMPUTER EQUIPMENT
	244280-0001-4		STERLING	VA	10	$44,817	$44,817	7010	
BEACON CLEANERS & LAUNDRY INC	AC06-90RL11948	07/31/95							JANITORIAL SERVICES IN CERTAINBUILDINGS
	203880-0001-5		RICHLAND	WA	04	$1,720,097	$1,720,097	S201	
BEATRICE COMMUNITY HOSPITAL	FG47-94R703552	08/14/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	241400-0001-5		BEATRICE	NE	01	$10,500	$5,250		
BEAUMONT IND SCHOOL DIST	FG46-93R613635	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	162340-0001-0		BEAUMONT	TX	09	$138,888	$69,443		
BEAVERHEAD COUNTY OF	GM07-90ID11055	04/24/95							RANGE USE AGREEMENT FOR USE OFINEL FIRING RANGE LOCATED AT
SHERIFF'S DEPARTMENT	111300-0201-2		DILLON	MT	01	$0	$0		
BECHTEL NATIONAL INC	FR22-91PC90581	06/11/14							REPAYMENT AGREEMENT
	007170-0003-6		SAN FRANCISCO	CA	05	$0	$0		
	AC22-91PC90027	10/31/94							BASELINE DESIGN/ECONOMICS FOR ADVANCED FISCHER-TROPSCH TECHN
	007170-0003-6		SAN FRANCISCO	CA	05	$2,554,456	$2,461,351	AG10	
	AC22-90PC89857	10/31/94							BASELINE DESIGN AND SYSTEM ANALYSIS
	007170-0003-6		SAN FRANCISCO	CA	05	$3,041,880	$3,041,880	AG12	
	AC03-89SF17887	12/31/94							PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH
	007170-0003-6		SAN FRANCISCO	CA	06	$56,354,888	$9,897,425	AG92	
	AC05-91OR21949	06/25/96							PROJECT MANAGEMENT CONTRACTOR FOR DOE'S FORMERLY UTILIZED SI
	007170-0002-8		OAK RIDGE	TN	03	$336,033,810	$124,116,557	R408	

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	AC22-93PC91029	09/30/97							REFINING & END USE STUDY OF COAL LIQUIDS
	007170-0005-2		SAN ANTONIO	TX	21	$4,558,385	$2,646,916	AG14	
	AC06-93RL12367	06/30/98							ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACT
BECHTEL HANFORD INC	007170-0204-7		RICHLAND	WA	04	$861,645,463	$66,755,924	F999	
	AC01-85FE60520	07/30/95							MANAGEMENT AND OPERATING CONTRACTORS AT THE NAVAL
BECHTEL PETROLEUM OPER INC	121740-0001-6		TUPMAN	CA	20	$1,575,383,439	$1,517,844,581	M299	
	FG44-94R435556	06/30/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BEDFORD COUNTY BOARD OF EDUCN	240760-0001-3		SHELBYVILLE	TN	04	$23,137	$11,568		
	FG44-90R434291	12/31/94							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	240760-0001-3		SHELBYVILLE	TN	04	$18,975	$11,385		
	FG46-94R613671	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
BEE COUNTY COLLEGE	242290-0001-4		BEEVILLE	TX	15	$107,420	$53,710		
	FG45-94R562005	06/30/95							ICP - NEW AWARD.
BEECH GROVE CITY SCHOOLS	239970-0001-8		BEECH GROVE	IN	10	$23,000	$11,500		
	AC21-91MC28240	12/30/94							HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX
BELDEN & BLAKE CORP	215510-0001-6		NORTH CANTON	OH	16	$1,411,419	$903,308	AG22	
	GM04-92AL58229	04/01/97							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE
BELEN CONSOLIDATED SCHOOLS	007310-0001-3		BELEN	NM	03	$0	$0		
	AC01-94AD64813	03/19/96							PURCHASE AND INSTALLATION OF AHIGH SPEED MAIL SORTER AT DOE
BELL AND HOWELL			FAIRFAX	VA	09	$523,510	$523,509	7490	
	AC01-93AD32307	12/01/94							MAINFRAME COMPUTER MAINTENANCEAGREEMENT
BELL ATLANTIC BUSINESS SYSTEMS	225860-0001-3		ROCKVILLE	MD	08	$89,254	$89,254	D399	
	AC04-93AL90068	05/31/95							DEC HARDWARE MAINTENANCE
	225860-0001-3		ROCKVILLE	MD	08	$72,574	$72,574	D301	
	AP01-94AD35086	12/31/94							ONGOING HARDWARE MAINTENANCE FOR THE IBM ES-9021
BELL ATLANTIC SYSTEMS SERVICES			ROCKVILLE	MD	00	$24,704	$0		

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BELL OF PENNSYLVANIA	AC08-76NV00141 193630-0002-8	09/30/99 ALTOONA	PERMIT TO USE BUILDING #725 ATNTS	PA	09	$0	$0	X119
BELL TELEPHONE CO	AC08-76NV00153 007380-0002-7	12/31/99 RENO	PROVIDE TELEPHONE SERVICES AT NTS PAYMENT BEING MADE BY REEC	NV	02	$30,130,996	$738,015	S113
BELLE PLAINE CITY OF UNIFIED SCHOOL DISTRICT #357	FG47-93R702701 231980-0101-3	08/31/95 BELLE PLAINE	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O	KS	04	$57,260	$28,630	
BELLEVUE CITY OF SCHOOL DISTRICT	FG51-92R020153 144120-0101-6	05/31/95 BELLEVUE	CYCLE 14 ECM AWARD. INCLUDES $12,000 TA CREDIT.	WA	08	$46,471	$23,235	
BELLMAWR SCHOOL DISTRICT	FG42-94R263900 238930-0001-1	06/30/95 BELLMAWR	CYCLE 16 AWARD.	NJ	01	$15,432	$10,802	
BELOIT MEMORIAL HOSPITAL	FG45-93R551816 099480-0001-3	06/30/95 BELOIT	ICP-NEW AWARD.	WI	01	$70,600	$35,300	
BELOIT SCHOOL DISTRICT	FG45-94R562254 104590-0001-2	07/31/96 BELOIT	ICP-NEW AWARD.	WI	01	$115,820	$57,910	
	FG45-93R551790 104590-0001-2	12/31/94 BELOIT	ICP-NEW AWARD.	WI	01	$13,500	$6,750	
BEND RESEARCH INC	FG03-94ER81903 007590-0001-8	03/10/95 BEND	PHASE I - SBIR AWARD	OR	02	$75,000	$75,000	
	FG03-93ER81640 007590-0001-8	07/17/96 BEND	COMPOSITE PLASMA-POLYMER MEMBRANES	OR	02	$1,198,768	$673,837	
	FG03-93ER81551 007590-0001-8	04/01/96 BEND	A NOVEL PROCESS FOR THE REMOVAL OF N2 FROM N2-CONTAINING NAT	OR	02	$673,892	$673,892	
	FG03-92ER81422 007590-0001-8	05/25/95 BEND	PHASE I SBIR - DEVELOPMENT OF NOVEL REVERSE-OSMOSIS MEMBRANE	OR	02	$542,768	$542,768	
	FG03-92ER81420 007590-0001-8	02/17/95 BEND	PHASE I SBIR - A NOVEL ENERGY-EFFICIENT MEMBRANE SYSTEM FOR	OR	02	$503,370	$503,370	
	FG03-92ER81419 007590-0001-8	05/24/95 BEND	PHASE I SBIR - A PROCESS FOR SWEETING SOUR GAS BY DIRECT THE	OR	02	$558,785	$539,330	

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	FG03-91ER81229	03/30/95	SBIR - PHASE I AWARD FOR - A CATALYTIC MEMBRANE REACTOR FOR				
	007590-0001-8	BEND	OR	02	$542,117	$542,117	
	FG03-91ER81228	07/05/95	SBIR - PHASE I AWARD FOR - A MEMBRANE PROCESS FOR HOT-GAS CL				
	007590-0001-8	BEND	OR	02	$545,213	$545,213	
	FG03-91ER81230	03/29/95	SBIR - PHASE I AWARD FOR - DEVELOPMENT OF HOLLOW-FIBER MODUL				
	007590-0001-8	BEND	OR	02	$543,602	$541,864	
BENEDICT COLLEGE	FG09-94SR18438	07/05/97	STUDENT MATH AND SCIENCE ENRICHMENT PROGRAM HOUSED AT				
	176330-0002-3	AIKEN	SC	03	$826,731	$200,000	
BENNINGTON PUBLIC SCHOOL	FG47-94R703538	08/14/96	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O				
	241360-0001-4	BENNINGTON	NE	02	$51,365	$25,682	
BENTLEY COLLEGE NATURAL SCIENCES	FG21-94MC31240	09/05/95	USED ENERGY RELATED EQUIPMENT				
	007790-0101-X	WALTHAM	MA	07	$0	$0	
BENTON COUNTY EMERGENCY MGMT	AP06-93RL12635	12/31/94	RENEWAL OF ANNUAL ASSESSMENT FOR SERVICES PROVIDE				
		KENNEWICK	WA	00	$2,375	$2,375	
BENTON COUNTY OF SHERIFF'S OFFICE	AC06-93RL12516	11/17/97	LAW ENFORCEMENT SERVICES TRAINING OF 5 INDIVIDUALS				
	007810-0202-8	RICHLAND	WA	04	$1,537,848	$1,537,848	S206
BERGENFIELD CITY OF BOARD OF EDUCATION	FG42-94R263909	06/30/96	CYCLE 16 AWARD.				
	007930-0301-6	BERGENFIELD	NJ	05	$63,314	$31,657	
BERKELEY MICROINSTRUMENTS INC	FG03-94ER81715	03/10/95	SBIR PHASE I - NEW AWARD				
	242570-0001-5	RICHMOND	CA	07	$74,351	$74,351	
BERN UNIVERSITY PHYSICS INSTITUTE	FG02-90ER61054	09/14/96	SIMULATIONS OF THE CARBON CYCLE IN THE OCEANS (PART III)				
	008030-0101-0	SIDLERSTRASSE		00	$374,056	$300,105	
BERNALILLO COUNTY OF SHERIFF'S DEPT	GM04-93AL84031	01/04/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA				
	226850-0101-8	ALBUQUERQUE	NM	01	$0	$0	
BERNALILLO TOWN OF MUNICIPAL SCHOOLS	FG04-93AL96837	07/08/96	EDUCATION OUTREACH				
	226820-0101-7	BERNALILLO	NM	03	$80,000	$25,000	

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MUNICIPAL SCHOOLS	GM04-92AL84064 226820-0101-7	08/05/97	BERNALILLO	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
BERNICE PAUAHI BISHOP MUSEUM	FG02-93CH10543 228570-0001-4	06/30/96	HONOLULU	HI	01	$37,617,103	$10,000,000		DESIGN AND CONSTRUCTION OF THEBISHOP SCIENCE CENTER
BERTRAND CHAFFEE HOSPITAL	GM07-82ID11003 008130-0001-7	09/30/99	SPRINGVILLE	NY	31	$0	$0		MEMORANDUM OF UNDERSTANDING FOR THE EMERGENCY MEDICAL
BESLER INC	AC65-94WJ23828 155200-0006-9	10/30/94	FORT COLLINS	CO	04	$74,940	$74,940	Y234	WILLOW CREEK TRANSFORMER REPLACEMENT & SWITCHYARD MOD
BESSEMER CARRAWAY MEDICAL CTR	FG44-93R435291 222130-0001-8	08/31/95	BESSEMER	AL	07	$199,999	$100,000		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BEST TEMPORARIES INC	AB01-94P010200 193740-0001-6	03/31/95	WASHINGTON	DC	01	$0	$0	R699	TEMPORARY SECRETARIES
BETA CORP INTERNATIONAL	AP01-94P030139	12/30/94	ALBUQUERQUE	NM	00	$24,580	$24,580		CONFERENCE SUPPORT FOR TWO INTERNATIONAL ACTIVITIES
BETA CORP INTL	AP01-94FE63397	10/31/94	ALBUQUERQUE	NM	00	$25,000	$25,000		DESIGN & FACILITATION OF MEETING/WORKSHOP
BETHANY COLLEGE	FG43-94R366201 008190-0001-9	02/28/96	BETHANY	WV	01	$60,000	$45,630		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R356201 008190-0001-9	01/31/95	BETHANY	WV	01	$65,000	$48,750		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BETHEL PARK SCHOOL DISTRICT	FG43-94R364200 242070-0001-1	12/31/96	BETHEL PARK	PA	20	$150,500	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BETHESDA HOSPITAL INC	FG45-92R540170 099530-0001-8	04/30/95	CINCINNATI	OH	02	$21,923	$10,961		ICP - NEW AWARD.
BETHLEHEM STEEL CORP	FC21-91MC27362	01/26/98							CLEAN COAL TECHNOLOGY III; BLAST FURNACE GRANULATED COAL

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	137930-0002-8		BURNS HARBOR	IN	01	$191,700,000	$30,064,530		
	FR21-91MC28128	07/26/16							REPAYMENT AGREEMENT; BLAST FURNACE GRANUALTED COAL
	137930-0002-8		BURNS HARBOR	IN	01	$0	$0		
	FC22-90PC89658	12/31/96							INNOVATIVE COKE OVEN GAS CLEANING SYSTEM
			SPARROWS POINT	MD	02	$45,239,781	$11,915,800		
BEVERIDGE DEGRANDI & WEILACHER	AB01-94GC20355	07/31/96							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	239310-0001-X		WASHINGTON	DC	01	$0	$0	R498	
	AB01-94GC20344	07/31/96							NOVELTY SERVICES
	239310-0001-X		WASHINGTON	DC	01	$0	$0	R418	
BFPE INTERNATIONAL	AP01-94AD67133	10/15/94							PROVIDE HALON SYSTEM INSPECTION
			HANOVER	MD	00	$295	$295		
BGS SYSTEMS INC	AP01-94AD35058	09/30/95							SOFTWARE MAINTENACE AGREEMENT RENEWAL FY95
			WALTHAM	MA	00	$6,745	$0		
	AP01-94EI24303	09/30/95							RENEWAL OF MAINTENANCE AGREEMENT FOR BEST/1-MVS AND CAPTURE¢
			WALTHAM	MA	00	$9,880	$9,880		
BHODAN ASSOC	AP06-94RL12905	10/28/94							FAX MACHINES INKJET CARTRIDGES
			KENT	WA	00	$4,198	$4,198		
	AD06-94RL12902	10/28/94							SCANNER WITH 20 PAGE DOCUMENT FEEDER
			KENT	WA	08	$1,132	$1,132	7050	
BI RA SYSTEMS INC	FG05-94ER81716	03/10/95							THE PCI/SCI BRIDGE FOR DATA ACQUISITION AND COMPUTATION APPL
	241410-0001-9		ALBUQUERQUE	NM	01	$75,000	$75,000		
BIG BEAVER FALLS AREA SCHOOL	FG43-92R344200	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	218850-0001-4		BEAVER FALLS	PA	04	$247,100	$100,000		
BIG BUTTE CATTLE ASSOCIATION	GM07-92ID11065	12/31/99							AGREEMENT BETWEEN THE BIG BUTTE CATTLE ASSOC & THE U.S. DOE
	227800-0001-5		ARCO	ID	02	$0	$0		
BINGHAM COUNTY OF SHERIFF'S OFFICE	GM07-93ID11128	07/02/98							MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
	169360-0201-3		BLACKFOOT	ID	02	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SHERIFF'S OFFICE	GM07-94ID11140 / 169360-0201-3	12/31/99	BLACKFOOT	ID	02	$0	$0		FIRING RANGE USE AGREEMENT WITH THE BINGHAM COUNTY SHERIFF'S
BINGHAM CTY DISASTER SERVICE	GM07-93ID11127 / 231380-0001-0	07/02/98	BLACKFOOT	ID	02	$0	$0		MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
BIO-IMAGING RESEARCH INC	AC21-93MC30173 / 198500-0001-5	12/22/94	LINCOLNSHIRE	IL	10	$3,156,993	$3,125,710	AH93	EM WASTE INSPECTION TOMOGRAPHY(WIT)
BIO-PROCESS INNOVATION INC	FG01-94CE15594 / 237410-0001-9	04/13/96	WEST LAFAYETTE	IN	07	$92,022	$92,022		DEVELOP A LOW-ENERGY CONTINUOUS REACTOR FOR THE PRODUCTION O
BIODE INC	FG02-94ER81717 / 221680-0001-8	03/10/95	CAPE ELIZABETH	ME	01	$74,600	$74,600		AN ALCOUSTIC PLATE MODE AQUEOUS MERCURY SENSOR
BIOELECTROMAGNETICS SOCIETY	FG02-94ER61789 / 184350-0001-X	04/14/95	FREDERICK	MD	06	$5,000	$5,000		PARTIAL SUPPORT FOR 1994 INTERNATIONAL MEETING OF THE
BIOENGINEERING RESOURCES INC	FC04-94AL98770 / 237010-0001-8	07/01/97	FAYETTEVILLE	AR	03	$4,347,366	$287,369		PRODUCTION OF ETHONOL FROM REFINERY WASTE GASES
	FC02-90CE40939 / 237010-0001-8	12/31/94	FAYETTEVILLE	AR	03	$4,246,300	$2,088,000		BIOLOGICAL CONVERSION OF WASTE GASES
BIOLOGICAL SCI CURRIC STUDY	FG03-93ER61584 / 207020-0001-9	01/31/95	COLORADO SPRINGS	CO	05	$356,183	$356,183		NEW AWARD FOR PROJECT ENTITLED: "THE HUMAN GENOME PROJECT:
BIOMEDICAL RES FND OF NW LA	FG02-90CH10442 / 199860-0001-7	02/01/95	SHREVEPORT	LA	04	$37,037,500	$28,287,500		DESIGN AND CONSTRUCTION OF A BIOMEDICAL RESEARCH INSTITUTE
BIOSPHERICS INC	AB01-93AD69211 / 156510-0002-X	10/31/94	BELTSVILLE	MD	05	$0	$0	F102	BPA FOR ANALYTICAL NEEDS
BIOTRACES INC	FG05-93ER81602 / 234440-0001-4	04/01/96	GREENBELT	MD	05	$547,688	$547,688		NEUTRON DETECTOR
BIRMINGHAM CITY SCHOOLS	FG44-94R435546 / 240160-0001-7	07/31/95	BIRMINGHAM	AL	07	$5,955	$4,763		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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BISHOP CARROLL HIGH SCHOOL	FG47-93R702703 232190-0001-0	08/31/95	WICHITA	KS	04	$7,965	$3,982		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
BISHOP MIEGE HIGH SCHOOL	FG47-94R702751 242400-0001-7	08/31/96	ROELAND PARK	KS	03	$236,194	$100,000		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
BIXBY TOWN OF PUBLIC SCHOOLS	FG46-94R613702 221880-0101-X	02/28/96	BIXBY	OK	01	$70,946	$35,473		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
BLACK & VEATCH	AC65-91WA08492 008780-0003-8	09/09/95	AURORA	CO	06	$8,622,339	$5,136,962	C123	OPEN-END TITLE I, II, & II A/E SERVICES
	AC06-91RL11977 008780-0001-1	05/31/95	KANSAS CITY	MO	06	$1,984,039	$1,984,039	C119	A/E FOR DESIGN ON PHASE I B-524 WITH OPTION FOR FURTHER
	AC05-89OR21802 008780-0001-1	04/30/95	KANSAS CITY	MO	05	$5,089,718	$5,089,718	C129	TITLES I & II ENGINEERING SERVICES FOR PVISF
	AC04-84AL18855 008780-0001-1	08/18/95	KANSAS CITY	MO	05	$6,183,084	$6,183,084	C119	WEAPONS ASSEMBLY BAYS - AAO
	AC75-94SW34999 008780-0005-4	07/06/95	TULSA	OK	01	$1,193,154	$1,193,154	C211	A-E SERVICES
BLACK BOX CORP	AB01-94EI24273 182410-0002-2	06/30/95	PITTSBURGH	PA	12	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES
BLACK RIVER UNION SCHOOL DIST	FG41-94R196604 238880-0001-7	05/31/96	LUDLOW	VT	01	$41,370	$20,685		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BLACKFOOT CITY OF POLICE DEPARTMENT	GM07-94ID11143 008880-0301-3	12/30/99	BLACKFOOT	ID	02	$0	$0		RANGE USE AGREEMENT
	GM07-60ID11005 008880-0001-4	09/30/99	BLACKFOOT	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING
FIRE DEPARTMENT	GM07-93ID11110 008880-0201-7	11/20/97	BLACKFOOT	ID	02	$0	$0		RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI
BLACKHAWK MANAGEMENT CORP	AC04-94AL99380 243010-0001-1	09/05/96	HOUSTON	TX	22	$532,261	$162,750	R699	ADMINISTRATIVE SERVICES IN SUPPORT OF CTA AND CPD

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BLACKINTON & DECKER	AC65-92WL03711 224990-0001-5	06/02/95 CRAIG	CO	03	$97,107	$97,107	Z239	BEARS EARS SUB FACILITY IMPROVEMENTS & ROOF REPLACEMENT @
BLACKSHEAR BARBARA	AP01-94P030123	12/30/94 MECHANICSBURG	PA	00	$24,975	$24,975		ADMINISTRATIVE SUPPORT
BLAINE CITY OF JOINT SCHOOL DISTRICT #61	FG51-93R020289 182590-0202-7	10/31/94 HAILEY	ID	02	$19,600	$9,800		CYCLE 15 TAS AWARD.
BLAINE COUNTY OF JOINT SCHOOL DISTRICT #61	FG51-93R020288 008930-0201-1	02/28/95 HAILEY	ID	02	$139,637	$61,881		CYCLE 15 ECM AWARD.
BLAIR INC	AB01-94AD24923 158280-0001-2	05/31/95 ALEXANDRIA	VA	08	$0	$0	T001	BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3
BLASCH PRECISION GRAMICS INC	FG02-94ER81718 240690-0001-1	03/10/95 ALBANY	NY	21	$74,937	$74,937		ECONOMICAL PHOTOCHROMIC FILMS FOR SOLAR THERMAL CENTRAL
BLEDSOE COUNTY OF EDUCATION BOARD OF	FG44-93R435316 231150-0101-0	09/30/95 PIKEVILLE	TN	03	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BLESSED SACRAMENT CATH CHURCH	FG45-94R562147 240440-0001-8	11/30/96 ST. PAUL	MN	04	$15,711	$13,354		ICP-NEW AWARD.
BLESSED SACRAMENT RC CHURCH	FG42-93R253868 230460-0001-4	07/31/95 NEW ROCHELLE	NY	18	$75,015	$37,507		CYCLE 15 AWARD.
BLESSING/WHITE	AD01-94AD83568 227390-0001-4	11/30/94 PRINCETON	NJ	12	$7,590	$7,590	U008	TRAINING MATERIALS
BLOOM & KRETEN	AB01-94GC20343 240200-0001-8	07/31/96 TOWSON	MD	02	$0	$0	R498	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
BLOUNT COUNTY SCHOOLS	FG44-94R435557 210070-0001-5	10/01/97 MARYVILLE	TN	02	$34,156	$14,353		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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	FG44-91R434705	12/31/94							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	210070-0001-5		MARYVILLE	TN	02	$70,125	$35,061		
BLUE RIDGE HOSPITAL SYSTEM	FG44-93R435377	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
SPRUCE PINE HOSPITAL	220100-0101-X		SPRUCE PINE	NC	10	$30,166	$18,099		
BLUE RIDGE USD #32	FG49-94R916005	06/30/96							CYCLE 16 ICP GRANT APPLICATION
	239080-0001-7		PINETOP-LAKESIDE	AZ	06	$8,000	$4,800		
BNF TECHNOLOGIES INC	AC01-94FE63329	08/09/96							MANAGEMENT CONSULTING SUPPORT SERVICES
	207860-0001-5		ALEXANDRIA	VA	09	$475,071	$200,000	R799	
BOEING CO	FG06-84ER45121	07/25/95							X-RAY SPECTROSCOPIC INVESTIGATION
	009260-0002-0		SEATTLE	WA	01	$901,610	$754,822		
BOHDAN ASSOC INC	AD65-94WB03325	10/19/94							SUPPLY HEWLETT PACKARD PRINTERS 4SIMX AND 4M PLUS &
	162370-0004-6		ENGLEWOOD	CO	06	$27,434	$27,434	7020	
	AD04-94AL99276	01/01/95							COMPAQ SYSTEMS FOR WIPP
	162370-0006-2		IRVING	TX	26	$35,139	$35,139	7050	
	AD65-94WN15356	11/09/94							PURCHASE OF FILE SERVERS
	162370-0008-9		KENT	WA	09	$43,092	$43,092	7010	
	AP06-94RL12740	01/31/97							3 EACH - 486SLC/33 NOTEBOOK COMPUTERS WITH DOCKING STATIONS.
			KENT	WA	00	$24,393	$24,393		
BOILER EFFICIENCY INSTITUTE	AC01-90MA00260	02/20/95							TO PROVIDE BOILER EFFICIENCY &STEAM TRAP TRAINING AT VAROUS
	009320-0002-9		AUBURN	AL	03	$263,825	$263,825	U099	
BOISE CITY OF	FC07-93ID13137	09/30/95							DESIGN, SITING & CONSTRUCTION OF GEOTHERMAL INJECTION WELL
PUBLIC WORKS DEPT	009340-0301-7		BOISE	ID	02	$870,000	$870,000		
	GM07-92ID11092	02/07/99							INEL FIRING RANGE USE AGREEMENT WITH BOISE POLICE DEPARTMENT
POLICE DEPT	009340-0101-4		BOISE	ID	02	$0	$0		
BOKOSHE CITY OF	FG46-94R613703	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
PUBLIC SCHOOLS	187110-0101-1		BOKOSHE	OK	03	$40,300	$20,150		
BOLDGER MANAGEMENT ACADEMY	AP01-94IS40056	10/18/94							CONFERENCE SPACE & WORKING LUNCH
			POTOMAC	MD	00	$353	$353		

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BOND-GOLD BULLFROG MINE	AC08-90NV10931 195220-0001-9	03/14/95	BEATTY	NV	01	$4,000	$4,000	AG56	SALARY COMPENSATION FOR SUSPENSION OF MINING OPERATIONS BY D
BONNER COUNTY SCHOOL DIST #82	GM07-94ID11161 239790-0001-X	05/19/99	SANDPOINT	ID	01	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
BONNEVILLE COUNTY OF	GM07-93ID11124 169450-0201-2	07/02/98	IDAHO FALLS	ID	02	$0	$0		MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
SHERIFF									
EMERGENCY MEDICAL SERVICE	GM07-93ID11123 169450-0301-9	07/02/98	IDAHO FALLS	ID	02	$0	$0		MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
	GM07-92ID11090 169450-0001-X	01/02/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING TODESCRIBE THE METHOD OF ACQUIS
SHERIFF'S OFFICE	GM07-91ID11082 169450-0101-6	12/31/99	IDAHO FALLS	ID	02	$0	$0		INEL FIRING RANGE USE AGREEMENT WITH BONNEVILLE COUNTY SHERI
BONNEVILLE JOINT SCH DIST #93	GM07-94ID11152 239820-0001-7	03/17/99	IDAHO FALLS	ID	02	$0	$0		STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR
BONNEVILLE SCIENTIFIC	FG02-92ER81439 132490-0001-9	05/24/95	SALT LAKE CITY	UT	02	$549,846	$549,846		STAR MOTON- AN INHERENTLY HIGHTORGUE, LOW-SPEED PLEZOELECTRC
BOOK DR MARTIN	AP01-94FM30021	11/30/94	BETHESDA	MD	00	$2,500	$2,500		CLINICAL EVALUATION
BOOKS MASTERS INC	AP01-94AD83567	11/30/94	MANSFIELD	OH	00	$885	$885		BOOKS: EXCELLENCE IN GOVERNMENT
BOOLE & BABBAGE INC	AD01-94AD35060 009490-0003-5	09/30/95	SAN JOSE	CA	09	$4,981	$0	7030	SOFTWARE MAINTENANCE AND VENDOR UPDATES
BOOMERSHINE NORRIS L	FG01-94CE15585 237660-0001-2	10/27/95	CHICAGO	IL	07	$90,050	$90,050		BUILD AN ENERGY-EFFICENT RETROFIT INTERIOR INSULATING WINDOW
BOOTH CO	AB34-93RF00651 226630-0001-9	01/14/98	GOLDEN	CO	02	$10,000	$4,265	U002	CV/BPA FOR "THE WILSON INSTRU-MENT" - TDO

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BOOZ ALLEN & HAMILTON INC	AC01-92EW40006	08/31/97							PROVIDE TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT TO T
	009550-0001-7		BETHESDA	MD	08	$69,330,326	$44,307,920	F999	
	AC01-92AD55106	02/03/95							MANAGEMENT SUPPORT SERVICES FOR THE OFFICE OF ADMINISTRATION
	009550-0001-7		BETHESDA	MD	08	$4,055,010	$1,694,764	R799	
	AD01-940E00009	05/31/95							DELIVER TQM IMPLEMENTATION TRAINING AND CONSULTING
	009550-0001-7		BETHESDA	MD	08	$220,326	$220,326	8999	
BORGER INDEPENDENT SCHOOL DIST	GM04-94AL94719	08/08/99							SUPPORT FOR SCIENCE,MATHEMATICS AND ENGINEERING EDUCATION CU
	243470-0001-4		AMARILLO	TX	13	$0	$0		
BORON BIOLOGICALS INC	FG05-92ER81412	02/15/95							NEW GADOLINIUM - BORON COMPOUNDS FOR NEUTRON CAPTUNE THERAPY
	192460-0001-3		RALEIGH	NC	04	$549,986	$549,986		
BOSTON ARCHDIOCESE OF	FG41-93R193512	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.
	071000-0001-7		BOSTON	MA	06	$148,133	$87,266		
BOSTON COLLEGE	FG02-93ER14359	07/14/95							HIGH TEMPERATURE CHEMISTRY OF AROMATIC HYDROCARBONS
	009630-0002-0		CHESTNUT HILL	MA	04	$216,700	$216,700		
	FG02-91ER61208	07/31/95							MEASUREMENT OF GAS-WATER UPTAKE COEFFICIENTS FOR TRACE GASES
	009630-0002-0		CHESTNUT HILL	MA	04	$535,025	$425,025		
	FG02-91ER20025	05/14/97							OSMOREGULATION IN METHANOGENS
	009630-0002-0		CHESTNUT HILL	MA	04	$517,554	$422,481		
BOSTON EDISON CO	CR01-83NE44368	03/15/30							DISPOSAL OF SPEND NUCLEAR FUELAND FOR HIGH LEVEL
	009650-0001-X		BOSTON	MA	09	$0	$0		
BOSTON UNIVERSITY	FG02-93ER79165	06/15/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	009700-0001-4		BOSTON	MA	08	$38,741	$38,741		
	FG02-93ER61609	04/30/95							OVERCOMING GENOME MAPPING BOTTLENECKS
	009700-0001-4		BOSTON	MA	01	$783,370	$783,370		
	FG02-94ER40838	02/14/95							ACCELERATOR DESIGN PHYISCS
PHYSICS DEPT	009700-0201-7		BOSTON	MA	08	$100,000	$100,000		
	FG02-91ER45441	01/31/95							THE HEAVY ELECTRON STATE
CHEMISTRY DEPT	009700-0101-0		BOSTON	MA	08	$106,429	$106,429		

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CHEMISTRY DEPT	FG02-86ER13603 009700-0101-0	07/31/95	BOSTON	MA	08	$895,400	$875,400		STUDY OF INTERMEDIATES FROM TRANSITION METAL EXCITED-STATE
CHEMISTRY DEPT	FG02-90ER61033 009700-0101-0	11/30/95	BOSTON	MA	08	$917,002	$733,002		SCINTILLATION MATERIALS FOR MEDICAL APPLICATION
PHYSICS DEPT	FG02-91ER40676 009700-0201-7	01/31/96	BOSTON	MA	08	$7,998,000	$5,237,000		TOPICS IN PARTICLE PHYSICS.
PHYSICS DEPT	FG02-85ER45222 009700-0201-7	01/31/96	BOSTON	MA	08	$1,111,665	$1,006,407		ATOMIC BEAM STUDIES OF THE INTERACTION OF HYDROGEN WITH TRAN
	FG02-93ER61656 009700-0001-4	02/28/97	BOSTON	MA	08	$1,441,428	$588,000		RADIO IMMUNOTARGETING WITH MODIFIED STREDTAVIDIN -
CHEMISTRY DEPT	FG02-88ER13905 009700-0101-0	05/31/97	BOSTON	MA	08	$953,600	$713,600		PHOTOINDUCED ELECTRON TRANSFERIN ORDERED POLYMERS
BOSTON UNIVERSITY MEDICAL CTR	FG41-94R193600 239860-0001-1	06/14/95	BOSTON	MA	09	$87,764	$37,042		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BOULDER JUNCTION JT SCH DIST	FG45-94R562241 149000-0001-9	12/31/95	MANITOWISH WATERS	WI	08	$7,000	$3,500		ICP-NEW AWARD.
BOVAY NORTHWEST INC	AC06-92RL12346 218420-0001-2	03/31/95	SPOKANE	WA	05	$634,870	$634,870	C211	DEFINITIVE DESIGN FOR PROJECT L-044
BOWERS DR MOLLIE H	AB01-94AD18773 217820-0001-1	08/30/95	TOWSON	MD	08	$0	$0	R499	ARBITRATOR SERVICES
BOWES PITNEY	AP01-94AD64854	09/30/95	ALEXANDRIA	VA	00	$13,189	$0		MAINTENANCE AGREEMENT
BOYCE THOMPSON INST ENVIRONMENTAL BIOLOGY DEPT	FG02-90ER20015 009840-0101-8	08/31/96	ITHACA	NY	27	$478,600	$392,600		DIFFERENTIAL REGULATION OF PLASITD MRNA STABLILITY
BOZEMAN CITY OF POLICE DEPARTMENT	GM07-91ID11070 121270-0101-X	09/30/96	BOZEMAN	MT	01	$0	$0		AGREEMENT FOR PERMISSION TO ENTER UPON AND USE THE FIRING RA
BRACO ENERGY SVCS	AK36-94GO20044	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # X

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			SEATTLE	WA	07	$0	$0	B540	
BRADLEY MEMORIAL HOSPITAL	FG41-94R191600 037920-0001-6	05/30/96	SOUTHINGTON	CT	06	$192,435	$96,218		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BRADMARK TECH	AP01-94AD34139	03/31/95	HOUSTON	TX	00	$5,993	$5,993		RENEWAL OF MAINTENANCE AGREEMENT FY 1994
BRADMARK TECH INC	AP01-94AD34210	03/31/95	HOUSTON	TX	00	$23,400	$23,400		SOFTWARE LICENSE FOR DBAUDIT
BRAINTREE TECH	AP01-94IG00396	02/28/95	NORWELL	MA	00	$10,350	$10,350		SOFTWARE AND MAINTENANCE
BRANCO ENTERPRISES INC	AC75-93SW33521 235370-0001-4	10/31/94	SPRINGFIELD	MO	07	$3,226,132	$3,226,132	Y127	CONSTRUCTION OF AN OPERATION AND MAINTENANCE CENTER
BRANDEIS UNIVERSITY	FG02-94ER45522 010030-0001-0	07/31/98	WALTHAM	MA	08	$409,000	$103,000		ELECTRIC FIELD-INDUCED INTERACTION IN COLLOIDAL
	FG02-93ER45495 010030-0001-0	06/30/97	WALTHAM	MA	08	$240,000	$137,600		ORDERING IN CRYSTALLINE AND QUASICRYSTALLINE ALLOYS: AN
	FG02-92ER40706 010030-0001-0	12/31/94	WALTHAM	MA	08	$2,507,999	$1,506,999		RESEARCH IN ELEMENTARY PARTICLE PHYSICS.
CHEMISTRY DEPT	FG02-89ER14027 010030-0201-3	07/14/96	WALTHAM	MA	08	$545,643	$457,943		MECHANISTIC STUDIES OF EXCITEDSTATE CHEMICAL REACTIONS
	FG02-86ER13486 010030-0001-0	02/28/95	WALTHAM	MA	08	$526,764	$465,840		EFFECT OF LIGHT ON FERMENTATION AND DEVELOPMENT OF
BREAKWATER SCHOOL	FG41-93R192515 207710-0001-4	06/30/95	PORTLAND	ME	01	$13,703	$12,333		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BRECKINRIDGE MEMORIAL HOSPITAL	FG44-93R435301 010180-0001-1	09/30/95	HARDINSBURG	KY	02	$88,056	$44,028		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BREEDEN INC	FG01-92CE15524 220090-0001-3	11/30/94	BAY ST. LOUIS	MS	05	$99,385	$99,385		DEVELOP SLANT LEG OIL PLAT FORM

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BREVARD COLLEGE	FG44-92R434992	08/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	220660-0001-9		BREVARD	NC	11	$69,476	$40,000		
BREVARD COMMUNITY COLLEGE	FG09-94SR18512	09/25/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CRIMINAL JUSTICE	111510-0902-4		COCOA	FL	15	$0	$0		
MATH SCIENCE & TECHNOLOGIES	FG09-94SR18511	09/25/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	111510-0202-X		COCOA	FL	15	$0	$0		
	FG34-94RF00957	07/16/95							USED ENERGY RELATED LAB EQUIPMENT
	111510-0002-7		COCOA	FL	15	$0	$0		
MATH SCIENCE & TECHNOLOGIES	FG06-94RL12955	07/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	111510-0202-X		COCOA	FL	15	$0	$0		
MATH SCIENCE & TECHNOLOGIES	FG21-94MC31226	12/21/94							USED ENERGY RELATED EQUIPMENT
	111510-0202-X		COCOA	FL	15	$0	$0		
	FG22-94PC94402	11/07/94							ENERGY RELATED EQUIPMENT GRANT
	111510-0002-7		COCOA	FL	11	$0	$0		
PHOTOGRAPHIC DEPT	FG34-94RF00780	01/21/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
	111510-0802-8		COCOA	FL	15	$0	$0		
AUTOMOTIVE DEPT	FG34-94RF00790	01/24/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
	111510-0702-1		COCOA	FL	15	$0	$0		
MATH SCIENCE & TECHNOLOGIES	FG09-94SR18388	11/08/94							USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT
	111510-0202-X		COCOA	FL	11	$0	$0		
DATA SERVICES DEPT	FG06-94RL12683	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	111510-0602-5		COCOA	FL	15	$0	$0		
BREVATOME	AB01-94GC20376	09/30/96							BPA FOR FRENCH PATENTS
	010230-0001-6		PARIS		00	$0	$0	R499	
	AP01-94GC20370	09/30/96							BPA FOR FRENCH PATENTS
			PARIS		00	$0	$0		
BRIDGES & ASSOC	AP06-94RL13035	10/31/94							COURT REPORTING SERVICES
			PENDLETON	OR	00	$1,000	$1,000		
BRIDGEWATER STATE COLLEGE	FG02-92CH10498	12/31/95							OLD COLONY CENTER FOR TECHNOLOGICAL APPLICATIONS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	010390-0001-0		BRIDGEWATER	MA	09	$10,000,000	$10,000,000		
BRIDGEWATER TOWN OF PUBLIC SCHOOLS	FG41-93R193513 218820-0101-X	07/31/95	BRIDGEWATER	MA	04	$13,785	$8,089		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BRIERWOOD COUNTRY CLUB	AP01-94AD83426	04/15/95	HAMBURG	NY	00	$691	$691		MEETING SPACE FOR PROGRAM MGMTOVERVIEW WORKSHOP
BRIGHAM & WOMEN'S HOSPITAL	FG02-94ER61795 200980-0001-2	03/14/95	BOSTON	MA	09	$10,877	$10,877		INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 9 TO BE HELD
BRIGHAM YOUNG UNIVERSITY MECHANICAL ENGINEERING DEPT	FG22-93PC93226 010420-1201-6	09/29/96	PROVO	UT	03	$200,000	$200,000		INVESTIGATION OF MINERAL TRANSFORMATION AND ASH DEPOSITION D
MECHANICAL ENGINEERING DEPT	FG22-91PC91308 010420-1201-6	03/16/96	PROVO	UT	03	$274,282	$200,000		PARTICULATE BEHAVIOR IN A CONTROLLED-PROFILE PULVERIZED COAL
	FG03-93ER45479 010420-0001-8	10/31/94	PROVO	UT	03	$85,831	$85,831		NEW GRANT - "MICROSTRUCTURAL DEPENDENCE OF CAVITATION DAMAGE
	FG02-86ER13463 010420-0001-8	11/30/94	PROVO	UT	03	$795,214	$795,214		STUDIES IN LIQUID MEMBRANE TRANSPORT
	AP01-94FE63297	12/31/94	PROVO	UT	00	$20,000	$20,000		COPY OF PROCEEDINGS FROM A CONFERENCE
BRINK ELECTRIC CONSTRUCTION CO	AC65-91WN07388 132540-0015-3	12/20/95	SACRAMENTO	CA	03	$14,526,372	$14,526,372	Y219	TRACY SUB.., STAGE 01 - COTP ALAMEDA COUNTY
	AC65-91WN07387 132540-0015-3	12/15/95	SACRAMENTO	CA	03	$15,195,053	$15,195,053	Y219	CONSTRUCTION OLINDA SUBSTATIONSTAGE 01 (COTP)
	AC65-92WN09394 132540-0015-3	04/15/96	SACRAMENTO	CA	03	$15,882,466	$15,882,466	Y299	CONSTRUCTION OF OLINDA TRACY 500 KV TRANSMISSION LINES, FOR
	AC65-94WC08968 132540-0024-2	06/15/95	RUGBY	ND	01	$1,651,824	$1,651,824	Z239	REGBY SUBSTATION, STAGE 04
	AC65-94WJ12296 132540-0025-0	01/06/95	HARRISON	NE	03	$229,930	$229,930	Z234	NEW UNDERWOOD-STEGALL STORM DAMAGE REPAIR
	AC65-93WC08493 132540-0023-4	12/02/94	PIERRE	SD	01	$516,006	$516,006	Z239	PIERRE SUBST, STG 7

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-94WC08969	10/07/95		SUMMIT-WATERTOWN 115-KV TRANSMISSION LINE REBUILD					
	132540-0022-6		WATERTOWN		SD	01	$4,389,762	$4,389,762	Y239
	AC65-93WJ21110	10/15/94		THERMOPOLIS SUBST, STG 06					
	132540-0016-1		THERMOPOLIS		WY	01	$548,510	$548,510	Y239
	AC65-93WJ21538	10/15/95		WY & NE 115KV TLINE CONDUCTOR REPAIR & REMOVE 13.8 KV TLINE					
	132540-0017-X		TORRINGTON		WY	01	$902,281	$902,281	Z239
BRISTOL BOROUGH SCHOOL DIST	FG43-93R354202	12/31/94		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	010470-0001-6		BRISTOL		PA	08	$92,000	$58,550	
BRISTOL CITY OF SCHOOL SYSTEM	FG43-93R355500	03/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	213600-0101-8		BRISTOL		VA	09	$103,219	$67,092	
BRISTOL-PLYMOUTH REG VOC HS	FG41-93R193507	11/30/94		FY'93 ICP AWARD.					
	228340-0001-8		TAUNTON		MA	09	$20,640	$13,416	
BROCKTON PUBLIC SCHOOLS	FG41-94R193611	08/14/95		FY'94 ICP AWARD.					
	010580-0001-2		BROCKTON		MA	10	$144,667	$101,689	
	FG41-93R193514	07/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	010580-0001-2		BROCKTON		MA	09	$35,650	$25,863	
BROOKHOLLOW BUSINESS SOLUTIONS	AP07-94ID81326	10/15/94		THANK YOU CARDS & ENVELOPES					
			HARTFORD		CT	00	$194	$194	
BROOKS RAND LTD	FG03-94ER81719	03/10/95		NEW AWARD - SBIR PHASE I					
	242580-0001-9		SEATTLE		WA	01	$60,216	$60,216	
BROOKSHIRE HOTEL	AP01-94EH89542	11/08/94		MEETING SPACE					
			BALTIMORE		MD	00	$195	$195	
BROOMFIELD CITY OF	FG34-91RF00116	04/30/96		WATER MGT. PROGRAMS/MUNICIPALISUBJ. RUNOFF WATER FR. ROCKY					
	010780-0001-8		BROOMFIELD		CO	02	$72,064,640	$70,000,000	
BROWN & CO	AC01-93FM39017	12/27/94		AUDITING & ANALYSES SUPPORT SERVICES					
	158310-0002-8		ARLINGTON		VA	08	$733,979	$733,978	R799
BROWN UNIVERSITY	FG41-91R195302	11/30/94		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PHYSICAL PLANNING DEPT	010890-0402-8		PROVIDENCE	RI	01	$150,000	$75,000		
	FG22-92PC92544	08/12/95							VAPORS PRESSURES AND HEATS OF VAPORIZATION OF PRIMARY COAL T
ENGINEERING DEPT	010890-0202-5		PROVIDENCE	RI	01	$194,819	$194,819		
	FG22-94PC94218	08/31/97							KINETICS AND MECHANISMS OF NOX- CHAR REDUCTION
ENGINEERING DEPT	010890-0202-5		PROVIDENCE	RI	01	$229,000	$200,000		
	FG22-91PC91305	08/31/95							CHARACTERIZATION OF POROSITY VIA SECONDARY REACTIONS
ENGINEERING DEPT	010890-0202-5		PROVIDENCE	RI	01	$217,550	$200,000		
	FG22-90PC90307	12/31/94							REACTIVITY OF YOUNG CHARS VIA ENERGETIC DISTRIBUTION
ENGINEERING DEPT	010890-0202-5		PROVIDENCE	RI	01	$200,000	$200,000		
	FG02-93ER79166	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	010890-0002-2		PROVIDENCE	RI	01	$37,835	$37,835		
	FG02-91ER40688	10/31/96							A HIGH SPEED DATA ACQUISITION SUBSYSTEM FOR SCC
	010890-0002-2		PROVIDENCE	RI	01	$6,796,800	$4,035,800		
	FG02-90ER14144	08/14/97							GRAIN-BOUNDARY TRANSPORT AND RELATED PROCESSES IN NATURAL
GEOLOGICAL SCIENCES DEPT	010890-0302-1		PROVIDENCE	RI	01	$881,610	$597,550		
	FG02-88ER13918	05/14/95							DELTA-AMINOLEVULINATE BIOSYNTHESIS IN OXYGENIC
BIOLOGY & MEDICINE	010890-0902-X		PROVIDENCE	RI	01	$638,067	$638,067		
	FG02-88ER40452	04/30/95							RESEARCH & DEVELOPMENT OF A HELUIM-4-BASED SOLAR NEUTRINO
PHYSICS DEPT	010890-0502-4		PROVIDENCE	RI	01	$929,375	$869,375		
	FG02-87ER40334	12/31/94							NUCLEAR EXCITATIONS AND REACTION MECHANISMS
PHYSICS DEPT	010890-0502-4		PROVIDENCE	RI	01	$643,530	$643,530		
	FG02-86ER45267	11/30/95							SURFACES AND THIN FILMS STUDIED BY PICOSECOND ULTRASOUNICS
PHYSICS DEPT	010890-0502-4		PROVIDENCE	RI	01	$1,410,713	$1,262,393		
	FG02-85ER60304	01/31/97							MODEL VALIDATION RESEARCH: CO MPARISON OF SIMULATED AND OBSE
GEOLOGICAL SCIENCES DEPT	010890-0302-1		PROVIDENCE	RI	01	$5,541,595	$4,312,540		
	FG02-84ER13235	04/14/97							PHOTOCHEMICAL GENERATION OF THE OPTOACOUSTIC EFFECT
CHEMISTRY DEPT	010890-0102-9		PROVIDENCE	RI	01	$1,027,645	$853,645		
BROWNING-FERRIS INDUST OF WV	AC21-94MC31273	06/29/97							NONHAZARDOUS SOLID WASTE PICKUP AND DISPOSAL
	239150-0001-9		MORGANTOWN	WV	01	$59,769	$19,923	S205	
BRS ONLINE PRODUCTS	AP01-94AD35004	09/30/95							SUBSCRIPTION TO BPS DATABASE
			MCLEAN	VA	00	$2,500	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BRUNEAU-GRANDVIEW JT DIST #365	GM07-94ID11154 236980-0001-6	03/17/99	GRANDVIEW	ID	01	$0	$0		STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR
BSI CORP	FG02-94ER81720 241950-0001-7	03/10/95	EDEN PRAIRIE	MN	03	$74,280	$74,280		PHOTOAFFINITY IMMOBILIZATION OF FUSION PROTEINS ON
BSN SPORTS	AD07-94ID81327	10/15/94	DALLAS	TX	03	$726	$726	7810	MULTI FUNCTIONAL PORTABLE BASKETBALL STANDARD, HEAVY DUTY SA
BUCHANAN COUNTY SCHOOLS	FG43-92R345201 160850-0001-4	12/31/94	GRUNDY	VA	09	$156,146	$104,617		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
BUDJET & PROGRAM	AP01-94NS10270	10/01/95	WASHINGTON	DC	00	$172	$172		NEWSLETTER RENEWAL
BUENA VISTA SDA SCHOOL	FG51-94R020400 242280-0001-0	02/28/95	AUBURN	WA	09	$4,251	$2,125		CYCLE 16 TAS AWARD.
BUHL JOINT SCHOOL DIST #412	FG51-93R020297 226280-0001-6	10/31/94	BUHL	ID	02	$61,600	$30,800		CYCLE 15 ECM AWARD.
BULGARIA GOVERNMENT OF	FC02-93P010099 234410-0001-3	05/31/96	SOFIA		00	$263,870	$214,000		CLIMATE CHANGE COUNTY STUDY
BUNCOMBE COUNTY OF EDUCATION BOARD OF	FG44-93R435379 220110-0101-3	09/30/95	ASHEVILLE	NC	11	$70,088	$40,000		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BOARD OF EDUCATION	FG44-92R434993 220110-0101-3	07/31/95	ASHEVILLE	NC	11	$59,022	$29,511		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
BUNN & ASSOC	AP01-94AD25000	12/15/94	GLENROCK	WY	00	$2,080	$2,080		SUPPORT SERVICES REQUEST COURTREPORTER SVCS FOR HEARING TO B
BURAFF PUBLICATIONS	AP01-94GC12159	03/31/95	WASHINGTON	DC	00	$377	$377		SUBSCRIPTION
BURCHETTE & CO INC	AB01-94AD24917	05/31/95							BPA FOR GRAPHIC PRODUCTION & VISUAL SERVICES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	159340-0001-2		ALEXANDRIA	VA	08	$0	$0	T001	
BUREAU OF NAT'L AFFAIRS INC	AP01-94GC12123	12/31/94	WASHINGTON	DC	00	$8,149	$8,149		RENEWAL SUBSCRIPTIONS
	AP01-94GC12124	12/31/94	WASHINGTON	DC	00	$8,214	$8,214		RENEWAL SUBSCRIPTIONS
BUREAU OF NATIONAL AFFAIRS	AP01-94GC12197	05/31/95	WASHINGTON	DC	00	$1,596	$1,596		SUBSCRIPTIONS RENEWAL
	AP01-94RG11511	03/16/95	BALTIMORE	MD	00	$709	$709		RENEWAL OF SUBSCRIPTION
BUREAU OF NATL AFFAIRS	AP01-94GC12196	04/30/95	WASHINGTON	DC	00	$1,276	$1,276		SUBSCRIPTIONS
BUREAUCRAT INC	AP01-93AD83246	12/31/94	ARLINGTON	VA	00	$1,492	$1,492		SUBSCRIPTIONS TO THE PUBLIC MANAGER
BURLE INDUSTRIES INC	AD01-94IS50108 235070-0001-6	07/25/95	LANCASTER	PA	16	$254	$254	7042	13" MONOCHROME MONITOR
BURNS & ROE INC	AM02-94CH10622 011300-0003-6	05/31/95	ORADELL	NJ	05	$951,023	$951,023	C211	PROVIDE ENGINEERING SERVICES ON A TASK ORDER BASIS FOR
	AC01-93PR10018 011300-0003-6	10/05/96	ORADELL	NJ	02	$5,826,755	$1,250,000	R425	SUPPORT SERVICES TO DEVELOP INDEPENDENT COST ESTIMATION FOR
	AC22-94PC92100 011300-0006-0	06/30/97	PITTSBURGH	PA	18	$53,952,814	$2,832,741	R425	OPERATION, MAINTENANCE, AND PROGRAM IMPLEMENTATION SUPPORT S
BURNS CONCRETE INC	GM07-92ID13155 223870-0001-3	10/31/94	IDAHO FALLS	ID	02	$0	$0		LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN
BURRELLE'S BROADCAST	AP01-94AD35014	09/30/95	LIVINGSTON	NJ	00	$2,000	$0		TIMESHARING
BURRELS NEWS EXPRESS	AP01-94PP00198	06/30/95	LIVINGSTON	NJ	00	$25,000	$25,000		NEWSCLIP COMPILATION

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BURTON TECHNOLOGY INC	FG01-94CE15613 177880-0001-9	04/27/96	RALEIGH	NC	04	$94,494	$0		DEVELOP WEAR RESISTANT COMPOSITE STRUCTURE OF VITREOUS FIBER
BUTTE COUNTY OF	GM07-93ID11126 231370-0101-3	07/02/98	ARCO	ID	02	$0	$0		MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
EMERGENCY SERVICE	GM07-93ID11125 231370-0201-X	07/02/98	ARCO	ID	02	$0	$0		MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
SHERIFF	GM07-94ID11145 231370-0101-3	12/31/99	ARCO	ID	01	$0	$0		FIRING RANGE USE AGREEMENT
C & P TELEPHONE	AP06-92RL12488	06/01/95	SILVER SPRING	MD	00	$200	$200		TELEPHONE SERVICES
C & P TELEPHONE CO	AD01-92AD32101 011630-0001-9	09/30/95	WASHINGTON	DC	01	$17,444	$13,409	D399	TELEPHONE MAINTENANCE
C & W EXCAVATING INC	AC65-94WC09415 239570-0002-5	12/13/94	BLOOMINGTON	MN	03	$82,622	$82,622	3830	ARTICULATING CRANES
	AC65-94WD03659	09/16/95	BLOOMINGTON	MN	03	$404,833	$404,833	2320	AERIAL LIFT
	AC65-94WJ24882 239570-0001-7	11/17/94	SIOUX FALLS	SD	01	$55,500	$55,500	6150	SWITCHBOARDS FOR AKRON SUBSTATION, STAGE 02
C C JOHNSON & MALHOTRA, PC	AC01-92EW10240 172680-0001-4	08/18/96	SILVER SPRING	MD	08	$4,037,768	$1,470,000	R799	TECHNICAL & ADM SUPPORT SERVICE FOR EM, OECE
C J HEALTH RECORDS CONSULTANTS	AC05-93OR22094 155250-0002-4	11/30/94	OAK RIDGE	TN	03	$1,899,172	$1,899,172	R699	MAIL AND FILE SERVICES, SECURITY PROCESSING, ETC LEGAL LIBRA
CABELL HUNTINGTON HOSPITAL	FG43-93R356205 129270-0001-8	01/31/95	HUNTINGTON	WV	03	$45,700	$22,850		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CABLEXPRESS CORP	AB01-94EI24280 228850-0001-5	06/30/95	SYRACUSE	NY	09	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CABRINI COLLEGE	FG43-94R364201 011830-0001-4	12/31/96	RADNOR	PA	06	$16,500	$11,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CACI PRODUCTS CO	AP01-94EI24193	09/30/95	LA JOLLA	CA	00	$5,175	$5,175		RENEW MAINTENANCE FOR IBM 3090-400E SIMSCRIPT
CAERE CORPORATION	AP34-94RF00965	10/12/94	GOLDEN	CO	00	$138	$138		DD / NON-STANDARD COMPUTER SOFTWARE
CAESAR RODNEY SCHOOL DISTRICT	FG43-93R351100 228650-0001-X	12/31/94	CAMDEN	DE	01	$22,524	$11,262		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CAESARS PALACE	AP01-94IG00471	11/30/94	LAS VEGAS	NV	00	$73	$73		COPIES OF RECORDS
CAL-VA	AP01-93AD10119	10/31/94	CHANTILLY	VA	00	$1,560	$1,560		BIOLOGICAL WASTE REMOVAL
CALDWELL COUNTY HOSPITAL INC	FG44-93R435302 160860-0001-8	09/30/95	PRINCETON	KY	01	$12,335	$6,167		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CALDWELL SCHOOL DISTRICT #132	GM07-94ID11163 239780-0001-6	05/19/99	CALDWELL	ID	01	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
CALIFORNIA INST OF TECHNOLOGY MATERIAL SCIENCES	FG03-94ER14493	09/14/97	PASADENA	CA	27	$538,647	$175,923		NEW AWARD
PHYSICS	FG03-94ER14473	08/31/97	PASADENA	CA	22	$297,000	$99,000		SPECTROSCOPY WITH NONCLASSICALLIGHT
CALIFORNIA INSTITUTE OF TECH CHEMICAL ENGINEERING DEPT	FG22-92PC92525 012080-0201-5	08/31/95	PASADENA	CA	22	$280,418	$199,943		SILICA MEMBRANES FOR HYDROGEN SEPARATION FROM COAL GAS
	FG05-92ER79118 012080-0001-2	07/31/95	PASADENA	CA	22	$106,853	$106,853		INSTRUMENTATION - A THERMOGRAVIMETERIC ANALYZER - MASS SPECT
	FG03-92ER25134 012080-0001-2	01/14/96	PASADENA	CA	22	$985,000	$712,500		NEW GRANT - CENTER FOR RESEARCH IN COMPUTATIONAL BIOLOGY PI

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG03-91ER14170	02/14/95		"MODELING FOR PROCESS CONTROL"					
	012080-0001-2		PASADENA		CA	22	$372,347	$372,347	
	FG03-92ER40701	11/30/95		THE WORK TO BE PERFORMED INCLUDES STUDIES IN QCD THEORY, LAT					
	012080-0001-2		PASADENA		CA	22	$22,220,600	$15,463,600	
	FG03-89ER60891	01/31/95		DEVELOPING A PHYSICAL MAP OF HUMAN CHROMOSONE 22 USING PACE					
	012080-0001-2		PASADENA		CA	22	$2,532,340	$2,532,340	
	FG03-89ER45395	06/30/95		GRAIN BOUNDARY AND INTERFACE KINETICS DURING IONIRADIATION					
	012080-0001-2		PASADENA		CA	22	$557,112	$557,112	
APPLIED MATHEMATICS	FG03-89ER25073	04/30/95		"ANALYSIS, SCIENTIFIC COMPUTING AND FUNDAMENTAL STUDIES IN F					
	012080-1301-7		PASADENA		CA	22	$1,898,427	$1,898,418	
	FG03-88ER13932	11/14/96		FUNDMENTAL ELECTRON TRANSFER PROCESSESS AT THE SINGLE CRYSTA					
	012080-0001-2		PASADENA		CA	22	$1,038,000	$763,000	
	FG03-88ER60683	02/14/95		DEVELOP VLSI-BASED COPROCESSORSYSTEMS ADDRESSING PATTERN MA					
	012080-0001-2		PASADENA		CA	22	$2,452,245	$2,452,245	
	FG03-88ER13873	03/20/97		"MOLECULAR ANALYSIS OF ETHYLENE-RESISTANT MUTANTS IN ARABIDO					
	012080-0001-2		PASADENA		CA	22	$1,003,784	$863,074	
	FG03-88ER40397	12/31/96		PROPERTIES OF NUCLEI AND ELEMENTARY PARTICLES AT LOW AND INT					
	012080-0001-2		PASADENA		CA	22	$6,229,000	$5,041,000	
	FG03-88ER13851	01/31/98		"ISOTOPE TRACER STUDIES OF DIFFUSION IN SILICATES AND OF GEO					
	012080-0001-2		PASADENA		CA	22	$3,565,000	$2,103,000	
	FG03-87ER13753	06/30/96		GENETICS IN METHYLOTRPHIC BACTERIA					
	012080-0001-2		PASADENA		CA	22	$823,129	$723,129	
	FG03-87ER60513	04/30/96		RESONANT MULTIPHOTON IONIZATION SPECTOR OF MOLECULES & MOLEC					
	012080-0001-2		PASADENA		CA	22	$364,174	$311,542	
	FG03-86ER45270	07/14/95		"THE KINITECS OF SHORT RANGE ORDERING IN UNDER COOLED ALLOYS					
	012080-0001-2		PASADENA		CA	22	$775,792	$775,792	
	FG03-86ER53232	02/28/95		DETERMINATION OF THE FEASIBILITY OF TOKAMAK CURRENT DRIVE BY					
	012080-0001-2		PASADENA		CA	23	$2,741,573	$2,741,573	
	FG03-86ER45242	05/31/95		STUDIES OF ALLOY STRUCTURES AND PROPERTIES					
	012080-0001-2		PASADENA		CA	23	$2,552,217	$2,552,217	
	FG03-85ER13445	05/31/96		"INFRARED SPECTRESCOPY AND HYDROGEN ISTOPE GEOCHEMISTRY OF H					
	012080-0001-2		PASADENA		CA	22	$945,537	$872,764	
	FG03-85ER13431	01/31/97		FUNDAMENTAL STUDIES OF OLEFIN AND ACETYLENE INSEPTION REACTI					
CHEMICAL ENGINEERING DEPT	012080-0201-5		PASADENA		CA	22	$1,443,627	$1,139,027	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG03-85ER45192	01/31/95							MELTING IN ADSORBED FILMS
	012080-0001-2		PASADENA	CA	22	$942,138	$941,638		
	FG03-93ER14311	03/14/95							NEW AWARD - "THE SOUTHERN SIERRA NEVADA CONTINENTAL DYNAMICS
GEOPHYSICS	012080-1501-X		PASADENA	CA	22	$280,619	$280,619		
	FG36-93CH10581	09/30/98							BIOCATALYSIS BY DESIGN
	012080-0001-2		PASADENA	CA	27	$2,506,713	$381,713		
	FG36-93CH10578	09/28/98							ENZYME CATALYSTS FOR A BIOTECHNOLOGY-BASED CHEMICAL
	012080-0001-2		PASADENA	CA	22	$1,079,958	$329,692		
CALIFORNIA KOREA BANK	AP01-94MI10331	07/15/95							ADMIN. SUPPORT
			LOS ANGELES	CA	00	$8,500	$8,500		
CALIFORNIA MUSEUM FOUNDATION	FG03-94ER75956	12/14/95							EARTH DAY 2000: TECHNOLOGIES FOR A SUSTAINABLE WORLD
	214260-0001-4		LOS ANGELES	CA	29	$72,750	$72,750		
CALIFORNIA PUBLIC HEALTH FDN	FG03-91SF18983	10/31/95							EPIDERMIOLOGICAL STUDIES AT ETEC
HEALTH SERVICES DEPT OF	215380-0101-2		BERKELEY	CA	08	$1,210,271	$1,209,632		
CALIFORNIA PUBLIC UTILITY COMM	AP01-94P030125	10/30/94							ALLOCATION OF FUNDS ASSOCIATEDWITH THE TASK FOR BRIEFING WE
			SAN FRANCISCO	CA	00	$5,704	$5,704		
CALIFORNIA STATE OF	GM04-92AL58224	09/02/97							MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT
	012120-0007-2		LIVERMORE	CA	09	$0	$0		
	FG49-94R916035	05/31/97							CALIFORNIA COORDINATING AGENCYGRANT
ENERGY COMMISSION	012120-0702-6		SACRAMENTO	CA	03	$4,620,666	$2,179,742		
	FG49-94R916037	08/14/95							PROGRAM ASSISTANCE GRANT
ENERGY COMMISSION	012120-0702-6		SACRAMENTO	CA	03	$50,000	$25,000		
	FG49-94R916036	05/31/97							CALIFORNIA ADMINISTRATIVE GRANT, CYCLE 16
ENERGY COMMISSION	012120-0702-6		SACRAMENTO	CA	03	$220,474	$110,237		
	FG49-94R900027	06/30/95							PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC
ENERGY COMMISSION	012120-0702-6		SACRAMENTO	CA	03	$30,891,442	$1,368,900		
	FG03-94SF20258	01/31/95							ENVIRONMENTAL RESTORATION PROGRAM FOR TECHNICAL REVEIW & SER
TOXIC SUBSTANCE CONTROL DEPT	012120-2102-9		SACRAMENTO	CA	08	$1,213,475	$333,000		
	FG49-93R915030	08/31/95							INSTITUTIONAL CONSERVATION PROGRAM, CYCLE 15, STATE OF CALIF

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ENERGY COMMISSION	012120-0702-6		SACRAMENTO	CA	01	$228,310	$114,155		
ENERGY COMMISSION	FG49-93R915029 012120-0702-6	08/31/96	SACRAMENTO	CA	03	$5,122,444	$2,283,096		CALIFORNIA COORDINATING AGENCYCYCLE 15 GRANT
ENERGY COMMISSION	FG49-92R914055 012120-0702-6	09/30/95	SACRAMENTO	CA	03	$241,456	$120,728		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WATER RESOURCES DEPT	FG49-89SF18097 012120-0502-3	03/31/95	SACRAMENTO	CA	03	$28,138,539	$28,138,539		ALSO INCLUDES: EXHIBIT I-BUDG ET PLAN, EXHIBIT II-GENERAL GR
ENERGY COMMISSION	FG49-92R914054 012120-0702-6	08/31/95	SACRAMENTO	CA	03	$229,164	$114,582		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG03-90SF18800 012120-0002-1	02/05/96	SACRAMENTO	CA	03	$17,096,304	$7,696,304		ENVIRONMENTAL MONITORING
ECONOMIC OPPORTUNITY OFFICE OF	FG03-78CS60035 012120-0902-9	12/31/99	SACRAMENTO	CA	03	$647,000	$647,000		WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION
CALIFORNIA STATE UNIVERSITY	FG03-93ER79167 012130-0010-6	06/14/95	CHICO	CA	02	$37,883	$37,883		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)
	FG03-92ER14307 012130-0015-7	09/14/95	DAVIS	CA	04	$237,914	$237,914		A NEW METHOD FOR DETERMINING THERMODYNAMIC PROPERTIES OF CAR
	FG03-92ER75817 012130-0002-5	01/31/95	FULLERTON	CA	39	$90,790	$90,790		NEW GRANT: CIMATEC (CIENCIA, MATEMATICA, TECNOLOGIA)
	FG03-86ER13521 012130-0002-5	05/31/95	FULLERTON	CA	39	$427,512	$427,512		CORRELATED PROCESSES IN ATOMICPHYSICS
	FG03-94ER79243 012130-0003-3	06/14/96	HAYWARD	CA	13	$37,581	$37,581		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) FOCUS: PHYSICS-2
TRUSTEES BOARD OF	FG49-90SF18681 012130-1705-X	08/31/95	LONG BEACH	CA	32	$611,344	$305,669		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
	FG03-93ER79170 012130-0011-4	06/14/95	LOS ANGELES	CA	25	$38,741	$38,741		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) 93
	FG03-94ER61797 012130-0011-4	03/14/97	LOS ANGELES	CA	30	$358,571	$103,790		NEW AWARD FOR A PERIOD OF THREE (3) YEARS PROJECT TITLE" A H
ENGINEERING & COMPUTER SCI	FG03-87ER40347 012130-0306-7	03/31/95	NORTHRIDGE	CA	23	$515,000	$515,000		"THEORETICAL RESEARCH IN INTERMEDIATE - ENERGY NUCLEAR PHYSI
	FG03-92ER75768	05/31/95							NEW GRANT - "ACCESS TO SCIENCETEACHING CAREERS" PI - PROFES

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	012130-0009-2		SACRAMENTO	CA	03	$90,961	$90,961		
TRUSTEES BOARD OF	FG49-92R914036	08/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	012130-1713-0		SEAL BEACH	CA	32	$356,088	$178,044		
	FG49-91R913035	08/31/95							CYCLE XIII GRANT
	012130-0013-0		SEAL BEACH	CA	32	$548,769	$274,384		
CALIFORNIA UNIVERSITY OF	FG03-94ER76010	08/31/95							U. C. BERKELEY NUCLEAR ENGINEERING CURRICULUM AND RESEARCH E
	012140-0002-9		BERKELEY	CA	08	$29,100	$29,100		
	FG03-94ER25219	06/30/97							TOOLBOXES AND TEMPLATES FOR LARGE SCALE LINEAR ALGEBRA PROBL
	012140-0002-9		BERKELEY	CA	08	$445,499	$145,500		
	FG03-94ER14456	06/14/98							ENZYME ADSORPTION AND ACTIVITYAT LIQUID-LIQUID INTERFACES
	012140-0002-9		BERKELEY	CA	08	$320,859	$77,663		
	FG22-93PC93204	02/28/95							ANALYSIS OF MICROALGAE PONDS FOR CONVERSION OF CO2 TO BIOMAS
	012140-0002-9		BERKELEY	CA	08	$100,000	$100,000		
	FG22-92PC92526	08/31/95							RHEOLOGY OF COAL-WATER SLURRIES PREPARED BY HP ROLL MILL GRI
MATL SCI & MIN ENG DEPT	012140-1702-9		BERKELEY	CA	08	$200,000	$200,000		
	FG22-90PC90287	08/31/95							OXIDATION OF COAL AND COAL PYRITE: MECHANISMS AND INFLUENCE
	012140-0002-9		BERKELEY	CA	08	$200,000	$200,000		
	FG03-93ER25177	07/31/96							NEW GRANT "GEOMETRIC ANALYSIS OF MULTICOMPONENT WAVE EQUATIO
	012140-0002-9		BERKELEY	CA	08	$150,000	$98,500		
	FG03-94ER25206	04/30/97							NEW AWARD 0 THE CASTLE PROJECT: INTEGRATED PARALLEL SCIENTI
ELECTRONICS RESEARCH LA	012140-2502-1		BERKELEY	CA	08	$910,000	$291,000		
	FG03-94ER25205	04/30/97							NEW AWARD - "ADAPTIVE NUMERICAL METHODS FOR PARTIAL DIFFEREN
MECHANICAL ENG DEPT	012140-1802-5		BERKELEY	CA	08	$445,500	$145,500		
	FG03-92ER25140	02/14/95							RESEARCH TO DEVELOP HPCC - ADAPTIVE METHODOLOGIES FOR COMPUT
	012140-0002-9		BERKELEY	CA	08	$444,000	$444,000		
	FG03-92ER25135	12/31/94							GIGABIT TESTBED RESEARCH
	012140-0002-9		BERKELEY	CA	08	$458,930	$458,929		
	FG03-92ER14287	07/31/95							THERMAL RADIATION AND CONDUCTION IN MICROSCALE STRUCTURES
	012140-0002-9		BERKELEY	CA	08	$183,168	$183,168		
	FG03-92ER61458	02/14/95							RESEARCH TO UNDERSTAND THE ROLE OF DNA REPAIR IN CONTROLLING
	012140-0002-9		BERKELEY	CA	08	$326,738	$326,738		
	FG03-92ER25129	06/30/95							FUNDING OF THIS GRANT WILL SUPPORT INVESTIGATION INTO THE SE

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MATHEMATICS DEPT	012140-1602-2		BERKELEY	CA	08	$148,502	$148,502		
	FG03-92ER61393	10/31/95							PATHWAYS TO GENETIC SCREENING:PATIENT KNOWLEDGES-PATIENT P
	012140-0002-9		BERKELEY	CA	08	$456,939	$251,253		
	FG03-91ER14200	07/31/95							NEW GRANT - EXPERIMENTAL MEASUREMENT OF THERMAL CONDUCTIVITY
	012140-0002-9		BERKELEY	CA	08	$341,213	$341,213		
	FG03-91ER20028	05/31/96							A GENETIC ANALYSIS OF ADHL REGULATION
	012140-0002-9		BERKELEY	CA	08	$570,060	$468,060		
	FG03-91ER61125	01/31/97							NEW AWARD OF A PROJECT ENTITLES "ULTRASENSITIVE FLUORESCENCE
	012140-0002-9		BERKELEY	CA	08	$1,903,847	$1,221,867		
	FG03-90ER60999	01/31/96							THE PROJECT INVESTIGATES A NUMBER OF ALGORITHMIE PROBLEMS TH
	012140-0002-9		BERKELEY	CA	08	$1,595,231	$1,224,181		
	FG03-90ER40571	11/14/94							PROGRAM OF STUDY OF RAVE PARTICLE PRODUCTION IN HIGH ENERGY
	012140-0002-9		BERKELEY	CA	08	$449,000	$449,000		
	FG03-89ER51116	11/09/94							"COOPERATIVE PROGRAM TO ANALYZE HEAT TRANSFER AT HIGH BETA I
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$1,419,000	$1,419,000		
	FG03-89ER52154	10/31/94							COMPUTER MODELING OF (ESE) FEATURES WITH THE ULTIMATE AIM OF
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$1,775,109	$1,746,109		
	FG03-88ER13917	05/14/96							"GENETIC AND BIOCHEMICAL BASISOF RACE-SPECIFIC INCOMPATIBIL
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$1,412,460	$757,256		
	FG03-88ER13882	04/30/96							"ANALYSIS OF PROTEINS ESSENTRAL DOE AGRPBACTERIA MEDIATED DN
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$698,184	$600,394		
	FG03-87ER13793	12/14/96							"THORETICAL STUDIES OF ELECTRON TRANSFER IN COMPLEX MEDIA"
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$905,485	$686,735		
	FG03-87ER13742	06/30/96							"PHYTOCHROME FROM GREEN PLANTS: ASSAY, PURIFICATION AND CHA
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$826,000	$721,000		
	FG03-87ER13727	08/14/96							" SELF - GENERATED STOCHASTIC HEATING IN AN RF DISCHARGE "
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$851,522	$753,444		
	FG03-87ER40323	12/31/94							NEW SRG: "MEDIUM ENERGY MESON RESEARCH" (FORMERLY SRC ER
	012140-0002-9		BERKELEY	CA	08	$2,105,000	$1,853,000		
	FG03-86ER13518	04/30/96							"DETERMINATION OF GENES AND PHENOTYPES OF BACTERIA NECESSARY
	012140-0002-9		BERKELEY	CA	08	$643,901	$557,441		
	FG03-86ER60406	01/31/95							"STRUCTURE AND STABILITY OF NUCLEIC ACIDS"
	012140-0002-9		BERKELEY	CA	08	$2,482,266	$2,482,266		

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	FG03-85ER13419	08/14/97							DIFFUSION/DISPERSION TRANSPORTOF CHEMICALLY - REACTING SPEC
	012140-0002-9		BERKELEY	CA	08	$1,692,281	$1,507,016		
	FG03-85ER13375	02/29/96							TRANSCRIPTION CONTROL ELEMENTSAND MANIPULATION OF CHLOPOPLA
	012140-0002-9		BERKELEY	CA	08	$1,043,124	$932,124		
	FG03-84ER40161	05/31/95							HIGH ENERGY PHYSICS AND COSMOLOGY
	012140-0002-9		BERKELEY	CA	08	$594,920	$594,920		
	AT03-76SF90249	12/31/99							WATER COLUMN BIOLOGY OF THE NORTH PACIFIC CENTRAL GYRE
MARINE LIFE RES GROUP	012140-3702-X		BERKELEY	CA	08	$18,000	$18,000	AG91	
	AT03-76SF90247	12/31/99							DETERMINATION OF THE MICROB IAL CONTENT OF OCEAN SEDIMENTS
	012140-0002-9		BERKELEY	CA	08	$88,750	$88,750	AG91	
	AC03-76SF00098	09/30/97							OPERATION OF BERKELEY NATIONALLABORATORY
	012140-0002-9		BERKELEY	CA	08	$2,371,233,175	$2,334,190,170	AZ11	
	AM03-76SF00010	12/31/99							THIS IS A BASIC CONTRACTWITH PROJECTS AGREEMENT S
	012140-0002-9		BERKELEY	CA	08	$0	$0	AG91	
	W-7405-ENG-48	09/30/97							OPERATION OF LAWRENCE LIVERMORE LABORATORY
LAWRENCE LIVERMORE NATL LAB	012140-7502-9		BERKELEY	CA	08	18,318,643,786	18,281,066,019	M181	
	AT03-77EV70264	12/31/99							INFLUENCE OF LATE RADIATION EFFECTS ON THE IMMUNOLOGIC PARAM
MEDICINE DEPT	012140-1902-1		BERKELEY	CA	08	$1,227,498	$1,227,498	AG91	
	AT03-76EV70124	12/31/99							STUDIES ON DNA IRRADIATION ANDDNA SYNTHESIS IN VIVO
	012140-0002-9		BERKELEY	CA	08	$130,209	$130,209	AG91	
	AT03-76ET53055	12/31/99							A STUDY OF PLASMA HEATING AND FIELD REVERSAL BY INTENSE ELEC
	012140-0002-9		BERKELEY	CA	08	$1,081,989	$1,081,989	AG91	
	AT03-76ER70230	12/31/99							CHRONIC IRRADIATION AND BRAIN DEVELOPMENT
	012140-0002-9		BERKELEY	CA	08	$218,620	$218,620	AG91	
	AT03-76ER70201	12/31/99							FOURIER SPACE COMPUTER SIMULATION OF CRYSTALLINEIMPERFECTION
	012140-0002-9		BERKELEY	CA	08	$124,680	$124,680	AG91	
	AT03-76ER70088	12/31/99							INTRA AND INTERMOLECULARENERGYTRANSFER STUDIES
	012140-0002-9		BERKELEY	CA	08	$906,284	$906,284	AG91	
	AT03-76ER70025	12/31/99							TASK#1 - MEDIUM ENERGY PARTICLE PHYSICS; TASK #2 - PARTICLE
PHYSICS DEPT	012140-2002-X		BERKELEY	CA	08	$2,770,226	$2,770,226	AG91	
	FG02-90ER13033	12/31/94							NUCLEAR ENGINEERING RESEARCH MIGRATION OF FISSION PRODUCTS I
NUCLEAR ENGINEERING	012140-7402-2		BERKELEY	CA	08	$404,136	$403,451		

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	FG03-94ER61873	02/15/95							UNIVERSITY OF CALIFORNIA, DAVIS - PROJECT DEFINITION STUDY F
	012140-0003-7		DAVIS	CA	04	$303,356	$303,356		
	FG03-94ER20151	07/19/97							NEW AWARD
LAND AIR & WATER RESOURCE DEPT	012140-7903-2		DAVIS	CA	03	$311,885	$115,984		
	FG03-94ER61869	07/31/95							FALLEN LEAF LAKE CONFERENCE ONMICROBIAL ECOLOGY AND BIOLOGI
	012140-0003-7		DAVIS	CA	04	$10,181	$10,181		
	FG22-94PC94204	06/30/97							FUNDAMENTAL KINETICS OF SUPERCRITICAL COAL LIQUEFACTION: EF
	012140-0003-7		DAVIS	CA	04	$183,458	$183,458		
	FG03-93ER61687	08/31/96							INTERACTIVE EFFECTS OF ELEVATED CO2, DROUGHT, AND HIGH TEMPE
	012140-0003-7		DAVIS	CA	04	$523,611	$349,841		
	FG03-93ER20118	06/30/95							PROTEIN TRANSLOCATION AND ASSEMBLY IN CHLOROPLASTS
	012140-0003-7		DAVIS	CA	04	$276,000	$182,000		
	FG03-94ER20134	03/14/97							CELLULAR AND MOLECULAR CHARACTERIZATION OF VASCULAR PLASMODE
	012140-0003-7		DAVIS	CA	04	$351,000	$111,550		
	FG03-94ER20139	05/24/97							NEW AWARD - REGULATION OF EMBRYONIC DEVELOPMENT IN HIGHER PL
	012140-0003-7		DAVIS	CA	04	$276,069	$182,069		
	FG03-94ER54269	04/30/97							NEW AWARD - DIAGNOSTIC OF THE SPATIAL & VELOCITY DISTRIBUTIO
	012140-0003-7		DAVIS	CA	04	$291,816	$96,404		
	FG03-92ER20069	05/31/95							CELLULOSE BINDING PROTEINS OF CLOSTRIDIUM CELLULOVORANS
	012140-0003-7		DAVIS	CA	04	$317,730	$317,730		
	FG03-92ER20067	05/31/95							ROLE OF MALATE METABOLISM IN PLANT CELL DIFFERENTIATION
	012140-0003-7		DAVIS	CA	04	$347,550	$347,550		
	FG03-91ER40674	12/31/94							RESEARCH ON QUANTUM GRAVITY
	012140-0003-7		DAVIS	CA	04	$5,543,000	$3,889,000		
	FG03-90ER54102	08/14/97							"INJECTION OF COMPACT TOROIDS FOR TOKAMAK FUELING AND CURREN
	012140-0003-7		DAVIS	CA	04	$1,636,710	$1,127,301		
	FC03-90ER61010	06/30/95							ESTABLISHMENT OF NATIONAL INSTITUTE FOR GLOBAL ENVIRONMENTAL
	012140-0003-7		DAVIS	CA	04	$47,015,060	$47,015,060		
	FG03-89ER14037	06/30/95							MODIFYING K+/NA+ DISCRIMINATION IN SALT STRESSED WHEAT CONTA
PHYSICS DEPT	012140-2003-8		DAVIS	CA	04	$604,090	$524,090		
	FG03-88ER60673	12/14/94							"NEUTRON SCATTER STUDIES OF CHROMATIN STRUCTURES RELATED TO
PHYSICS DEPT	012140-2003-8		DAVIS	CA	04	$2,261,229	$1,681,229		
	FG03-87ER60538	01/31/95							STUDIES OF THE REPAIR OF RADIATION-INDUCED GENETIC DAMAGE IN
	012140-0003-7		DAVIS	CA	04	$1,806,700	$1,551,057		

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RADIOLOGY DEPT	FG03-84ER60233 012140-2303-7	05/04/95	DAVIS	CA	04	$5,713,699	$5,713,699		CANCER RADIOIMMUNOTHERAPY: DEVELOPMENT OF AN EFFECTIVE APPRO
	FG03-92ER14240 012140-0003-7	01/31/95	DAVIS	CA	04	$273,572	$196,752		NEW GRANT " ENERGETICS OF SILICATE MELTS FROM THERMAL DIFFUS
CHEMICAL ENGINEERING DEPT	FG03-93ER14324 012140-0903-4	02/14/95	DAVIS	CA	04	$182,000	$179,390		CHARACTERIZATION OF THE METAL-SUPPORT INTERFACE IN SUPPORTED
	GM04-94AL94734 012140-0004-5	07/13/99	IRVINE	CA	46	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	FG03-94ER61899 012140-0004-5	09/14/96	IRVINE	CA	40	$325,625	$159,737		NEW GRANT AWARD
	FG03-94ER54271 012140-0004-5	05/31/97	IRVINE	CA	40	$300,000	$75,000		THEORETICAL STUDIES OF ALPHA AND ENERGETIC - PARTICLE PHYSIC
	FG03-93ER54220 012140-0004-5	07/31/96	IRVINE	CA	40	$1,253,907	$831,169		NEW GRANT - "THERMONUCLEAR FUSION IN A STAGED Z-PINCH"
	FG03-92ER75805 012140-0004-5	09/29/95	IRVINE	CA	40	$28,430	$28,430		NEW GRANT - UNIVERSITY REACTORSHARING PROGRAM
	FG03-91ER61227 012140-0004-5	12/31/95	IRVINE	CA	40	$2,127,000	$1,635,000		NEW GRANT - A CENTER OF EXCELLENCE FOR THE MEDICAL APPLICATI
	FG03-91ER40679 012140-0004-5	01/31/95	IRVINE	CA	40	$8,225,300	$8,055,300		FRONT END ELECTRONICS DEVELOPMENT FOR SSC DETECTORS
	FG03-92ER54145 012140-0004-5	12/31/94	IRVINE	CA	40	$185,409	$185,409		"THE DIFFUSION OF BEAM IONS DURING AUXILIARY HEATING IN TFTR
	FG03-90SF18785 012140-0004-5	09/29/95	IRVINE	CA	40	$441,323	$400,000		MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
	FG03-90ER45420 012140-0004-5	06/30/96	IRVINE	CA	40	$495,849	$405,712		NEW
PHYSICS DEPT	FG03-89ER60849 012140-2004-6	07/31/95	IRVINE	CA	40	$612,776	$612,776		SURFACE CHEMISTRY INVESTIGATION OF COLLOID TRANSPORT IN PACK
	FG03-86ER13525 012140-0004-5	05/31/96	IRVINE	CA	40	$1,155,582	$999,582		THE BIOGENERGETIES OF SALT TOLERANCE"
	FG03-86ER13514 012140-0004-5	03/14/96	IRVINE	CA	40	$1,016,200	$887,013		SYNTHESIS AND CHEMISTRY OF UTRIUM AND LANTHANIDE METAL

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CHEMISTRY DEPT	FG03-85ER45196	03/31/95							RAMAN SPECTROSCOPY OF MOLECULAR ADSORBATES
	012140-1004-0		IRVINE	CA	40	$1,465,783	$1,465,783		
PHYSICS DEPT	FG03-84ER45083	01/31/96							SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY
	012140-2004-6		IRVINE	CA	40	$1,693,525	$1,237,261		
	FG03-94ER54276	07/14/98							THE U.S. ITER HOME TEAM MANAGEMENT PROGRAM
	012140-0005-3		LA JOLLA	CA	49	$4,560,375	$370,000		
	FG03-94ER20148	06/30/97							STUDY OF THE "MOLECULAR STRUCTURE, FUNCTION AND PHYSIOLOGY O
	012140-0005-3		LA JOLLA	CA	49	$266,764	$175,764		
	FG07-93ID13247	06/29/98							MODELS OF GEOTHERMAL BRINE CHEMISTRY
	012140-0005-3		LA JOLLA	CA	49	$2,056,171	$556,170		
	FG03-93ER61692	08/31/96							CELL-SURFACE PROTEINS AS MARKERS FOR THE PHYSIOLOGICAL STATE
	012140-0005-3		LA JOLLA	CA	49	$605,982	$300,797		
	FG03-93ER61690	08/31/96							HIERARCHY OF THERMOHALINE CIRCULATION MODELS
	012140-0005-3		LA JOLLA	CA	49	$320,657	$196,059		
	FG03-93ER61592	04/30/96							HERE THE GRANTEE PROPOSES TO STUDY THE STRUCTURES OF THE LMD
	012140-0005-3		LA JOLLA	CA	41	$395,744	$123,336		
	FG03-93ER40793	02/14/96							THE SCOPE OF WORK INCLUDES NUMERICAL SIMULATIONS AND APPROPR
	012140-0005-3		LA JOLLA	CA	41	$375,000	$235,000		
APPLIED MECH & ENG SCI DEPT	FG03-94ER25192	12/31/95							NUMERICAL STUDIES OF TWO-PHASEAND PARTICULATE FLOW
	012140-0305-2		LA JOLLA	CA	49	$128,050	$63,050		
	FG03-92ER61410	04/30/95							QUALITY ASSURANCE OF MEASUREMENTS OF OCEANIC CARBON DIOXIDE
	012140-0005-3		LA JOLLA	CA	41	$722,875	$722,875		
	FG03-92ER40718	03/31/95							CONTINUATION OF SUPPORT FOR THE INTECAMPUS INSTITUTE FOR RES
	012140-0005-3		LA JOLLA	CA	41	$830,000	$830,000		
	FG03-91ER61222	08/31/95							SYMMETRIC TRUNCATION OF THE SHALLOW WATER EQUATIONS
	012140-0005-3		LA JOLLA	CA	41	$439,708	$439,708		
	FG03-91ER61215	09/14/97							STUDIES OF OCEAN PREDICTABILITY AT DECADE-TO-CENTURY TIME SC
	012140-0005-3		LA JOLLA	CA	41	$526,793	$526,793		
	FG03-91ER61198	10/31/94							ATMOSPHERIC AND CLIMATE RESEARCH ON ROLE OF CLOUD, WATER VAP
	012140-0005-3		LA JOLLA	CA	41	$3,393,415	$1,997,388		
	FG03-91ER14188	06/14/96							FORMATION OF THREE-DIMENSIONALSINGULARITIES, REGULARIZATION
	012140-0005-3		LA JOLLA	CA	41	$772,823	$375,130		
	FG03-91ER61171	10/31/94							COMPARATIVE STUDIES IN THE FIELD OF MOUSE AND HUMAN LEUKEMIA
	012140-0005-3		LA JOLLA	CA	45	$672,798	$672,798		

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	FG03-91ER14176	07/14/95							"KNOT INVARIANTS AND THE THERMODYNAMICS OF LATTICE GAS AUTOM
	012140-0005-3		LA JOLLA	CA	41	$290,000	$290,000		
	FG03-90ER14148	08/14/96							TRAVELING-WAVE CONVECTION IN FLUID MIXTURES
	012140-0005-3		LA JOLLA	CA	45	$646,770	$530,723		
	FG03-90ER14138	07/31/98							NONPERIODIC, BROADBAND SIGNALS: SIGNAL PROCESSING IN CHAOS
	012140-0005-3		LA JOLLA	CA	45	$699,952	$514,457		
	FG03-90ER40586	12/31/94							EXPERIMENTAL RESEARCH ON THE EINSTEIN-PODOLSKY-ROSEN PHENOME
	012140-0005-3		LA JOLLA	CA	45	$140,000	$100,000		
	FG03-90ER60981	05/31/96							THE PRIMARY FOCUS OF THIS PROPOSAL IS THE SHIPBOARD MEASUREM
	012140-0005-3		LA JOLLA	CA	45	$474,783	$343,836		
	FG03-90ER40546	12/31/96							RESEARCH IN THEORETICAL & EXPERIMENTAL PHYSICS DEVOTED TO IN
PHYSICS DEPT	012140-2005-4		LA JOLLA	CA	41	$6,064,704	$4,299,704		
	FG03-88ER53275	11/14/94							"INVESTIGATIONS IN THE THEORY OF ANOMALOUS TRANSPORT AND MAD
PHYSICS DEPT	012140-2005-4		LA JOLLA	CA	41	$2,144,781	$2,142,604		
	FG03-87ER45332	03/14/96							"PREPARATION AND CHARACTERIZATION OF SUPERLATTICES"
PHYSICS DEPT	012140-2005-4		LA JOLLA	CA	41	$1,252,133	$851,433		
	FG03-87ER13685	04/30/96							"EXPERIMENTAL AND THEORETICAL STUDY OF FUEL DROPLETS SUBJECT
	012140-0005-3		LA JOLLA	CA	41	$1,134,880	$994,950		
	FG03-86ER13527	11/30/96							"PREMIXED TURBULENT COMBUSTION
	012140-0005-3		LA JOLLA	CA	41	$529,266	$416,141		
	FG03-86ER60429	03/14/97							STRUCTURE AND FUNCTION OF THE HUMAN METALLOTHIONISM GENE FAM
	012140-0005-3		LA JOLLA	CA	41	$1,135,048	$895,048		
	FG03-86ER45230	11/30/94							"INVESTIGATION OF SUPER CONDUCTIVITY AND MAGNETISM D AND S E
	012140-0005-3		LA JOLLA	CA	41	$3,008,053	$3,008,053		
	FG03-86ER13497	03/31/96							CHARACTERIZATION AND BIOSYNTHESIS OF COMPLEX PROTEIN - BOUND
BIOLOGY DEPT	012140-0605-1		LA JOLLA	CA	41	$841,142	$841,142		
	FG03-85ER53199	10/31/94							STUDIES OF PLASMA TRANSPORT RELEVANT TO TANDEM MIRROR
	012140-0005-3		LA JOLLA	CA	41	$2,103,428	$2,101,940		
	FG03-90ER61061	10/31/94							"DIAGNOSTIC MODELING OF THE ARM EXPERIMENTAL CONFIGURATION"
	012140-0005-3		LA JOLLA	CA	45	$882,530	$504,484		
	FC03-92ER54144	04/14/98							SAN DIEGO CO-CENTER FACILITY OPERATION AND SUPPORT FOR CONDU
	012140-0005-3		LA JOLLA	CA	41	$27,852,497	$12,189,694		

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PHYSICS DEPT	FG03-93ER40759	11/14/95	LA JOLLA	CA	41	$553,000	$263,000		THEORETICAL PROBLEMS IN ACCELERATOR PHYSICS
	FG03-93ER61543	12/31/95	LA JOLLA	CA	41	$643,832	$411,995		APPLICATION SEEKS FUNDS TO CONTINUE MEASUREMENTS OF DIC
	FG03-91ER61252	12/19/94	LOS ANGELES	CA	23	$442,083	$404,407		NEW GRANT - CO2 EXCHANGE, ENVIRONMENTAL PRODUCTIVITY INDICES
	FG03-92ER12124	12/14/94	LOS ANGELES	CA	23	$852,116	$852,116		NEW GRANT - "SYNCHRONOUS PICOSECOND SONOLUMINESCENCE: DEVEL
	FG03-92ER40693	10/31/94	LOS ANGELES	CA	23	$1,460,000	$1,460,000		NEW GRANT - THEORETICAL AND EXPERIMENTAL STUDIES IN ACCELERA
	FG03-92ER40695	10/31/94	LOS ANGELES	CA	23	$960,000	$960,000		NEW GRANT - "ACCELERATOR RESEARCH & DEVELOPMENT" PI - DAVID
PHYSICS DEPT	FG03-89ER51121	10/31/94	LOS ANGELES	CA	23	$2,658,175	$2,658,175		RECIPROCATING PROBE MEASUREMENTS AND CONTROL OF EDGE PLASMAS
	FG03-86ER53225	10/31/94	LOS ANGELES	CA	23	$26,189,467	$26,144,467		MAGNETIC FUSION THEORY & EXPERIMENTAL RESEARCH & DEVELOPMENT
ENGINEERING SCHOOL OF	FG03-86ER52130	12/31/94	LOS ANGELES	CA	28	$2,356,001	$2,356,001		"PLASMA SURFACE INTERACTION INMAGNETIC FUSION SYSTEMS"
	FG03-86ER52123	10/31/94	LOS ANGELES	CA	23	$5,752,012	$5,632,012		FINESSE: KEY ISSUES OF FUSION NUCLEAR TECHNOLOGY DEVELOPMENT
	FG03-86ER52124	11/14/94	LOS ANGELES	CA	23	$3,130,000	$3,130,000		DEVELOPMENT AND ANALYSIS OF FUSION BREEDER BLANKER
	FG03-94ER40873	08/31/95	LOS ANGELES	CA	29	$5,000	$5,000		WORKSHOP ON NON-LINEAR DYNAMICS IN PARTICLE ACCELERATORS: T
	FG03-93ER54224	08/14/95	LOS ANGELES	CA	23	$167,581	$167,581		NEW GRANT - "HIGH BETA TOKAMAKS" - PI - STEVEN COWLEY - 8/25
	FG03-92ER75838	09/29/95	LOS ANGELES	CA	23	$129,100	$129,100		NEW AWARD - THE GOAL OF THIS PROJECT IS TO REBUILD FISSION-R
	FG03-92ER40727	05/31/95	LOS ANGELES	CA	23	$2,565,000	$2,565,000		NEW GRANT - "EXPERIMENTAL, THEORETICAL AND COMPUTATIONAL STU
	FG03-91ER12114	01/14/95	LOS ANGELES	CA	23	$600,082	$600,082		NEW GRANT EXPERIMENTAL, THEORETICAL AND & COMPUTATIONAL STUD
PHYSICS DEPT	FG03-89ER14066	05/14/95	LOS ANGELES	CA	23	$565,712	$565,712		"HIGH-RESOLUTION RAMAN SPECTROSCOPY OF COMPLEXES AND CLUSTER

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PHYSICS DEPT	FG03-89ER14033 012140-2008-9	05/31/95	LOS ANGELES	CA	23	$505,414	$505,414		BASIC STUDIES OF TRANSPORT PROCESSES IN POROUS MEDIA
	FG03-87ER60504 012140-0008-8	02/28/95	LOS ANGELES	CA	23	$636,130	$636,130		THEORETICAL PROBLEMS IN LASER SPECTROSCOPY OF ATOMS AND MOLE
	FG03-86ER45264 012140-0008-8	06/30/95	LOS ANGELES	CA	23	$861,584	$861,584		"AMORPHIZATION OF METALLIC ALLOYS UNDER PROTON AND NEUTRON I
	FG03-86ER13498 012140-0008-8	06/30/95	LOS ANGELES	CA	23	$783,320	$783,320		MOLECULAR BIOLOGY AND GENETICSOF THE ACELATE UTILIZING
	FG03-86ER52134 012140-0008-8	12/31/95	LOS ANGELES	CA	23	$13,081,010	$10,218,586		"THE PISCES EXPERIMENTAL PROGRAM"
	FG03-93ER61688 012140-0008-8	08/31/96	LOS ANGELES	CA	23	$465,000	$310,000		NEW GRANT - "GENETIC CONTROL MECHANISM FOR ADAPTIVE STRATEGI
	FG03-93ER61686 012140-0008-8	08/31/96	LOS ANGELES	CA	23	$523,636	$352,390		NEW GRANT - "IMPACT OF GLOBAL CLIMATE CHANGE ON ECOSYSTEM -
PHYSICS DEPT	FG03-93ER40796 012140-2008-9	02/28/96	LOS ANGELES	CA	23	$550,000	$345,000		NEW GRANT-EXPERIMENTAL INVESTIGATION OF NONLINEAR PLASMA WAK
	FG03-93ER14355 012140-0008-8	06/14/96	LOS ANGELES	CA	23	$338,550	$222,314		LINEAR KINETIC THEORY AND PARTICLE TRANSPORT IN STOCHASTIC M
	FG03-91ER40662 012140-0008-8	01/14/96	LOS ANGELES	CA	23	$8,201,100	$5,506,100		NEW GRANT - PREVIOUSLY CONTRACT # DE-AT03-88ER40384. "HIGH
	FG03-90ER20016 012140-0008-8	08/31/96	LOS ANGELES	CA	23	$422,000	$348,000		NEW GRANT - "THE GIBBERELLIN A20 3B-hydroxylase: ISOLATION
PHYSICS DEPT	FG03-88ER52150 012140-2008-9	01/31/96	LOS ANGELES	CA	23	$1,218,000	$708,000		"NUCLEAR SYSTEMS AND TESTING PROGRAM FOR ITER" (NEW GRANT -
	FG03-87ER13686 012140-0008-8	03/14/96	LOS ANGELES	CA	23	$741,920	$651,550		"WAVE TURBULENCE AND SELF-LOCALIZATION IN CONTINOUS MEDIA"
	FG03-87ER60548 012140-0008-8	03/14/96	LOS ANGELES	CA	23	$1,932,739	$1,594,425		HUMAN GENE FOR RADIATION HYPERSENSITIVITY
CHEMISTRY DEPT	FG03-85ER13363 012140-1008-3	07/31/96	LOS ANGELES	CA	28	$1,014,700	$1,014,700		THE CHEMISTRY OF THE ETHYNYL RADICAL IN ITS X2ST AND A2TT ST
	FG03-91ER54115 012140-0008-8	11/14/96	LOS ANGELES	CA	23	$747,000	$407,000		NEW GRANT - RADIATION EFFECTS AND MICROMECHANICS OF SIC/SIC

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PHYSICS DEPT	FG03-89ER14049	10/31/96		ENERGY RELATED STUDIES UTILIZING MICROLINE THERMOCHRONOLOGY					
	012140-2008-9		LOS ANGELES		CA	23	$537,607	$318,516	
	FC03-86ER52126	11/30/96		FUSION REACTORS = PHYSICS AND TECHNOLOGY. THE GRANTEE PROPO					
	012140-0008-8		LOS ANGELES		CA	23	$8,304,867	$5,764,865	
	FG03-85ER51069	12/14/96		ADVANCED LIMITER TEST II (ALT-II) PUMP LIMITER EXPERIMENT IN					
	012140-0008-8		LOS ANGELES		CA	23	$5,426,000	$4,726,000	
	FG03-94ER54287	08/31/97		NEW GRANT - "INERTIAL FUSION ENERGY STUDY" PRINCIPAL INVEST					
	012140-0008-8		LOS ANGELES		CA	29	$555,000	$73,000	
	FG03-91ER14222	09/14/97		NEW GRANT - "OXYGEN AND CATIONDIFFUSION IN OXIDE MINERALS"					
	012140-0008-8		LOS ANGELES		CA	23	$233,214	$189,035	
	FG03-91ER61214	08/31/97		NEW GRANT - DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATM					
	012140-0008-8		LOS ANGELES		CA	23	$994,729	$611,829	
	FG03-90ER20011	07/05/97		CARBON DIOXIDE AND THE STOMATAL CONTROL OF WATER BALANCE AND					
	012140-0008-8		LOS ANGELES		CA	23	$618,180	$520,180	
PHYSICS DEPT	FG03-88ER40424	01/31/97		"INTERMEDIATE ENERGY AND NUCLEAR PHYCISC"					
	012140-2008-9		LOS ANGELES		CA	23	$5,864,000	$4,307,000	
PHYSICS DEPT	FG03-88ER40420	01/31/97		"PARTICLE PHYSICS"					
	012140-2008-9		LOS ANGELES		CA	23	$3,351,000	$2,527,000	
PHYSICS DEPT	FG03-88ER13828	03/31/97		"TIME-RESOLVED LASER STUDIES ON THE PROTON PUMP MECHANISM OF					
	012140-2008-9		LOS ANGELES		CA	23	$1,182,180	$908,130	
	FC03-87ER60615	10/31/98		NEW COOPERATIVE AGREEMENT FOR A "BIOMEDICAL AND ENVIRONMENTA					
	012140-0008-8		LOS ANGELES		CA	23	$60,544,751	$36,005,486	
CHEMISTRY DEPT	FG03-94ER14472	11/30/97		STUDY OF THE SURFACE CHEMISTRYOF HYDROCARBON RADICALS AND O					
	012140-1012-1		RIVERSIDE		CA	43	$324,000	$137,000	
	FG03-94ER40837	01/31/97		NEW AWARD - HIGH ENERGY PHYSICS					
	012140-0012-6		RIVERSIDE		CA	43	$3,786,000	$958,000	
	FG03-92ER40746	01/31/95		NEW GRANT - A STUDY OF QUARK AND GLUON JETS AND OF THE LONG					
	012140-0012-6		RIVERSIDE		CA	36	$200,000	$200,000	
	FG03-92ER40738	07/14/95		THE PRIMARY GOAL OF THE PROJECT IS THE SEARCH FOR NEUTRINO O					
	012140-0012-6		RIVERSIDE		CA	36	$304,000	$304,000	
	FG03-86ER40271	12/31/96		"CENTRAL COLLISIONS OF HEAVY ION PHYSICS					
	012140-0012-6		RIVERSIDE		CA	36	$3,137,000	$2,462,000	
	FG03-86ER13606	09/14/96		"STOCKHASTIC TRAJECTORY ANALYSIS TECHNIQUE (STAT) APPLIED TO					
	012140-0013-4		SAN DIEGO		CA	41	$906,094	$906,094	

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	FG03-94ER61796	03/14/95							NEW GRANT - "INTERNATIONAL WORKSHOP ON HUMAN Y CHROMOSOME" P
	012140-0015-0		SAN FRANCISCO	CA	12	$11,000	$11,000		
	FG03-89ER60873	07/14/95							CARBORANYL AMINO ACIDS FOR SITE SPECIFIC NEUTRON CAPTURE THE
PHYSICS DEPT	012140-2015-1		SAN FRANCISCO	CA	05	$934,325	$934,325		
	AC03-76SF01012	09/30/96							STUDIES OF BASIC RADIOBIOLOGICAL MECHANISMS TRANSFERED F
	012140-0015-0		SAN FRANCISCO	CA	05	$43,028,000	$40,815,500	M181	
	FG03-94ER61944	11/14/95							"LEARNING AND ENHANCED CLIMATEREPRESENTATION IN INTEGRATED
	012140-0016-9		SANTA BARBARA	CA	22	$231,886	$29,974		
	FG03-94ER14492	06/14/97							"INTERACTIONS OF HIGHLY VIBRATIONALLY EXCITED MOLECULES WITH
CHEMISTRY DEPT	012140-1016-4		SANTA BARBARA	CA	22	$300,000	$100,000		
	FG03-93ER25186	09/29/95							LATTICE GAUGE THEORY ON A MASSIVELY PARALLEL COMPUTING FACIL
	012140-0016-9		SANTA BARBARA	CA	22	$89,016	$89,016		
	FG03-93ER12138	08/14/96							PHOTO-INDUCED ELECTRON TRANSFER FROM A CONDUCTING POLYMER TO
	012140-0016-9		SANTA BARBARA	CA	22	$900,000	$441,130		
	FG03-93ER75902	06/30/95							"STUDIES OF LOW FLUX RADIATIONEMBRITTLEMENT OF NUCLEAR REAC
	012140-0016-9		SANTA BARBARA	CA	22	$189,021	$189,021		
	FG03-94ER54275	05/31/97							FUNDAMENTAL STUDIES FOR FUSIONREACTOR MATERIALS DEVELOPMENT
	012140-0016-9		SANTA BARBARA	CA	22	$930,000	$180,000		
	FG03-91ER14211	12/31/94							PHYSICAL MODELLING OF SEDIMENTARY BASINS, MAGMA MECHANICS AN
	012140-0016-9		SANTA BARBARA	CA	19	$143,878	$143,878		
	FG03-91ER45447	06/30/95							A BROAD BASED EXPERIMENTAL ANDSIMULATION INVESTIGATION OF P
	012140-0016-9		SANTA BARBARA	CA	19	$431,245	$431,245		
	FG03-91ER40618	03/31/96							HIGH ENERGY USER GROUP
	012140-0016-9		SANTA BARBARA	CA	19	$9,090,637	$6,957,637		
	FG03-90ER61062	10/31/96							NEW
	012140-0016-9		SANTA BARBARA	CA	19	$1,153,497	$645,073		
	FG03-90ER40545	08/31/95							THIS WORK IS AN ANALYTICAL ANDNUMBERICAL STUDY OF A NEW TEC
ELECTRICAL & COMPUTER ENG	012140-7316-6		SANTA BARBARA	CA	19	$130,000	$130,000		
	FG03-89ER14048	12/31/95							THE ACTIVATION AND DECOMPOSITION OF ALKANES ON GROUP VIII TR
CHEMICAL & NUCLEAR ENGINEERING	012140-5816-7		SANTA BARBARA	CA	19	$754,800	$535,590		
	FG03-88ER13842	03/31/95							"ENERGY TRANSFORMATION IN ORGAN OMETALLIC COMPLEXES"
PHYSICS DEPT	012140-2016-X		SANTA BARBARA	CA	19	$765,400	$765,400		

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PHYSICS DEPT	FG03-87ER45331	02/29/96							
	012140-2016-X		SANTA BARBARA	CA	19	$1,432,060	$1,246,660		"MOLECULAR PROPERTIES OF THIN-ORGANIC INTERFACIAL FILMS"
PHYSICS DEPT	FG03-87ER13738	09/14/98							
	012140-2016-X		SANTA BARBARA	CA	19	$1,447,640	$1,017,430		"BIFURCATIONS AND PATTERNS IN NONLINEAR DISSIFATIVE SYSTEMS"
	FG03-87ER45288	12/14/95							
	012140-0016-9		SANTA BARBARA	CA	12	$807,500	$717,500		"POLYMERS AT SURFACES"
	FG03-85ER13314	02/28/95							
	012140-0016-9		SANTA BARBARA	CA	19	$853,831	$853,831		INVESTIGATINS OF FLUID DYNAMICPHENOMENA NEAR-LIQUID INTERFA
	FG03-85ER13317	11/30/94							
	012140-0016-9		SANTA BARBARA	CA	19	$1,384,950	$1,111,242		STUDIES RELATED TO CATALYTIC ACTIVATION
PHYSICS DEPT	FG03-85ER45197	02/28/97							
	012140-2016-X		SANTA BARBARA	CA	19	$1,275,408	$1,098,189		NUMERICAL SIMULATION OF QUANTUM MANY-BODY SYSTEMS
PHYSICS DEPT	FG03-84ER45108	03/31/96							
	012140-2016-X		SANTA BARBARA	CA	19	$1,864,390	$1,231,332		RESEARCH ON THE THEORY OF PATTERN FORMATION IN SYSTEMS FAR F
	FG03-92ER40689	10/31/94							
	012140-0017-7		SANTA CRUZ	CA	16	$7,053,500	$5,616,700		NEW GRANT - "RESEARCH IN HIGH ENERGY PHYSICS" P.I. A. SEIDEN
PHYSICS DEPT	FG03-87ER45324	01/31/95							
	012140-2017-8		SANTA CRUZ	CA	16	$760,932	$670,292		"EXPERIMENTAL STUDIES OF CRITICAL BEHAVIOR IN SYSTEMS WITH Q
NATURAL SCIENCES DIV	FG03-84ER13245	03/31/95							
	012140-4917-6		SANTA CRUZ	CA	16	$872,198	$835,535		TONOPLAST TRANSPORT AND SALT TOLERANCE IN PLANTS
LAWRENCE LIVERMORE NATL LAB	AB34-93RF00644	02/01/98							
	012140-7520-7		GOLDEN	CO	02	$25,000	$25,000	D305	CV/BPA FOR USE OF CRAY COMPUTR
SANDIA NATIONAL LABORATORIES	GM04-86AL53651	09/30/99							
	012140-4318-6		ALBUQUERQUE	NM	01	$0	$0		SET FORTH THE UNDERSTANDING AND RESPONSIBILITIES FOR JOINT
LOS ALAMOS NATIONAL LAB	W-7405-ENG-36	09/30/97							
	012140-3607-4		LOS ALAMOS	NM	0315,812,959,380		15,812,779,380	M181	M&O OF LANL BR OF U OF CA
CALLOWAY COUNTY BOARD OF EDUCN	FG44-94R435585	06/01/97							
	241050-0001-2		MURRAY	KY	01	$172,880	$86,440		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-93R435303	09/30/95							
	241050-0001-2		MURRAY	KY	01	$62,503	$31,251		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CALSTART	FC36-94GO10016	12/31/95							
	242910-0001-4		TORRANCE	CA	36	$7,032,218	$3,516,109		DEVELOPMENT OF TURBOALTERNATORUNIT TO OPERATE IN HYBRID MOD

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CAMBER CORP	AC01-94EW40434	04/28/97							TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF PROGRAM SUPPORT
	227780-0002-X		SEAL BEACH	CA	07	$1,718,181	$1,200,000	R408	
	AC01-93CE16072	04/07/97							SUPPORT SERVICES FOR CONSERVATION AND RENEWABLE ENERGY
	227780-0001-1		CAMBRIDGE	MA	03	$1,854,135	$1,671,000	R408	
CAMBRIDGE HYDRODYNAMICS INC	FG05-94ER81722	03/10/95							MD AIDED DIAGNOSTIC TOOL FOR GRANULAR FLOWS
	205240-0001-8		PRINCETON	NJ	05	$75,000	$75,000		
CAMBRIDGE PLANNING ANALYTICS	AP01-94EI24243	03/30/95							ACQ. OF PROPRIETARY PERSONAL COMPUTER SOFTWARE SUBSCRIPTIONS
			CAMBRIDGE	MA	00	$1,070	$1,070		
CAMDEN DIOCESE OF	FG42-94R263918	06/30/96							CYCLE 16 AWARD.
	216510-0006-9		CHERRY HILL	NJ	03	$35,939	$20,669		
	FG42-94R263911	06/30/96							CYCLE 16 AWARD.
	216510-0006-9		CHERRY HILL	NJ	01	$53,201	$29,202		
	FG42-94R263917	06/30/96							CYCLE 16 AWARD.
	216510-0005-0		MILLVILLE	NJ	02	$31,345	$28,725		
	FG42-93R253860	06/30/95							CYCLE 15 AWARD.
	216510-0004-2		MOUNT EPHRAIM	NJ	01	$12,250	$7,185		
	FG42-93R253862	06/30/95							CYCLE 15 AWARD.
	216510-0003-4		PENNS GROVE	NJ	02	$12,215	$9,214		
	FG42-94R263919	06/30/96							CYCLE 16 AWARD.
	216510-0007-7		VILLAS	NJ	02	$33,276	$20,969		
	FG42-93R253861	06/30/95							CYCLE 15 AWARD.
	216510-0002-6		VINELAND	NJ	02	$23,328	$17,557		
CAMPBELL COUNTY SCHOOLS	FG44-94R435558	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240780-0001-0		JACKSBORO	TN	04	$78,500	$64,805		
CANADIAN PUBLIC SCHOOLS	FG46-94R613704	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	242860-0001-X		CANADIAN	OK	03	$94,070	$47,035		
CANDLE CORPORATION	AP01-92EI22309	07/31/95							SOFTWARE MAINTENANCE - OMEGAMON II MVS/XA AND VTAM
			MCLEAN	VA	00	$21,525	$21,525		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CANON USA INC	AD01-94AD23673	09/30/95							CONTINUED MAINTENANCE ON COPIERS
	120250-0004-9		ALEXANDRIA	VA	08	$162,555	$0	J036	
	AB01-94AD23675	09/30/95							COPIER SERVICES
	120250-0004-9		ALEXANDRIA	VA	08	$0	$0	3610	
	AB01-94AD23674	09/30/95							COPIER SERVICES
	120250-0004-9		ALEXANDRIA	VA	08	$0	$0	3610	
CANYON COUNTY OF SHERIFF DEPARTMENT	GM07-90ID11060	09/30/96							INEL FIRING RANGE USE AGREEMENT WITH CANYON COUNTY SHERIFF D
	111740-0101-1		CALDWELL	ID	01	$0	$0		
CANYON INDEPENDENT SCHOOL DIST	GM04-94AL94717	08/08/99							SUPPORT FOR SCIENCE,MATHEMATICS AND ENGINEERING EDUCATION CU
	243450-0001-7		AMARILLO	TX	13	$0	$0		
CAPCOM INTERPRETING SVC INC	AB01-94FE63164	02/28/95							BPA FOR INTERPRETER FOR HEARING IMPAIRED EMPLOYEE
	219360-0002-4		MCLEAN	VA	10	$0	$0	R608	
CAPE CORAL CITY OF	FG44-92R434818	12/31/94							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	012440-0001-9		CAPE CORAL	FL	13	$548,277	$267,756		
CAPITAL LIGHTING & SUPPLY	AC01-94AD67046	06/30/95							PURCHASE FLUORESCENT LIGHT FIXTURES AND LAMPS FOR DOE GERMAN
	237360-0001-4		ALEXANDRIA	VA	08	$908,682	$908,681	5975	
CAPITAL TECHNIGRAPHICS	AP01-94AD40183	06/30/95							MAINTENANCE AGREEMENT OZALID PRINT VAC 07/01/94-06/30/95.
			SPRINGFIELD	VA	00	$1,712	$1,712		
CAPITOL CABLE & TECHNOLOGY	AB01-94EI24277	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	239280-0001-2		GAITHERSBURG	MD	08	$0	$0	7035	
CAPITOL CELLULAR	AP01-94AD34199	12/31/94							CELLULAR PHONE MAINTENANCE
			ROCKVILLE	MD	00	$2,500	$2,500		
CAPITOL CONNECTION	AP01-94EH89507	07/31/95							CABLE
			FAIRFAX	VA	00	$595	$595		
CAPITOL HOLIDAY INN	AP01-94FD00050	10/31/94							MEETING SPACE
			WASHINGTON	DC	00	$900	$900		

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CAPITOL POLICE U S	GM08-89NV10857 181820-0001-7	03/14/99	WASHINGTON	DC	01	$0	$0		MOU TO OFFICIALLY IDENTIFY THEDUTIES AND SUPPORT ACTIVITIES
CAPITOL RADIO WHOLESALERS INC	AB01-94AD69239 012540-0003-8	12/31/94	GAITHERSBURG	MD	08	$0	$0	5999	BPA FOR ELECTRONIC SERVICES AND SUPPLIES
CAPSTONE CORP	AC01-94EW10812 236700-0001-1	01/27/96	FALLS CHURCH	VA	02	$2,779,923	$2,100,000	R408	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES
CARDINAL HILL REHAB HOSPITAL	FG44-93R435304 233820-0001-6	09/30/95	LEXINGTON-FAYETTE	KY	06	$144,709	$72,354		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CARDINAL LOCAL SCHOOL DISTRICT	FG45-93R551760 012610-0002-1	06/30/95	MIDDLEFIELD	OH	13	$88,166	$41,420		ICP-NEW AWARD.
CARDINAL SPELLMAN SCHOOL	FG47-93R703509 223680-0002-X	08/31/95	OMAHA	NE	02	$13,636	$12,270		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
CAREER BLAZERS	AB01-93AD00014 234480-0001-9	10/31/94	WASHINGTON	DC	01	$0	$0	R699	BPA FOR TEMPORARY SECRETARIAL WORK
CAREER CONFERENCES OF AMERICA	AP01-94AD18480	02/06/95	NORTH HAVEN	CT	00	$24,750	$24,750		EXHIBIT SPACE
CAREER FINDERS INC	AP01-94AD34100	11/19/94	NEEDHAM	MA	00	$21,550	$21,550		PC SYSTEMS AND DATABASE UPDATES
CAREERTRACK PUBLICATIONS	AP06-94RL13009	10/31/94	BOULDER	CO	00	$1,456	$1,456		AUDIOS AND VIDEOS FOR USE IN THE DOE TRAINING
CARIBOU COUNTY OF SHERIFF'S DEPT	GM07-93ID11112 227300-0101-8	12/31/99	SODA SPRINGS	ID	02	$0	$0		FIRING RANGE USE AGREEMENT WITH CARIBOU COUNTY
CARLSBAD CITY OF	GM04-94AL94687 155270-0001-3	11/24/98	CARLSBAD	NM	02	$0	$0		THE PURPOSE OF THIS MOU IS TO ESTABLISH MUTUAL AID AND COORD

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	GM04-88AL53633	06/15/99							
	155270-0001-3		CARLSBAD	NM	02	$0	$0		PROVIDES FOR COORDINATION OF EMERGENCY PLANS, EXERCISES,---
	AC04-86AL24138	06/05/96							
	155270-0001-3		CARLSBAD	NM	02	$0	$0	S114	WATER PIPELINE, MAINTENANCE AND SERVICE. NO COST TO THE GOVE
CARNEGIE INST OF WASHINGTON	FG02-93ER14400	09/14/96							
	012710-0002-4		WASHINGTON	DC	01	$276,285	$181,427		WATER-ROCK INTERACTION IN THE EARTH'S UPPOER MANTLE
	FG02-94ER20143	05/31/97							
	012710-0002-4		WASHINGTON	DC	01	$232,072	$154,188		MOLECULAR BASIS OF DISEASE RESISTANCE
	FG02-94ER20133	01/14/97							
	012710-0002-4		WASHINGTON	DC	01	$1,433,065	$535,673		PRODUCTION OF LIPOPHILLIC MATERIALS FROM PLANTS
CARNEGIE-MELLON UNIVERSITY	FG02-94ER61916	09/14/95							
	012730-0001-3		PITTSBURGH	PA	14	$250,001	$250,001		CORE SUPPORT COMPREHENSIVE INTEGRATED ASSESSMENT OF
	FC02-94CE41117	09/29/96							
	012730-0001-3		PITTSBURGH	PA	14	$1,636,732	$137,000		MINIMIZING ELECTRICAL ARC FURNACE DUST GENERATION
	AR21-93MC30362	10/29/94							
ROBOTICS INSTITUTE	012730-1901-6		PITTSBURGH	PA	14	$529,487	$529,487	AH92	EM - ASBESTOS PIPE-INSULATION REMOVAL SYSTEM
	FG22-92PC92541	09/03/95							
	012730-0001-3		PITTSBURGH	PA	14	$199,640	$199,640		EXPLORING THE FUNDAMENTALS OF RADICAL ASSISTED NOX REDUCTION
	AC21-92MC29104	01/29/95							
	012730-0001-3		PITTSBURGH	PA	14	$2,955,042	$2,955,042	AH93	EM-MOBILE WORKSYSTEM FOR DECONTAMINATION AND
	AC21-92MC29094	08/19/95							
	012730-0001-3		PITTSBURGH	PA	14	$694,109	$694,109	AG12	DEVELOPMENT AND APPLICATION OFOPTIMAL DESIGN CAPABILITY FOR
	AC22-92PC91346	09/29/95							
ENGINEERING & PUB POLICY DEPTS	012730-0501-5		PITTSBURGH	PA	14	$740,922	$740,000	AG11	DEVELOPMENT OF THE INTEGRATED ENVIRONMENTAL CONTROL MODEL
	FG22-92PC92152	03/13/95							
MECHANICAL ENGINEERING DEPT	012730-0701-8		PITTSBURGH	PA	14	$449,505	$434,794		THE PHYSICS OF COAL LIQUID SLURRY ATOMIZATION
	FG02-93ER61712	03/14/95							
	012730-0001-3		PITTSBURGH	PA	14	$130,821	$130,821		INVERSE METH FOR PARAMETERIZATION OF ENER USE MODS: AN APPLN
	FG02-93ER61711	03/14/95							
	012730-0001-3		PITTSBURGH	PA	14	$132,810	$132,810		BARRIERS TO ENER TECH ADOPTIONAN ANAL OF EVIDENCE FROM SELEC
	FG02-93ER14345	04/14/96							
CHEMICAL ENGINEERING DEPT	012730-0201-6		PITTSBURGH	PA	14	$284,339	$173,680		THE GRANTEE WILL DEVELOP A RESEARCH PROGRAM EMPHASIZING

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG02-94ER30226	05/31/95		THE ECONOMIC COST OF ACID-----DEPOSITION TO TALL					
	012730-0001-3		PITTSBURGH		PA	14	$73,878	$73,878	
	FG02-94ER61809	03/31/95		3RD INTERNLT'L WORKSHOP ON CHROMOSOME 16 TO BE HELD					
	012730-0001-3		PITTSBURGH		PA	14	$36,598	$36,598	
	FG02-92ER45474	07/31/96		PRESSURE INDUCED AMORPAIZATIONOF SILICA ANACOGNES A PROBE					
	012730-0001-3		PITTSBURGH		PA	14	$382,181	$270,792	
	FG02-91ER40682	10/31/94		HIGH ENERGY PHYSICS & SSC CALORIMETER SUB SYSTEM R&D					
PHYSICS DEPT	012730-1001-9		PITTSBURGH		PA	14	$5,217,600	$5,217,600	
	FG02-90ER45423	07/31/96		THE ROLE OF MICROSTRUTURE PHENOMENA IN MAGNETIC THIN					
METALLURGICAL ENG & MATLS	012730-1801-X		PITTSBURGH		PA	14	$534,569	$441,539	
	FG02-89ER14042	08/14/95		RESEARCH ON A RECONFIGURABLE MODULAR MANIPULATOR SYSTEM					
ELECT & COMPUTER ENGINEERING	012730-1601-7		PITTSBURGH		PA	14	$597,013	$597,013	
	FG02-88ER45358	07/31/97		EQUILIBRUIM COMPOSITION OF INTERPHASE BOUNDRIES					
METALLURGICAL ENG & MATLS	012730-1801-X		PITTSBURGH		PA	14	$934,241	$724,393	
	FG02-87ER40324	12/31/95		NUCLEAR RESEARCH WITH HEAVY IONS					
CHEMISTRY DEPT	012730-0301-2		PITTSBURGH		PA	14	$1,650,000	$1,420,000	
	FG02-87ER40315	11/30/95		EXPERIMENTAL MEDIUM ENERGY PHYSICS					
PHYSICS DEPT	012730-1001-9		PITTSBURGH		PA	14	$7,324,000	$5,887,000	
	FG02-85ER13396	02/14/98		STRATEGIES FOR OPTIMAL PLANT REDESIGN IN A CHANGING ENVIRONM					
CHEMICAL ENGINEERING DEPT	012730-0201-6		PITTSBURGH		PA	14	$1,858,392	$1,358,742	
CARNEY HOSPITAL	FG41-94R193609	08/14/96		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	012740-0001-7		BOSTON		MA	08	$53,900	$26,950	
	FG41-93R193510	07/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	012740-0001-7		BOSTON		MA	08	$16,000	$11,040	
CAROLINA BAPTIST COLLEGE	FG44-94R435761	09/01/97		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN					
	243880-0001-9		PONCE		PR	01	$121,934	$60,966	
CAROLINA POWER & LIGHT CO	CR01-83NE44481	03/15/30		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE					
	012790-0002-3		RALEIGH		NC	04	$0	$0	
CARRIZOZO CITY OF MUNICIPAL SCHOOLS	GM04-92AL58234	05/08/97		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE					
	012890-0101-4		CARRIZOZO		NM	02	$0	$0	
	FG04-92AL82977	05/31/95		EXTENDED EDUCATION PROGRAM					

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MUNICIPAL SCHOOLS	012890-0101-4		CARRIZOZO	NM	02	$51,500	$51,500		
CARROLL COLLEGE	FG45-93R551791	12/31/94							ICP-NEW AWARD.
	097170-0002-6		WAUKESHA	WI	04	$12,700	$6,350		
	FG45-94R562256	12/31/95							ICP-NEW AWARD.
	097170-0002-6		WAUKESHA	WI	04	$89,188	$44,594		
CARROLL COUNTY HOSPITAL	FG44-93R435317	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231160-0001-8		HUNTINGDON	TN	08	$136,380	$59,384		
CARSON COUNTY OF	GM04-85AL32386	04/23/95							COOPERATION OF EMERGENCY MATTERS OF MUTUAL CONCERN
	228360-0001-5		AMARILLO	TX	13	$0	$0		
	GM04-85AL53621	04/23/99							COOPERATION ON EMERGENCY MATTERS OF MUTUAL CONCERN AND TO
	228360-0001-5		AMARILLO	TX	13	$0	$0		
CASA GRANDE REGIONAL MED CTR	FG49-93R915005	06/30/95							CYCLE 15 ICP GRANT AWARD
	229450-0001-6		CASA GRANDE	AZ	04	$65,000	$32,500		
	FG49-94R916007	06/30/96							CYCLE 16 ICP GRANT APPLICATION
	229450-0001-6		CASA GRANDE	AZ	06	$95,000	$47,500		
CASCADE NATURAL GAS CORP	AD06-93RL12566	12/31/94							PURCHASE OF NATURAL GAS FOR WHC FACILITIES IN THE
	225800-0001-1		SEATTLE	WA	01	$230,000	$230,000	S111	
CASE WESTERN RESERVE UNIV	FG02-93ER14383	03/14/95							APPLICATIONS OF IN SITU & SPE-CTROSCOPIC TECHNIQUES FOR THE
	013070-0001-0		CLEVELAND	OH	11	$200,000	$200,000		
	FG02-93ER45496	06/30/97							DISLOCATIONS AND POLYTYPIC TRANSFORMATIONS IN SIC
	013070-0001-0		CLEVELAND	OH	21	$432,870	$205,426		
RADIOLOGY DEPT	FG02-88ER60658	12/31/95							MUTAGENICITY OF RADON AND RADON DAUGHTERS
	013070-0701-5		CLEVELAND	OH	21	$1,541,814	$1,481,814		
RADIOLOGY DEPT	FG02-88ER60617	10/31/96							IONIZATION OF LIQUIDS
	013070-0701-5		CLEVELAND	OH	20	$669,738	$522,738		
CASPER COLLEGE	FG48-94R808633	07/31/96							AWARD CYCLE 16 GRANT
	235340-0001-3		CASPER	WY	01	$130,933	$65,466		
	FG09-94SR18392	11/15/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT

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BIOLOGY	235340-0101-X		CASPER	WY	01	$0		$0	
CASS COUNTY SHERIFF DEPT	GM33-88AL53636 179700-0001-0	02/15/99	KANSAS CITY	MO	05	$0		$0	DESCRIBES THE RELATIONSHIP BETWEEN THE SHERIFF'S OFFICE AND
CASSIA COUNTY OF JOINT SCHOOL DISTRICT #151	FG51-92R020128 042700-0001-5	10/31/94	BURLEY	ID	02	$87,665	$43,832		CYCLE 14 ECM GRANT.
CASSOPOLIS PUBLIC SCHOOLS	FG45-94R562052 099950-0001-6	01/31/96	CASSOPOLIS	MI	06	$10,400	$5,200		ICP-NEW AWARD.
CATAWBA COLLEGE	FG44-92R434994 013210-0001-4	12/31/94	SALISBURY	NC	08	$4,470	$3,017		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
CATAWBA VALLEY COMMUNITY COLL	FG44-93R435404 220120-0001-0	09/30/95	HICKORY	NC	10	$9,790	$3,798		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-92R434996 220120-0001-0	12/31/95	HICKORY	NC	10	$63,754	$34,426		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
CATH OF OUR LADY OF ROSARY PAR	FG45-94R562122 238280-0001-0	12/31/95	DULUTH	MN	08	$5,024	$3,516		ICP-NEW AWARD.
CATHEDRAL FOUNDATION DEPARTMENT FACILITIES SERVICE	FG43-93R352205 228990-0101-9	02/28/95	WASHINGTON	DC	01	$62,772	$31,386		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CATHEDRAL HOME FOR CHILDREN	FG48-94R808634 228400-0001-6	01/31/96	LARAMIE	WY	01	$12,500	$6,250		AWARD CYCLE 16 GRANT
CATHOLIC SECONDARY SCHOOLS	FG45-94R562053 240340-0001-5	01/31/96	GRAND RAPIDS	MI	03	$13,000	$11,700		ICP-NEW AWARD.
CATHOLIC UNIV OF PUERTO RICO	FG44-94R435762 013340-0001-8	12/01/97	PONCE	PR	01	$40,188	$20,094		SEE ATTACHED PAGE NO.2 OF THISNOTICE OF FINANCIAL ASSISTANC
ARECIBO CAMPUS	FG44-93R435408 013340-0101-4	09/30/95	PONCE	PR	01	$13,350	$6,675		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-93R435409	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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PONCE CAMPUS	013340-0201-0		PONCE	PR	01	$23,100	$11,550		
CATHOLIC UNIVERSITY OF AMERICA	FG43-94R362201	02/28/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	013350-0001-1		WASHINGTON	DC	01	$54,110	$27,055		
	FG02-94ER14463	07/14/97							STUDIES OF COMBUSTION KINETICSAND MECHANISMS
	013350-0001-1		WASHINGTON	DC	01	$355,000	$124,000		
	FG43-93R352204	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	013350-0001-1		WASHINGTON	DC	01	$97,377	$35,752		
	FG05-90ER60996	01/31/95							A BACTERIOPHAGE T4 IN VITRO SYSTEM TO CLONE LONG DNA MOLECUL
BIOLOGY DEPT	013350-0401-7		WASHINGTON	DC	01	$328,688	$328,688		
CAVANAUGH'S COLUMBIA CENTER	AP06-94RL13017	10/15/94							PROVIDE MEETING ROOMS FOR ENERGY QUALITY COUNCIL
			KENNEWICK	WA	00	$600	$600		
CAVANAUGH'S YAKIMA CENTER	AP06-94RL13008	10/15/94							RENT MEETING ROOMS FOR PUBLIC WORKSHIPS ON DRAFT
			YAKIMA	WA	00	$525	$525		
CEDARS-SINAI MEDICAL CENTER	FG49-86SF16152	10/31/95							CYCLE 8 SCHOOLS & HOSPITALS
	013560-0001-0		LOS ANGELES	CA	24	$499,400	$266,000		
	FG03-92ER61402	03/31/95							THE ULTIMATE GOAL OF THIS RESEARCH IS TO CREATE A DNA MAP OF
	013560-0001-0		LOS ANGELES	CA	26	$1,325,692	$1,325,692		
CEGA	AC02-90CH10438	11/30/95							CONCEPTUAL DESIGN OF A GAS- COOLED REACTOR
			SAN DIEGO	CA	41	$224,054,786	$204,288,980	C219	
CELLULAR ONE	AP01-94AD34275	11/30/94							ACQUISITION OF 35 HAND-HELD MOTOROLA CELLULAR PHONES
			GREENBELT	MD	00	$19,857	$19,857		
	AD01-94AD34278	09/30/95							DELIVERY ORDER FOR NATIONWIDE CELLULAR PHONE SERVICES
	194440-0002-8		GREENBELT	MD	05	$24,000	$13,500	D316	
	AP01-94AD34265	11/30/94							ACQUISITION OF TEN (10) MOTOROLA ELITE CELLULAR PHONE
			GREENBELT	MD	00	$9,070	$9,070		
	AP01-94AD34264	11/30/94							ACQUISITION OF TEN (10) MOTOROLA ULTRALITE CELLULAR PHONES
			GREENBELT	MD	00	$6,200	$6,200		
	AM01-94AD34185	09/30/95							CELLUAR PHONE SVC ON NATIOWIDEBASIS FOR DOE HEADQUARTERS FOR
	194440-0002-8		GREENBELT	MD	07	$64,308	$0	D316	

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CEMCOM RESEARCH ASSOC	FG05-92ER81351 222120-0001-4	05/24/95	BALTIMORE	MD	03	$549,203	$549,203		CONVERSION OF SOX CONTROL RESIDUE AND WASTE OILY EMULSION TO
CENTER FOR ENVIRON INFORMATION	AP01-94P030141	07/31/95	ROCHESTER	NY	00	$8,000	$8,000		PROCEEDING OF CONFERENCE
CENTRAL ARIZONA MEDICAL CENTER	FG49-94R916008 239320-0001-3	06/30/96	FLORENCE	AZ	06	$121,400	$60,700		CYCLE 16 ICP GRANT APPLICATION
CENTRAL ARKANSAS UNIVERSITY OF	FG46-93R613604 111840-0001-8	02/28/95	CONWAY	AR	02	$274,498	$137,249		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
CENTRAL INTELLIGENCE AGENCY	AI01-94IS50163 013970-0001-5	09/30/95	WASHINGTON	DC	01	$40,000	$40,000		ITERAGENCY AGREEMENT TO CONDUCT CLASSES FOR CONDUCTING ANALY
LIAISON FINANCE OFFICE	AI01-93P010092 013970-0201-8	09/30/95	WASHINGTON	DC	01	$130,000	$130,000		TECH SUPPORT ASSOC WITH PERFORMANCE OF EMPIRICAL ESTIMATION
	AI01-90DP00523 013970-0001-5	09/23/95	WASHINGTON	DC	01	$50,000	$50,000		IS BETWEEN DOE AND CIA PROVIDING FUNDS FOR DESIGN AND ENGINE
	AI01-93IN00616 013970-0003-1	07/02/98	ARLINGTON	VA	07	$15,937	$15,937		OBTAIN UPGRADED ADP EQUIPMENT FOR ACCESS AND USE OF THE CAMS
	AI01-94IS30006 013970-0003-1	09/30/95	ARLINGTON	VA	09	$50,000	$50,000		ESTABLISH IA WITH CIA FOR TESTING AND EVALUATION OF R&D PROT
NATIONAL PHOTO INTERPRET CTR	AI01-94IS30010 013970-0503-3	12/31/94	ARLINGTON	VA	08	$30,000	$30,000		ESTABLISHMENT OF INTERAGENCY AGREE WITH THE CIA
	AI01-92DP00299 013970-0003-1	01/31/96	ARLINGTON	VA	10	$4,046,000	$3,853,284		INITIATE NEW IA WITH CIA FOR INTELLIGENCE-RELATED WORK STATI
ASST DIR FOR LIAISON OFF FIN	AI01-91AD36216 013970-0201-8	04/01/96	ROSSLYN	VA	10	$4,900,000	$4,212,000		ADP SUPPLIES & SERVICES
CENTRAL MICHIGAN UNIVERSITY RESEARCH & SPONSORED PROGRAM	FG45-94R530287	09/30/96	MOUNT PLEASANT	MI	04	$20,000	$20,000		BEAVER ISLAND ENERGY PROJECT SOLAR HOT WATER HETAING DEMAND-
CENTRAL RESEARCH INST OF JAPAN	AC02-89CH10424 191580-0001-1	03/31/96	TOKYO	00		$20,000,000	$0	AG91	JOINT PROGRAM BETWEEN DOE & CENTRAL RESEARCH INSTITUTE OF

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CENTRAL STATE HOSPITAL	FG44-91R434686	07/01/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	014080-0001-6		MILLEDGEVILLE	GA	08	$279,994	$139,997		
CENTRAL STATE UNIVERSITY CHEMISTRY DEPT	FG04-87AL43437	06/30/96							GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES
	014090-0102-4		WILBERFORCE	OH	07	$120,008	$120,008		
	FG02-94ER25226	08/14/97							PROGRAMS FOR ATTRACTING MINORITY STUDENTS TO RESEARCH
	014090-0002-8		WILBERFORCE	OH	07	$712,794	$232,798		
CENTRAL WASHINGTON UNIVERSITY BUSINESS & FINANCIAL AFFAIRS	FG51-92R020156	12/31/94							CYCLE 14 ECM AWARD. INCLUDES $10,000 PRE-AWARD COSTS.
	014150-0301-7		ELLENSBURG	WA	04	$475,841	$185,515		
	FG06-93ER79172	06/14/95							PRE FRESHMAN ENRICHMENT PROGRAM
	014150-0001-8		ELLENSBURG	WA	04	$56,083	$39,754		
CENTRE COLLEGE OF KENTUCKY	FG44-92R434961	12/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	208730-0001-3		DANVILLE	KY	06	$116,099	$58,049		
CENTREX ELECTRICAL SUPPLY	AM75-94SW35492	09/28/97							SUPPLY AND DELIVERY OF SURGE ARRESTERS TO SUBSTATIONS IN MIS
			SPRINGFIELD	MO	07	$0	$0	5950	
	AM75-94SW35350	06/19/97							SUPPLY & DELIVERY OF 69KV & 161KV CURRENT AND POTENTIAL TRAN
	243300-0001-6		SPRINGFIELD	MO	07	$0	$0	5950	
	AD75-94SW00010	12/20/94							CENTREX ELECTRICAL SUPPLY
	243300-0001-6		SPRINGFIELD	MO	07	$116,139	$116,139	5950	
CENTURY HELICOPTERS INC	AM65-93WA10423	07/25/95							CENTRALIZED AIRCRAFT MAINT
	014210-0001-6		FORT COLLINS	CO	04	$0	$0	J015	
CENTURY III PHOTOGRAPHY	AB01-94AD25721	06/30/95							BPA FOR PHOTO AND RELATED SERVICES
	014220-0001-X		FALLS CHURCH	VA	09	$0	$0	T015	
CER CORP	FC21-93MC30070	07/27/96							FIELD FRACTURING MULTI-SITES PROJECT
	014230-0004-8		RIFLE	CO	03	$8,966,607	$2,758,000		
CERAMEM CORP	AC22-92PC92149	11/03/94							DEASHING OF COAL LIQUIDS WITH CERAMIC MEMBRANE MICROFILTRATI
	174200-0002-6		WALTHAM	MA	08	$99,641	$99,641	AG11	

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	FG02-94ER81724	03/10/95							GAS SEPARTATION MEMBRANES-----BASED ON PERMSELECTIVE FILMS-
	174200-0002-6		WALTHAM	MA	08	$75,000	$75,000		
	FG02-94ER81723	03/10/95							ORGANIC-INORGANIC COMPOSITE MEMBRANES FOR GAS SEPARATION
	174200-0002-6		WALTHAM	MA	08	$75,000	$75,000		
	FG02-92ER81364	05/24/95							A SORBENT INJECTION & FILTRATION PROCESS FOR H25
	174200-0002-6		WALTHAM	MA	08	$550,000	$550,000		
	FG02-90ER80897	05/19/95							CERAMIC FILTER FOR REMOVAL OF PARTICULARS FROM FLUE GAS
	174200-0002-6		WALTHAM	MA	08	$549,829	$549,829		
	FG02-90ER80896	05/19/95							CERAMIC FILETE FOR REMOVAL OF PARTICULATES FORM HOT GAS
	174200-0002-6		WALTHAM	MA	08	$549,834	$549,834		
CERAMICS & MATERIALS PROCESS	FG42-93R215556	07/31/95							ENERGY RELATED INVENTIONS AWARD.
	230260-0001-9		CLARENCE	NY	31	$99,350	$99,350		
CERTIFIED ENVIRONMENTAL CORP	AC03-93SF19345	09/29/95							ENVIRONMENTAL ENGINEERING AND ENVIRONMENTAL RESTORATION TECH
	235000-0001-0		BENICIA	CA	07	$331,000	$331,000	AH96	
CERTIFIED SUBSTATION SERVICES	AC65-92WG19727	08/02/95							SIRLICONINO PORCELAIN @ BASIC SUBSTATION
	166540-0002-1		HILLSDALE	MI	02	$280,000	$168,000	S299	
CGI SYSTEMS INC	AC65-94WG24077	01/28/95							METAL-CLAD SWITCHGEAR -MEAD SUBST
	159350-0001-6		PARAMOUNT	CA	02	$176,994	$176,994	5925	
CHADRON STATE COLLEGE	FG09-94SR18505	09/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	014340-0001-X		CHADRON	NE	03	$0	$0		
	FG09-94SR18503	09/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	014340-0001-X		CHADRON	NE	03	$0	$0		
	FG22-94PC94424	09/14/95							ENERGY RELATED EQUIPMENT GRANT
	014340-0001-X		CHADRON	NE	03	$0	$0		
	FG06-94RL12852	06/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
IRTC DEPT	014340-0101-6		CHADRON	NE	03	$0	$0		
CHAMA TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58228	04/02/97							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE
	226730-0101-8		CHAMA	NM	03	$0	$0		
CHAMBERLIN & ASSOC	AP06-94RL13059	11/15/94							AJPPRAISAL INDICATING FAIR MARKET RENT FOR LAND

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			PASCO	WA	00	$4,000	$4,000		
CHAMINADE UNIVERSITY OF HONOLU	FG49-92R914014 220370-0001-4	06/30/95	HONOLULU	HI	01	$99,986	$64,991		CYCLE XIV ECM GRANT AWARD.
CHAMPION INC	AB01-94AD25716 154220-0001-3	06/30/95	WASHINGTON	DC	01	$0	$0	9999	BPA FOR METAL ENGRAVING
CHANDLER REGIONAL HOSPITAL	FG49-93R915006 232270-0001-6	06/30/95	CHANDLER	AZ	01	$80,937	$40,468		CYCLE 15 ICP GRANT AWARD
CHANDLER UNIFIED SCH DIST #80	FG49-94R916015 240050-0001-0	06/30/96	CHANDLER	AZ	06	$33,938	$16,969		CYCLE 16 ICP GRANT APPLICATION
CHANG CORP	AB04-93AL90118 228540-0001-3	05/22/95	ALBUQUERQUE	NM	01	$329,593	$329,593	7030	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES
CHANNING L BETE CO INC	AP01-94AD10510	09/30/95	SOUTH DEERFIELD	MA	00	$56	$56		HEALTH BROCHURES
CHARLES EVANS & ASSOC	FG03-94ER81726 174210-0001-1	03/10/95	REDWOOD CITY	CA	14	$74,910	$74,910		A FEASIBILITY STUDY TO CORRELATE VANADIUM (CHROMIUM, TITANIU
	FG03-94ER81725 174210-0001-1	03/10/95	REDWOOD CITY	CA	14	$74,908	$74,908		IN-SITU MICROANALYSIS OF COAL FLYASH: THE FEASIBILITY OF CO
CHARLOTTE CENTRAL SCHOOL	FG41-94R196611 238910-0001-4	05/31/96	CHARLOTTE	VT	01	$14,722	$7,361		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CHAS H THOMPKINS INC	AC01-92AD66150 210770-0001-4	08/05/95	WASHINGTON	DC	01	$1,554,813	$1,554,813	J039	ELEVATOR MAINTENANCE FOR GTN FACILITY
CHATHAM SCHOOL DISTRICT	FG51-94R020414 241920-0001-6	12/31/95	ANGOON	AK	01	$15,740	$9,358		CYCLE 16 TAS AWARD.
CHATTANOOGA CITY OF EDUCATION BOARD OF	FG44-93R435318 100040-0201-6	09/30/95	CHATTANOOGA	TN	03	$34,621	$17,310		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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CHEATHAM COUNTY SCHOOL SYSTEM	FG44-94R435559	07/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241010-0001-8		ASHLAND CITY	TN	05	$60,074	$30,036		
	FG44-93R435319	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241010-0001-8		ASHLAND CITY	TN	05	$26,519	$13,259		
CHELSEA HOUSING AUTHORITY	FG41-92R110448	09/30/95							DOE/HUD INIATIVE.
	225520-0001-0		CHELSEA	MA	01	$25,000	$25,000		
CHEMAT TECHNOLOGY INC	FG03-94ER81727	03/10/95							NEW SBIR AWARD - "COAL ASH TILES BY MICROWAVE PROCESSING."
	233860-0001-0		NORTHRIDGE	CA	26	$75,000	$75,000		
	FG03-93ER81570	07/17/96							CAPACITIVE ENERGY STORAGE USING HIGH SURFACE AREA TRANSITION
	233860-0001-0		NORTHRIDGE	CA	25	$200,000	$200,000		
CHEMICAL WASTE MANAGEMENT INC	AC21-92MC29105	02/28/95							EM-VAC*TRAX-MOBIL VACUUM/ THERMAL TREATMENT SYSTEM
	181280-0002-0		ANDERSON	SC	03	$709,656	$709,656	AH92	
CHERSKOV FLAYNIK & WASSERBAUER	AC02-92CH10536	09/24/95							SUPPORT SERVICES PATENT PREPARTION AND PROSECUTION
	224390-0001-9		CHANNAHON	IL	11	$96,000	$96,000	R499	
CHESAPEAKE COMPOSITES CORP	FG05-94ER81728	03/10/95							SUPERPLASTIC ODS MAGNESIUM ALLOY FOR AUTOMOTIVE APPLICATIONS
	240970-0001-2		NEW CASTLE	DE	01	$74,350	$74,350		
CHESHIRE TOWN OF PUBLIC SCHOOLS	FG41-93R191501	08/31/95							INITIAL AWARD.
	014960-0301-2		CHESHIRE	CT	05	$129,250	$47,395		
CHESTER COUNTY BD OF EDUCN	FG44-93R435341	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	014980-0001-0		HENDERSON	TN	07	$30,735	$15,367		
CHESTNUT HILL ACADEMY	FG43-94R364100	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	238560-0001-1		PHILADELPHIA	PA	02	$7,970	$3,985		
CHESTNUT HILL COLLEGE	FG43-94R364219	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242120-0001-6		PHILADELPHIA	PA	13	$93,000	$74,940		
CHEVERUS HIGH SCHOOL	FG41-94R192613	06/30/96							FY'94 ICP AWARD.
	230430-0001-3		PORTLAND	ME	01	$22,076	$19,868		

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	FG41-93R192511	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230430-0001-3		PORTLAND	ME	01	$8,441	$7,597		
CHEVRON USA INC	SC91-94FE63054	11/01/94							NOSR NATURAL GAS SALES CONTRACT ESTIMATED REVENUE: $4,011,43
	015030-0004-4		HOUSTON	TX	08	$0	$0		
CHEWELAH SCHOOL DISTRICT #36	FG51-94R020403	02/28/95							CYCLE 16 TAS AWARD.
	241860-0001-8		CHEWELAH	WA	05	$22,089	$11,044		
CHEYNEY UNIV OF PENNSYLVANIA	FG43-94R364202	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242080-0001-5		CHEYNEY	PA	16	$129,000	$75,000		
CHICAGO CITY OF	FC02-94CE16091	04/30/96							MUNICIPAL ENERGY MANAGEMENT PROGRAM DEMONSTRATION
	015070-0001-4		CHICAGO	IL	01	$2,441,700	$2,358,700		
	FG45-93R551528	08/31/95							ICP-NEW AWARD.
EDUCATION BOARD OF	015070-0101-0		CHICAGO	IL	01	$145,704	$67,043		
	FC02-90CE27504	12/31/94							RESEARCH IN ENERGY CONSERVA- TION FOR MUNICIPALITIES
PLANNING DEPT	015070-0301-3		CHICAGO	IL	01	$5,920,389	$5,920,389		
	FC02-94CE16071	07/31/95							STUDIES IN URBAN ENERGY CONSERVATION-URBAN CONSORTIUM
	015070-0001-4		CHICAGO	IL	01	$991,000	$991,000		
CHICAGO STATE UNIVERSITY	FG02-94CH10621	07/04/95							PRE-FRESHMAN PROGRAM IN ENGINEERING & SCIENCE
	015120-0001-9		CHICAGO	IL	01	$42,000	$42,000		
	FG01-94DP00397	09/25/96							PREFRESHMAN ENGINEERING AND SCIENCE PROGRAM
PRE-FRESHMAN ENGINEERING PRGRM			CHICAGO	IL	01	$111,270	$42,000		
CHICAGO UNIVERSITY OF	GM07-93ID11114	12/31/99							INEL FIRING RANGE USE AGREEMENT WITH ARGONNE NATIONAL LABORA
ARGONNE NATIONAL LAB-WEST	015130-1904-X		IDAHO FALLS	ID	02	$0	$0		
	FG02-94ER61816	03/31/97							METHODOLOGY FOR EVALUATION OF DIAGNOSTIC PERFORMANCE
RADIOLOGY DEPT	015130-1502-8		CHICAGO	IL	01	$556,730	$176,411		
	FG02-94ER14478	08/31/96							EXPERIMENTS AND MODELS FOR CHEMICAL DIFFUSION IN SILICATE
	015130-0002-0		CHICAGO	IL	01	$247,226	$247,226		
	FG02-94ER14466	08/14/97							GEO CARS: A NATIONAL RESOURCE FOR EAT♦RTH, PLANETARY AND
	015130-0002-0		CHICAGO	IL	01	$798,653	$457,751		

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	FG45-93R551533	08/31/95							ICP-NEW AWARD.
	015130-0002-0		CHICAGO	IL	01	$127,015	$62,873		
	FG45-92R540079	12/31/94							ICP - NEW AWARD.
	015130-0002-0		CHICAGO	IL	01	$523,760	$261,879		
	FG45-90R520258	11/30/94							ICP - NEW AWARD.
	015130-0002-0		CHICAGO	IL	01	$238,890	$119,444		
	AC22-91PC91056	03/26/96							MOLECULAR CATALYTIC COAL LIQUID CONVERSION
CHEMISTRY DEPT	015130-0402-6		CHICAGO	IL	01	$363,573	$363,573	AG11	
	FG02-93ER61655	01/31/97							RECEPTOR - DNA BINDING TO TARGET AUGER ELECTRON
	015130-0002-0		CHICAGO	IL	01	$1,030,000	$396,900		
	FG02-93ER61588	11/30/94							DEVELOPEMNT OF GAMMA-EMITTING RECEPTOR-BINDING RADIO
	015130-0002-0		CHICAGO	IL	01	$262,680	$262,680		
	FG02-94ER61840	05/31/97							DEVELOPMENT OF DOPAMINE RECEPTOR RADIOPHARMACATICALS
	015130-0002-0		CHICAGO	IL	01	$690,000	$225,000		
	FG02-92ER14305	06/14/95							BOND SELECTIVE CHEMISTRY BEYOND THE ADIABOTIC
	015130-0002-0		CHICAGO	IL	01	$323,000	$323,000		
	FG02-92ER25119	04/30/95							STUDIES OF COMPLEXITY IN FLUIDSYSTEMS
	015130-0002-0		CHICAGO	IL	01	$445,500	$445,500		
	FG02-91ER20024	05/14/97							SIGNAL TRANSDUCTION IN PLANT DEVELOPMENT: CHEMICAL & BIOCHEM
	015130-0002-0		CHICAGO	IL	01	$551,337	$454,624		
	FG02-91ER40606	12/14/96							NUCLEAR PHYSICS AND ASTROPHYSICS
	015130-0002-0		CHICAGO	IL	01	$476,000	$310,000		
	FG02-90ER40560	10/31/95							PARTICIPATION IN HIGH ENERGY PHYSICS
ENRICO FERMI INSTITUTE	015130-0502-2		CHICAGO	IL	01	$6,540,000	$5,244,000		
	FG02-88ER45363	06/30/97							HIGH TEMPERATURE THERMOCHEMI- STRY OF TRANSITION METAL
	015130-0002-0		CHICAGO	IL	01	$662,742	$481,695		
	FG02-88ER60678	04/14/97							SPECIFICITY OF MUTATION INDUCED BY IONIZING RADIATION
BIOLOGICAL SCIENCES	015130-1302-5		CHICAGO	IL	01	$838,380	$627,635		
	FG02-87ER13726	05/14/96							FUNDAMENTALS AND TECHNIQUES OFNON-IMAGING OPTICS
PHYSICS DEPT	015130-1102-2		CHICAGO	IL	01	$1,414,490	$1,216,490		
	FG02-87ER13679	11/30/95							QUANTUM DYNAMICS OF FAST CHEMICAL REACTIONS
JAMES FRANCK INST	015130-1702-0		CHICAGO	IL	01	$805,001	$700,001		
	FG02-86ER13546	06/04/96							ORGANIZATION AND REGULATION OFTHE GENES FOR NITROGEN
MOLECULAR GENETICS & CELL BIOL	015130-1602-4		CHICAGO	IL	01	$861,130	$766,130		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PHYSICS DEPT	FG02-86ER60437 015130-1102-2	01/31/96	CHICAGO	IL	01	$3,053,385	$2,703,635		ELECTRON MICROSCOPE DEVELOPMENT
MEDICINE DEPT	FG02-86ER60408 015130-1402-1	12/31/94	CHICAGO	IL	01	$2,824,039	$2,824,039		CORRELATION OF CHROMOSONE PATTERNS IN HUMAN LEUKEMIC CELLS
	AC02-76IR03250 015130-0002-0	12/31/99	CHICAGO	IL	01	$0	$0	AZ11	PUBLISHING & MARKETING OF BOOKENTITLED THE METAL PLUTONIUM
	AC02-76IR02413 015130-0002-0	12/31/99	CHICAGO	IL	01	$0	$0	AZ11	PUBLISHING AND MARKETINGOF BOOK ENTITLED ATOMS FOR THE WORL
	AC02-76IR02400 015130-0002-0	12/31/99	CHICAGO	IL	01	$0	$0	AZ11	PUBLISHING AND MARKETINGOF BOOK NUCLEAR NAVY BY DRS HEWLE
	FG02-92ER14244 015130-0002-0	07/15/96	CHICAGO	IL	01	$500,738	$358,427		DEVELOPMENT OF SYNCHROTRON X-RAY MICRO-SPECTROSCOPIC
ARGONNE NATIONAL LAB	W-31109-ENG-38 015130-0101-9	03/31/95	LEMONT	IL	13	$8,327,788,126	$8,049,975,532	M181	OPERATION OF ARGONNE NATIONAL LABORATORY
CHICOPEE CITY OF	FG41-94R193612 015150-0001-X	08/14/96	CHICOPEE	MA	02	$136,039	$68,019		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG41-93R193515 015150-0001-X	07/31/95	CHICOPEE	MA	02	$100,936	$50,467		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CHILDREN'S HOSPITAL CORP	FG02-94ER61794 121400-0001-3	03/15/95	BOSTON	MA	09	$10,915	$10,915		FIRST INTERNATION WORKSHOP ON HUMAN CHROMOSOME 1
CHILE GOVERNMENT OF	FC02-94P010140 235770-0001-5	11/16/95	SANTIAGO		00	$30,000	$26,500		CHILE CLIMATE CHANGE COUNTY STUDY
CHINA PEOPLES REPUBLIC OF INST OF HIGH ENERGY PHYSICS	FC02-94P030120 015250-0101-9	09/14/95	BEIJING		00	$1,978,315	$1,689,315		CLIMATE CHANGE COUNTRY STUDY
CHIPPEWA VALLEY HOSPITAL	FG45-93R551817 219760-0001-7	06/30/95	DURAND	WI	03	$96,840	$48,420		ICP-NEW AWARD.
CHIRON GROUP	AP01-93EI24505	10/31/94	MCLEAN	VA	00	$25,000	$25,000		PERFORMANCE MANAGEMENT TRAINING FOR O&G AND EMEU FOR THE EIA

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CHOWAN COLLEGE	FG44-93R435382 220670-0001-2	09/30/95	MURFREESBORO	NC	01	$8,920	$6,467		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-92R434997 220670-0001-2	08/31/95	MURFREESBORO	NC	01	$48,346	$40,000		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
CHRISTINA SCHOOL DISTRICT	FG43-93R351101 015450-0001-8	12/31/94	NEWARK	DE	01	$21,046	$10,523		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CHROMA COPY	AB01-94AD24942 210340-0001-2	06/30/95	WASHINGTON	DC	01	$0	$0	T001	COPY SERVICES
	AB01-94AD24944 210340-0002-0	06/30/95	KENSINGTON	MD	03	$0	$0	T001	COPY SERVICES
CHUBBUCK CITY OF POLICE DEPARTMENT	GM07-92ID11096 218080-0101-X	04/09/99	CHUBBUCK	ID	02	$0	$0		INEL FIRING RANGE USE AGREEMENT WITH CHUBBUCK POLICE DEPT
CHURCH OF THE SACRED HEART	FG42-93R253877 230510-0001-9	07/31/95	SUFFERN	NY	20	$22,855	$11,427		CYCLE 15 AWARD.
CH2M HILL INC	AC06-92RL12360 026700-0008-8	11/30/94	BELLEVUE	WA	08	$3,466,146	$3,466,146	C219	FOR DESIGN OF L-045H 300 AREA TREATMENT
CIMARRON HIGH SCHOOL	GM04-94AL94739 243000-0001-8	08/18/99	CIMARRON	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
CIMARRON PUBLIC SCHOOLS	FG04-93AL96841 149070-0001-4	07/08/96	CIMARRON	NM	03	$75,000	$25,000		EDUCATION OUTREACH
CINCINNATI CITY SCHOOL DIST	FG45-93R551740 242510-0001-3	01/31/95	CINCINNATI	OH	01	$83,666	$41,831		ICP-NEW AWARD.
	FG45-93R551761 242510-0001-3	05/31/95	CINCINNATI	OH	01	$160,113	$80,056		ICP-NEW AWARD.
CINCINNATI CITY SD BOARD OF ED	FG45-94R562203 242780-0001-4	06/30/96	CINCINNATI	OH	01	$293,704	$146,851		ICP-NEW AWARD.

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CINCINNATI TECHNICAL COLLEGE	FG45-91R530124 184860-0001-7	12/31/94	CINCINNATI	OH	01	$230,134	$108,331		ICP-NEW AWARD.
CINCINNATI UNIVERSITY OF NUCLEAR ENGINEERING DEPT	FG09-94SR18481 015630-1001-1	08/29/95	CINCINNATI	OH	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
NUCLEAR ENGINEERING DEPT	FG09-94SR18455 015630-1001-1	06/15/95	CINCINNATI	OH	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
	FG34-94RF00938 015630-0001-6	06/09/95	CINCINNATI	OH	02	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
NUCLEAR ENGINEERING DEPT	FG22-94PC94410 015630-1001-1	06/09/95	CINCINNATI	OH	01	$0	$0		ENERGY RELATED EQUIPMENT GRANT
ENGINEERING COLLEGE OF	FG34-94RF00879 015630-0901-3	05/04/95	CINCINNATI	OH	01	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
	FG45-92R540181 015630-0001-6	05/31/95	CINCINNATI	OH	02	$138,980	$69,490		ICP - NEW AWARD.
AMER INST FOR POLLUTION PREV	FG45-94R530284 015630-1201-4	03/31/99	CINCINNATI	OH	01	$75,000	$75,000		GRANT AWARD FOR THE SUPPORT OFTHE AMERICAN INSTITUTE FOR PO
	FG22-93PC93220 015630-0001-6	09/08/96	CINCINNATI	OH	01	$199,933	$199,933		PRODUCTION OF SULFUR AND METHANE FROM H2S AND C02 FROM A COA
NUCLEAR ENGINEERING DEPT	FG09-94SR18424 015630-1001-1	03/17/95	CINCINNATI	OH	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG02-93ER75916 015630-0001-6	09/29/95	CINCINNATI	OH	01	$79,100	$79,100		A COLLABORATIVE UTILITY UNIVERSITY PROJECT TO INITATE
MATERIAL SCI & METALLURG ENG	FG02-91ER45459 015630-0701-0	08/31/95	CINCINNATI	OH	01	$441,820	$441,820		ROLE INTERFACIAL PROPERTIES ONTHE STEADY STATE & NON-STEADY
CHEMISTRY DEPT	FG02-86ER60487 015630-0301-5	08/31/95	CINCINNATI	OH	01	$1,219,199	$1,219,199		DEVELOPMENT OF MORE EFFICACIOUS TC-99M ORGAN IMAGING AGENTS
PHYSICS DEPT	FG02-84ER40153 015630-0801-7	04/30/96	CINCINNATI	OH	01	$1,532,000	$1,358,000		INELASTIC STRONG INTERACTIONS AT HIGH ENERGIES
CINCINNATI WATER WORKS	AC05-94OR22165 236910-0001-0	06/30/04	CINCINNATI	OH	01	$1,200,645	$1,200,645	S114	PROVIDE WATER TO THE FERNALD ENVIRONMENTAL MANAGEMENT SITE

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CINTICHEM INC	FC01-92NE37990 216730-0001-0	11/27/96	TUXEDO PARK	NY	22	$2,750,000	$750,000		DOE SHALL ACQUIRE ISOTOPE PRODUCTION PROCESSES AND TECHNOLOG
CITIZENS BAPTIST MEDICAL CTR CITIZENS HOSPITAL ASSOCIATION	FG44-93R435292 230750-0101-5	08/31/95	TALLADEGA	AL	03	$68,723	$34,361		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CITY COLLEGE OF NEW YORK CHEMICAL ENGINEERING DEPT	AC22-90PC90052 015740-0201-5	02/05/95	NEW YORK	NY	16	$577,684	$399,988	AG11	STEAM PRETREATMENT FOR COAL LIQUEFACTION
CITY COLLEGES OF CHICAGO RICHARD J DALEY COLLEGE	FG45-93R551530 222630-0101-8	08/31/95	CHICAGO	IL	07	$103,909	$51,954		ICP-NEW AWARD.
MALCOLM X COLLEGE	FG45-93R551531 222630-0201-4	08/31/95	CHICAGO	IL	07	$182,175	$67,044		ICP-NEW AWARD.
TRUMAN COLLEGE	FG45-93R551532 222630-0301-0	08/31/95	CHICAGO	IL	07	$159,747	$67,044		ICP-NEW AWARD.
	FG45-92R540078 222630-0001-1	02/28/95	CHICAGO	IL	07	$200,940	$74,423		ICP - NEW AWARD.
	FG45-92R540077 222630-0001-1	02/28/95	CHICAGO	IL	07	$189,690	$74,423		ICP - NEW AWARD.
WILBUR WRIGHT COLLEGE	FG02-93CH10586 222630-0401-7	10/31/96	CHICAGO	IL	05	$2,816,000	$1,491,000		ENVIRONMENTAL TECHNICIAN PROGRAM
CITY UNIV OF NEW YORK RES FDN PHYSICS DEPT	FG02-94ER14476 098370-0101-1	08/31/97	NEW YORK	NY	16	$262,000	$85,000		COLLISIONAL DISSOCIATION BY ELECTRON IMPACT
	FG05-93ER79228 098370-0001-5	08/31/95	NEW YORK	NY	15	$156,680	$156,680		1993 UNIVERSITY INSTRUMENTATION PROGRAM - PARTICLE VELOCITY
	FG03-87SF17228 098370-0001-5	09/29/95	NEW YORK	NY	18	$1,450,007	$437,005		NEW GRANT AWARD FOR OMI PROGRAM
	FG02-93ER45487 098370-0001-5	04/15/96	NEW YORK	NY	19	$104,631	$68,707		STATICS AND DYNAMICS OF THE MAGNETIC FLUX IN HIGH
CHEMICAL ENG & PHYSICS DEPT	FG02-91ER14221 098370-0501-7	09/14/97	NEW YORK	NY	16	$763,619	$629,364		PARTIAL CONTROL OF COMPLEX PROCESSING SYSTEMS.
	FG02-91ER54131 098370-0001-5	01/14/95	NEW YORK	NY	06	$94,996	$94,996		A NON-GEOMETRICAL OPTICS STUDYOF WAVE PROPAGATION.

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PHYSICS DEPT	FG02-91ER40645	05/31/97	NEW YORK	NY	06	$313,000	$198,000		STUDY OF RELATIVISTIC HEAVY ION COLLISIONS & SEARCH FOR A QU
PHYSICS DEPT	FG02-90ER14139	12/31/94	NEW YORK	NY	06	$382,489	$382,489		THE RHEOLOGY OF CONCENTRATED SUSPENSION
INST OF APPLIED CHEMICAL PHYS	FG02-88ER13822	10/31/96	NEW YORK	NY	15	$973,213	$744,050		TOPICS IN PHYSICO-CHEMICAL HYDRODYNAURIES
PHYSICS DEPT	FG02-84ER45153	11/30/95	NEW YORK	NY	17	$1,098,286	$1,010,736		MAGNETIC PROPERTIES OF DOPED SEMICONDUCTORS
PHYSICS DEPT	FG02-84ER45132	02/29/96	NEW YORK	NY	16	$1,327,414	$1,216,174		DYNAMICS OF FLUID SURFACES ANDTHE CRYSTAL MEET INTERFACE
PHYSICS DEPT	FG02-84ER45058	10/31/94	NEW YORK	NY	17	$1,258,686	$1,030,533		CONDUCTION AND PROPAGATION IN DISORDERED SYSTEMS
PHYSICS DEPT	FG02-92ER12121	11/14/94	NEW YORK	NY	16	$372,662	$372,662		SOLAR DETOXIFICATION FO 9 QUATIC SYSTEMS WITH POROUS
	FG02-92ER40698	01/15/95	NEW YORK	NY	06	$579,000	$579,000		EXPERIMENTAL INVESTIGATION OF STRONG INTERACTIONS IN
PHYSICS DEPT	FG02-93ER14327	02/29/96	NEW YORK	NY	16	$375,000	$246,250		STOCHASTIC TRANSPART IN HETEROGENOUS FLOWS AND
CLAFLIN COLLEGE	FG01-94EW11494	09/29/97	ORANGEBURG	SC	03	$1,266,619	$1,201,679		STRENGHTHENING ACADEMIC PROGRAMS IN SCIENCE,ENGINERING,AND M
	FG09-88SR18048	06/01/95	ORANGEBURG	SC	02	$300,667	$286,021		STUDENT SCIENCE ENRICHMENT PROGRAM
CLAIBORNE COUNTY BD OF EDUCN	FG44-94R435560	08/01/97	TAZEWELL	TN	04	$36,220	$18,110		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CLAIBORNE COUNTY HOSPITAL	FG44-81R430958	12/31/94	PORT GIBSON	MS	04	$95,548	$56,776		GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY
	FG44-93R435321	09/30/95	TAZEWELL	TN	04	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CLARK ATLANTA UNIVERSITY CHEMISTRY DEPARTMENT	FG22-92MT92017	09/30/95	ATLANTA	GA	05	$199,075	$199,075		SIMULTANEOUS SO2/NOX ABATEMENTUSING ZEOLITE-SUPPORTED COPPE
	FG05-93ER79237	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH-FIELD NUCLEAR

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	190950-0001-X		ATLANTA	GA	05	$259,557	$259,557		
	FG05-93ER79219	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - MOBILE OBSERVATIO
	190950-0001-X		ATLANTA	GA	05	$274,058	$274,058		
	FC04-90AL66158	09/29/95							HBCU/MI ENVIRONMENTAL TECHNOLOGY AND WASTE MANAGEMENT
	190950-0001-X		ATLANTA	GA	05	$48,769,901	$19,562,689		
	FG01-94EW11492	09/29/97							LABORATORY ASSESSMENT OF SUPERCRITICAL WATER OXIDATION (SCWO
CHEMISTRY DEPARTMENT	190950-0601-8		ATLANTA	GA	04	$433,448	$433,448		
	FG22-94MT94011	02/28/97							STUDY OF THE EFFECTS OF AMBIENT CONDITIONS UPON THE PERFORMA
	190950-0001-X		ATLANTA	GA	05	$408,000	$91,378		
	FG22-94MT94010	09/28/97							ADVANCED CONCEPTS FOR CONVERSION OF SYNGAS TO LIQUIDS
	190950-0001-X		ATLANTA	GA	05	$200,000	$151,871		
CLARK BOARDMAN/CALLAGHAN	AP01-94GC12193	12/31/94							SUBSCRIPTIONS
			MCLEAN	VA	00	$8,703	$8,703		
	AP01-94GC12194	06/30/95							SUBSCRIPTIONS
			MCLEAN	VA	00	$2,147	$2,147		
	AP01-94GC12139	12/31/94							RENEWAL SUBSCRIPTIONS
			MCLEAN	VA	00	$2,707	$2,707		
CLARK COUNTY OF	GM07-93ID11130	07/02/98							MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
SHERIFF	015940-0503-6		DUBOIS	ID	02	$0	$0		
	GM07-93ID11129	07/02/98							MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
CIVIL DEFENSE	015940-0403-X		DUBOIS	ID	02	$0	$0		
	FG08-94NV11697	03/29/96							SUMMER INSTITUTE FOR MATHEMATICS AND SCIENCE TEACHERS II.
SCHOOL DISTRICT	015940-0101-4		LAS VEGAS	NV	01	$57,209	$49,261		
	FG49-94R916001	05/31/96							CYCLE 16 ICP GRANT APPLICATION
SCHOOL DISTRICT	015940-0101-4		LAS VEGAS	NV	01	$221,650	$102,212		
	FG49-94R916000	05/31/96							CYCLE 16 ICP GRANT APPLICATION
SCHOOL DISTRICT	015940-0101-4		LAS VEGAS	NV	01	$42,200	$21,100		
	FG08-94NV11598	09/30/96							MATH/SCIENCE/TECHNOLOGY EDUCATION CAREER GUIDANCE TRAINING F
SCHOOL DISTRICT	015940-0101-4		LAS VEGAS	NV	01	$69,922	$29,609		
	FG49-93R915002	05/31/95							CYCLE 15 ICP GRANT AWARD
SCHOOL DISTRICT	015940-0101-4		LAS VEGAS	NV	02	$327,201	$163,596		

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SCHOOL DISTRICT	GM08-91NV11412	11/27/95	LAS VEGAS	MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E	NV	01	$0	$0	
SCHOOL DISTRICT	FG08-93NV11371 015940-0101-4	10/08/94	LAS VEGAS	STEP PROJECT ON ACCT-SPECIAL SERVICES AND OUTREACH FOR UNDEE	NV	01	$36,379	$29,919	
SCHOOL DISTRICT	FG08-93NV11370 015940-0101-4	10/08/94	LAS VEGAS	STEP PROJECT ON ACCT-MATH, SCIENCE AND TECHNOLOGY TEACHER TR	NV	01	$75,877	$42,727	
SCHOOL DISTRICT	FG08-93NV11318 015940-0101-4	01/21/95	LAS VEGAS	JASON PROJECT	NV	01	$436,500	$436,500	
CLARK COUNTY PUBLIC ED FOUNDAT	FG08-94NV11686	09/30/95	LAS VEGAS	MATH/SCIENCE EDUCATION THRU RURAL & URBAN TELECOMMUNICATIONS	NV	01	$75,467	$45,276	
CLARK DONALD ASSOC	AC65-90WL02572 015950-0001-1	01/09/95	LAS VEGAS	ADMIN SUPPORT SERV.	NV	01	$1,197,268	$1,197,268	R699
CLARK UNIVERSITY	FG09-94SR18414 016010-0001-4	02/02/95	WORCESTER	USED ENERGY RELATED LABORATORYEQUIPMENT	MA	03	$0	$0	
CHEMISTRY DEPT	FG02-88ER40417 016010-0102-9	01/31/97	UPTON	NUCLEAR STRUCTURE RESEARCH AT THE HIGH FLUX BEAM REACTOR	NY	01	$1,119,000	$784,000	
CLARKSON UNIVERSITY	FG22-94PC94213 016060-0001-2	08/31/97	POTSDAM	ASH & PULVERIZED COAL DEPOSITION IN COMBUSTORS & GASIFIERS	NY	26	$331,600	$200,000	
	FG22-91PC91297 016060-0001-2	03/12/95	POTSDAM	A COMPUTATIONAL MODEL FOR COALTRANSPORT AND COMBUSTION	NY	30	$301,130	$200,000	
CHEMISTRY DEPT	FG02-94ER61784 016060-0501-4	01/31/96	POTSDAM	ORGANIZATION & OPERATION OF THE 6TH INTERNAT'L. SYMPOSIUM	NY	26	$20,132	$5,785	
CHEMICAL ENGINEERING DEPT	FG02-90ER61029 016060-0101-9	04/30/96	POTSDAM	STUDY OF THE ATMOSPHENIC CHEMISTRY OF RADO PROGENY IN	NY	30	$1,040,000	$865,050	
CHEMICAL ENGINEERING DEPT	FG02-88ER13919 016060-0101-9	05/31/97	POTSDAM	DROPLET MOTION IN NUMERICALLY SIMULATED TURBULENCE	NY	30	$564,981	$428,147	
CHEMICAL ENGINEERING DEPT	FG02-86ER13552 016060-0101-9	11/30/95	POTSDAM	ANALYSIS AND COMPUTER TOOLS FOR SEPARATION PROCESSES	NY	13	$509,404	$445,284	
CLAUDE INDEPENDENT SCHOOL DIST	GM04-94AL94718 243460-0001-0	08/08/99	AMARILLO	SUPPORT FOR SCIENCE,MATHEMATICS AND ENGINEERING EDUCATION CU	TX	13	$0	$0	

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CLAWSON CITY PUBLIC SCH DIST	FG45-94R562070 242690-0001-5	12/31/96	CLAWSON	MI	12	$21,539	$10,769		ICP-NEW AWARD.
CLAY COUNTY MEDICAL CENTER	FG44-94R435744 243640-0001-9	09/01/96	WEST POINT	MS	03	$9,584	$6,230		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
CLAYTON PUBLIC SCHOOLS	FG46-94R613649 185100-0001-8	12/31/95	CLAYTON	NM	03	$27,704	$13,852		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CLEAN AIR CAB CO	FG01-94CE50395 239560-0001-3	07/06/95	WASHINGTON	DC	01	$90,000	$90,000		OPERATIONAL DATA COLLECTION AND EMISSIONS TESTING OF CLEAN A
CLEAN AIR CAB CO INC	AP01-94CE50394	12/13/94	WASHINGTON	DC	00	$24,900	$24,900		ALTERNATIVE FUEL TAXI SERVICESFOR LOCAL DOE TRAVEL.
CLEAN AIR NOW	FC36-94G010039 241480-0001-4	09/10/95	VENICE	CA	36	$2,439,942	$1,219,971		SOLAR POWERED HYDROGEN GENERATING FACILITY & HYDROGEN POWERE
CLEARWATER COUNTY MEM HOSPITAL	FG45-94R562153 240450-0001-1	12/31/95	BAGLEY	MN	07	$16,164	$12,123		ICP-NEW AWARD.
CLEMSON UNIVERSITY CIVIL ENGINEERING DEPT	FG09-94SR18461 016240-0601-9	06/28/95	CLEMSON	SC	03	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING COLLEGE OF	FG22-94PC94219 016240-0401-6	08/31/98	CLEMSON	SC	03	$281,115	$199,996		SEPARATION OF FISCHER-TROPSCH WAX FROM CATALYST BY SUPERCRIT
SC ENERGY RESEARCH & DEV CTR	FC21-92MC29061 016240-0301-X	03/30/97	CLEMSON	SC	03	$10,970,799	$6,470,799		ADVANCED GAS TURBINE SYSTEMS RESEARCH
	FG09-89ER13989 016240-0001-0	02/14/95	CLEMSON	SC	03	$598,474	$469,202		THE MAGNESIUM CHELATION STEP IN CHLOROPHYLL BIOSYNTHESIS
	FG05-93ER45483 016240-0001-0	05/31/97	CLEMSON	SC	03	$676,205	$358,953		CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES AND BI-BASED
CLEVELAND AREA HOSPITAL	FG46-92R613540 211160-0001-6	10/31/94	CLEVELAND	OK	05	$30,888	$15,444		THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA

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CLEVELAND CATHOLIC DIOCESE	FG45-91R530120	11/30/94							ICP-NEW AWARD.
	184390-0001-4		CLEVELAND	OH	19	$131,033	$65,516		
	FG45-90R520032	11/30/94							ICP - NEW AWARD.
	184390-0001-4		CLEVELAND	OH	20	$107,438	$52,916		
CLEVELAND ELEC ILLUMINATING CO	CR01-85RW00046	03/15/30							DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST
	124500-0001-1		CLEVELAND	OH	20	$0	$0		
CLINCH MEMORIAL HOSPITAL	FG44-94R435709	04/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243600-0001-4		HOMERVILLE	GA	08	$140,259	$70,129		
CLINCH RIVER ENV STUDIES ORG	FG05-93OR22105	04/06/96							PRE-COLLEGE EDUCATIONAL PROGRAM IN ENVIRONMENTAL SCIENCE AND
	227670-0001-5		OAK RIDGE	TN	03	$180,000	$120,000		
CLINTON COUNTY OF EDUCATION BOARD OF	FG44-93R435313	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231940-0101-9		ALBANY	KY	01	$22,498	$11,249		
CLINTON FRAME SHOP	AB01-94AD69280	09/30/95							PROVIDE BPA FOR EXECUTIVE PICTURE FRAMING
	016460-0001-3		BRANDYWINE	MD	05	$0	$0	T099	
CLOUDCROFT MUNICIPAL SCHOOLS	GM04-93AL84100	07/01/98							SUPPORT FOR SCIENCE MATHMATICSAND ENGINEERING EDUCATION
	231020-0001-0		CLOUDCROFT	NM	02	$0	$0		
CNG RESEARCH CO	AC21-92MC29470	05/31/95							LOW-QUALITY SULFUR GAS REMOVAL/RECOVERY SYSTEM
	016580-0002-1		PITTSBURGH	PA	14	$745,182	$662,473	AG22	
CO NATURAL HERITAGE PROGRAM	AP34-94RF00900	12/31/95							DD / ECOLOGY, ZOOLOGY, & BOTANY SERVICES
			GOLDEN	CO	00	$24,000	$24,000		
COAHOMA JUNIOR COLLEGE	FG03-87SF17231	08/31/95							MINORITY HONORS TRAINING & INDUSTRIAL ASSITANCE PROGRAM
	016590-0001-7		CLARKSDALE	MS	02	$674,760	$229,080		
COAL CREEK FIRE PROT DIST	GM34-94RF00799	09/07/99							JA / MUTUAL FIREFIGHTING AND EMERGENCY RESPONSE AGREEMENT
	225940-0001-9		GOLDEN	CO	02	$0	$0		
COAL TECH CORP	AC22-91PC91162	09/29/95							DEVELOPMENT & TESTING OF INDUSTRIAL SCALE COAL-FIRED COMBUST
	106430-0001-1		MERION PARK	PA	13	$2,038,041	$2,034,582	AG11	

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	FR22-93PC93302	02/27/11						ESTABLISH RECOUPMENT/REPAYMENTPLAN
	106430-0001-1		MERION PARK	PA	13	$0	$0	
COAL TECHNOLOGY RESEARCH CORP	AC22-90PC90177	12/31/94						EVALUATION, ENGINEERING AND DEVELOPMENT OF ADVANCED CYCLONE
	203200-0001-X		BRISTOL	VA	09	$4,531,726	$4,531,726	AG11
	AC21-87MC24116	09/27/95						DEVELOPMENT OF AN ADVANCED CONTINUOUS MILD GASIFICATION
	203200-0001-X		BRISTOL	VA	09	$6,159,295	$5,911,075	AG22
COBRE SCHOOLS	GM04-93AL84068	11/24/97						SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	226910-0001-X		SILVER CITY	NM	02	$0	$0	
COFFEEVILLE SCHOOL DISTRICT	FG44-94R435745	05/01/96						SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243650-0001-2		COFFEEVILLE	MS	01	$5,938	$5,344	
COGNOS CORP	AP01-94AD34142	03/31/95						SOFTWARE MAINTENANCE AGREEMENT
			BURLINGTON	MA	00	$4,600	$4,600	
COGNOS CORPORATION	AP07-94ID81316	10/24/94						POWERHOUSE COGNOS SOFTWARE UPGRADE TO 928-RX FOR THE HP3000,
			BURLINGTON	MA	00	$8,900	$8,900	
COLD SPRING HARBOR LAB	FG02-93ER61709	09/14/97						COLD SPRING HARBOR COURSE IN MARCROMOLECULAR
	016900-0001-5		COLD SPRING HARBOR	NY	03	$60,000	$29,550	
	FG02-94ER61786	01/31/95						DISCUSSION MEETING: HUMAN POPULATION GENTICS WITH
	016900-0001-5		COLD SPRING HARBOR	NY	03	$5,000	$5,000	
	FG02-94ER61838	04/30/95						59TH COLD SPRING HARBOR LAB. SYMPOSIUM "MOLECULAR GENETICS
	016900-0001-5		COLD SPRING HARBOR	NY	03	$9,700	$9,700	
	FG02-91ER20047	01/31/95						SUPPRESSION OF MUTATIONS GENERATED BY MU TRANSPOSONS IN MAIZ
	016900-0001-5		COLD SPRING HARBOR	NY	03	$219,000	$219,000	
	FG02-91ER61190	02/28/97						A COMPUTER SYSTEM FOR ACCESS TO DISTRIBUTED GENOME MAPPING
	016900-0001-5		COLD SPRING HARBOR	NY	03	$2,358,384	$1,387,798	
	FG02-94ER61811	03/31/95						HUMAN GENETICS FOR NONSCIENTIST: PRACTIAL WORK-
	016900-0001-5		NEW YORK	NY	03	$68,638	$66,579	
COLE TAYLOR BANK	AP01-94MI10339	07/15/95						ADMIN. SUPPORT
			CHICAGO	IL	00	$7,000	$7,000	

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COLEGIO PONCENO	FG44-92R435127	03/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	164300-0001-X		PONCE	PR	01	$23,479	$11,739		
COLEGIO SAN VICENTE FERRER	FG44-93R435410	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	179240-0002-X		BAYAMON	PR	01	$22,248	$11,124		
COLEMAN RESEARCH CORP	AC21-92MC28135	08/31/95							FRACTURE DETECTION, MAPPING, AND ANALYSIS OF NATURALLY
EARTH SCIENCES	224170-0101-2		DENVER	CO	01	$1,063,462	$1,033,748	AG22	
	AC21-94MC31224	07/14/97							NATURALLY FRACTURED TIGHT GAS RESERVOIR DETECTION
	224170-0006-7		GOLDEN	CO	06	$3,054,846	$673,161	AG23	
	AC21-92MC29106	04/03/95							EM-GEOPHYSICAL DATA FUSION FORSUBSURFACE IMAGING
	224170-0002-4		LAUREL	MD	05	$1,598,704	$1,580,586	AH93	
	AC01-93EW10279	01/18/98							TECHNICAL AND PROGRAM SUPPORT SERVICES FOR THE OFFICE OF
	224170-0003-2		FAIRFAX	VA	10	$47,996,145	$46,179,063	R425	
	AR21-94MC31190	07/27/95							EM - RESEARCH ENTITLED "CO- HERENT LASER VISION SYSTEM
DIGITAL SIGNAL	224170-0205-1		SPRINGFIELD	VA	08	$678,636	$300,000	AH92	
	AC21-93MC30176	09/30/95							EM RESEARCH ENTITLED "3 DIMENSIONAL INTEGRATED
DIGITAL SIGNAL	224170-0205-1		SPRINGFIELD	VA	08	$2,608,046	$1,336,554	AH93	
COLLABORATIVE RESEARCH INC	FG02-92ER61399	03/14/95							CHIMERA-FREE, HIGH COPY NUMBERYAC LIBRAIRES ADN EFFICIENT
RESEARCH & DEVELOPMENT	217800-0101-0		BEDFORD	MA	08	$912,790	$912,790		
COLORADO CENTER FOR ENVIR MGMT	FG34-91RF00117	07/07/96							DEV & IMPLEMENT PROGRAMS TO BRING WASTE PREVENTION,REDUCTI
TECH & REGULATORY INTEGRATION	211870-0101-5		GOLDEN	CO	05	$7,662,000	$7,662,000		
COLORADO COMPUTER SYSTEMS	AP34-94RF00986	10/20/94							DD / NON-STANDARD COMPUTER EQUIPMENT
			GOLDEN	CO	00	$282	$282		
COLORADO LOCAL INITIATIVE GRP	FG34-92RF00475	08/06/96							IMPACT ASSISTANCE FOR RF WORK-ERS, VENDORS & LOCAL BUSINESS
	223440-0001-1		BROOMFIELD	CO	05	$5,747,489	$5,747,489		
COLORADO PUBLIC SERVICE CO	SC07-79ID01370	12/31/97							RECEIVE & STORE SPENT HTGR FUEL ELEMENTS
	017170-0002-9		PLATTEVILLE	CO	04	$0	$0		

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COLORADO SCHOOL OF MINES	FG03-94ER61921	08/31/96							EXAMINATION OF THE CHEMICAL, HYDROLOGIC, AND GEOLOGIC PROPER
	017190-0001-8		GOLDEN	CO	06	$217,895	$106,135		
	AC22-93BC14891	09/28/96							INTERDISCIPLINARY STUDY OF RESERVOIR COMPARTMENTS
PETROLEUM ENGINEERING	017190-1901-0		GOLDEN	CO	05	$944,364	$753,266	AG11	
	FG21-92MC29248	05/18/96							CONSORTIUM FOR HYDRATE RESEARCH ON THE USE OF
	017190-0001-8		GOLDEN	CO	05	$150,000	$120,000		
	FG34-94RF00781	02/06/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMICAL ENGINEERING	017190-1301-2		GOLDEN	CO	06	$0	$0		
	FG09-94SR18381	10/17/94							USED ENERGY RELATED LABORATORYEQUIPMENT
	017190-0001-8		GOLDEN	CO	05	$0	$0		
	FG06-94RL12760	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMICAL ENG & PETROLEUM	017190-1701-8		GOLDEN	CO	06	$0	$0		
	FG03-93ER14363	07/31/95							A MECHANISTIC STUDY OF MOLECULAR SIEVING INORGANIC MEMBRANES
	017190-0001-8		GOLDEN	CO	06	$171,308	$171,308		
	FG03-93ER40789	04/30/96							MEASUREMENTS OF NUCLEAR REACTIONS AT VERY LOW ENERGIES TO CO
	017190-0001-8		GOLDEN	CO	05	$293,000	$193,000		
	FG02-92ER14294	07/31/95							COMPOSITION DEPENDENCE OF FLUID THERMOPHYSICAL
CHEMICAL ENGINEERING	017190-1301-2		GOLDEN	CO	05	$338,585	$338,585		
	FG02-89ER14079	01/31/95							COMPUTATIONAL METHODS FOR IMPROVING THE RESOLUTION OF
GEOPHYSICS DEPT	017190-1601-1		GOLDEN	CO	05	$683,846	$683,846		
	FG02-86ER45253	02/28/95							FUNDAMENTAL OPTICAL STUDIES OFCOMPETITIVE ADSORPTION AND
PHYSICS DEPT	017190-1101-X		GOLDEN	CO	05	$954,631	$954,631		
	FG01-92FE62672	09/29/97							FIELD INSTITUTE PROGRAM ON ENERGY AND MINERALS OPPORTUNITIES
	017190-0001-8		GOLDEN	CO	05	$1,214,592	$225,000		
COLORADO STATE OF	FG01-94EH89530	09/17/95							ROCKY FLATS HEALTH STUDIES
HEALTH DEPT	017200-0101-4		DENVER	CO	05	$3,225,351	$1,000,000		
	FG48-94R801799	06/30/95							AWARD FY-94 FUNDS
ENERGY CONSERVATION OFFICE OF	017200-0801-9		DENVER	CO	01	$10,068,806	$261,800		
	FG48-94R801792	05/31/95							AWARD CYCLE XVI FUNDING FOR TACOORDINATING AGENCY GRANT
ENERGY CONSERVATION OFFICE OF	017200-0801-9		DENVER	CO	01	$79,636	$39,818		
	FG48-92R801774	08/31/95							AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT
ENERGY CONSERVATION OFFICE OF	017200-0801-9		DENVER	CO	01	$1,177,242	$604,473		

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ENERGY CONSERVATION OFFICE OF	FG48-93R810499	09/30/95							NICE 3 - TECHNOLOGY TRANSFER--OF RADIATION-CURED COATING FOR
	017200-0801-9		DENVER	CO	01	$436,000	$218,000		
LOCAL AFFAIRS DEPT	FG48-94R801800	03/31/95							AWARD FY94 WEATHERIZATION GRANT
	017200-0401-3		DENVER	CO	01	$5,464,158	$5,464,158		
ENERGY CONSERVATION OFFICE OF	FG48-94R801793	05/31/96							AWARD CYCLE XVI FUNDING FOR ECM COORDINATING AGENCY GRANTS
	017200-0801-9		DENVER	CO	01	$1,143,844	$566,620		
ENERGY CONSERVATION OFFICE OF	FG48-93R801775	05/31/96							AWARD CYCLE XV ICP COORDINATING AGENCY GRANT
	017200-0801-9		DENVER	CO	01	$1,096,132	$567,535		
HEALTH DEPT	FG34-92RF00215	06/30/96							OVERSIGHT ASSESSMENT & REMED. BY DOE @ RFO-PER IA BTWN
	017200-0101-4		DENVER	CO	01	$1,205,979	$1,205,979		
	GM04-74AL38651	09/30/99							TO ACQUIRE A BUFFER ZONE SURROUNDING THE PLANT FOR SAFETY
	017200-0005-0		GOLDEN	CO	05	$0	$0		
	GM04-79AL38637	09/30/99							DOE PROVIDES ASSISTANCE TO THESTATE OF COLORADO IN ITS
	017200-0004-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-85AL38773	09/30/99							IMPLEMENTATION OF THE URANIUM MILL TAILINGS REMEDIAL
	017200-0004-2		ALBUQUERQUE	NM	01	$0	$0		
COLORADO STATE UNIVERSITY	FG03-94ER61929	08/31/97							FURTHER DEVELOPMENT OF AN ADVANCED FINITE-DIFFERENCE ATMOSPH
	017210-0001-1		FORT COLLINS	CO	04	$423,685	$157,130		
	FG05-94ER40880	10/31/94							MEASURING THE SPEED OF LIGHT IN A STRONG MAGNETIC FIELD
	017210-0001-1		FORT COLLINS	CO	04	$76,934	$76,934		
	FG22-93PC93206	08/31/96							TEMPERATURE EFFECTS ON CHEMICAL STRUCTURE AND MOTION IN COAL
	017210-0001-1		FORT COLLINS	CO	04	$199,935	$199,935		
	FG03-93ER14369	11/30/95							NEW AWARD FOR PROJECT ENTITLED"FUNDAMENTAL STUDIES IN H2, O
	017210-0001-1		FORT COLLINS	CO	04	$255,580	$255,580		
	FG03-93ER61601	03/14/96							EFFECTS OF VEGETATION ON RADONTRANSPORT PROCESSES IN SOIL
	017210-0001-1		FORT COLLINS	CO	04	$406,615	$263,511		
	FG03-93ER40788	04/14/96							NEW GRANT TO FUND RESEARCH IN COLLIDER PHYSICS.
	017210-0001-1		FORT COLLINS	CO	04	$1,130,000	$682,400		
CHEMISTRY & CHEMICAL ENG	FG03-93ER14341	03/31/96							NEW AWARD FOR PROJECT ENTITLED"STUDY OF IMPROVED METHODS FO
	017210-2301-1		FORT COLLINS	CO	04	$313,000	$190,500		
CHEMISTRY DEPT	FG03-94ER14405	10/31/96							DIOSMACYCLOALKANES AS MODELS FOR THE FORMATION OF HYDROCARBO
	017210-0401-7		FORT COLLINS	CO	04	$357,000	$112,035		
	FG03-94ER61749	10/31/96							EXPLICIT SIMULATION AND PARAMETERIZATION OF MESOSCALE CONVEC

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	017210-0001-1		FORT COLLINS	CO	04	$638,063	$194,000		
	FG03-94ER61748	11/30/96							A MODELING AND REMOTE SENSING STUDY OF THE RADIATIVE HEATING
	017210-0001-1		FORT COLLINS	CO	04	$724,201	$200,379		
	FG03-94ER61772	11/30/96							ON THE FUNDAMENTAL ROLE OF DAYVERSUS NIGHT RADIATION DIFFER
	017210-0001-1		FORT COLLINS	CO	04	$430,000	$116,400		
	FG02-92ER14308	12/14/95							IN SITU SCANNING MICROSCOPY IMAGING OF DYE SENSITIZATION
	017210-0001-1		FORT COLLINS	CO	04	$325,000	$221,430		
	FG02-92ER14301	08/31/95							PHOTOINDUCED CHARGE SEPARATIONIN LINKED DONOR-CHROMOPHORE-
	017210-0001-1		FORT COLLINS	CO	04	$340,750	$340,750		
	FG02-92ER61440	07/31/95							PARAMETERIZATIONS IN HIGH RESOLUTIN ISOPYCNAL WIND-
	017210-0001-1		FORT COLLINS	CO	04	$171,814	$171,814		
	FG36-86SF16306	02/28/95							TESTING, EVALUATION AND OPTIMIZATION OF SOLAR HEATING AND CO
	017210-0001-1		FORT COLLINS	CO	04	$3,328,623	$3,018,669		
	FG02-89ER69027	09/14/95							THE ROLE OF FLOUDS IN CO-2 INDUCED CLIMATE CHANGE
	017210-0001-1		FORT COLLINS	CO	04	$1,017,807	$1,017,807		
	FG02-92ER61363	11/30/94							THE USE OF ARM DATA TO TEST ANIMPROVED PARAMETERIZATION OF
AGRICULTURAL & CHEM ENG DEPT	017210-0101-8		FORT COLLINS	CO	04	$501,829	$501,829		
COLORADO UNIVERSITY OF	FG03-94ER61915	09/14/95							COMPUTATIONAL TOOLS FOR INTEGRATED ASSESSMENT
	017220-0001-5		BOULDER	CO	02	$91,765	$91,765		
	FG03-94ER25217	06/30/95							FAST ALGORITHMS FOR TRANSPORT MODELS
	017220-0001-5		BOULDER	CO	02	$178,157	$85,260		
	FG03-94ER61857	06/30/96							TREND ANALYSIS OF OZONE AND ULTRAVIOLET-B RADIATION
	017220-0001-5		BOULDER	CO	02	$374,865	$193,981		
	FG03-94ER61856	06/30/97							CONFIRMATORY ANALYSIS OF SAGE-1 AND -II DATA IN RESPONSE TO
	017220-0001-5		BOULDER	CO	02	$649,832	$216,623		
	FG03-94ER25215	05/31/96							NUMERICAL METHODS FOR SOME STRUCTURED MATRIX ALGEBRA PROBLEM
	017220-0001-5		BOULDER	CO	02	$97,000	$97,000		
	FG21-90MC27115	04/18/95							DEVELOPMENT OF AN ECONOMICAL PROCESS TO CONVERT NATURAL GAS
CHEMICAL ENG DEPT	017220-0301-4		BOULDER	CO	02	$684,797	$684,797		
	FG03-93ER61689	08/31/96							GLACIER CALVING, DYNAMICS, ANDSEA LEVEL
	017220-0001-5		BOULDER	CO	02	$634,181	$417,892		
	FG03-93ER14364	07/31/96							NEW GRANT - "LASER PHOTOELECTRON SPECTROSCOPY OF IONS" P.I.

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	017220-0001-5		BOULDER	CO	02	$359,202	$243,919		
	FG03-93ER61646	07/14/95							THERMOHALINE CIRCULATIONS AND GLOBAL CLIMATE CHANGE
	017220-0001-5		BOULDER	CO	02	$325,050	$325,050		
	FG03-93ER61606	03/31/96							NEW APPROACHES TO RECOGNIZING FUNCTIONAL DOMAINS IN BIOLOGIC
	017220-0001-5		BOULDER	CO	02	$315,141	$202,399		
	FG03-94ER12141	11/30/96							TWO-DIMENSIONAL SYNTHESIS: UL TRATHIN POROUS MEMBRANES
	017220-0001-5		BOULDER	CO	02	$900,000	$291,000		
	FG03-94ER14413	11/30/96							PHYSICS OF CORRELATED SYSTEMS
ASTROPHYSICS	017220-2501-8		BOULDER	CO	02	$328,744	$101,904		
	FG03-94ER61770	11/30/96							IMPACT OF AIR-SEA INTERACTION ON TROPICAL CLOUD LIFE-CYCLES
	017220-0001-5		BOULDER	CO	02	$651,136	$202,496		
	FG03-94ER61771	11/30/96							TOWARDS THE UNDERSTANDING AND PARAMETERIZATION OF HIGH LATIT
	017220-0001-5		BOULDER	CO	02	$637,333	$194,678		
	FG03-94ER14419	12/31/96							SEISMIC ABSORPTION AND MODULUSMEASUREMENTS IN POROUS ROCKS
	017220-0001-5		BOULDER	CO	02	$408,107	$145,369		
	FG03-94ER25194	01/14/96							ANALYSIS & DEVELOPMENT OF INTERMEDIATE MODELS OF ATMOSPHERIC
	017220-0001-5		BOULDER	CO	02	$108,500	$56,745		
	FG03-94ER14433	03/31/97							TIME-RESOLVED FTIR EMISSION STUDIES OF LASER PHOTOFRAGMENTAT
	017220-0001-5		BOULDER	CO	02	$315,000	$99,910		
	FG03-94ER14434	03/14/97							MECHANISTIC ASPECTS OF PHOTOCONVERSION AT SEMICONDUCTOR-LIQU
	017220-0001-5		BOULDER	CO	02	$310,000	$106,700		
	FG03-93ER40774	01/31/96							NEW GRANT - THEORETICAL NUCLEAR PHYSICS
	017220-0001-5		BOULDER	CO	02	$570,000	$375,000		
	FG03-94ER61825	03/31/95							SYMPOSIUM ON HUMAN GENOME PROJECT
	017220-0001-5		BOULDER	CO	02	$3,500	$3,500		
	FG02-91ER40672	10/31/94							DETECTOR RESEARCH & DEVELOPMENT ASSOCIATED WITH SDC DETECTOR
	017220-0001-5		BOULDER	CO	02	$5,474,900	$5,474,900		
	FG02-92ER14233	12/31/94							CHRYSTAL CHEMISTRY OF HYDROXYL & WATER IN SILICATE
GEOLOGICAL SCIENCES DEPT	017220-2001-6		BOULDER	CO	02	$183,926	$183,926		
	FG02-87ER53244	11/23/94							REVERSED FIELD PINCH EXPERIMENTS
ASTROPHYSICAL PLANET & ATMOS	017220-1901-8		BOULDER	CO	02	$748,769	$733,919		
	FG02-86ER40302	04/30/95							PARTICLE DYNAMICS IN A WAVE WITH VARIABLE AMPLITUDE
ASTROPHYSICAL PLANET & ATMOS	017220-1901-8		BOULDER	CO	02	$1,104,000	$1,094,000		

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PHYSICS DEPT	FG02-86ER40269 017220-1201-3	02/14/95	BOULDER	CO	02	$4,831,000	$4,711,000		PION-NUCLEUS INTERACTIONS AND NUCLEON TRANSFER REACTIONS
CHEMISTRY DEPT	FG02-85ER13451 017220-0401-0	07/31/95	BOULDER	CO	02	$695,935	$695,935		NEW AWARD (GRANT) 11 MONTHS
	FG02-85ER53207 017220-0001-5	10/31/94	BOULDER	CO	02	$530,600	$489,600		DETRAPPING/RETRAPPING ORBITS IN STELLARATORS
	GM04-81AL38643 017220-0004-X	09/30/99	ALBUQUERQUE	NM	01	$0	$0		TO PROVIDE REASONABLE FACILITIES FOR THE TREATMENT AND CARE
COLORADO-UTE ELEC ASSOC INC	FC21-89MC25137 017250-0002-4	10/18/11	NUCLA	CO	03	$54,087,000	$19,920,000		COOPERATIVE AGREEMENT
COLT'S MANUFACTURING CO INC	AP06-94RL13042	01/20/95	HARTFORD	CT	00	$11,000	$11,000		PURCHASE COLT M-16 PARTS
COLUMBIA BASIN CMTY COLLEGE	FG06-93RL12691 162630-0001-5	09/30/95	PASCO	WA	04	$306,000	$306,000		SUPPORT FOR HAZARDOUS MATERIALS MANAGEMENT CURRICULUM
COLUMBIA BASIN COLLEGE FDN	FG06-94RL12731 162630-0101-1	12/02/94	PASCO	WA	04	$40,000	$40,000		ENVIRONMENTAL SCIENCE SCHOLARSHIP ENDOWMENT
COLUMBIA COUNTY HOSP DIST #1 MEDICAL LOGISTICS	FG51-92R020117 196200-0101-X	10/31/94	DAYTON	WA	05	$51,733	$25,866		CYCLE 14 ECM AWARD.
COLUMBIA GAS OF PENNSYLVANIA	AC22-89PC89476 017320-0002-6	09/18/95	PITTSBURGH	PA	18	$355,000	$355,000	S111	NATURAL GAS SERVICE TO BUILDINGS 900,901,902,903,920,921,&
COLUMBIA GRAPHICS CORP	AB01-94AD25696 017360-0001-2	06/30/95	BELTSVILLE	MD	05	$0	$0	T001	BPA FOR GRAPHICS ARTS
COLUMBIA RUBBER CO	AB01-94AD63102 160970-0001-4	09/30/95	BELTSVILLE	MD	05	$0	$0	9999	BPA FOR V-BELTS
COLUMBIA SERVICES GROUP INC	AC01-92DP30458 202710-0003-1	08/23/95	GERMANTOWN	MD	08	$6,682,460	$4,382,000	R499	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE OFFICE OF
	AC01-92AD00071	06/23/97							SUPPORT SERVICES TO CONDUCT A SECRET DOCUMENT INVENTORY

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	202710-0002-3		ARLINGTON	VA	10	$837,982	$353,751	R612	
COLUMBIA UNIVERSITY LAMONT DOHERTY GEOL OBSV	FC22-93BC14961 017420-0305-2	10/30/95	NEW ORLEANS	LA	03	$19,505,410	$9,730,076		DYNAMIC ENHANCED RECOVERY TECHNIQUES
	FG02-92ER54168 017420-0001-0	10/31/94	NEW YORK	NY	17	$199,974	$174,000		HIGH BETA PLASMA THEROY
	FG02-91ER14226 017420-0001-0	12/31/94	NEW YORK	NY	16	$361,400	$361,400		CHARGE GENERATION & SEPARATIONAT LIQUID INTERFACES.
	FG02-91ER14225 017420-0001-0	10/31/94	NEW YORK	NY	16	$302,000	$302,000		SINGLE COLLISION STUDIES OF HOT ATOM ENERGY TRANSFER & CHEMI
CHEMISTRY DEPT	FG02-87ER13653 017420-0201-3	12/31/94	NEW YORK	NY	16	$590,201	$590,201		UTILIZATION OF MAGNETIC EFFECTS AS A MEANS OF ISOTOPE
	FG02-92ER40699 017420-0001-0	11/30/94	NEW YORK	NY	16	$4,464,800	$4,464,800		HIGH ENERGY PHYSICS RESEARCH
	FG02-94ER61894 017420-0001-0	07/31/95	NEW YORK	NY	16	$12,086	$12,086		SECOND INTERNATIONAL CHROMOSOME 14 WORKSHOP
SCHOOL OF MINES	AC22-92BC14884 017420-1601-4	09/29/95	NEW YORK	NY	16	$602,232	$602,232	AG11	SURFACTANT LOSS CONTROL IN CHEMICAL FLOODING - SPECTROSCOPIC
	FG02-92ER61451 017420-0001-0	05/31/95	NEW YORK	NY	17	$161,859	$161,859		DEVELOPMENTOF GAS CHROMATOGRAPHIC SYSTEM FOR
	FG02-91ER61247 017420-0001-0	01/14/95	NEW YORK	NY	16	$192,761	$192,761		THE EFFECTS OF CHANGING LAND USE ON ORGANIC CARBON & NITROGE
	FG02-91ER61202 017420-0001-0	07/31/95	NEW YORK	NY	16	$511,789	$507,693		STEADY-STATE & TRANSIENT MODELLING OF TRACER & NUTRIENT DIST
APPLIED PHYS & NUCL ENG DEPT	FG02-89ER53297 017420-0101-7	09/24/95	NEW YORK	NY	16	$1,754,525	$1,754,525		HIGH BETA AND CONFINEMENT STUDIES ON TFTR
CHEMISTRY DEPT	FG02-86ER13492 017420-0201-3	02/28/95	NEW YORK	NY	16	$783,870	$783,870		ENERGY PARTITIONING IN ELEMENTARY GAS PHASE PROCESSES
APPLIED PHYS & NUCL ENG DEPT	FG02-86ER53222 017420-0101-7	02/23/95	NEW YORK	NY	16	$7,780,848	$7,680,848		HIGH BETA TOKANTAK RESEARCH
	FG02-91ER40669 017420-0001-0	10/14/95	NEW YORK	NY	16	$530,000	$405,000		INVERSE FREE-ELECTRON LASER BEAT-WAVE ACCELERATOR RESEARCH.
	FG02-90ER14104	12/14/95							PHOTOGENERATED CARRIER- INDUCED REACTION OF

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MICROELECTRONICS SCIENCE LAB	017420-2001-1		NEW YORK	NY	16	$588,600	$490,750		
	FG02-86ER40281	11/14/95							RELATIVISTIC HEAVY ION PHYSICSPROGRAM
PHYSICS DEPT	017420-0701-5		NEW YORK	NY	16	$7,242,000	$4,988,000		
	FG02-93ER40764	12/14/95							THEORY OF ULTRA-DENSE MATTER AND THE DYNAMICS OF HIGH
	017420-0001-0		NEW YORK	NY	16	$930,000	$600,000		
	FG02-93ER61539	12/31/95							MEASUREMENT OF TOTAL CO2 CONCENTR. PARTIAL PRESS. OF
	017420-0004-5		NEW YORK	NY	17	$722,130	$633,868		
	FG02-93ER61716	08/31/96							SOUTHERN OCEAN CONTROL ON CURRENT ICE SHELF EVOLUTION
	017420-0001-0		NEW YORK	NY	08	$364,873	$232,030		
	FG02-93ER61719	09/14/96							MOLECULAR EPIDEMIOLOGY OF SERVERE AMBIENT AIR POLLUTION
	017420-0001-0		NEW YORK	NY	16	$500,000	$295,000		
	FG02-93ER61594	04/30/96							GEOCHEMICAL CONSTRAINTS ON OCEAN GENERAL CIRCULATION
	017420-0001-0		NEW YORK	NY	15	$828,561	$538,236		
	FG02-93ER14339	03/31/96							MODEL STUDIES IN HYDROCARBON OXIDATION
	017420-0001-0		NEW YORK	NY	15	$289,287	$192,964		
	FG02-90ER61022	04/30/96							NANODOSIMETRY AND NANODOSIMET-RIC BASED MODELS OF RADIATION
HEALTH SCIENCES GENETICS & DEV	017420-1401-1		NEW YORK	NY	17	$671,741	$538,741		
	FG02-87ER53257	05/31/96							ION TEMPERATURE GRADIENT INSTABILITY AND ANOMALOUS
ELECTRICAL ENGINEERING DEPT	017420-1501-8		NEW YORK	NY	16	$1,758,000	$1,549,000		
	FG02-84ER13287	01/31/96							ENERGETICS OF SILICATE MELTS FROM THERMAL DIFFUSION STUDIES
LAMONT DOHERTY GEOL OBSER	017420-0301-X		NEW YORK	NY	30	$1,092,142	$976,110		
	FG02-94ER40819	12/31/96							THEORETICAL STUDIES IN HIGH ENERGY PHYSICS
	017420-0001-0		NEW YORK	NY	16	$675,000	$220,000		
	FG02-88ER60631	11/30/96							RADIATION PHYSICS AND BIOLOGY/RADIOLOGICAL RESEARCH
HEALTH SCIENCES GENETICS & DEV	017420-1401-1		NEW YORK	NY	16	$6,167,014	$4,964,764		
	FG02-88ER45341	12/31/96							PROTONS AND LATTICE DEFECTS INPEROVSKITE-RELATED OXIDES
SCHOOL OF MINES	017420-1601-4		NEW YORK	NY	16	$1,173,048	$911,142		
	FG02-94ER40841	12/31/96							EXPERIMENTAL STUDY OF E+E- ANNIHILATION AT THE HIGHEST
	017420-0001-0		NEW YORK	NY	15	$256,536	$81,375		
	FG02-92ER25126	06/14/97							ALGORITHMS FOR MATHEMATICAL PROGRAMMING
	017420-0001-0		NEW YORK	NY	17	$377,462	$177,462		
	FG02-91ER61233	02/28/97							CHROMOSOME-SPECIFIC DNA'S/STS
HEALTH SCIENCES GENETICS & DEV	017420-1401-1		NEW YORK	NY	17	$2,270,095	$1,484,088		

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CHEMISTRY DEPT	FG02-90ER14162	01/31/97							THEOETICAL STUDIES OF PHOTOACTIVE MOLECULAR SYSTEMS;
	017420-0201-3		NEW YORK	NY	16	$709,088	$445,488		
CHEMISTRY DEPT	FG02-88ER13937	06/30/97							LASE ENHANCE REACTION STULIOR
	017420-0201-3		NEW YORK	NY	06	$1,126,250	$866,250		
LAMONT DOHERTY GEOL OBSER	FG02-85ER60372	08/14/97							RECENT CLIMATE CHANGE IN NORTHAMERICA AND CO2: SEARCH IN
	017420-0301-X		NEW YORK	NY	16	$2,385,179	$1,872,337		
	FG02-94ER45520	06/30/98							ISOTHERMAL NUCLEATION KINETICSOF SOLIDS IN SUPERCOOLED
	017420-0001-0		NEW YORK	NY	08	$331,485	$88,000		
	FG02-94ER61758	11/30/95							SEASONAL STUDY OF CARBON DIOXIDE IN THE SOUTHERN
	017420-0002-9		PALISADES	NY	16	$330,000	$160,050		
COLUMBUS COLLEGE	FG44-93R435346	09/01/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	017470-0001-9		COLUMBUS	GA	03	$6,671	$3,335		
	FG44-93R435347	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	017470-0001-9		COLUMBUS	GA	03	$273,493	$136,665		
	FG44-91R434690	09/01/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	017470-0001-9		COLUMBUS	GA	03	$409,544	$195,998		
COMBUSTION ENGINEERING INC	FC22-90PC89655	03/27/95							COMMERCIAL DEMONSTRATION OF WSA-SNOX TECHNOLOGIES
	017520-0007-2		BIRMINGHAM	AL	06	$31,438,408	$15,719,200		
	AC22-91PC91160	12/31/94							DEVELOPMENT AND TESTING OF INDUSTRIAL-SCALE COAL-FIRED COMBU
	017520-0005-6		WINDSOR	CT	01	$3,186,893	$3,186,893	AG11	
	AC22-89PC88654	12/31/95							COMBUSTION CHARACTERIZATION OFBENEFICIATED COAL BASED FUELS
	017520-0005-6		WINDSOR	CT	01	$7,667,421	$5,720,033	AG11	
	AC03-91SF19090	09/30/95							OBTAIN NRC CERTIFICATION FOR THE BALANCE OF PLANT FOR CE'S S
	017520-0005-6		WINDSOR	CT	01	$48,462,941	$17,956,636	AG51	
	AC03-89SF17886	12/31/94							PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH
	017520-0005-6		WINDSOR	CT	01	$56,668,400	$8,625,908	AG92	
	AC03-93SF19682	12/31/94							INITIATIVE WORK FOR PU CONSUMPTION
	017520-0005-6		WINDSOR	CT	01	$4,309,379	$4,309,379	AG53	
	FC21-91MC26308	05/20/01							IGCC REPOWERING PROJECT - CLEAN COAL II PROJECT
	017520-0006-4		SPRINGFIELD	IL	20	$270,700,000	$7,800,000		

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COMBUSTION POWER CO INC	AC21-90MC27423 017540-0001-0	01/31/95	MENLO PARK	CA	11	$2,299,498	$1,509,387	AG14	MOVING GRANULAR BED FILTER DEVELOPMENT PROGRAM
COMDISCO INC COMDISCO DISASTER RECOVERY SVC	AD09-94SR18362 151670-0103-X	09/30/95	AIKEN	SC	03	$258,000	$258,000	D306	DISASTER RECOVERY SERVICES FORIBM 3090
	AP01-94EI24364	06/01/95	ARLINGTON	VA	00	$13,720	$13,720		ACQUISITION OF IBM 3380 DASD
COMM-PRO ASSOCIATES	AP01-93EI23383	12/31/95	REDONDO BEACH	CA	00	$20,160	$20,160		SOFTWARE MAINTENANCE
COMMERCE CLEARING HOUSE	AP01-94GC12218	06/30/95	WASHINGTON	DC	00	$1,003	$1,003		SUBSCRIPTION RENEWAL
	AP01-94GC12131	12/31/94	WASHINGTON	DC	00	$3,537	$3,537		RENEW SUBSCRIPTIONS OF FOUR PUBLICATIONS 01/01/94-12/31/94
COMMERCE CLEARING HOUSE INC	AP01-94GC12130	12/31/94	WASHINGTON	DC	00	$9,036	$9,036		SUBSCRIPTION RENEWAL
COMMERCE DEPARTMENT OF NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61878 017570-1203-6	06/30/96	BOULDER	CO	02	$244,670	$107,670		INVESTIGATING UMKEHR OZONE PROFILE RECORD
NATIONAL OCEANIC & ATMOS ADMIN	AI07-88ID12717 017570-1203-6	09/30/95	BOULDER	CO	02	$4,296,688	$4,296,688		AIR RESOURCES LABORATORY FIELDRESEARCH DIVISION (ARLFRD)
	AI03-93ER61726 017570-0003-8	09/14/95	BOULDER	CO	02	$146,050	$143,859		NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "REEVALUA
	AI03-93ER75891 017570-0003-8	05/14/95	BOULDER	CO	02	$203,550	$203,550		NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "NCCSET WUMME
NATIONAL OCEANIC & ATMOS ADMIN	AI03-94ER61742 017570-1203-6	10/31/94	BOULDER	CO	02	$972,400	$200,000		NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "CONTINUE
NATIONAL OCEANIC & ATMOS ADMIN	AI03-94ER61760 017570-1203-6	11/30/94	BOULDER	CO	02	$400,700	$220,000		NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "ADDITION
NATIONAL OCEANIC & ATMOS ADMIN	AI03-94ER61761 017570-1203-6	11/30/94	BOULDER	CO	02	$102,500	$102,500		NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "EVALUATI
NATIONAL OCEANIC & ATMOS ADMIN	AI02-94ER61759 017570-1203-6	12/13/94	BOULDER	CO	02	$53,175	$53,175		WORKING GROUP VIII PROTOCOL

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	AI02-92ER61366	11/30/94							SHIPBOARD MEASUREMENTS OF THE CLOUD-CAPPED MARINE BOUNDARY
NATIONAL OCEANIC & ATMOS ADMIN	017570-1203-6		BOULDER	CO	02	$758,400	$755,300		
	GM04-83AL38648	09/30/99							PROVIDE METOROLOGICAL DATA FROM METROPOLITAN DENVER MESONET
NATIONAL OCEANIC & ATMOS ADMIN	017570-1222-2		GOLDEN	CO	05	$0	$0		
	AI01-94PO30134	12/31/95							SUPPORT OF TRADE MISSIONS IN CHINA
	017570-0015-1		WASHINGTON	DC	01	$100,000	$100,000		
	AI01-94EI25089	09/13/97							ANALYSIS OF MANUFACTURING/ENERGY RESEARCH
	017570-0015-1		WASHINGTON	DC	01	$2,080,000	$2,080,000		
	AI01-94FM30019	09/30/95							ONE YEAR'S SUPPORT FOR REPORTING REQUIREMENTS TO CREDIT BURE
	017570-0015-1		WASHINGTON	DC	01	$0	$0		
	AI01-94CE50392	09/30/99							INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COSTS OF ALTER
	017570-0015-1		WASHINGTON	DC	01	$2,000,000	$80,000		
	AI01-94AD34229	10/08/94							SHARED EXPENSES AND CO-SPONSORSHIP OF THE ACT VII EXHIBIT &
	017570-0015-1		WASHINGTON	DC	01	$2,000	$2,000		
	AI09-89SR16519	10/31/94							PROVIDE WORLDWIDE METEOROLOGICAL WEATHER DATA
NATIONAL OCEANIC & ATMOS ADMIN	017570-1215-X		WASHINGTON	DC	01	$75,520	$75,520		
	AI01-94EI24163	09/30/95							ESTABLISH AN ECONOMIC BULLETINBOARD (EBB)
	017570-0015-1		WASHINGTON	DC	01	$301	$301		
	AI01-94AD11109	05/31/95							NAPA STUDY
	017570-0015-1		WASHINGTON	DC	01	$10,000	$10,000		
	AI01-91CE40982	09/29/96							PRODUCT CODE ALLOCATIONS OF EMISSONS TONN AGES AND OTHER DAT
CENSUS BUREAU OF THE	017570-0415-7		WASHINGTON	DC	01	$591,000	$458,000		
	AI01-91PR38166	09/30/96							FUND DOE PARTICIPATION IN CFFRREPORT
CENSUS BUREAU OF THE	017570-0415-7		WASHINGTON	DC	01	$104,000	$104,000		
	AI01-92CE16058	12/27/94							FINANCIAL ASSISTANCE TO DOC INSUPPORT OF SINGLE AUDIT CLEAR
	017570-0015-1		WASHINGTON	DC	01	$833,000	$83,000		
	AI01-92CE16059	03/31/95							SUPPORT FROM DEPARTMENT OF COMMERCE TO CARRY OUT THE PROVISI
	017570-0015-1		WASHINGTON	DC	01	$1,175,000	$718,000		
	AI01-94AD35037	09/30/95							ACCESS TO CLIMATE ANALYSIS CENTER
	017570-0033-X		CAMP SPRINGS	MD	07	$850	$0		
	AI01-94EI24201	09/30/95							ACCESS TO THE CLIMATE DIAL UP
NATIONAL WEATHER SERVICE	017570-1405-5		GERMANTOWN	MD	08	$1,200	$1,200		

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	AI01-94NS10250	09/30/97							INTERAGENCY AGREEMENT TO REVIEW THE SAFETY OF SPACE MISSIONS
NATIONAL OCEANIC & ATMOS ADMIN	017570-1213-3		SILVER SPRING	MD	08	$650,000	$150,000		
	AI02-94ER61753	11/30/98							SUPPORT FOR OPERATIONS OF THE WMO/GAW QUALITY CONTROL/
NATIONAL OCEANIC & ATMOS ADMIN	017570-1213-3		SILVER SPRING	MD	04	$500,000	$100,000		
	AI05-90OR21956	09/30/95							GLOBAL HISTORICAL CLIMATE NETWORK
NATIONAL OCEANIC & ATMOS ADMIN	017570-1201-X		ASHEVILLE	NC	11	$641,000	$641,000		
	AI05-90ER61011	06/30/96							CLIMATOLOGICAL AEROLOGICAL REFERENCE DATA SET
NATIONAL OCEANIC & ATMOS ADMIN	017570-1201-X		ASHEVILLE	NC	11	$2,562,000	$2,132,090		
	AI05-90ER60952	03/14/96							DATA PREPARATION AND ANALYSIS FOR ANNEX III, USA/PRC COOPERA
NATIONAL OCEANIC & ATMOS ADMIN	017570-1201-X		ASHEVILLE	NC	11	$1,495,000	$1,221,000		
	AI08-92NV11059	12/31/96							SUPERSEDES CONTRACT NO. DE-AI08-87NV10566
NATIONAL WEATHER SERVICE	017570-1430-6		LAS VEGAS	NV	01	$15,823,000	$8,444,299		
	AI05-76EV03688	09/30/99							CONTINUATION OF ATMOSPHERIC TURBULENCE & DIFFUSION RE
ATMOS TURBULENCE & DIFF LAB	017570-0109-3		OAK RIDGE	TN	03	$6,761,740	$6,761,740		
	AI01-88GC20139	01/14/95							PROVIDE FOR INTERAGENCY AGREE-MENT TO COVER U.S. PATENT
	017570-0023-2		ARLINGTON	VA	10	$4,266,930	$4,266,930		
	AI01-94EI25088	08/21/95							EIA'S ACCESS TO FED LEVEL D - A DATABASE OWNED BY NTIS
NATIONAL TECH INFORMATION SVC	017570-1314-8		SPRINGFIELD	VA	08	$15,000	$15,000		
	AI05-82TC11274	09/30/98							NTIS MISC. PRODUCTS AND SERVICES TO TIC.
NATIONAL TECH INFORMATION SVC	017570-1314-8		SPRINGFIELD	VA	08	$465,357	$465,357		
	AI05-92OR22010	12/31/94							ORNL ACCESS TO ELECTRONIC MEDIA PRODUCTION
NATIONAL TECH INFORMATION SVC	017570-1314-8		SPRINGFIELD	VA	02	$11,803	$11,803		
	AI01-94GC12161	03/31/95							SUBSCRIPTION
	017570-0014-3		SPRINGFIELD	VA	08	$250	$250		
COMMERCIAL VEHICLE SAFETY ALLI	FC01-94RW00295	06/30/99							PILOT STUDY OF INSPECTION PROCEDURES FOR COMMERCIAL VEHICLES
	155310-0002-2		BETHESDA	MD	08	$1,610,013	$264,071		
COMMONWEALTH EDISON CO	AC02-76ET10802	06/30/99							FURNISH ELECTRIC SERVICEAT ANLUNDER RATE 22 RE G 275 KW 34,
	017630-0001-X		CHICAGO	IL	07	$0	$0	S112	
	CR01-83NE44372	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIO-
	017630-0001-X		CHICAGO	IL	03	$0	$0		
COMMONWEALTH OF MASSACHUSETTS	FG41-94R110746	12/31/99							NEW AWARD.
DIVISION OF ENERGY RESOURCES			BOSTON	MA	04	$5,618,246	$205,000		

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COMMONWEALTH OF N MARIANA IS COMMONWEALTH ENERGY OFFICE	FG49-94R916021	08/31/96	SAIPAN	MP	01	$32,990	$32,990		CYCLE XVI ADMINISTRATIVE GRANT.
COMMONWEALTH SCI & IND RES ORG	FG02-92ER61373 017670-0002-2	11/30/94	MORDIALLOC VICTORIA	00		$213,720	$213,720		A PRECISE PASSIVE NARROW- BEAMFILTER INFRARED RADIOMETER AND
COMMUNICATION NETWORK SYSTEMS	AC02-93CH10593 217580-0002-3	09/30/95	BILLINGS	OK	06	$2,490,785	$1,145,869	S216	TECHNICAL SUPPORT SERVICES FORTHE SOUTHERN GREAT PLAINS
COMMUNICATIONS TELEVIDEO LTD	AD01-94AD69265 243280-0001-2	10/24/94	SILVER SPRING	MD	08	$1,116	$1,116	5836	TV, VCR & CART
	AD01-94AD69263 243280-0001-2	10/24/94	SILVER SPRING	MD	08	$1,116	$1,116	5836	TV, VCR & CART
COMMUNITY GENERAL HOSPITAL	FG43-94R364203 017810-0004-2	12/31/96	READING	PA	06	$190,300	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
COMMUNITY HOSP OF WILLIAMS CTY MONTPELIER DIVISION	FG45-94R562197 184420-0101-8	12/31/95	BRYAN	OH	05	$2,670	$1,335		ICP-NEW AWARD.
BRYAN DIVISION	FG45-94R562214 184420-0201-4	09/30/96	BRYAN	OH	05	$87,180	$43,590		ICP-NEW AWARD.
COMMUNITY HOSPITAL OF BREMEN	FG45-94R562017 189520-0001-3	08/31/96	BREMEN	IN	03	$37,506	$18,753		ICP - NEW AWARD.
COMMUNITY MEDICAL CENTER	FG42-93R253855 017840-0002-7	06/30/95	TOMS RIVER	NJ	04	$423,959	$200,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
COMMUNITY REUSE ORGANIZATION	FG03-94SF20370 240280-0001-7	02/11/96	WOODLAND HILLS	CA	23	$178,700	$178,700		COMMUNITY REUSE ORGANIZATION'SECONOMIC DEVELOPMENT PLAN FOR
COMMUNITY SCHOOL DISTRICT #10	FG41-93R192508 220620-0001-4	06/30/95	READFIELD	ME	01	$35,968	$17,984		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
COMP CLEAN INC	AP01-94AD67122	11/04/96							CLEANING OF THE COMPUTER CENTER AT DOE GERMANTOWN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			ALEXANDRIA	VA	00	$10,999	$0		
COMP USA INC	AD65-94WN15390	11/29/94	DALLAS	TX	03	$44,084	$44,084	7010	PURCHASE OF PCS
COMP-U-SEARCH	AP06-93RL12716	10/11/94	MCLEAN	VA	00	$5,857	$5,857		EXTENSION OF COMPUSEARCH CONTRACT (FARA)
COMPA INDUSTRIES INC	AC01-91EH89098	08/18/95							SUPPORT SERVICES FOR OFFICE OFENVIRONMENT SAFETY & HEALTH
	213950-0001-8		ANAHEIM	CA	02	$2,961,811	$2,153,946	R799	
	AC01-94EH89501	08/21/97	GAITHERSBURG	MD	08	$65,000	$65,000	R409	TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF HUMAN RADIATION
	AC01-92EH89216	09/09/96							TECHNICAL SUPPORT SERVICE FOR THE OFFICE OF EH-30
	213950-0002-6		ROCKVILLE	MD	08	$2,370,020	$2,110,000	R409	
COMPAQ COMPUTER CORP	AD01-94EI24388	10/30/94	HOUSTON	TX	08	$130,886	$130,886	7025	ACQUISITION OF LAN HARDWARE
COMPLEXITY SIMPLIFIED INC	AP01-94EW11500	01/31/95	DENVER	CO	00	$24,600	$24,600		CUSTOMIZED WORKSHOP
COMPOSITE PARTICLES INC	FC02-93CE41035	09/30/97							HIGH-VALUE SCRAP TIRE RECYCLE
	234970-0001-9		EMMAUS	PA	15	$6,494,933	$1,886,118		
COMPOSITE TECHNOLOGY DEVELOP	FG03-93ER81586	04/01/96							PHASE I - RADIATION RESISTANT RF FEEDTHROUGH INSULATORS FOR
	159450-0001-9		BOULDER	CO	02	$672,550	$672,550		
COMPREHENSIVE TECH INTL INC	AC01-90MA34225	09/29/95							ADP INFORMATION SYSTEMS SUPPORT
	194840-0001-0		CHANTILLY	VA	08	$22,409,571	$20,535,585	D303	
COMPUSEARCH SOFTWARE SYSTEMS	AP01-94AD38023	07/13/95	MCLEAN	VA	00	$24,945	$24,945		ELECTRONIC COMMERCE SOFTWARE
	AP01-93PR10038	01/27/95	MCLEAN	VA	00	$18,550	$18,550		CONTRACT WRITING SYTEM SOFTWARE
COMPUSERVE DATA TECHNOLOGIES	AC04-93AL90004	10/31/95							AWARD FOR COMPUSERVE DATA SOFTWARE MAINTENANCE

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	162420-0004-0		CAMBRIDGE	MA	08	$116,548	$78,794	7030	
COMPUSERVE INFO SERVICES INC	AP01-94EI24196	09/30/95	COLUMBUS	OH	00	$4,800	$4,800		RENEWAL OF ONLINE INFORMATION
COMPUSLIDES INC	AB01-94AD25707	06/30/95							BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
	222370-0002-6		MCLEAN	VA	10	$0	$0	T001	
COMPUTATIONAL BIOSCIENCES INC	FG02-94ER81729	03/10/95							ESTIMATIN, ENCODING AND UTILIZING UNCERTAINTIES IN
	199120-0001-3		ANN ARBOR	MI	02	$74,999	$74,999		
COMPUTATIONAL MECHANICS CO INC	FC04-94AL98920	06/30/97							COMPUTATIONAL MECHANICS CO. HPPP
	221620-0001-6		AUSTIN	TX	10	$399,587	$201,000		
COMPUTER ASSOC INTL INC	AD01-94AD35053	09/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES
	017930-0006-9		RESTON	VA	09	$66,833	$0	7030	
	AD01-94EI24188	09/30/95							RENEWAL OF SOFTWARE MAINTENANCE
	017930-0006-9		RESTON	VA	10	$62,892	$62,892	7030	
COMPUTER DATA SYSTEMS INC	AC01-88MA33222	10/31/94							ADP AND TELECOMMUNICATIONS SUPPORT SERVICES
	017950-0003-1		GERMANTOWN	MD	08	$236,499,118	$226,835,865	D399	
	AP01-94AD34138	03/31/95							SOFTWARE MAINTENANCE
			ROCKVILLE	MD	00	$5,280	$5,280		
COMPUTER MODELLING GROUP	FG22-91BC14698	03/31/96							MEMBERSHIP
	170640-0001-6		CALGARY		00	$298,000	$268,000		
COMPUTER PETROLEUM CORP	AP01-94EI24363	07/31/95							RENEWAL OF ON-LINE DATA FOR PETROLEUM AND HISTORICAL DATA BA
			ST. PAUL	MN	00	$25,000	$25,000		
COMPUTER RELIABILITY FORUM INC	AP01-94AD35002	09/30/95							TIMESHARING
			SALISBURY	VT	00	$3,000	$0		
COMPUTER SALES INTERNATIONAL	AC01-93EI22008	02/28/95							AQUISITION OF A MAINFRAME CENTRAL PROCESSING UNIT WITH SUPPO
	226170-0001-X		ST. CLAIR	MO	09	$1,170,936	$1,170,936	7040	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
COMPUTER SCIENCES CORP	AC08-90NV10811 018010-0003-4	09/30/95	LAS VEGAS	NV	01	$15,699,473	$15,413,686	D399	INFORMATION TECHNICAL RESOURCES SUPPORT.
COMPUTER SYSTEMS INC	AD09-91SR18239 214110-0001-3	11/30/94	AIKEN	SC	03	$1,387,357	$1,387,357	D306	OFFICE AUTOMATION SUPPORT
COMPUTER TEMPORARIES	AB01-93AD00010 223300-0001-4	10/31/94	WASHINGTON	DC	01	$0	$0	R699	BPA FOR SECRETARIAL WORK
COMPUTERVISION CORP	AC65-94WA11094 226020-0001-9	09/30/95	GOLDEN	CO	06	$458,416	$246,125	D301	PRIME SERIES 50 HDWR/STWR MAINTENANCE
COMPUWARE CORP	AC01-94AD35066	09/30/95	FARMINGTON HILLS	MI	05	$34,020	$0	D308	FY 1995 LICENSES FOR PROPRIETARY COMPUTER SOFTWARE
	AD01-94EI24321 018040-0003-5	09/30/95	FARMINGTON HILLS	MI	09	$8,572	$8,572	7030	RENEWAL OF LICENSED PRODUCTS
COMTEQ FEDERAL INC	AB01-94EI24296 239290-0001-6	06/30/95	ROCKVILLE	MD	08	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES
CON-TECH INDUSTRIES INC	FG49-93CE15562 234180-0001-0	03/14/95	SAN MARCOS	CA	01	$135,459	$99,985		DEVELOP UNIVERSAL RETROFIT MODEL "FUTURE FLUSH" TO INCLUDE F
CONCEPTUAL SYSTEMS INC	AD01-94AD14633 230570-0001-0	07/31/95	SILVER SPRING	MD	04	$1,695	$1,695	7030	HQ/1 PLEASE ISSUE A PURCHASE ORDER FOR THE CAREER MANAGEMENT
CONCORDIA PARISH HOSPITAL	FG46-93R613608 097290-0001-8	02/28/95	FERRIDAY	LA	06	$128,068	$64,034		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
CONDUCTUS INC	FG03-94ER81730 214490-0002-9	03/10/95	SAN DIEGO	CA	14	$82,888	$75,000		PHASE I - A SUPERCONDUCTING MAGNETOMETER/GRADIOMETER FOR ADV
CONEG POLICY RESEARCH CENTER	FG42-93R208010 018180-0001-6	09/30/95	WASHINGTON	DC	01	$1,476,000	$1,476,000		NORTHEAST REGION BIOMASS PROG RAM. FY93 AWARD.
	FG05-830R21389 018180-0001-6	04/30/95	WASHINGTON	DC	01	$6,899,500	$6,899,500		REGIONAL BIOMASS PROGRAM - FUNDING FOR NORTHEAST AREA OF

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CONFEDERATED TRIBES UMATILLA INDIAN RESERVATION	FC06-91RL12272 018220-0101-3	12/31/96	PENDLETON	OR	02	$161,626	$161,626		PARTICIPATION IN DOE/WPO WIPP INDIAN
UMATILLA INDIAN RESERVATION	FG06-91RL12266 018220-0101-3	12/31/96	PENDLETON	OR	02	$2,242,026	$2,242,026		PARTICIPATION IN ER/WM FIVE YEAR PLANS
CONFERENCE BOARD	FC01-93RW00284 018230-0002-9	08/02/98	FRANKFORT	KY	06	$499,830	$210,822		TECHNICAL REVIEW AND ANALYSIS OF THE DOE/OCRWM TRANSPORTATIO
CONFERENCE OF RADIATION CONTRL	FG08-94NV11514 018250-0001-8	04/14/99	FRANKFORT	KY	06	$50,000	$10,000		GRANT FOR RADIOLOGICAL EMERGENCY MANAGEMENT PROGRAM FACILITA
CONGRESSIONAL QUARTERLY	AP01-94GC12195	07/30/95	WASHINGTON	DC	00	$2,070	$2,070		SUBSCRIPTIONS
CONGRESSIONAL QUARTERLY INC	AP01-94AD34242	07/20/95	WASHINGTON	DC	00	$395	$395		CONGRESSIONAL RECORD SCANNER PUBLICATION
	AD01-94AD35008 106510-0001-7	09/30/95	WASHINGTON	DC	01	$40,000	$0		TIMESHARING
CONNEAUT AREA CITY SCHOOL DIST	FG45-94R562199 219590-0001-2	12/31/96	CONNEAUT	OH	19	$193,722	$96,860		ICP-NEW AWARD.
CONNECTICUT COLLEGE	FG41-94R191601 164340-0001-4	05/30/96	NEW LONDON	CT	02	$90,000	$45,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
CONNECTICUT STATE OF	FG41-93R130112 018310-0008-3	06/30/98	HARTFORD	CT	01	$1,056,340	$439,295		FY 1993 AWARD.
	FG41-93R130144 018310-0008-3	09/30/98	HARTFORD	CT	01	$2,509,770	$94,999		GRANT PROGRAMS OF SCHOOLS AND HOSPITAL AND BUILDINGS OWNED
SOCIAL SERVICES DEPT OF	FG41-94R130134 018310-4008-5	03/31/99	HARTFORD	CT	01	$2,311,519	$2,311,519		FY 1994 WEATHERIZATION.
	FC01-91EI22780 018310-0008-3	08/07/96	HARTFORD	CT	01	$90,978	$45,008		COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM
CONNECTICUT UNIVERSITY OF	FG02-92ER40716	11/30/94							INVESTIGATIONS IN PARTICLE FIELD THEORY

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	018320-0002-8		STORRS	CT	02	$355,000	$355,000		
CHEMISTRY DEPT	FG02-86ER13622 018320-0402-3	11/30/94	STORRS	CT	02	$607,504	$607,504		STRUCTURAL & ELECTRONIC PROPERTIES OF IRON & COBALT
	FG02-94ER61780 018320-0002-8	01/15/95	STORRS	CT	02	$14,179	$14,179		SUPPORT FOR HAWAII INTERNATIONAL CONFERENCE ON
	FG02-94ER14448 018320-0002-8	05/14/95	STORRS	CT	02	$18,900	$18,900		HYDROGEOLOGIC PROCESSERS: BUIDLING AND TESTING ATOMISTIC
	FG02-92ER14263 018320-0002-8	04/30/95	STORRS	CT	02	$260,851	$260,851		EXPERIMENTS IN ULTRACOLD COLLISIONS
	FG02-91ER14216 018320-0002-8	01/14/95	STORRS	CT	02	$261,671	$261,671		PLASMA DENSITY & FIELD EFFECTSON ATOMIC REACTIONS.
MECHANICAL ENG DEPT	FG02-88ER13894 018320-0702-2	02/28/95	STORRS	CT	02	$313,784	$313,784		MICROMECHANICAL VISOPLASTIC STRESS-STRAIN MODEL WITH
METALLURGY DEPT	FG02-87ER45318 018320-0802-9	06/30/95	STORRS	CT	02	$1,017,630	$1,017,630		A COHERENT MODEL OF MARTENSITIC NUCLEATION AND
	FG02-92CH10501 018320-0002-8	09/30/95	STORRS	CT	02	$20,400,000	$10,400,000		INITAL PLANING & DESIGN ACTIVITIES FOR THE ADVANCED
	FG02-93ER20122 018320-0002-8	07/31/96	STORRS	CT	02	$255,000	$168,000		SUGAR TRANSPORT AND METALBOLISM IN THERMOTOGA
	FG02-94ER40870 018320-0002-8	07/31/97	STORRS	CT	02	$463,000	$150,000		STUDIES IN LOWE ENERGY NUCLEAR PHYSICS
CONNECTICUT YANKEE	CR01-83NE44469 110240-0001-X	03/15/30	HARTFORD	CT	01	$0	$0		DISPOSAL OF SPENT NUCLEAR FUE L AND/OR HIGH LEVEL RADIOACTIV
CONSOLIDATED EDISON CO OF NY	CR01-83NE44373 018400-0001-5	03/15/30	NEW YORK	NY	20	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL
CONSOLIDATION COAL CO RESEARCH DIV	AC22-91PC90360 127720-0101-6	11/22/94	LIBRARY	PA	18	$2,465,802	$1,528,797	AG12	ADVANCED IN-DUCT INJECTION FORSO2 CONTROL
RESEARCH DIV	AC22-94PC93054 127720-0101-6	06/28/97	LIBRARY	PA	18	$1,164,812	$1,000,000	AG11	A CHARACTERIZATION AND EVALUATION OF COAL LIQUEFACTION PROCE
CONSORT FOR PLANT BIOT RES INC	FC05-92OR22072	09/17/99							NEW COOPERATIVE AGREEMENT MIDWEST PLANT BIOTECHNOLOGY CONSOR

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	236690-0001-1	WEST LAFAYETTE	IN	07	$25,000,000	$6,780,000		
	FR99-92ZZ99068	05/01/99	FR TEST					
	236690-0001-1	LANCASTER	NY	01	$0	$0		
CONSORTIUM ENERGY TASK FORCE	FC02-92CE16067	12/21/94						URBAN CONSORTIUM ENERGY TASK/ ENERGY CONSERVATION RESEARCH
	224360-0001-8	CHICAGO	IL	01	$987,573	$987,573		
CONSORTIUM FOR FOSSIL FUEL LIQ	FC22-93PC93053	04/30/98						COOPERATIVE RESEARCH PROGRAM IN COAL LIQUEFACTION
	195770-0001-0	LEXINGTON-FAYETTE	KY	06	$18,585,807	$3,600,000		
CONSULTANT FOR ENVIR SYS TECH	FG03-94ER81731	03/10/95						PHASE I SBIR - CONSULTANTS FORENVIRONMENTAL SYSTEMS TECHNOL
		IRVINE	CA	47	$73,248	$73,248		
CONSUMER ENERGY COUCIL AMER	AP01-94P010251	06/06/95						"WHITE PAPERS" OF MEETINGS OF CECA/RF OVER NEXT 12 MONTHS
		WASHINGTON	DC	00	$25,000	$25,000		
CONSUMER ENERGY COUNCIL AMER	AP01-94P010252	06/06/95						ANNOTATED BIBLIOGRAPHY OF CECA/RF MEETINGS FOR A 12 MONTH PE
	018520-0001-5	WASHINGTON	DC	00	$25,000	$25,000		
CONSUMERS POWER CO	CR01-83NE44374	03/15/30						DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	018540-0002-0	JACKSON	MO	08	$0	$0		
CONTAINERLESS RESEARCH INC	FG02-94ER81732	03/10/95						APPARCTIES FOR STRUCTURAL ANALYSIS OF HIGH TEMPERATURE
	241550-0001-6	EVANSTON	IL	09	$74,978	$74,978		
CONTEMPORARIES INC	AB01-93AD00013	10/31/94						BPA FOR TEMPORARY SECRETARIAL WORK
	216100-0001-3	SILVER SPRING	MD	08	$0	$0	R699	
	AB01-94DP00364	02/09/95						BPA FOR TEMP. SECRETARIES
	216100-0001-3	SILVER SPRING	MD	08	$0	$0	R699	
CONTEMPORARY STAFFING	AB01-94AD11124	09/30/95						TEMPORARY SECRETARIAL SERVICES
		FORT WASHINGTON	MD	04	$0	$0	R499	
CONTEMPORARY STAFFING INC	AB01-94P010201	03/31/95						TEMPORARY SECRETARIES
	227250-0001-7	FORT WASHINGTON	MD	04	$0	$0	R699	

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CONTEMPORIES INC	AP01-94IG00441	12/29/94	SILVER SPRING	MD	00	$13,456	$13,456		SECRETARIAL SERVICES
CONTINENTAL BANK & TRUST	SC07-80ID12102 018560-0001-X	09/30/95	SALT LAKE CITY	UT	02	$0	$0		BANK AGREEMENT FOR UURI CONTRACT NO. DE-AC07-90ID12929
CONTINENTAL SHELF ASSOC INC	AC22-92MT92001 220320-0001-6	06/22/95	JUPITER	FL	12	$4,896,674	$4,403,141	AG11	ENVIRONMENTAL AND ECONOMIC ASSESSMENT OF DISCHARGES FROM GUL
CONTINENTAL TELEPHONE CO OF VA	AC01-85MA32569 132960-0001-1	09/29/95	WASHINGTON	DC	01	$81,981,397	$79,675,446	S113	TELECOMMUNICATIONS INFORMATIONEXCHANGE (IX) SYSTEM
CONTINUUM DYNAMICS INC	FG05-91ER81207 215610-0001-9	03/31/95	PRINCETON	NJ	12	$549,853	$549,853		AN EFFICIENT LAGRANGIAN METHODFOR THE COMPUTATION OF THREE-
CONTRACT ASSOC	AB04-93AL91281 171380-0001-4	11/30/95	ALBUQUERQUE	NM	01	$75,000	$75,000	7110	ESTABLISH BPA FOR DESIGN AND INSTALLATION OF HAWORTH SYSTEMS
CONTROL CABLE INC	AB01-94EI24275 172750-0001-6	06/30/95	BALTIMORE	MD	07	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES
CONTROL TECHTRONICS	FC22-94PC94118 191170-0002-5	02/13/96	KRAKOW		00	$2,324,546	$378,230		AUTOMATED BOILER COMBUSTION CONTROLS FOR EMISSION REDUCTION
CONVERSE COUNTY OF SCHOOL DISTRICT #2	FG48-93R808622 228410-0101-6	03/31/95	GLENROCK	WY	01	$68,300	$34,150		AWARD ICP CYCLE XV GRANT
COOPER PLANTSCAPING	AP01-94AD64850	12/31/94	SILVER SPRING	MD	00	$1,510	$0		PLANT MAINTENANCE
COOPER POWER SYSTEMS	AC65-94WA12487	04/15/95	OLEAN	NY	31	$40,665	$40,665	5925	INSTRUMENT TRANSFORMERS, AIR CORE SHUNT REACTORS AND SURGE A
COOPERATING SCHOOL DISTRICTS MO ENERGY RESOURCES PROJECT	FG47-94R701324	09/30/95	ST. LOUIS	MO	03	$84,287	$65,000		AWARD TO MISSOURI ENERGY RESOURCE PROGRAM FOR SCHOOL ENERGY
COOPERATIVE EDUCATIONAL SVC	FG46-93R613583	01/15/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC

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MICROBIOLOGY DEPT	018770-0001-9		ALBUQUERQUE	NM	01	$60,206	$30,102		
	FG02-91ER14168	04/17/97							CHAOS IN FLUID-S
OPERATIVECEDUCNASVCSAGCY #12 D	EG45-93R551792001	12/31/94	ITHACA						ICP-NEW AWARD.
	229910-0001-5		ASHLAND	WI	07	$4,000	$2,000		
	FG02-91ER61138	02/28/97							SUBCELLULAR BORO
CHEMISTRY DEPT	018890-0301-8		ITHACA	NY	23				
OOPERS & LYBRAND	AC65-90WA06914	08/25/95							MGT, FINANCIAL, & PROGRAM ANALYSIS SUPPORT SERVS
	FG02-90I8780002	00/14	DENVER						REACTION CUD DI
	018890-0001-9		ITHACA	NY	23	$5,895,378	$2,556,422	R703	
	AD09-93SR18351	08/26/95							TOTAL QUALITY ASSESSMENT AND PLANNING TRAINING
	FG02-80I8780001	98/29	AIKEN						THE GEOMESCY OF
PHYSICS DEPT	018890-1301-3		ITHACA	NY	23	$498,347	$498,347	U099	
	AD01-94AD81037	03/01/95							SUPPORT SERVICES; DELIVER TQM IMPLEMENTATION SERVICES.
	FG02-80I8780001	0X/31	ARLINGTON						MOLECULARVANALY
BIOLOGICAL SCIENCES DIV	018890-1201-7		ITHACA	NY	23	$58,936	$58,936	8999	
	AD01-94IG00474	11/29/94							SUPPORT SERVICES; HQ/1 THE OIGREQ FUNDING FOR AN "OFF-THE-SH
	FG02-80I8780	0X/31	ARLINGTON						EXACT CALVARIATI
CHEMISTRY DEPT	018890-0301-8		ITHACA	NY	23	$8,651	$8,651	8999	
	AD65-94WG25636	10/31/95							QUALITY IMPROVEMENT IMPLEMENTATION SUPPORT SVCS
TQM SERVICES	FG02-80I8780	06/31	ARLINGTON						THEORY ANVASIMU
CHEMISTRY DEPT	018890-0301-8		ITHACA	NY	23	$146,641	$146,641	R499	
	AD01-94AD81022	02/28/95							DELIVER TQM IMPLEMENTATION SERVICES
	FG02-80I8780600	0X/30	ARLINGTON						FOCAL PROVAEMS
PHYSICS DEPT	018890-1301-3		ITHACA	NY	23	$259,627	$259,627	8999	
	AD65-93WG22580	01/31/95							TQM IMPLEMENTATION PHASE
TQM SERVICES	FG02-80I8780	06/30	ARLINGTON						DEFECTS AVAD TRAI
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6		ITHACA	NY	23	$333,568	$333,568	R499	
	AD01-94AD81014	04/06/95							DELIVER TQM IMPLEMENTATION SERVICES
	FG02-80I8780	0X/30	ARLINGTON						STATE RESVAVED
CHEMISTRY DEPT	018890-0301-8		ITHACA	NY	23	$587,296	$587,296	8999	
A VALLEY TECHNICAL INST	FG44-90R434334	07/30/95							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
ECHANICAL & AEROSPACE ENG DEP	199360-0001-5		ROMECA	GA	07	$61,166	$30,583		
	FG02-88ER13909	05/31/98							STRUCTURE AND FU
ONTERNATIONALNLTD DIV	AP01-95FE63021201	07/24/95	ACA						RENEWAL MAINTENANCE AGREEMENT AND VENDOR SOFTWARE SUPPORT -
			WHEATON	IL	00	$520	$520		
	FG02-87ER45328	08/14/96							SURFACE PHASES A
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6		ITHACA	NY	23				
R QUEEN COMMUNITY HOSP	FG49-94R916009	06/30/96							CYCLE 16 ICP GRANT APPLICATION
	FG02-80I8830200	01/14	BISBEE						STUDIES OAZ RE
TERIALS SCIENCE & ENGRG DEPT	018890-0901-6		ITHACA	NY	23	$27,800	$16,680		
VICTOR J	AX65-94WC09460	10/31/94							COMMONICATION BLDG FOUNDATIONSSNAKE BUTTE & FAIRPOINT
ED & ENG PHYSICS DEPT	243140-0001-5		PIERRE	SD	01	$18,700	$18,700	Y239	
	FG02-87ER45298	12/31/95							SYNTHESIS AND PR
SOFTWARE DEPT	AP01-94EI2418530	02/28/95	ACA						MAINTENANCE FOR COMPUTER SYSTEM SOFTWARE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			AFTON	VA	00	$3,000	$3,000		
CORNELL UNIVERSITY	FG02-94ER45523	08/31/96							N/A
	018890-0001-9		ITHACA	NY	26	$97,228	$97,228		
	FG22-93PC93216	08/24/96							FLUID DYNAMICS OF PRESSURIZED,ENTRAINED COAL GASIFIERS
MECHANICAL & AEROSPACE ENG	018890-1001-4		ITHACA	NY	28	$193,896	$193,896		
	AC22-91PC90183	12/13/94							DENSE INCLINED FLOWS-THEORY AND EXPERIMENT
OFFICE OF SPONSORED PROGRAMS	018890-2701-4		ITHACA	NY	28	$707,441	$609,066	AG11	
	FG05-93ER79240	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - A MASS SPECTROMETE
	018890-0001-9		ITHACA	NY	28	$132,000	$132,000		
	FG05-93ER79224	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - A TUNABLE VACUUM U
	018890-0001-9		ITHACA	NY	26	$236,325	$236,325		
	FG02-93ER75921	09/29/95							CORNELL TRIGA REACTOR SHARING PROGRAM
NUCLEAR SCIENCE & ENG DEPT	018890-1101-0		ITHACA	NY	28	$6,000	$6,000		
	FG02-93ER54221	07/31/96							ION RINGS FOR MAGNETIC FUSION
PLASMA STUDIES LAB	018890-0801-X		ITHACA	NY	28	$1,482,772	$880,782		
	FG02-93ER25164	05/31/96							NUMERICAL ANALYSIS OF BIFURCATIONS IN DYNAMICAL
APPLIED MATH	018890-1901-1		ITHACA	NY	28	$300,000	$197,000		
	FG02-93ER61567	03/31/96							ACCURATE RESTORATION OF DNA SEQUENCES
	018890-0001-9		ITHACA	NY	28	$279,671	$181,853		
	FG02-94ER25199	02/14/97							LINEAR, NON-MODAL PHENOMENA INNUMERICAL ANALYSIS AND APPLIED
APPLIED MATH	018890-1901-1		ITHACA	NY	28	$225,000	$72,750		
	FG02-92ER75780	09/29/95							APPLICATINS OF A COLD NEUTRON BEAM AND DESIGN STUDIES FOR A
	018890-0001-9		ITHACA	NY	28	$262,037	$262,037		
	FG02-92ER40734	07/14/95							INVESTIGATIN OF THE COHERENT SYNCROTRON DYNAMICS SPECTRUM
ATOMIC & SOLID STATE PHYS LAB	018890-0501-0		ITHACA	NY	28	$650,000	$650,000		
	FG02-92ER40731	05/31/95							MICROWAVE & ACCELERATOR RESEARCH
ELECTRICAL ENGINEERING DEPT	018890-2301-9		ITHACA	NY	28	$1,420,000	$1,420,000		
	FG02-91ER14205	10/31/94							PHOTOCHEMICAL DYNAMICS OF SURFACE ORIENTED MOLECULES.
PHYSICS DEPT	018890-1301-3		ITHACA	NY	28	$400,000	$400,000		
	FG02-91ER20037	07/31/95							MECHANISMS & GENETIC CONTROL OF INTERSPECIFIC CROSSING BARR
PLANT BREEDING DEPT OF	018890-2601-8		ITHACA	NY	28	$291,000	$291,000		
	FG02-91ER20027	05/31/97							"GENETIC CONTROL OF NITRATE ASSIMILATION IN KREBSIELLA PNEUM

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MICROBIOLOGY DEPT	018890-2401-5		ITHACA	NY	28	$509,738	$415,738		
MECHANICAL & AEROSPACE ENG DEP	FG02-91ER14168 018890-1001-4	04/17/97	ITHACA	NY	28	$436,150	$264,205		CHAOS IN FLUID-STRUCTURE SYSTEMS
CHEMISTRY DEPT	FG02-91ER61138 018890-0301-8	02/28/97	ITHACA	NY	28	$1,262,751	$818,661		SUBCELLULAR BORON DISTRIBUTIONIN BNCT USING ION MICROSCOPY
	FG02-90ER14128 018890-0001-9	01/14/97	ITHACA	NY	28	$657,218	$457,947		REACTION AND DIFFUSION IN TURBULENT COMBUSTION
PHYSICS DEPT	FG02-89ER45405 018890-1301-3	02/29/96	ITHACA	NY	28	$439,253	$334,738		THE GEOMETRY OF DISORDER: THEORETICAL INVESTIGATIONS OF
BIOLOGICAL SCIENCES DIV	FG02-89ER14030 018890-1201-7	05/31/95	ITHACA	NY	28	$497,604	$497,604		MOLECULAR ANALYSIS OF CYTOPLASMIC MALE STERILITY
CHEMISTRY DEPT	FG02-89ER14014 018890-0301-8	12/31/95	ITHACA	NY	28	$711,113	$580,113		EXACT CALCULATIONS OF PHASE AND MEMBRANE EQUILIBRIA FOR
CHEMISTRY DEPT	FG02-88ER13974 018890-0301-8	07/31/95	ITHACA	NY	28	$1,434,059	$1,434,059		THEORY AND SIMULATION OF FLUIDS OF ASSOCIATING CHAIN
PHYSICS DEPT	FG02-88ER45364 018890-1301-3	06/30/97	ITHACA	NY	28	$1,375,906	$1,028,849		FOCAL PROBLEMS INS MODULATED AND MARTENSITIC STRUCTURAL
MATERIALS SCIENCE & ENGRG DEPT	FG02-88ER45357 018890-0901-6	06/30/97	ITHACA	NY	28	$1,037,893	$796,394		DEFECTS AND TRANSPORT IN MIXEDOXIDES
CHEMISTRY DEPT	FG02-88ER13934 018890-0301-8	06/30/97	ITHACA	NY	28	$887,158	$683,891		STATE RESOLVED STUDIES OF THE NETHYL RADICAL
MECHANICAL & AEROSPACE ENG DEP	FG02-88ER13929 018890-1001-4	06/19/97	ITHACA	NY	28	$941,831	$720,830		EXPERIMENTS ON TURBULENT MIX- ING
BIOLOGICAL SCIENCES DIV	FG02-88ER13909 018890-1201-7	05/31/98	ITHACA	NY	28	$887,876	$683,876		STRUCTURE AND FUNCTION OF THE SELF-INCOMPATABILITY PROTEINS
MATERIALS SCIENCE & ENGRG DEPT	FG02-87ER45328 018890-0901-6	08/14/96	ITHACA	NY	28	$1,029,669	$919,245		SURFACE PHASES AND THEIR INFLUENCE ON METAL-OXIDE
MATERIALS SCIENCE & ENGRG DEPT	FG02-87ER45320 018890-0901-6	01/14/96	ITHACA	NY	28	$1,138,676	$1,033,272		STUDIES OF THE III-V COMPOUNDSIN THE MEGABAR REGIME
APPLIED & ENG. PHYSICS DEPT	FG02-87ER45322 018890-0201-1	07/14/96	ITHACA	NY	28	$1,218,996	$1,106,331		UHV-STEM STUDIES OF NUCLEATIONAND GROWTH OF THIN METAL AND
CHEMISTRY DEPT	FG02-87ER45298 018890-0301-8	12/31/95	ITHACA	NY	28	$1,377,948	$1,115,842		SYNTHESIS AND PROPERTIES OF NOVEL CLUSTER PHASES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-86ER25013	09/14/97		VA	0				LARGE SCALE COMPUTATIONAL PROBLEMS IN NUMERICAL OPTIMIZATION
COMPUTER SCIENCE DEPT	018890-0401-4		ITHACA	NY	28	$1,214,290	$1,012,288		
CORNELL UNIVERSITY	FG02-94ER45523	08/31/96		N/A					
	FG02-86ER13519	09/14/97							EXPERIMENTAL STUDY OF INTERACTIONS OF HIGHLY CHARGED IONS
NUCLEAR SCIENCE & ENG DEPT	018890-1101-0		ITHACA	NY	28	$3,086,392	$2,459,392		
	FG02-93PC93216	08/14/96							FLUID DYNAMICS C
MECHANICAL & AEROSPACE ENG	FG02-86ER13508	06/14/95							THE DETECTION OF THE ETHYNYL RADICAL FOR STUDIES OF THE
APPLIED & ENG PHYSICS DEPT	018890-0201-1		ITHACA	NY	28	$742,588	$742,588		
OFFICE OF SPONSORED PROGRAMS	AC02-91ER90103	12/31/94							DENSE INCLUDED I
	FG02-86ER13505	06/30/95							MECHANSIMS OF INHIBITION OF VIRAL REPLICATION IN PLANTS
PLANT PATHOLOGY DEPT	018890-1501-6		ITHACA	NY	28	$699,390	$699,390		
	FG02-86ER13495	12/31/95							1991 UNIVERSITY
MICROBIOLOGY DEPT	018890-2401-5		ITHACA	NY	28	$607,500	$517,950		ANAEROBIC METABOLISM OF AROMATIC COMPOUNDS BY PHOTOTROPHIC
	FG02-85ER13495	12/31/95							1991 UNIVERSITY
	FG02-85ER45211	05/31/95							EXPERIMENTAL AND THEORETICAL STUDIES OF THE STRUCTURE OF GR
MATERIALS SCIENCE & ENGRG DEPT	018890-0901-6		ITHACA	NY	28	$2,177,673	$2,061,193		
	FG02-85ER13370	05/14/96							MICROBIAL ECOLOGY OF THERMOPHILIC ANAEROBIC DIGESTION
AGRICULTURE & LIFE SCI COLL OF	018890-2001-X		ITHACA	NY	28	$1,079,960	$911,870		
	FG02-84ER13214	05/15/95							EFFECTS OF FREEZING AND COLD ACCLIMATION ON THE PLASMA MEMBR
AGRONOMY DEPT	018890-0101-5		ITHACA	NY	28	$1,012,744	$943,103		
	FG02-84ER13233	05/31/96							STUDIES OF THE GENETIC REGUALTION OF THE THERMOMONOSPORA CEL
BIOCHEMISTRY MOLECULAR CELL	018890-1701-9		ITHACA	NY	28	$836,441	$714,874		
	FG01-90CE21010	12/31/94							INNOVATION EDUCATIONAL PROGRAMFOR RESIDENTAL ENERGY EFFIFIE
	018890-0001-9		ITHACA	NY	28	$183,924	$98,910		
CORPORATE COMPUTER SYSTEMS	AP01-94AD34223	06/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES
			HOLMDEL	NJ	00	$460	$460		
CORPORATE VISIONS INC	AB01-94AD24916	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	129490-0001-0		WASHINGTON	DC	01	$0	$0	T001	
	AB01-94AD25708	06/30/95							BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 07/
	129490-0001-0		WASHINGTON	DC	01	$0	$0	T001	
CORPSOFENGINEERS	AT01-94EW11542	09/30/97							EXTEND THE TASK ASSIGNMENT PERIOD OF PERFORMANCE UNDER TASK
			WASHINGTON	DC	01	$300,000	$300,000		
PLANT BREEDING DEPT									
CORPUS CHRISTI JUNIOR COLLEGE	FG46-94R613665	08/15/95							AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
	242030-0001-7		CORPUS CHRISTI	TX	27	$70,085	$35,040		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CORPUS CHRISTI ROMAN CATH CHU	FG42-93R253869	07/31/95							OTHER ED AWARDS
	230470-0001-8		PORTCHESTER	NY	18	$48,765	$24,382		
CORVISION MEDIA	AP06-94RL13014	10/15/94							PURCHASE TRAINING VIDEOS
	019400-0001-7		BUFFALO GROVE	IL	00	$1,715	$1,715		
	FG02-91ER81205	07/05/95							FABRICATION OF T
CORYELL MEMORIAL HOSPITAL	FG46-94R813868	08/15/95	HOOVER						AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
	241600-0001-0		GATESVILLE	TX	11	$8,000	$4,000		
CREDIT BUREAU INC	AP01-94IS50040	03/12/95							CREDIT REPORTS
COSMOSOFT CORP	AP01-94AD34230	08/31/95	SILVER SPRING						SOFTWARE MAINTENANCE AND VENDOR UPDATES FOR FY 1995
			PALM HARBOR	FL	00	$1,462	$1,462		
CREDIT BUREAU OF IDAHO FALLS	AB07-94ID10608	09/30/99							PROVIDE THE DEPA
COTTONWOOD JOINT SCH DIST #242	GM07-94IDI14700101	01/06/99	IDAHO FALLS						MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING &
	236500-0001-6		COTTONWOOD	ID	01	$0	$0		
CREIGHTON ELEMENTARY SD #14	FG49-93R915007	06/30/95							CYCLE 15 ICP GRA
COUNCIL ENERGY RESOURCE TRIBES	FG03-93ER75931	03/15/95	PHOENIX						TRIBAL INTERNSHIP PROGRAM
	019100-0003-5		DENVER	CO	01	$236,276	$236,276		
CREIGHTON UNIVERSITY	FG03-93ER75932	05/31/95							GRANT TRIBAL ENERGY POLICY
	019100-0003-5		DENVER	CO	01	$103,905	$103,905		
	FG47-93R703512	08/31/95							GRANT PROGRAMS F
COUNCIL GREAT LAKES GOVERNORS	FG05-83OR21390	09/28/95	OMAHA						REGIONAL BIOMASS PROGRAM - FUNDING FOR GREAT LAKES STATES.
	019110-0001-2		MADISON	WI	02	$5,488,500	$5,488,500		
	FG02-91ER40652	06/30/96							PION INTERFEROME
	019420-0001-4		OMAHA	NE	0				
COUNCIL OF STATE GOVERNMENTS EASTERN OFFICE	FC01-94RW00299	08/25/99	NEW YORK						IDENTIFY AND ANALYZE REGIONAL HIGH LEVEL RADIOACTIVE WASTE T
				NY	07	$615,602	$43,518		
CREN	AP01-94AD34177	06/30/95	WASHINGTON						BITNET PROFS/MAI
				DC	0				
COUNCIL ON ENVIRONMENTAL QUAL	AI05-94OR22345	06/30/95							NEPA EFFECTIVENESS STUDY
	019130-0001-X		WASHINGTON	DC	01	$10,000	$10,000		
CRESCENT INVESTIGATIONS SAFEGUARDS & SECURITY	AC03-94SF20357	11/11/94							SECURITY GUARD S
	AI01-94RO10258	08/30/95	LAND						FUNDING FOR THE PRESIDENTS COUNCIL ON SUSTAINABLE DEVELOPMEN
	019130-0001-X		WASHINGTON	DC	01	$75,000	$75,000		
CRM FILMS	AP06-94RL13030	10/31/94							PURCHASE THREE VI
COURT PAMELA MEADE	AB34-93RF00605	11/30/95	CARLSBAD						PB/COURT REPORTERS
	226520-0001-2		GOLDEN	CO	02	$55,000	$7,174	R606	
CROMWELL BOARD OF EDUCATION	FG41-94R191602	05/30/96							TITLE III OF THE
COVALENT ASSOC INC	FG05-92ER81365	05/24/95	CROMWELL						HIGH CATION MOBILITY LI POLYMER BATTERIES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	019230-0002-0		WOBURN	MA	07	$549,968	$549,968		
COVEY LEADERSHIP CENTER	AP01-94AD81034	10/06/94	PROVO	UT	00	$17,020	$17,020		PROVIDE COVEY TRAINING MATERIALS FOR SEVEN HABITS
	AP01-94EI25093	10/28/94	PROVO	UT	00	$5,300	$5,300		PROVIDE FOR COVEY SEVEN HABITSTRAINING MATERIALS INCL SHIPP
	AP06-94RL13002	10/14/94	PROVO	UT	00	$20,745	$20,745		PURCHASE MANUALS PROFILES HABITS BOOKS CERTIFICATES
	AP01-94AD14620	07/31/96	PROVO	UT	00	$358	$358		PROVIDE A 2-YEAR SUBSCRIPTION TO EXECUTIVE EXCELLENCE
COVINGTON COUNTY SCHOOL DIST	FG44-94R435746	09/01/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243660-0001-6		COLLINS	MS	04	$19,563	$13,694		
	FG44-94R435747	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243660-0001-6		COLLINS	MS	05	$73,680	$36,839		
COX & ASSOC	AB01-94DP00354	10/30/94							SECRETARIAL SERVICES
	235810-0001-6		HYATTSVILLE	MD	07	$0	$0	R699	
COYNE TEXTILE SERVICES	AB01-94AD63118	09/30/95							BPA FOR RENTAL OF SMOCKS, COVERALLS & LAB COATS.
	166630-0002-0		BALTIMORE	MD	01	$0	$0	S209	
CPLEX OPTIMIZATION	AP01-94EI24354	07/31/95							ACQUISITION OF PROPIETARY LINEAR PC-SOFTWARE
			INCLINE VILLAGE	NV	00	$15,263	$15,263		
CQ INC	FG05-94ER81733	03/10/95							IMPROVING THE PERFORMANCE OF CONVENTIONAL AND COLUMN FROTH F
	197270-0001-0		HOMER CITY	PA	04	$74,404	$74,404		
CQ INC/COMBUSTION ENGINEERING	FC22-90PC89663	11/17/94							ADVANCED COAL CONVERSION PROCESS DEMONSTRATION. DEVELOPMENT
	197270-0001-0		HOMER CITY	PA	04	$23,946,004	$10,863,911		
CRATERS OF THE NATL MONUMENT	GM07-93ID11117	12/31/99							FIRING RANGE USE AGREEMENT WITH CRATERS OF THE MOON NATIONAL
	228610-0001-5		ARCO	ID	02	$0	$0		
CRAWFORD COUNTY COMM SCH CORP	FG45-93R551582	08/31/95							IGP-NEW AWARD.
	208950-0001-6		MARENGO	IN	09	$12,080	$10,872		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CRAY RESEARCH INC	FC03-94DP40010	04/20/97							HIGH PERFORMANCE PARALLEL PROCESSOR COMPUTING
	156240-0003-0		SAN RAMON	CA	10	$25,689,326	$8,468,000		
CREARE INC	FG02-93ER81628	07/14/96							HELIUM-COOLED DIVERTORS WITH LOW-ACTIVATION MATERIALS AND
	019400-0001-7		HANOVER	NH	02	$674,908	$149,975		
	FG02-91ER81205	07/05/95							FABRICATION OF TUNGSTEN AND TUNGSTEN-MOLYBDENIM ALLOY
	019400-0001-7		HANOVER	NH	02	$548,271	$548,271		
CREDIT BUREAU INC	AP01-94IS50040	03/12/95							CREDIT REPORTS
			SILVER SPRING	MD	00	$3,500	$3,500		
CREDIT BUREAU OF IDAHO FALLS	AB07-94ID10608	09/30/99							PROVIDE THE DEPARTMENT OF ENERGY, IDAHO OEPRATIONS OFFICE WI
	244320-0001-5		IDAHO FALLS	ID	02	$5,000	$5,000	9999	
CREIGHTON ELEMENTARY SD #14	FG49-93R915007	06/30/95							CYCLE 15 ICP GRANT AWARD
	229420-0001-5		PHOENIX	AZ	02	$125,324	$62,662		
CREIGHTON UNIVERSITY	FG47-93R703524	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	019420-0001-4		OMAHA	NE	02	$17,600	$8,800		
	FG47-93R703512	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	019420-0001-4		OMAHA	NE	02	$124,000	$59,276		
	FG02-91ER40652	06/30/96							PION INTERFEROMETRY SEARCH FORA PHASE CHANGE IN HADRONIC MAT
	019420-0001-4		OMAHA	NE	02	$440,000	$330,000		
CREN	AP01-94AD34177	06/30/95							BITNET PROFS/MAIL
			WASHINGTON	DC	00	$8,000	$8,000		
CRESCENT INVESTIGATIONS SAFEGUARDS & SECURITY DIVISION	AC03-94SF20357	11/11/94							SECURITY GUARD SERVICE - DOE OAKLAND OPERATIONS OFFICE
	218040-0101-5		OAKLAND	CA	08	$218,270	$218,270	S206	
CRM FILMS	AP06-94RL13030	10/31/94							PURCHASE THRE VIDEO CASSETTES FOR TRAINING
			CARLSBAD	CA	00	$1,956	$1,956		
CROMWELL BOARD OF EDUCATION	FG41-94R191602	05/30/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	239850-0001-8		CROMWELL	CT	01	$71,675	$35,838		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	[illegible] 0002-0		WOBURN	MA					
CROWLEY MICROGRAPHICS	AP01-94GC12126	12/31/94							RENEWAL SUBSCRIPTION
COVEY LEADERSHIP [illegible]	[illegible]	10/06	GAITHERSBURG PROVO	MD UT	00	$666	$666		PROVIDE ([illegible]
CROWN AMERICAN PROPERTIES	RL05-940R22370	06/30/04	OAKVRIDGE	TN	03	$884,496	$884,496	X119	LEASED SPACE AT 3 MAIN STREET, OAK RIDGE, TN, FOR WASTE MANA
	[illegible] 94PL13002	10/14/94							PURCHASE MANUALS
CROWN REFRIGERATION	AB01-94AD63105 242350-0001-2	09/30/95	PROVO CAPITOL HEIGHTS	MD	04	$0	$0	9999	BPA FOR AIR CONDITIONING SUPPLIES & MATERIALS
	AM01-96AD14620	07/31/96	PROVO	UT	0				PROVIDE A [illegible]-YEAR
CRS SIRRINE ENGINEERS INC	AC21-92MC28202 225300-0001-8	03/29/96	MORGANTOWN	WV	02	$28,750,374	$14,221,727	AG14	GASIFICATION PRODUCT IMPROVEMENT FACILITY
COVINGTON COUNTY SCHS	[illegible] 96R35746 243660-0001-6	09/01/96	COLLINS	MS	0				SEE ATTACHED PAG
CRYOGENIC APPLICATIONS INC	FG05-94ER81734 (096-91174370-0001-6	03/10/95 06/01	CLINTON	TN	03	$74,649	$74,649		CONTINUES CRYOPUMP/PELLET-FABRICATION APPARATUS FOR FUSION SEE ATTACHED PAG
	243660-0001-6		COLLINS	MS	0				
	FG05-91ER81236 174370-0001-6	10/01/95	CLINTON	TN	03	$548,880	$548,880		ARGON-FROST CONTINUOUS CRYOPUMP FOR FUSION APPLICATIONS
COX & ASSOC	AB01-94DE00256 255810-0001-6	10/30/94	HYATTSVILLE	MD					SECRETARIAL SERV
CRYOQUIP INC	AC65-94WK16045 155330-0002-X	03/27/95	MURRIETA	CA	43	$48,650	$48,650	3655	SF-6 GAS RECLAIMING UNIT FOR MONTROSE DISTRICT OFFICE
COYNE TEXTILE SERVICE	AB01-94AD63118 186630 0002-0	09/30/95	BALTIMORE	MD					BPA FOR RENTAL O
CSC CREDIT SERVICES	AB01-94FM30014	05/31/95	WASHINGTON	DC	01	$0	$0	R705	DEBT COLLECTION
CPLEX OPTIMIZATION	[illegible] 94C129356	07/31/95	INCLINE VILLAGE	NV					ACQUISITION OF P
CSR INC	AC01-89CE10530 179370-0001-5	11/30/94	WASHINGTON	DC	01	$14,251,828	$10,183,913	R425	TECHNICAL SUPPORT SERVICES FORVARIOUS OFFICES UNDER ASST. S
CQ INC	[illegible] 94E81733 197270 0001-0	03/10/95	HOMER CITY	PA					IMPROVING THE PI
CSS LABORATORIES INC	AD01-94AD34268 219050-0001-4	10/17/94	IRVINE	CA	46	$529,910	$529,910	7010	DELIVERY ORDER OFF MASTER DOE CONTRACT FOR 486 PC'S
CQ INC/COMBUSTION	[illegible]	11/17/94							ADVANCED [illegible]
	AM01-92AD32493 219050-0001-4	08/10/95	ER CITY IRVINE	CA	08	$6,434,170	$0	7010	80486 MICROCOMPUTER WORKSHOPS
CRAILERS OF THE W	AM01-92AD32235 219050-0001-4	04/29/95	IRVINE	CA	40	$3,123,940	$0	7010	80486 MICROCOMPUTER WORKSTATIONS
CSX TRANSPORTATION INC	GM04-86AL37761 180030-0001-7	12/15/99	FARGO	ND	08	$0	$0		ALLOWS THE DOE THE RIGHT TO ENTER AND, AS APPROPRITATE, HAVE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CTR FOR STRATEGIC & INTL STUDY	AP01-94FE63207	10/31/94	WASHINGTON	DC	00	$20,000	$20,000		CONDUCT ANALYSIS AND PREPARE INTERIM AND FINAL REPORTS ON TH
CUBA INDEPENDENT SCHOOLS	FG46-94R613650	12/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	240040-0001-7		CUBA	NM	03	$13,850	$6,925		
	GM04-92AL84057	04/01/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	240040-0001-7		CUBA	NM	03	$0	$0		
CUDAHY SCHOOL DISTRICT	FG45-93R551793	12/31/95							ICP-NEW AWARD.
	197690-0001-9		CUDAHY	WI	04	$6,800	$3,400		
CUERO COMMUNITY HOSPITAL	FG46-92R613554	02/28/95							THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
	223340-0001-9		CUERO	TX	14	$114,795	$57,397		
CUMBERLAND COUNTY OF BOARD OF EDUCATION	FG44-91R434667	12/30/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	208090-0101-2		FAYETTEVILLE	NC	07	$96,158	$50,441		
BOARD OF EDUCATION	FG44-91R434666	12/30/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	208090-0101-2		FAYETTEVILLE	NC	07	$336,565	$207,954		
CUMMINS CHESAPEAKE INC	AB01-94AD67056	01/31/95							MAINTENANCE OF EMERGENCY GENERATOR
	226550-0001-3		BALTIMORE	MD	08	$0	$0	J036	
CURRICULUM TELEVISION CORP	FG03-94ER81735	03/10/95							SBIR PHASE I - P.I. - DR. JOANNE ODENTHAL
	241640-0001-5		CARLSBAD	CA	48	$546,378	$75,000		
CURTIS LEWIS & ASSOC	AB01-94MI10419	12/06/94							BPA FOR EEO INVESTIGATIONS
	235900-0001-5		WASHINGTON	DC	01	$0	$0	R607	
CUSTOM COALS INTERNATIONAL	FC22-93PC92643	03/21/96							SELF SCRUBBING COAL: AN INTER GRATED APPROACH TO CLEAN AIR
	225770-0001-4		STOYSTOWN	PA	12	$52,423,500	$25,946,375		
	FR22-93PC92649	12/21/15							REPAYMENT AGREEMENT
	225770-0001-4		STOYSTOWN	PA	12	$0	$0		
CYBERNET SYSTEMS CORP	FG02-92ER81391	09/24/95							A 30 MAPPING & INSPECTION SYSTEM FOR INSIDE TANK ROBOTIC
	221220-0001-5		ANN ARBOR	MI	02	$550,000	$549,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CYBORG INC	AC01-93FE62886 172790-0002-9	06/01/96	BETHESDA	MD	08	$991,717	$525,000	R421	TECHNICAL SUPPORT SERVICES TO OSPR
D-Q UNIVERSITY	FG04-91AL72387 206050-0001-8	10/31/94	DAVIS	CA	04	$316,198	$316,198		PROMOTING ENVIRONMENTAL RESTORATION AND MANAGEMENT FOR
DAGGETT & GREENHOOT	RL07-90ID10389 149210-0001-8	07/31/97	ENTERPRISE	OR	02	$3,612,880	$3,612,880	X111	ANNUAL RENT FOR GSA LEASE 785 DOE PLACE
	RO07-88ID12731 149210-0001-8	07/31/99	ENTERPRISE	OR	02	$0	$0	X293	TEMPORARY ROADWAY EASEMENT AT THE ID HEADQUARTERS BUILDING
DAILCO INC	AC65-93WC08010 234240-0001-9	10/08/94	MILES CITY	MT	01	$552,785	$552,785	Y152	CONSTR MILES CITY GARAGE & STORAGE BLDG
DAIRYLAND POWER COOP	CR01-83NE44377 020210-0001-X	03/15/30	LA CROSSE	WI	03	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL
DALLAS AREA RAPID TRANSIT	AB01-94EI25060 240190-0001-8	07/31/95	DALLAS	TX	03	$0	$0	9999	TRANSPORTATION SUBSIDY
DALLAS COUNTY OF HOSPITAL	FG47-92R704983 212490-0101-3	02/28/95	PERRY	IA	04	$122,011	$61,005		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
DALLAS INDEPENDENT SCHOOL DIST	FG46-94R613684 129520-0001-8	08/15/95	DALLAS	TX	05	$19,990	$9,994		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
DALLAS UNIVERSITY OF	FG46-94R613681 109280-0001-X	02/28/96	IRVING	TX	26	$77,638	$38,819		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
DAMASCUS HIGH SCHOOL "BIG BROTHER MENTORING PROGRAM	AP01-94MI10435	12/30/94	DAMASCUS	MD	00	$24,900	$24,900		SPONSORSHIP OF BIG BROTHER MENTORING PROJECT
DAMES & MOORE	AC04-90AL57502 020340-0010-2	06/21/95	ALBUQUERQUE	NM	01	$6,376,362	$5,603,204	R407	TECHNICAL SUPPORT OF PROJECT MANAGEMENT AND SPECIAL

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
DAMIEN MEMORIAL HIGH SCHOOL	FG49-94R916029 239340-0001-0	06/30/96	HONOLULU	HI	01	$52,712	$26,356		CYCLE XVI ECM GRANT AWARD.
DAN KAIN TROPHIES INC	AB01-94AD25717 133070-0001-2	06/30/95	ARLINGTON	VA	08	$0	$0	9999	BPA FOR METAL ENGRAVING
DANA COLLEGE	FG47-94R703551 020370-0001-4	08/14/95	BLAIR	NE	01	$3,000	$1,500		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	FG47-94R703533 020370-0001-4	08/14/96	BLAIR	NE	01	$120,821	$60,410		GRANT PRGRAMS FOR SCHOOLS AND HOSPITALS AND FOR BUILDINGS OW
	FG47-93R703517 020370-0001-4	08/31/95	BLAIR	NE	01	$45,609	$22,804		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
DANBURY HOSPITAL	FG41-93R191503 020410-0001-5	08/31/95	DANBURY	CT	05	$143,486	$71,743		INITIAL AWARD.
	FG41-94R191603 020410-0001-5	05/30/96	DANBURY	CT	04	$210,950	$105,475		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
DANIEL WEBSTER COLLEGE	FG41-94R194608 242480-0001-6	08/31/96	NASHUA	NH	02	$25,155	$12,577		FY'94 ICP AWARD
DANOFF & DONNELLY	AB01-94MI10462 218240-0001-4	04/30/95	ELLICOTT CITY	MD	03	$0	$0	R499	BPA FOR EEO INVESTIGATION 05/01/94-04/30/95
DANVILLE AREA COMMUNITY COLL	FG09-94SR18407 106570-0001-9	01/10/95	DANVILLE	IL	15	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
DARTMOUTH COLLEGE	FG05-92ER79126 020510-0001-8	07/31/95	HANOVER	NH	02	$211,601	$211,601		1992 INSTRUMENTATION ACQUISITION OF A HIGH TEMPERATURE SINGL
	FG02-91ER20032 020510-0001-8	05/31/95	HANOVER	NH	02	$267,000	$267,000		IRON REGULATIONS OF GENE EXPRESSION IN THE BRADYRHIZOBIUM JA
THAYER SCHOOL OF ENGINEERING	FG02-87ER45311 020510-0401-3	08/30/96	HANOVER	NH	02	$946,414	$854,685		THE STUDY OF THE STRUCTURE ANDPROPERTIES OF GRAIN BOUNDARIES
CHEMISTRY DEPT	FG02-86ER13592 020510-0501-X	03/14/96	HANOVER	NH	02	$817,688	$714,688		PHOTOEXCITED CHARGE PAIR ESCAPE AND RECOMBINATION

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THAYER SCHOOL OF ENGINEERING	FG02-86ER45260 020510-0401-3	07/14/95	HANOVER	NH	02	$1,181,213	$1,181,213		STUDY OF ROLE OF GRAIN BOUNDARIES ON STRENGTH DUCTILITY AND
THAYER SCHOOL OF ENGINEERING	FG02-86ER13528 020510-0401-3	11/30/94	HANOVER	NH	02	$1,020,909	$1,020,909		SUBCOOLED SPRAYS IN VAPOR ENVIRONMENT
PHYSICS & ASTRONOMY DEPT	FG02-85ER53194 020510-0201-0	12/31/96	HANOVER	NH	02	$790,700	$639,700		NONLINEAR MAGNETOHYDRODYNAMICS
DATA GENERAL CORP	AD04-94AL99312 020530-0007-4	10/31/94	APEX	NC	04	$111,886	$111,886	7050	COMPUTER HARDWARE
	AC04-93AL91020 020530-0002-3	04/30/95	MCLEAN	VA	10	$714,985	$714,985	D301	DATA GENERAL HARDWARE MAINTENANCE SUPPORT
DATA MANAGEMENT ASSOC	AP01-94AD35020	09/30/95	PALM BAY	FL	00	$8,000	$0		TIMESHARING
DATATIMES INC	AD01-94AD35019 212370-0001-7	09/30/95	OKLAHOMA CITY	OK	06	$42,000	$0		TIMESHARING
DATROSE INDUSTRIES	AC07-94ID13325	12/12/99	WEBSTER	NY	28	$126,289	$126,289	R607	CLERICAL SERVICES AT WEST VALLEY PROJECT OFFICE
DAVIDSON CTY COMMUNITY COLL TRUSTEES BOARD OF	FG44-93R435383 171430-0101-5	09/30/95	LEXINGTON	NC	06	$40,444	$29,523		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
DAWNBREAKER	FG05-89ER80688 190980-0001-0	07/15/95	ROCHESTER	NY	29	$547,487	$507,695		AUTHORIZATION FOR PREPARATION OF A PROGRAM SOLICITAITON FOR
DAWSON SPRINGS SCHOOLS	FG44-92R434963 100450-0001-8	12/31/94	DAWSON SPRINGS	KY	01	$3,580	$3,078		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
DAY KIMBALL HOSPITAL	FG41-93R191502 223150-0001-7	08/31/95	PUTNAM	CT	02	$39,338	$19,669		INITIAL AWARD.
DAYTON POWER & LIGHT CO	AD04-93AL85381 020890-0001-5	08/14/96	DAYTON	OH	03	$0	$0	S111	NATURAL GAS TRANSPORTATION SERVICES TO THE MOUND PLANT
	AC04-91AL45410 020890-0001-5	08/14/96	DAYTON	OH	03	$1,800,000	$0	S112	AWARD OF EXHIBIT A TO GSA AREAWIDE CONTRACT NO.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
DCS CORP	FG01-94CE15605	03/21/96							DEVELOP A SURFACE PROFILING SYSTEM OPTIMIZED FOR INSEPCTION
	243970-0002-6		ALEXANDRIA	VA	08	$99,960	$99,960		
DE LA SALLE COLLEGIATE HS	FG45-94R562071	08/31/96							ICP-NEW AWARD.
	242700-0001-5		WARREN	MI	12	$42,885	$21,442		
DE LASALLE HIGH SCHOOL	FG45-93R551701	12/31/95							ICP-NEW AWARD.
	021320-0001-8		MINNEAPOLIS	MN	05	$41,888	$23,641		
DE SOTO CITY OF	FG46-94R613672	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
INDEPENDENT SCHOOL DISTRICT	232650-0102-4		DALLAS	TX	24	$148,272	$74,136		
	FG46-93R613636	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
INDEPENDENT SCHOOL DISTRICT	232650-0101-6		DESOTO	TX	24	$146,929	$73,464		
DEACON RESEARCH INC	FG03-94ER81736	03/10/95							MICRODEVICES FOR PROLIFERATIONDETECTION PHASE I SBIR - P.I.
	198640-0001-2		PALO ALTO	CA	12	$75,000	$75,000		
	FG03-92ER81282	05/24/95							PHASE I SBIR GRANT
	198640-0001-2		PALO ALTO	CA	12	$549,630	$549,630		
	FG03-91ER81113	07/05/95							SBIR - PHASE I AWARD FOR - SOLID STATE UV LIGHT SOURCE
	198640-0001-2		PALO ALTO	CA	11	$710,462	$546,317		
DECISION ANALYSIS CORP OF VA	AC01-92EI21946	04/29/95							ECONOMIC ANALYSIS MODELING ANDFORECASTING SUPPORT SERVICES
	157200-0002-X		VIENNA	VA	10	$9,966,278	$7,157,300	B543	
DEER VALLEY UNITED SCHOOL DIST	FG49-93R915008	06/30/95							CYCLE 15 ICP GRANT AWARD
	229430-0001-9		PHOENIX	AZ	03	$50,824	$25,412		
DEFENSE ANALYSES INSTITUTE FOR	AI05-91OR21993	03/31/95							COORDINATION IN CONTINUOUS FIBER CERAMIC COMPOSITES
	040000-0002-0		WASHINGTON	DC	01	$60,000	$60,000		
DEFENSE ATOMIC SUPPORT AGENCY	GM04-77AL00701	10/01/99							PARTIGIPATE IN PRODUCT CHANGE PROPOSALS TO AEC DESIGNED
	167020-0001-4		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38691	01/01/99							ESTABLISH GUIDELINES FOR TRANSFERRING DASA MATERIALS AND
	167020-0001-4		ALBUQUERQUE	NM	01	$0	$0		

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	GM04-76AL38664	01/01/99							CATALOGING ALL MATERIAL IN TH-E ATOMIC WPNS PROGRAM
	167020-0001-4		ALBUQUERQUE	NM	01	$0	$0		
DEFENSE COMMUNICATIONS AGENCY	AI01-90DP00202	06/27/95							PROVIDE ASSISTANCE WITH THE DOE EMERGENCY MANAGEMENT FACILIT
	021180-0004-9		WASHINGTON	DC	01	$1,000,000	$80,000		
	AI01-93AD34096	09/30/97							MAINTENANCE/REPAIR OF DOE HQ'SWASHFAX IV SYSTEM FOR FY'S 19
	021180-0003-0		SCOTT	IL	15	$175,011	$43,227		
DEFENSE COURIER SERVICE	AI01-92AD33084	09/30/97							PROVIDE INTERAGENCY AGREEMENT FOR DELIVERY OF CRYPTO MATERIA
	194360-0001-4		FORT MEADE	MD	05	$5,000	$5,000		
DEFENSE DEPARTMENT OF	GM04-80AL38657	09/30/99							AGREEMENT FOR STORAGE FACILITIES FOR WAREHOUSES NOS 343, 344
	021190-0010-7		GOLDEN	CO	05	$0	$0		
	AI01-94EW54152	12/31/94							FUNDING FOR STUDY TO PROVIDE UNDERSTANDING AND COMPARSION OF
	021190-0004-2		WASHINGTON	DC	01	$250,000	$250,000		
	AI01-94IS30012	12/31/94							ESTABLISHING OF AN INERAGENCY AGREEMENT WITH NATIONAL DEFENS
	021190-0004-2		WASHINGTON	DC	01	$25,000	$25,000		
	AI01-94IS30023	09/30/95							ESTABLISH AN INTERAGENCY AGREEMENT
	021190-0004-2		WASHINGTON	DC	01	$160,000	$160,000		
	GM04-93AL84086	06/23/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE
DEFENSE EVAL SUPPORT ACTIVITY	021190-3408-7		ALBUQUERQUE	NM	01	$0	$0		
	GM04-78AL53653	09/12/99							THIS AGREEMENT ESTABLISHES POLICIES PROCEDURES, AND
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL03486	09/04/99							OUTLINES THE PRECEDURES FOR EMPLOYING NUCLEAR WEAPONS
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-86AL53615	09/08/99							FROM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-85AL53614	02/05/99							ESTABLISH AN ARRANGEMENT BETWEEN THE DEPARTMENT OF DEFENSE
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38696	01/01/99							PROVIDES AUTHORITY FOR THE JOINT ATOMIC WEAPONS PUBLICATION
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38695	01/01/99							PROVIDES REIMBURSABLE ASSISTANCE TO DEPUTY DIRECTOR TEST AND
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38693	01/01/99							ALO PROVIDES REIMBURSABLE ASSISTANCE TO DOD/WSEG.
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		

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	GM04-76AL38674	01/01/99							JOINT TASK FORCE 2 - GUIDANCE IN PROVIDING ASSISTANCE TO
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38671	01/01/99							ACCIDENT RESPONSE INVOLVING NUCLEAR WPNS IN CUSTODY OF DOD
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38669	01/01/99							SALE, TRANSFER & DELIVER OF ATOMIC WPNS TO DOD
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38665	01/01/99							MISSILE & ROCKET RESPONSIBILITIES
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38663	01/01/99							CATALOGING ALL MATERIAL IN THEATOMIC WPNS PROGRAM
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-83AL52287	12/31/99							DELINEATES RESPONSIBILITIES OFTHE PARTIES FOR THE DESIGN
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-77AL52288	03/28/99							USN WILL PROVIDE SUPPORT SERVICES FOR DOE'S NORTHEASTERN
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-86AL38656	09/30/99							DEFINES & ELINEATES SUPPORT OFTHE PARTIES IN THE CONDUCT
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-70AL38661	09/30/99							OUTLINES PROVISIONS FOR AEC INAN OEPRATIONAL REVIEW OF NEW
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-59AL38662	09/30/99							PROVISIONING MAINTENANCE AND SUPPLY OF BASE SPARES AND MOD/
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-54AL38658	09/30/99							DESIGN DEVELOPMENT & PRODUCTION OF STOCKPILE CONTAINERS &
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-52AL38660	09/30/99							MUTUAL OPERATING AGREEMENT TO FURNISH GROUND INSTRUMENTATION
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-83AL38659	09/30/99							TO DELINEATE RESPONSIBILITIES TO BE ASSUMED IN CONNECTION
	021190-0008-5		ALBUQUERQUE	NM	01	$0	$0		
	AI08-76DP00630	09/30/99							ESTABLISH PROCEDURES FOR COORDINATING USE OF RADIO FREQUEN
	021190-0013-1		LAS VEGAS	NV	01	$0	$0		
DEFENSE ENVIRONMENT ALERT	AP01-94GC12203	06/30/95							SUBSCRIPTION FOR GENERAL COUNSEL 06/94-06/95
			WASHINGTON	DC	00	$445	$445		
DEFENSE INFO SYSTEM AGENCY	AI01-93AD34074	09/30/98							TELECOMMUNICATION HARDWARE & CIRCUTS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	228280-0002-8		ILLIOPOLIS	IL	18	$15,199,202	$4,182,934		
	AI01-94AD35044	09/30/99							MAINTENANCE FOR SECURE COM SYSYTEM
	228280-0003-6		ARLINGTON	VA	09	$698,000		$0	
DEFENSE LOGISTICS AGENCY	AI08-76NV00556	09/30/97							CONTINUATION OF AGREEMENT
	021200-0001-8		ALAMEDA	CA	09	$0		$0	
	AI08-76NV00365	09/30/97							CONTINUATION OF AGREEMENT
			ALEXANDRIA	VA	08	$0		$0	
	AT01-90FE61413	09/30/98							BASIC O.A.O. NO 9, FOR THE ACQUISITION AND DELIVERY TO THE S
DEFENSE FUEL SUPPLY CENTER	021200-0102-2		ALEXANDRIA	VA	08	$431,452,422	$400,249,939		
	AI01-78US02809	04/11/97							ACQUISITION AND TRANSPORTATIONOF CRUDE OIL FOR SPR
	021200-0002-6		ALEXANDRIA	VA	08	$0		$0	
	AI01-86MA38112	11/30/94							CONTRACT ADMINSTRATION SERVICES IN SUPPORT OF DOE CONTRACTS
	021200-0002-6		ALEXANDRIA	VA	08	$5,234,098	$5,234,098		
DEFENSE NUCLEAR AGENCY FIELD COMMAND	GM04-94AL94703	05/05/99							FORMALIZE PROCEDURES FOR THE DISPOSITION OF DOE/DOD PARTS DU
	021210-0101-8		ALBUQUERQUE	NM	01	$0		$0	
	GM08-92NV10998	07/15/97							AGREEMENT COVERING THE CONTRACTUAL ARRANGEMENTS ON JA.
FIELD COMMAND	021210-0101-8		ALBUQUERQUE	NM	01	$0		$0	
	AI08-86NV10596	07/17/96							REIMBURSE DOE FOR RADIOLOGICALMONITORING ON CACTUS CRATER,
	021210-0001-1		ALBUQUERQUE	NM	01	$0		$0	
	AI04-92AL80021	09/30/95							PRINTING SERVICES FOR AL
	021210-0001-1		ALBUQUERQUE	NM	01	$56,000	$56,000		
	GM04-76AL03166	09/07/99							AIR SERVICE WITH THE LIMITATIONS OF AVAILABLE EQUIPMENT AND
FIELD COMMAND	021210-0102-6		ALBUQUERQUE	NM	01	$0		$0	
	GM04-76AL00279	09/30/99							SUPPORT OF AEC TEST READINESS FACILITIES AT BARKING SANDS
	021210-0001-1		ALBUQUERQUE	NM	01	$0		$0	
	GM04-79AL10729	02/28/99							WEAPON INVENTORY AND RECONCILIATION BETWEEN DOE AL/DNA IRMD
	021210-0001-1		ALBUQUERQUE	NM	01	$0		$0	
	AI03-94SF20406	03/30/95							NEW AWARD - INTERAGENCY AGREEMENT DEFENSE NUCLEAR AGENCY RAD
			ALEXANDRIA	VA	08	$50,000	$50,000		
DEFENSE RESEARCH TECHNOLOGIES	FG05-92ER81354	05/24/95							THE DEVELOPMENT OF AN OXYGEN SENSOR FOR CONTINUOUS MEASUREME
	198770-0001-6		ROCKVILLE	MD	08	$549,524	$549,524		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
DEKKER/PERICH & ASSOC	AD04-94AL92827	09/30/95	ALBUQUERQUE	NM	01	$29,360	$29,360	C219	SOUTH PARKING LOT
	AD04-94AL92660	12/16/94							HVAC FOR BLDG 385
	237700-0001-3		ALBUQUERQUE	NM	01	$10,695	$10,695	C219	
	AD04-94AL92722	09/30/95	ALBUQUERQUE	NM	01	$5,883	$5,883	C219	IN - HOUSE ENERGY MANAGEMENT SURVEY/STUDY
	AD04-94AL92721	09/30/95	ALBUQUERQUE	NM	01	$55,514	$55,514	C219	ENERGY MANAGEMENT PROGRAM
	AM04-94AL85503	05/08/99							AWARD FOR A-E MISCELLANEOUS SERVICES
	237700-0001-3		ALBUQUERQUE	NM	01	$0	$0	C219	
	AM04-94AL80553	05/08/99							AWARD FOR A-E MISCELLANEOUS SERVICES
	237700-0001-3		ALBUQUERQUE	NM	01	$0	$0	C219	
DEL MONT CONSULTANT INC	AM65-94WK12698	09/27/95	MONTROSE	CO	03	$50,000	$50,000	C219	ARCHITECT ENGINEER SVCS TITLE I, II & III
DELAWARE STATE COLLEGE	FG43-93R351200	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	021360-0001-2		DOVER	DE	01	$141,430	$70,715		
	FG43-92R341202	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	021360-0001-2		DOVER	DE	01	$16,340	$8,170		
	FG43-94R361200	06/30/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	021360-0001-2		DOVER	DE	01	$103,500	$51,750		
DELAWARE STATE HOSPITAL	FG43-93R351201	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	021370-0001-6		NEW CASTLE	DE	01	$0	$0		
DELAWARE STATE OF	FG43-92R340405	06/30/95							FY '92 ICP GRANT AWARD.
FACILITIES MGMT & ENERGY OFF	021380-0401-5		DOVER	DE	01	$2,246,742	$89,237		
	FG43-93R340413	03/31/95							TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
HEALTH & SOCIAL SVCS DEPT OF	021380-0703-0		NEW CASTLE	DE	01	$2,778,632	$1,064,707		
DELAWARE TECH & CMTY COLL	FG43-92R341203	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	021390-0002-1		GEORGETOWN	DE	01	$45,950	$22,975		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DELAWARE UNIVERSITY OF MARINE STUDIES COLLEGE OF	FG02-93ER61696 021400-0703-4	08/31/96	LEWES	DEGRADATION OF PARTICULATE ORGANIC MATTER IN COASTAL	DE	01	$312,264	$199,692	
MARINE STUDIES COLLEGE OF	FG02-93ER61695 021400-0703-4	08/31/96	LEWES	CONTROL OF LIGHT SATURATED PHOTOSYNTHESIS BY THE	DE	01	$275,316	$176,985	
MARINE STUDIES COLLEGE OF	FG02-87ER13776 021400-0703-4	12/14/96	LEWES	METABOLIC MECHANISMS OF PLANT GROWTH AT LOW WATER POTENTIALS	DE	01	$809,892	$606,892	
	FG02-94ER25225 021400-0001-3	09/14/97	NEWARK	EFFICIENT ALGORITHMS FOR LARGE-SCALE OPTIMIZATION WITH	DE	01	$118,342	$39,101	
CHEMICAL ENGINEERING DEPT	FG22-93PC93205 021400-0101-X	09/26/96	NEWARK	A STUDY OF SHORT CONTACT TIME DIRECT COAL LIQUEFACTION USING	DE	01	$227,992	$200,000	
CHEMICAL ENGINEERING DEPT	AC22-93PC92116 021400-0101-X	08/23/96	NEWARK	SUPERCRITICAL CATALYSTS OF LIGHT HYDROCARBON CONVERSION	DE	01	$379,314	$185,000	AG11
CHEMISTRY & BIOCHEMISTRY	FG02-92ER14273 021400-1001-9	06/30/95	NEWARK	OXIDATIN CATALYSIS WITH TRISCPYRAZOLYL) BORATE METAL	DE	01	$248,000	$248,000	
OCEANOGRAPHY PROGRAM	FG02-91ER61184 021400-1101-5	12/31/94	NEWARK	THE EFFECT OF BACTERIA & MICROBIAL METABOLITES ON MINERAL DI	DE	01	$351,643	$351,643	
	FG02-91ER14187 021400-0001-3	06/14/97	NEWARK	LINEAR & NONLINEAR SPECTROSCOPIC PROBING OF SOLUTE INTERACTI	DE	01	$479,223	$313,223	
PHYSICS DEPT	FG02-90ER45413 021400-0301-2	06/18/95	NEWARK	FUNDAMENTAL MAGNETIC STUDIES OF IRON-RORE-EARTH-METALLOID	DE	01	$207,026	$207,026	
CHEMISTRY & BIOCHEMISTRY	FG02-89ER14080 021400-1001-9	09/14/95	NEWARK	DEVELOPMENT OF AN EXP DATABASE& THEORIES FOR PREDICATION OF	DE	01	$451,039	$451,039	
CHEMICAL ENGINEERING DEPT	FG02-85ER13436 021400-0101-X	01/31/95	NEWARK	THE GENERALIZED VAN DER WAALS THEORY OF PURE FLUIDS AND	DE	01	$664,113	$664,113	
	FG02-84ER13290 021400-0001-3	12/14/96	NEWARK	A SURFACE SCIENCE INVESTIGATION OF POTENTIAL INTERMEDIATES,	DE	01	$946,763	$759,763	
PHYSICS DEPT	FG02-84ER40163 021400-0301-2	04/30/97	NEWARK	1984/1985 SUMMER PROGRAMS OF THE LEWES CENTER FOR PHYSICS	DE	01	$622,000	$452,000	
DELAWARE VALLEY COLLEGE	FG02-93ER79173 097350-0001-6	06/14/95	DOYLESTOWN	PRE-FRESHMAN ENRICHMENT PROGRAM	PA	08	$38,228	$38,228	
DELL COMPUTER	AD75-94SW35815	10/30/94		22 PC'S - DELL					

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			AUSTIN	TX	10	$49,302	$49,302	7435	
	AD75-94SW35737	09/25/95	AUSTIN	TX	10	$49,302	$49,302	7435	22 PC'S - DELL
DELMARVA POWER & LIGHT CO	FC36-93CH10569	11/30/94							DEVELOPMENT OF A DISPATCHABLE PHOTOVALTAIC PEAK SHARING
	228980-0001-9		NEWARK	DE	01	$980,099	$559,717		
DELMONT CONSULTANT INC	AC65-89WK05018	11/08/94							A&E OPEN-END CONTRACTS FOR TITLE I & II SERVICES
	183120-0001-1		MONTROSE	CO	03	$2,500,000	$2,500,000	C219	
DELPHI RESEARCH INC	AC21-92MC29107	12/02/94							EM-DEVELOPMENT STUDIES FOR A NOVEL WET OXIDATION PROCESS
	224180-0001-X		ALBUQUERQUE	NM	01	$692,642	$692,642	AH92	
DELTA COLLEGE	FG45-93R551632	08/31/95							ICP-NEW AWARD.
	021460-0002-3		SAGINAW	MI	05	$241,059	$100,000		
	FG02-93ER79174	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	021460-0002-3		SAGINAW	MI	08	$38,532	$38,532		
DELTA M CORP	FG05-94ER86002	06/30/95							IMPROVED MINERAL INSULATED CABLES FOR FUSION REACTOR DIAGNOS
	220870-0001-8		OAK RIDGE	TN	03	$105,638	$97,831		
	FG05-92ER81434	02/17/95							DUAL LIQUID LEVEL MEASUREMENT SYSTEM FOR PYROCHEMICAL PROCES
	220870-0001-8		OAK RIDGE	TN	03	$550,000	$550,000		
DELTA RESEARCH ASSOC INC	AB01-94AD24947	06/30/95							BPA FOR COLOR/BLACK & WHITE REPRODUCTION
	239530-0001-2		ALEXANDRIA	VA	08	$0	$0	T012	
DELTA TECHNOLOGY INC	AC01-94AD34106	12/01/95							PURCHASE AUTOMATED TAPE LIBRARY
	236820-0001-1		RESTON	VA	08	$457,393	$457,393	7025	
DELTRONIC CRYSTAL INDUSTRIES	FG05-94ER81737	03/10/95							TOP SEEDED SOLUTION GROWTH OF LU2POX FROM K4P207 FLUX
	241490-0001-8		DOVER	NJ	11	$74,159	$74,159		
DEMILLER DENNY WORD & CO	AC01-90EI21135	02/05/95							AUDITING AND ACCOUNTING SERVICES FOR THE ENERGY INFROMATION
	193920-0001-4		JACKSON	MS	04	$1,844,785	$964,000	R704	
DEMPSEY DR G MICHAEL	AB04-91AL72055	10/30/94							PSYCHIATRIC EXAMINATION

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			ALBUQUERQUE	NM	01	$199,975	$199,975	Q519	
DENISON UNIVERSITY PHYSICS DEPT	FG02-87ER40326 021570-0101-8	12/31/95	GRANVILLE	OH	12	$409,914	$354,914		NEUTRON CROSS SECTION MEASUREMENTS USING THE OAK RIDGE
DENVER AREA COOPERATIVE ADMIN	AI36-94GO10043 244110-0001-6	08/31/95	DENVER	CO	01	$15,000	$15,000		DENVER AREA COOPERATIVE ADMIN SUPPORT UNIT SUPPT FROM U.S. D
DENVER CITY OF POLICE METRO/SWAT BUREAU	GM07-94ID11134 052330-0301-5	12/31/99	DENVER	CO	01	$0	$0		FIRING RANGE USE AGREEMENT WITH DENVER POLICE METRO/SWAT BUR
DENVER UNIVERSITY OF	FG02-92ER61360 021640-0001-3	12/31/94	DENVER	CO	01	$235,115	$235,115		DEVELOPMENT OF A SWIR SOLAR SPECTRAL RADIOMETER FOR THE
DERBY UNIFIED SCHOOL DIST #260	FG47-94R702747 211180-0001-3	08/31/96	DERBY	KS	04	$265,557	$100,000		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
DERWENT PUBLICATIONS INC	AP01-94GC12132	12/31/94	MCLEAN	VA	00	$5,522	$5,522		RENEW SUBSCRIPTION FOR CHEMICAL PATENTS INDEX & ALERTING ABS
DES MOINES INDEPEND SCHOOLS	FG47-93R707024 112750-0001-0	02/28/95	DES MOINES	IA	04	$157,028	$78,510		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
DESIGN LINK	AB01-94AD24918 208780-0001-1	05/31/95	BETHESDA	MD	08	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
DESIGN SENSE	AB01-94AD24919 159530-0001-4	05/31/95	ARLINGTON	VA	08	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
DESMEAR SYSTEMS INC	AC05-92OR21879 218740-0001-8	05/13/95	DECATUR	GA	04	$697,373	$697,373	C111	MISCELLANEOUS ARCHITECT-ENGINEERING SERVICES
DETROIT EDISON CO	CR01-83NE44378 021910-0002-9	03/15/30	NEWPORT	MI	09	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL
DEVELOPMENT TECHNOLOGIES INC	AC01-94EH89343 235850-0001-0	11/21/96	WASHINGTON	DC	01	$1,084,335	$450,000	R699	ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF ENVIRONMEN

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DEVER DESIGNS INC	AB01-94AD24928 238040-0001-0	05/31/95	LAUREL	MD	05	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
DEXTER COMMUNITY SCHOOLS	FG45-94R562054 123130-0001-X	01/31/96	DEXTER	MI	08	$8,320	$4,160		ICP-NEW AWARD.
DEXTER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84062 226890-0101-2	11/24/97	DEXTER	NM	02	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
DFVLR	GI01-90CE32005 193610-0001-2	12/31/95	5000KOLN90	00		$120,400	$120,400		INTL. AGREEMENT SMALL POWER SYSTEMS
DHL WORLDWIDE COURIER	AB01-94AD63117	09/30/95	BAILEY'S CROSSROADS	VA	11	$0	$0	9999	AIR FREIGHT SERVICES
DIAL PAGE INC	AC05-93OR22098 234130-0001-2	09/30/95	KNOXVILLE	TN	01	$145,000	$145,000	W099	SUPPLY AND MAINTENANCE PAGERS TO DOE, OAK RIDGE, TN
DIAMOND OPTIMUM SYSTEMS	AC01-93AD33611 234300-0001-7	09/30/95	WOODLAND HILLS	CA	01	$17,100	$17,100	7030	PERPETUAL SOFTWARE LICENSE W/OPTION TO PURCHASE ADDITIONAL C
DIBBLE TOWN OF PUBLIC SCHOOLS	FG46-92R613541 221890-0101-3	07/31/95	DIBBLE	OK	04	$86,956	$43,478		THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
DIGITAL EQUIPMENT CORP	AD01-94AD34260 022160-0025-6	11/25/94	GREENBELT	MD	08	$222,823	$222,823	7010	ACQUISTION OF FILE SERVER AN DPERIPHERAL EQUIPMENT UNDER SEW
	AP01-94AD35080	09/30/95	LANDOVER	MD	00	$13,896	$0		SOFTWARE LICENSE FOR IAS OPERATING SYSTEMS
	AD01-94AD34250 022160-0002-7	01/31/95	LANDOVER	MD	04	$198,990	$198,990	7010	FUNDING FOR TASK UNDER SEWP.
	AC22-92PC90593 022160-0024-8	12/15/96	LANHAM	MD	05	$3,176,766	$3,176,766	D314	DELIVERY & INSTALLATION OF A MAINFRAME COMPUTER SYSTEM TO PE
	AC04-93AL90349 022160-0009-4	07/29/95	ALBUQUERQUE	NM	01	$48,500	$48,500	6030	MAILBUS DIRECTORY SYNCHRONIZER

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	AD08-94NV11517	04/30/95		DELIVER ORDER FOR HARDWARE/SOFTWARE MAINTENANCE FOR VAX EQUI					
	022160-0012-4		LAS VEGAS	NV	01	$65,017	$65,017	7020	
	AD21-93MC30365	10/31/94							SOFTWARE MAINTENANCE AGREEMENT
	022160-0008-6		PITTSBURGH	PA	14	$33,486	$33,486	J070	
	AD21-93MC30213	10/31/94							HARDWARE MAINTENANCE AGREEMENT
	022160-0008-6		PITTSBURGH	PA	14	$118,154	$111,102	J070	
	AD05-94MA40115	12/22/94							PURCHASE DEC 7610 UPGRADE
	022160-0011-6		OAK RIDGE	TN	03	$47,989	$47,989	7021	
	AD05-940R22355	03/12/95							PURCHASE ELECTRONIC IMAGING SYSTEM
	022160-0011-6		OAK RIDGE	TN	03	$48,994	$48,994	7021	
	AD05-940R22352	04/25/95							PURCHASE E-MAIL TRANSITION EQUIPMENT
	022160-0011-6		OAK RIDGE	TN	03	$48,422	$48,422	7021	
DIGITAL SYSTEMS RESEARCH	AC01-93EW10300	07/12/95							TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF OPERATIONS ASSE
	220780-0001-9		ARLINGTON	VA	10	$8,872,423	$6,850,000	R421	
DILLARD UNIVERSITY	FG05-93ER79175	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	208720-0001-X		NEW ORLEANS	LA	02	$39,420	$39,420		
DILLON POLICE DEPT	GM07-90ID11054	04/24/95							RANGE USE AGREEMENT FOR USE OFINEL FIRING RANGE LOCATED AT
	195810-0001-1		DILLON	MT	01	$0	$0		
DIMENSIONS INTERNATIONAL INC	AC02-90ER35086	09/14/95							ADMINISTRATIVE & TECHNICAL SUPORT SERVICES FOR THE DOE
	203260-0001-1		GERMANTOWN	MD	08	$2,413,872	$2,413,872	R421	
DIPLOMATIC LANGUAGE SERVICES	AB01-94AD21160	03/30/95							TRANSLATION SERVICES
	226950-0001-4		ARLINGTON	VA	08	$0	$0	R608	
DISCLOSURE INCORPORATED	AP01-94EI24301	06/30/95							RENEWAL OF SUBSCRIPTION
			BETHESDA	MD	00	$16,812	$16,812		
DISTRICT OF COLUMBIA GOVT OF ADMINISTRATIVE SERVICES DEPT	FG43-94R362202	02/28/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	022330-0703-4		WASHINGTON	DC	01	$19,090	$9,545		
ADMINISTRATIVE SERVICES DEPT	FG43-94R362100	09/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	022330-0703-4		WASHINGTON	DC	01	$25,632	$12,816		
	FG43-93R340414	03/31/95							TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P

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ENERGY OFFICE	022330-0603-8		WASHINGTON	DC	01	$2,045,015	$1,230,903		
	FG43-93R340427	09/30/98							ATLERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT.
ENERGY OFFICE	022330-0603-8		WASHINGTON	DC	01	$3,170,610	$45,000		
	FG43-91R322003	09/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ENERGY OFFICE	022330-0603-8		WASHINGTON	DC	01	$213,862	$146,931		
	FG43-92R340409	09/30/97							DOE ORGANIZATION ACT OF 1977 ACT
ENERGY OFFICE	022330-0603-8		WASHINGTON	DC	01	$1,411,520	$98,800		
	FC01-91EI22722	08/19/96							1991-1992 STATE HEATING OIL AND PROPANE PROGRAM
	022330-0003-X		WASHINGTON	DC	01	$47,488	$22,687		
	AI01-94AD40140	03/31/95							FURNITURE REPAIRS
CORRECTIONS DEPT	022330-0201-6		LORTON	VA	08	$0	$0		
DITTMAR CO	AP06-94RL12924	02/28/95							MONTH TO MONTH LEASE OF WASHINGTON D.C. APARTMENT.
			ARLINGTON	VA	00	$24,950	$24,950		
DITTMAR COMPANY	AP07-94ID81208	02/28/95							MONTHLY RENT FOR DOE APARTMENT#1505
			VIENNA	VA	00	$22,950	$22,950		
DIVERSIFIED ENGINEERING CORP	AC05-89OR21848	09/21/95							MISC. A-E SERVICES
	190990-0001-4		WASHINGTON	DC	01	$2,014,255	$2,014,255	C219	
DIVERSIFIED OPERATING CORP	FC22-93BC14954	07/31/95							ADVANCED SECONDARY RECOVERY DEMONSTRATION FOR THE SOONER UNI
	236330-0001-1		NEW RAYMER	CO	04	$1,577,186	$788,593		
DIVERSIFIED SERVICES ASSOC	AC05-90OR21924	07/22/95							GROUNDS MAINTENANCE SERVICE
	168170-0001-7		OAK RIDGE	TN	03	$182,729	$182,729	S208	
DIVERSIFIED TECHNOLOGIES	FG02-91ER81179	02/25/95							LONG PULSE HIGH POWER SOLID STATE GYROTRON MODULATOR.
	192480-0001-0		LEXINGTON	MA	07	$549,977	$549,977		
DIXIE COLLEGE	GM08-94NV11634	07/31/99							MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING EDUCATIONA
	243160-0001-2		ST. GEORGE	UT	01	$0	$0		
DK SYSTEMS INC	AC01-94AD34103	04/30/95							OM TRACK FOR TRAINING SOFTWARE
	237420-0001-2		CHICAGO	IL	11	$300,000	$300,000	7030	

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DN AMERICAN	AT21-94MC31437	11/28/94							
	231430-0002-3		MORGANTOWN	WV	01	$367,881	$367,881	7035	PROVIDE HARDWARE/SOFTWARE AND SUPPORT
	AT21-94MC31434	09/25/96							
	231430-0002-3		MORGANTOWN	WV	01	$38,622	$38,622	7035	REVISE EXISTING CUSTOMER ADVANTAGE PROGRAM (CAP) TO
	AT21-94MC31431	10/31/95							
	231430-0002-3		MORGANTOWN	WV	01	$559,722	$36,922	D399	PROVIDE FIP SUPPORT SERVICES FOR THE INFORMATION RESOURCES
	AT21-94MC31430	10/31/95							
	231430-0002-3		MORGANTOWN	WV	01	$77,840	$2,922	D399	PROVIDE SUPPORT FOR DATABASES ENTITLED METC CORRECTIVE
	AT21-94MC31379	11/17/94							
	231430-0002-3		MORGANTOWN	WV	01	$272,719	$272,719	6070	UPGRADE LAN ETHERNET BACKBONE TO FDDI
	AM21-94MC31348	09/22/95							
	231430-0002-3		MORGANTOWN	WV	01	$0	$0	7035	PROVIDE SUPPLIES/SUPPORT SERVICES UNDER THE PURVIEW OF
	AT21-94MC31367	11/25/94							
	231430-0002-3		MORGANTOWN	WV	01	$313,794	$313,794	7035	PROVIDE HARDWARE/SOFTWARE AND SUPPORT
	AT21-94MC31357	10/31/94							
	231430-0002-3		MORGANTOWN	WV	01	$10,164	$10,164	D399	SUPPORT SERVICES OF A TECHNI- CAL WRITER I FOR INFORMATION
	AM21-93MC30355	09/15/95							
	231430-0002-3		MORGANTOWN	WV	01	$0	$0	R408	SUPPORT SERVICES FOR INFORMA- TION RESOURCE MANAGEMENT
DNA ENTERPRISES INC	AC06-94RL12989	12/31/94							
	244350-0001-6		RICHLAND	WA	05	$685,000	$685,000	Y111	PROJECT L-205 FEDERAL OFFICE BLDG EMERGENCY
DOBLE ENGINEERING CO	AM65-93WA10363	03/15/95							
	022450-0001-3		WATERTOWN	MA	08	$0	$0	W061	LEASE ELECTRICAL TEST SETS
	AD65-94WA11950	10/31/94							
	022450-0001-3		WATERTOWN	MA	08	$6,489	$6,489	W061	LEASE 3 M4000 TEST SETS
	AD65-94WA11596	10/31/94							
	022450-0001-3		WATERTOWN	MA	08	$178,384	$178,384	W016	LEASE M4000 TEST SETS
DONLEE TECHNOLOGIES INC	FC21-91MC27205	10/12/95							
	211840-0001-8		LEBANON	PA	16	$5,773,036	$5,095,738		AFBC CO-FIRING OF COAL AND HOSPITAL WASTE
DOUGLAS COUNTY HOSPITAL	FG45-93R551702	03/31/95							
	022800-0002-4		ALEXANDRIA	MN	07	$134,900	$67,450		ICP-NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
DOUGLAS ENERGY CO	FC36-93CH10590 234590-0001-5	09/30/95	PLACENTIA	CA	39	$2,183,750	$1,091,875		DEVELOPMENT OF BI-PHASE TURBINFOR GEOTHERMAL APPLICATION
DOVER PUBLICATIONS	AC02-76IR03179 022830-0001-7	12/30/99	NEW YORK	NY	17	$0	$0	T099	REPUB COMMERCIALLY AND MARKET TWO TECH BOOKS FURNISHED BY
DOW CHEMICAL CO	AC02-76ET25103 022850-0004-9	12/31/99	WALNUT CREEK	CA	07	$5,058,417	$4,649,982	B599	SODIUM SULFUR BATTERY DEVELOPMENT
	AC04-90DP01106 022850-0003-0	09/28/95	GOLDEN	CO	05	$8,725,000	$8,725,000	M153	ROCKY FLATS M&O LITIGATION EXPENSES
	FC07-91ID13133 022850-0001-4	12/27/96	MIDLAND	MI	10	$2,433,813	$886,638		DEVELOPMENT OF AN INERT CERAMIC ANODE TO REDUCE ENERGY CONSU
	CR01-83NE44483 022850-0001-4	03/15/30	MIDLAND	MI	08	$0	$0		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
DOW CORNING CORP	AC22-91PC91030 022860-0002-6	03/31/96	CARROLLTON	KY	04	$2,805,716	$1,235,139	AG11	METHYL CHLORIDE VIA OXYHYDROCHLORINATION OF METHANE
	FC02-92CE40993 022860-0001-8	10/31/94	MIDLAND	MI	10	$728,649	$639,368		CONTINOUS FIBER CERAMIC COMPOSITES
	FC04-94AL99566 022860-0001-8	10/01/98	MIDLAND	MI	10	$22,213,029	$609,000		RECOVERY OF VALUABLE CHLOROSILANE INTERMEDIATES BY A NOVEL
DOW JONES & CO INC	AD01-94AD35021 106650-0002-2	09/30/95	PRINCETON	NJ	12	$30,000	$0		TIMESHARING
	AP01-94EI24197	09/30/95	NEW YORK	NY	00	$12,720	$12,720		RENEWAL OF DOWSCAN SUBSCRIPTIONS
DOW JONES TELERATE INC	AP01-94EI24198	09/30/95	JERSEY CITY	NJ	00	$7,500	$7,500		RENEW TELERATE ACCESS DATA
DOYLESTOWN HOSPITAL	FG43-94R364204 218880-0001-5	12/31/96	DOYLESTOWN	PA	08	$262,400	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R354225 218880-0001-5	12/31/94	DOYLESTOWN	PA	08	$58,450	$5,839		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
DR PILA HOSPITAL	FG44-94R435763 243840-0001-4	09/01/97	PONCE	PR	01	$263,400	$131,700		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
DR TECHNOLOGIES INC	FG03-94ER81738 242640-0001-7	03/10/95	SAN DIEGO	CA	51	$74,888	$74,888		"ROBUST GAS MONITOR FOR REMOTEENVIRONMENTS" SBIR PHASE I PR
DRAKE INTERNATIONAL	AP06-94RL13025	11/30/94	SEATTLE	WA	00	$3,900	$3,900		CONDUCT A PILOT TEST PROGRAM FOR 13 EMPLOYEES TO
DRAKE UNIVERSITY	FG47-93R707031 232050-0001-3	02/28/95	DES MOINES	IA	04	$46,967	$23,481		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
DRAUGHN & ASSOC	AB01-94MI10420 218230-0001-0	12/06/94	SILVER SPRING	MD	08	$0	$0	R607	BPA FOR EEO INVESTIGATIONS
DRAVOLIME CO RESEARCH CENTER	FC21-91MC28060 203690-0101-X	07/22/96	PITTSBURGH	PA	14	$4,252,804	$1,291,125		LAND APPLICATION USES FOR DRY FGD BY-PRODUCTS
DREXEL UNIVERSITY	FG22-94PC94215 023000-0001-6	07/31/97	PHILADELPHIA	PA	02	$233,893	$200,000		CONVERSION OF COAL WASTE TO WASTE-CLEANING MATERIALS
	FG04-87AL44658 023000-0001-6	12/31/94	PHILADELPHIA	PA	02	$1,362,346	$1,102,284		THE STUDY OF FUEL PROPERTY EFFECTS ON ENGINE RELATED COMBUS-
PHYSICS DEPT	FG02-91ER40615 023000-0501-8	01/31/96	PHILADELPHIA	PA	01	$1,169,700	$875,100		NON-ACCELERATOR PARTICLE PHYSICS
DRI/MCGRAW-HILL	AP01-94EI24217	09/30/95	WASHINGTON	DC	00	$9,250	$9,250		RENEWAL OF LICENSE & MAINTENANCE OF THE PC I/O MODEL
	AP01-94EI24218	09/30/95	WASHINGTON	DC	00	$23,000	$23,000		RENEWAL OF NINE CENSUS DIVISION REGIONAL MODEL W/TWO 25-YEAR
	AP01-94EI24216	09/30/95	WASHINGTON	DC	00	$20,665	$20,665		RENEWAL OF MAINTENANCE FOR THEECONOMIST WORK-STATION & DRI
DRI/MCGRAW-HILL INC	AC01-93AD34000 191900-0001-3	09/30/95	WASHINGTON	DC	01	$673,235	$323,375	D317	ECONOMETRIC FORCASTING AND MODELING SUBSCRIPTION

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AC01-92EI22374	09/30/95							SITE LICENSE FOR QUARTELY MACROECONOMIC MADEL AND INITIAL FO
	191900-0001-3		WASHINGTON	DC	01	$230,000	$230,000	7030	
DSP TECHNOLOGY INC	AC65-93WA11228	11/01/94							DATA ACQUISITION SYSTEM
	234910-0001-7		FREMONT	CA	13	$159,950	$159,950	5999	
DUBOIS CITY OF	RL07-76ID01287	09/30/99							INEL TELEMENTRY SYSTEM
	023070-0001-1		DUBOIS	ID	02	$0	$0	X293	
DUCHESNE COUNTY OF SCHOOL DISTRICT	FG48-91R807663	10/31/94							CYCLE XIII AWARD
	228380-0101-9		DUCHESNE	UT	03	$13,200	$2,700		
DUCK RIVER ELECTRIC	AC02-81FE10013	03/31/95							BASE ELECTRICAL POWER FOR CFFF
	023120-0001-6		SHELBYVILLE	TN	04	$1,409,400	$1,409,400	S112	
DUKE POWER CO	CR01-83NE44379	03/15/30							DISPOSAL OF NUCLEAR SPENT FUEL
	023140-0001-3		CHARLOTTE	NC	09	$0	$0		
DUKE UNIVERSITY	FG05-94ER40877	10/31/94							CRYOGENIC HELIUM GAS CONVECTION RESEARCH
	023150-0002-5		DURHAM	NC	02	$47,036	$47,036		
	FG05-94ER61882	01/31/97							ONE STEP PCR SEQUENCING
	023150-0002-5		DURHAM	NC	02	$175,957	$55,000		
MEDICAL CENTER	FG44-93R435385	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	023150-1102-7		DURHAM	NC	02	$141,380	$40,000		
	FG44-93R435384	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	023150-0002-5		DURHAM	NC	02	$85,814	$40,000		
	FG44-86R432416	12/31/94							CYCLE 8
	023150-0002-5		DURHAM	NC	02	$192,478	$96,239		
	FG44-85R432268	12/31/94							NONE
	023150-0002-5		DURHAM	NC	02	$257,447	$128,723		
	FG22-93PC93219	09/22/96							NOVEL CARBON ION FUEL CELLS
	023150-0002-5		DURHAM	NC	02	$200,000	$200,000		
	FG05-92ER61493	09/19/95							MODELING THE RESPONSE OF PLANTS AND ECOSYSTEMS TO CO2 AND CL
	023150-0002-5		DURHAM	NC	02	$1,213,000	$1,213,000		
	FG05-92ER25145	09/14/95							HIGH RESOLUTION NUMERICAL METHODS FOR COMPRESSIBLE MULTI-PHA
	023150-0002-5		DURHAM	NC	02	$163,200	$163,200		

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CHEMISTRY DEPT	FG05-92ER61388 023150-0202-8	02/14/96	DURHAM	NC	02	$734,550	$734,550		NEW AWARD - PREPARRATION OF OLIGONUCLEOTIDE ARRAYS FOR HYBRI
PHYSICS DEPT	FG05-91ER40665 023150-0702-X	11/30/94	DURHAM	NC	02	$2,824,229	$2,824,229		HYBRID CENTRAL TRACKING
PHYSICS DEPT	FG05-91ER40619 023150-0702-X	02/28/97	DURHAM	NC	02	$11,982,500	$8,222,500		STUDIES OF NUCLEAR STRUCTURE USING NEUTRONS AND CHARGED PART
	FG05-90ER61082 023150-0002-5	11/14/94	DURHAM	NC	02	$391,746	$391,746		TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE:
PHYSICS DEPT	FG05-90ER40592 023150-0702-X	11/14/95	DURHAM	NC	02	$1,607,000	$1,062,000		NUCLEAR PHYSICS AT EXTREME ENERGY DENSITY
	FG05-90ER14141 023150-0002-5	08/14/96	DURHAM	NC	02	$419,528	$359,528		ANALYTICAL AND EXPERIMENTAL STUDY OF INSTABILITIES IN BUOYAN
BOTANY DEPT	FG05-89ER14005 023150-1002-0	03/14/95	DURHAM	NC	02	$616,130	$616,130		MOLECULAR GENETIC AND PHYSIOLOGICAL ANALYSIS OF PHOTOINHIBIT
CHEMISTRY DEPT	FG05-88ER13931 023150-0202-8	12/31/94	DURHAM	NC	02	$483,285	$421,730		STUDIES OF MULTIFREQUENCY PHASE-RESOLVED FLUORESCENCE SPECTR
EXTRAPOLATION MODELING CTR	FG05-88ER60654 023150-0502-7	01/31/97	DURHAM	NC	02	$1,132,368	$852,224		DETERMINATION OF THE CELL & MUCOUS DISTRIBUTION IN THE AIRWA
BOTANY DEPT	FG05-87ER60575 023150-1002-0	09/14/96	DURHAM	NC	02	$3,667,548	$3,081,568		INTEGRATAION OF EXPERIMENTAL AND MODELING APPROACHES IN THE
BOTANY DEPT	FG05-87ER13739 023150-1002-0	02/29/96	DURHAM	NC	02	$608,933	$524,533		MOLECULAR STUDIES OF FUNDTIONAL ASPECTS OF HIGHER PLANT MITO
	FG05-94ER25214 023150-0002-5	05/31/97	DURHAM	NC	02	$148,560	$46,693		EXTENSIVE CHAOS
DUKE UNIVERSITY MEDICAL CENTER MEDICAL CENTER DESIGN OFFICE	FG44-92R435013 133230-0202-4	06/30/95	DURHAM	NC	02	$61,526	$30,763		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
RADIOLOGY DEPT	FG05-89ER60894 133230-0102-8	11/30/95	DURHAM	NC	02	$1,442,058	$1,150,158		SPECT ASSAY OF RADIOLABELED MONOCLONAL ANTIBODIES
RADIOLOGY DEPT	FG05-89ER60789 133230-0102-8	10/31/95	DURHAM	NC	02	$1,727,132	$1,248,817		POSITRON EMISSION TOMOGRAPHIC IMAGING OF TUMORS USING MONOCL
DULCE SCHOOLS	GM04-93AL84050	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	226860-0001-5		CHAMA	NM	03	$0	$0		
DULLES NETWORKING ASSOC INC	AM01-94AD34195	08/04/97							IDIQ TYPE OF CONTRACT FOR HIGHPERFORMANCE PORTABLE COMPUTERS
	241520-0001-5		STERLING	VA	09	$14,480,000	$0	7010	
DULY RESEARCH INC	FG03-94ER86007	06/30/95							DESIGN AND MICROFABRICATION OFASYMMETRIC PLANAR ACCELERATIN
	214510-0001-4		RANCHO PALOS VERDES	CA	36	$97,831	$97,831		
	FG03-94ER81741	03/10/95							A HIGH-CHARGE-STATE HEAVY-ION SOURCE
	214510-0001-4		RANCHO PALOS VERDES	CA	36	$74,393	$74,393		
	FG03-94ER81740	03/10/95							A HIGH-YIELD AND LOW-EMITTANCEPOSITRON SOURCE FROM COHERENT
	214510-0001-4		RANCHO PALOS VERDES	CA	36	$74,776	$74,776		
	FG03-93ER81573	04/01/96							PHASE I
	214510-0001-4		RANCHO PALOS VERDES	CA	42	$674,766	$674,766		
DUN & BRADSTREET INC INFORMATION SERVICES	AD01-92PR10004	09/30/95							PROVIDE WITH A BILLING ACCOUNTFOR CEC.
	023200-0104-2		ARLINGTON	VA	10	$3,000	$3,000	R499	
	AD01-94AD35003	09/30/95							CONTINUED ACCESS TO THE REFERENCE BOOK & REPORT ONLINE TIMES
	023200-0005-4		FALLS CHURCH	VA	08	$68,090	$0	D317	
DUNN & BRADSTREET SOFTWARE	AP01-94AD35059	09/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES
			ATLANTA	GA	00	$2,000	$0		
DUNN COMPUTER CORP	AM01-92AD36204	01/09/95							ACQUISITION OF INTEL 80386 OR 80386 SX BASED ULTRA-LIGHT WEI
	217140-0001-X		STERLING	VA	10	$1,260,000	$0	7010	
DUPAGE COLLEGE OF	FG45-93R551541	08/31/95							ICP-NEW AWARD.
	023340-0001-9		GLEN ELLYN	IL	06	$17,684	$8,842		
DUPONT LANXIDE COMPOSITES	AC21-94MC31214	11/30/95							R & D ENTITLED "ADVANCED HOT GAS FILTER DEVELOPMENT"
	219060-0001-8		NEWARK	DE	01	$337,620	$147,500	AG12	
	FC02-92CE40994	03/31/97							CONTINOUS FIBER CERAMIC COMPOSITE PROGRAM (CFCC)
	219060-0001-8		NEWARK	DE	01	$4,840,063	$1,955,942		
DUQUESNE LIGHT CO	CR01-84RW00004	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HGIH LEVEL RADIO-
	023400-0001-7		PITTSBURGH	PA	14	$0	$0		

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	CR01-83NE44380	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	023400-0001-7		PITTSBURGH	PA	20	$0	$0		
DUQUESNE UNIVERSITY	FG43-94R364205	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	023410-0001-0		PITTSBURGH	PA	14	$95,000	$47,500		
DURABILITY	FG01-93CE15589	03/19/95							MEASUREMENT SCHEME FOR CHARACTERIZATION
	234060-0001-0		BLACKSBURG	VA	09	$99,995	$99,995		
DWIGHT'S ENERGY DATA INC	AC01-92EI22054	12/11/94							DOMESTIC OIL AND GAS WELL DATA
	216760-0001-1		RICHARDSON	TX	03	$362,110	$362,110	D399	
DWL ARCHITECTS & PLANNERS INC	AC04-89AL55020	02/28/95							MISCELLANEOUS AE SERVICES, AL/HQ COMPLEX
	179980-0001-5		ALBUQUERQUE	NM	01	$3,168,357	$2,891,357	C211	
DX RADIO SYSTEMS	AC01-94AD69261	12/31/95							ACQUIRE A MULTI-TRANSMITTER PAGER LINK SYSTEM
	244340-0001-2		LOS ANGELES	CA	04	$35,508	$35,508	5820	
DYLANTIC INC	AC07-93ID13214	12/10/94							TEMPORARY CLERICAL SERVICES ATTHE DOE IDAHO FIELD OFFICE
	225820-0001-9		IDAHO FALLS	ID	02	$636,297	$636,257	R607	
DYNAIR ELECTRONIC INC	AC04-92AL81562	12/31/94							AWARD FOR PURCHASE OF A VIDEO SWITCHING AND DISTRIBUTION
	225240-0001-X		SAN DIEGO	CA	41	$294,506	$294,506	5821	
DYNAMIC DECISIONS INC	AD21-94MC31435	10/21/94							NOTEBOOK COMPUTERS
	221170-0001-0		NEW YORK	NY	08	$51,114	$51,114	7042	
	AM01-92AD32234	07/12/95							REDUCED EMISSION PCS
	221170-0001-0		NEW YORK	NY	15	$566,652	$0	7010	
	AM01-93EI23386	09/07/96							486-TYPE MICROCOMPUTER WORKSTATIONS AND RELATED COMPONENTS
	221170-0001-0		NEW YORK	NY	15	$2,490,000	$0	7010	
	AD01-94EI24408	11/18/94							ACQUISITION OF PERSONAL COMPUTER HARDWARE
	221170-0001-0		JOHNSON CITY	TN	01	$35,280	$35,280	7035	
	AD01-94EI24403	10/30/94							ACQUISITION OF PERSONAL COMPUTER HARDWARE
	221170-0003-7		JOHNSON CITY	TN	01	$105,178	$105,178	7035	
	AD01-94EI24402	10/30/94							ACQUISITION OF PERSONAL COMPUTER HARDWARE
	221170-0003-7		JOHNSON CITY	TN	01	$93,150	$93,150	7035	

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	AD01-94EI24401	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$110,777		$110,777	7035
	AD01-94EI24400	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$195,471		$195,471	7035
	AD01-94EI24399	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$72,942		$72,942	7035
	AD01-94EI24397	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$3,055		$3,055	7035
	AD01-94EI24394	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$103,638		$103,638	7035
	AD01-94EI24398	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$126,390		$126,390	7035
	AD01-94EI24395	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$63,095		$63,095	7035
	AD01-94EI24393	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$7,734		$7,734	7035
	AD01-94EI24392	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$86,074		$86,074	7035
	AD01-94EI24391	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$27,674		$27,674	7035
	AD01-94EI24389	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$42,977		$42,977	7035
	AD01-94EI24390	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE AND PERIPHERALS		
	221170-0003-7		JOHNSON CITY	TN	01	$54,860		$54,860	7035
	AD01-94EI24381	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$48,034		$48,034	7035
	AD01-94EI24373	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$42,063		$42,063	7035
	AD01-94EI24369	10/30/94					ACQUISITION OF PERSONAL COMPUTER HARDWARE		
	221170-0003-7		JOHNSON CITY	TN	01	$39,699		$39,699	7035
	AB01-94EI24294	06/30/95					BPA FOR PC SOFTWARE UPGRADES		
	221170-0003-7		JOHNSON CITY	TN	01	$0		$0	7035
DYNAMIC INFORMATION SYSTEM	AP01-94AD34212	06/09/95					SOFTWARE MAINTENANCE RENEWAL		

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			BOULDER	CO	00	$4,570	$4,570		
DYNASOFT CORP	AP01-94EI24194	09/30/95	ROSAMOND	IL	00	$6,875	$6,875		RENEWAL OF MAINTENANCE AGREEMENT FOR USE OF DYNAPLAN COMPUTE
DYNCORP	AC01-94AD32229 237440-0001-X	04/21/97	RESTON	VA	10	$123,329,558	$2,900,000	D399	INFORMATION RESOURCE MANAGEMENT (IRM) SUPPORT SERVICES
DYNCORP MERIDIAN INC	AP01-94EW11485	05/31/95	ALEXANDRIA	VA	00	$20,000	$20,000		ADAPT EXISTING DOE-OWNED "CONGRESSIONAL QUESTIONS AND ANSWER
DYNMCDERMOTT PETROLEUM OPS CO	AC96-93PO18000 226010-0002-3	03/31/98	HARAHAN	LA	02	$396,609,610	$280,901,077	R799	MANAGEMENT AND OPERATION OF THE STRATEGIC PETROLEUM
E & S ENVIRONMENTAL CHEM INC	FG06-94ER30235 218170-0001-2	09/29/96	CORVALLIS	OR	05	$349,200	$174,600		REFINEMENT AND TESTING OF A LUMPED PARAMETER
	FG02-92ER30196 218170-0001-2	03/15/96	CORVALLIS	OR	05	$674,600	$494,600		INCROP., OF AN ORGANIC ACID REPRE. INTO MAGIC (MODEL OF
E G & G MOUND APPLIED TECH	AC04-88DP43495 176610-0001-6	09/30/96	MIAMISBURG	OH	03	$1,485,558,417	$1,108,292,417	M181	MANAGER AND OPERATE THE GOVERNMENT-OWNED MOUND PLANT
E I DUPONT DE NEMOURS & CO INC FIBERS ADV MATERIALS SYSTS	FC02-92CE40999 023370-0104-0	09/30/96	NEWARK	DE	01	$5,215,609	$1,967,297		CONTINOUS FIBER CERAMIC COMPOSITES (CFCC)
E P JOHNSON CONSTRUCTION	AC06-94RL12926 243560-0001-3	01/13/95	RICHLAND	WA	04	$332,349	$332,349	Z249	CONSTRUCTION SERVICE FOR PROJECT L-232, EXPORT WATER
E V FUENTES & ASSOC	AP01-94EW11499	11/30/94	WASHINGTON	DC	00	$24,200	$24,200		PILOT PROGRAM
E-MAX INSTRUMENTS INC	AC65-94WC09537 109800-0001-7	02/28/95	ENGLEWOOD	CO	05	$178,921	$178,921	6150	DIGITAL FAULT RECORDERS FOR VARIOUS SUBSTATIONS
	AC65-93WA11282	03/03/95	ENGLEWOOD	CO	06	$223,542	$223,542	6625	DIGITAL FAULT RECORDERS VARIOUSITES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
E"TUS INTERNATIONAL INC	AP01-94PP00191	02/28/95	WHEATON	MD	00	$12,000	$12,000		NEWSPAPER DELIVERY
EA ENGINEERING SCI & TECH INC	AC01-93CE50340 227260-0001-0	01/22/96	SILVER SPRING	MD	02	$3,939,553	$3,187,500	R425	TECHNICAL AND ANALYTICAL SUPPORT SERVICES TO THE OFFICE OF T
EARNEST & ASSOC	AC34-94RF00966 242050-0001-4	07/31/95	ARLINGTON	VA	08	$90,000	$64,286	R408	DD / CONSULTANT SERVICES
EARTH CONSERVATION CORPS	FG01-94ER76031 242950-0001-9	08/28/95	WASHINGTON	DC	01	$1,863,529	$898,800		SALMON CORPS-RESTORE TRADITIONAL GRAVEL SPAWNING BEDS OF COL
EAST ANGLIA UNIVERSITY CLIMATIC RESEARCH UNIT	FG02-86ER60397	11/30/94	NORWICH NB		00	$1,220,586	$1,220,586		DETECTION OF CO2-INDUCED CLIMATE CHANGE
EAST CAROLINA UNIVERSITY	FG44-91R434665 024010-0001-1	01/30/95	GREENVILLE	NC	01	$681,071	$340,535		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	FG44-94R435405 024010-0001-1	12/31/95	GREENVILLE	NC	01	$76,104	$35,021		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
EAST HARTFORD PUBLIC SCHOOLS	FG41-94R191604 216930-0001-6	05/30/96	EAST HARTFORD	CT	01	$23,930	$11,965		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
EAST JASPER SCHOOL DISTRICT	FG44-94R435742 223190-0001-1	09/01/96	HEIDELBERG	MS	03	$7,185	$5,030		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-93R435424 223190-0001-1	09/30/95	HEIDELBERG	MS	03	$53,220	$26,610		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
EAST MISSISSIPPI JUNIOR COLL	FG44-87R433312 164440-0001-7	11/30/94	SCOOBA	MS	03	$47,047	$32,925		CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM
EAST PENNSBORO AREA SCH DIST	FG43-93R354204 230890-0001-6	12/31/94	ENOLA	PA	19	$206,194	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
EAST STROUDSBURG UNIVERSITY	FG43-93R354205 204480-0001-6	12/31/94	EAST STROUDSBURG	PA	10	$112,000	$56,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
EAST TENNESSEE ECONOMICS CNCL	FG05-94OR22365	08/31/95							GRANT FOR FEASIBILITY STUDIES FOR THE EAST TENNESSEE 2000 EC
	237970-0001-4		OAK RIDGE	TN	03	$100,000	$100,000		
	FG05-94OR22364	08/31/99							NEW BUSINESS DEVELOPMENT INITIATIVE
	237970-0001-4		OAK RIDGE	TN	03	$1,959,072	$1,959,072		
	FG05-94OR22204	12/31/95							EQUIPMENT GRANT FOR TECHNOLOGY2020 INITIATIVE RESULTING FRO
	237970-0001-4		OAK RIDGE	TN	03	$1,500,000	$1,500,000		
EAST TENNESSEE MECH CONTRACTOR	AC05-93OR21885	10/15/94							PHASE II CONSTRUCTION OF CLASSIFIED WASTE STORAGE FACILITY A
	123180-0002-6		KNOXVILLE	TN	01	$1,487,309	$1,487,309	Y111	
	AC05-93OR22096	06/15/95							TASK ORDER CONTRACT FOR OFFICECONSTRUCTION CONTRACT AT JOE
	123180-0002-6		KNOXVILLE	TN	01	$1,090,858	$1,090,858	Z111	
EAST TEXAS MEDICAL CENTER	FG46-94R613673	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	232660-0001-3		TYLER	TX	04	$337,262	$168,631		
EAST WEST CENTER	FC03-94FE63313	08/31/97							NEW COOPERATIVE AGREEMENT
	024270-0001-9		HONOLULU	HI	01	$100,000	$50,000		
	FG02-93PO10091	03/31/95							SUPPORT OF THE 1993 "INTERAMERICAN PETROLEUM AND
	024270-0001-9		HONOLULU	HI	01	$75,500	$47,000		
	FG02-93PO10089	09/27/96							ASIAN-PACIFIC ECONOMIC ENERGY SUPPORT PROJECT
	024270-0001-9		HONOLULU	HI	01	$263,938	$150,000		
	FG01-93EP10050	02/23/96							EMERGING ENERGY SECURITY ISSUES AND OPPORTUNITIES FOR THE U.
	024270-0001-9		HONOLULU	HI	01	$580,903	$200,000		
	FG01-91IE11052	03/30/95							PACIFIC ISLANDS ENERGY SECURITY PROJECT
	024270-0001-9		HONOLULU	HI	01	$446,080	$315,806		
	FG01-90IE10859	03/25/95							ASIA PACIFIC/INDIAN OCEAN STUDY
	024270-0001-9		HONOLULU	HI	01	$388,585	$165,000		
EASTERN COLLEGE	FG43-94R364101	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	024310-0001-X		ST. DAVIDS	PA	07	$36,990	$18,495		
EASTERN IDAHO REGIONAL MED CTR	GM07-91ID11074	09/30/97							MOU TO PROVIDE OPTIMAL CARE FOR THE EMPLOYEES OF THE (INEL)
	206060-0001-1		IDAHO FALLS	ID	02	$0	$0		

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EASTERN ILLINOIS UNIVERSITY MATH DEPARTMENT	FG05-92ER79069 024350-0101-0	11/14/94	CHARLESTON	IL	19	$40,000	$40,000		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
EASTERN MENNONITE COLLEGE	FG43-93R355501 024390-0001-9	03/31/95	HARRISONBURG	VA	06	$185,812	$100,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
EASTERN SHORE HOSPITAL CENTER	FG43-92R343211 024430-0001-X	02/28/95	CAMBRIDGE	MD	01	$97,613	$48,807		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
EASTERN WASTE INDUST SVCS	AC01-92AD66151 220770-0001-5	08/31/95	FREDERICK	MD	06	$358,000	$357,999	S205	TRASH REMOVAL SERVICES FOR GTN
EASTMAN KODAK CO	AD65-94WA12502 024480-0009-3	09/29/95	GOLDEN	CO	05	$34,428	$34,428	7035	MAINTENANCE ON SERVERS KODAK EKTAPRINT
	AD04-94AL92122 024480-0004-2	09/30/95	ROCHESTER	NY	28	$37,843	$37,843	J074	MAINTENANCE ON KODAK COPIERS
	AD65-94WA11683 024480-0004-2	12/31/94	ROCHESTER	NY	28	$37,376	$37,376	7035	MAINTENANCE ON PRINTERS
	AD21-94MC31394 024480-0003-4	10/31/94	PITTSBURGH	PA	14	$57,311	$57,311	3610	COLOR COPIER/PRINTER WITH COMPUTER INTERFACE AND
	AB01-94AD23678 024480-0002-6	09/30/95	ARLINGTON	VA	08	$0	$0	3610	COPIER SERVICES
	AB01-94AD23677 024480-0002-6	09/30/95	ARLINGTON	VA	08	$0	$0	3610	COPIER SERVICES
	AD01-93AD23648 024480-0002-6	09/30/95	ARLINGTON	VA	08	$1,552,833	$670,350	J036	CONTINUED MAINTENANCE
EASTON SCHOOL DEPT	FG41-93R192517 024490-0001-1	06/30/95	EASTON	ME	02	$27,831	$8,441		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
EATON OPERATING CO INC	AC07-92ID12944 024530-0002-0	09/30/96	HOUSTON	TX	22	$14,841,867	$3,472,196	AG31	GEOPRESSURED WELL OPERATIONS
EBASCO SERVICES INC	AC02-90CH10439 024590-0001-4	11/30/95	NEW YORK	NY	17	$179,287,090	$177,132,195	C219	CONCEPTUAL DESIGN OF HEAVY WATER REACTOR

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AC05-910R21928	12/31/95							ENVIRONMENTAL RESTORATION & WASTE MANAGEMENT (ERWM)
	024590-0004-9		OAK RIDGE	TN	03	$67,654,495	$67,653,573	C211	
EBERLY PLUMBING INC	AB01-94AD66420	01/20/95							BPA FOR SERVICE AND REPAIRS OFPUMPS, BLOWERS, EXHAUSTERS, C
	222510-0001-1		BLADENSBURG	MD	08	$0	$0	Z111	
ECHOES CHRISTIAN ACADEMY	GM08-94NV11511	10/21/98							MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
	235620-0001-4		LAS VEGAS	NV	01	$0	$0		
ECOLOGY & ENVIRONMENTAL INC	AC03-93SF19344	09/30/98							ENVIRONMENTAL ENGINEERING & COST SUPPORT
	024680-0004-8		SAN FRANCISCO	CA	12	$1,182,686	$810,566	R425	
	AC07-91ID12919	08/14/96							TECHNICAL SUPPORT SERVICE-IN SUPPORT OF NUCLEAR FUELS PROGRA
BUFFALO CORPORATE CENTER	024680-0103-6		LANCASTER	NY	33	$14,765,251	$13,542,156	R421	
ECOLOGY TECHNOLOGY	AB01-94AD40186	06/25/95							BPA FOR SILVER RECOVERY
	220420-0001-9		SYKESVILLE	MD	04	$0	$0	J036	
ECS TECHNOLOGIES INC	AD01-94AD34273	10/20/94							COMMERCIAL APPLICATIONS SOFTWARE PURCHASED UNDER MASTER CONT
	235790-0001-2		BALTIMORE	MD	01	$155,944	$155,944	7030	
	AC01-94AD34226	12/15/94							WIDE ARE NETWORK ROUTORS & BADGES
	235790-0001-2		BALTIMORE	MD	06	$244,282	$244,282	7035	
	AM01-94AD33601	11/02/95							NUMEROUS SOFTWARE APPLICATIONSPACKAGES
	235790-0001-2		BALTIMORE	MD	08	$8,213	$0	7030	
EDDY COUNTY COMMISSION OTIS FIRE DISTRICT	GM04-84AL25412	12/07/99							WIPP - FIRE FIGHTING MUTUAL AID
	024770-0101-9		CARLSBAD	NM	02	$0	$0		
EDGE SYSTEMS INC	AC01-93AD33124	12/02/94							UPGRADE HP 3000 SERIES 960 CPU
	232910-0001-3		AURORA	IL	12	$647,565	$647,565	7010	
EDGERTON BECKER INC	AB01-93AD64771	10/31/94							BUNN STRAPPING MACHINE REPAIRS
	024800-0001-X		LANDOVER	MD	08	$0	$0	J035	
EDINBORO UNIVERSITY OF PENN CHEMISTRY DEPT	FG06-94RL12853	06/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	218900-0101-5		EDINBORO	PA	21	$0	$0		
EDINBURG CITY OF	FG46-93R613624	03/31/95							AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.

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CONSOLIDATED IND SCHOOL DIST	232670-0101-3		EDINBURG	TX	15	$69,288	$58,893		
EDINBURG GENERAL HOSPITAL	FG46-92R613556	02/28/95							THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
	024840-0001-4		EDINBURG	TX	15	$134,096	$120,686		
EDISON ELECTRIC INSTITUTE	AP01-94EI24136	12/31/94							EEI ONLINE CUSTOM ACCESS
			WASHINGTON	DC	00	$1,652	$1,652		
EDISON WELDING INSTITUTE	AC04-94AL99556	09/30/95							EDISON WELDING INSTITUTE
	133310-0001-9		COLUMBUS	OH	12	$65,000	$65,000	R415	
EDMONSON COUNTY BOARD OF EDUCN	FG44-94R435586	06/30/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241060-0001-6		BROWNSVILLE	KY	02	$124,095	$104,240		
EDTEK INC	FG03-94ER81742	03/10/95							IR BANDPASS TPV FILTER PRODUCTION PROCESS - SBIR; P.I. WILLI
	244250-0001-3		RENTON	WA	09	$74,962	$74,962		
EDUCATIONAL SERVICES INSTITUTE	AP07-94ID81325	10/20/94							PROVIDE A TRAINING COURSE ENTITLED "AWARD FEE CONTRACTING; T
			ARLINGTON	VA	00	$25,000	$25,000		
EEI	AC05-76OR01312	09/30/97							ELECTRIC POWER FOR PADUCAH PLANT
	025050-0001-8		PADUCAH	KY	01	$2,669,778,307	$2,669,778,307	S112	
EFH COAL CO	FC22-94PC94114	04/30/96							INSTALLATION OF STOKER COAL PREPARATION PLANT IN KRAKOW, POL
	237390-0001-5		KRAKOW		00	$6,066,523	$261,178		
EG & G ENERGY MEASUREMENTS INC	AC08-93NV11265	12/31/95							M&O FOR TIMING AND FIRING, PHOTOGRAPHY, ELECTRONIC SUPPORT A
	150700-0002-0		NORTH LAS VEGAS	NV	01	$450,000,000	$328,069,138	M181	
EG & G INC	AC34-90RF62349	12/31/95							MAINTENANCE & OPERATION OF THEROCKY FLATS NUCLEAR WEAPONS
ROCKY FLATS PLANT	025080-0409-X		GOLDEN	CO	05	$3,659,569,675	$3,359,151,740	M181	
	AC01-92DP50082	09/13/95							TO PROVIDE SPECIALIZED TECHNICALLY ORIENTED ANALYTICAL PROGR
WASHINGTON ANALYTICAL SERVICE	025080-0304-2		ROCKVILLE	MD	08	$4,880,964	$3,218,367	R408	
EG & G MANAGEMENT SYSTEMS	AC01-94IS50002	07/31/96							CORRECTIVE & PREVENTIVE MAINTENANCE,MODIFICATION TO INSTALLA
	240580-0001-5		WASHINGTON	DC	01	$554,269	$100,000	J063	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	DESCRIPTION OF WORK / STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
EG & G NUCLEAR INSTRUMENTS	AC17-94EM90135 241510-0001-1	11/05/94 OAK RIDGE	SUPPLY AN ALPHA SPECTROMETRY SYSTEM TN	03	$32,985	$32,985	9999
EG & G TECH SVCS OF WV INC	AC21-90MC26328 240940-0001-1	09/30/95 MORGANTOWN	ON-SITE SUPPORT SERVICES FOR THE MORGANTOWN ENERGY WV	02	$98,253,932	$83,062,250	R699
EGGEN WEED CONTROL INC	AC65-92WG17240 216800-0001-2	12/16/94 SCOTTSDALE	BASE YEAR OF WEED REMOVAL AND STERILIZATION OF VARIOUS AZ	02	$70,168	$70,168	S208
EGGHEAD SOFTWARE	AB01-94EI24272 183430-0004-8	06/30/95 MCLEAN	BPA FOR PC SOFTWARE UPGRADES VA	09	$0	$0	7035
	AD65-94WA12373	10/31/94 ISSAQUAH	WP CAP MAINTENANCE WA	08	$79,221	$79,221	7030
	AM65-94WA11711 183430-0003-X	08/24/95 ISSAQUAH	WORDPERFECT CAP WA	08	$0	$0	7030
EGYPT ARAB REPUBLIC OF	FC02-93PO10100 234420-0001-7	09/29/95 GIZAH	CLIMATE CHANGE COUNTRY STUDY. 00		$376,560	$288,420	
EHOVE BOARD OF EDUCATION	FG45-92R540178 209700-0001-4	12/31/94 MILAN	ICP - NEW AWARD. OH	05	$70,824	$35,412	
EIC LABORATORIES INC	FG02-94ER81743 025140-0002-5	03/10/95 NORWOOD	ECONOMICAL PHOTOCHRONIC FILMS FOR SOLAR THERMAL CONTROL MA	09	$75,000	$75,000	
	AC21-92MC29108 025140-0002-5	02/28/95 NORWOOD	EM-FIELD RAMAN SPECTROGRAPH FOR ENVIRONMENTAL ANALYSIS MA	09	$578,783	$578,783	AH92
EIS INTERNATIONAL	AD05-94OR22244 240920-0001-4	04/27/95 OAK RIDGE	PURCHASE SOFTWARE AND LICENSE TN	03	$27,150	$27,150	7021
EL DORADO USD #490	FG47-93R702702 242370-0001-X	08/31/95 EL DORADO	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O KS	04	$187,130	$93,565	
	FG47-94R702745 242370-0001-X	08/31/96 EL DORADO	GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O KS	04	$65,460	$32,730	

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EL PASO SCIENCE MUSEUM	FG03-94ER75954 236420-0001-0	12/14/95	EL PASO	TX	16	$78,015	$78,015		INTERACTION WITH ENERGY, PEOPLE & DESERT
ELANCO INC	AC21-94MC31361	07/04/95	NEWARK	DE	01	$135,872	$135,872	9999	LOCKHOPPER VESSELS AND FUEL GAS FILTER VESSELS
ELBA CITY OF	FL07-80ID44002 025260-0001-7	12/15/99	ELBA	AL	02	$30,087	$30,087		HYDROELECTRIC FEASIBILITY STUDY LOAN - CITY OF ELBA
ELEANOR ROOSEVELT INSTITUTE	FG03-93ER61670 207010-0001-5	08/14/95	DENVER	CO	01	$15,000	$15,000		WORKSHOP ON IDENTIFICATION OF TRANSCRIBED SEQUENCES.
	FG03-94ER61819 207010-0001-5	01/31/97	DENVER	CO	01	$1,017,217	$320,935		HUMAN GENOME LIBRARIES
	FG03-94ER61851 207010-0001-5	08/31/95	DENVER	CO	01	$15,000	$15,000		ANNUAL GENOME CONFERENCE
ELECTRIC POWER RESEARCH INST WIND POWER INTEGRATION	FG36-94GO10026 025290-0101-4	09/30/96	PALO ALTO	CA	14	$3,200,000	$3,000,000		PROVIDE ASSISTANCE TO EPRI TO EVALUATE COMMERCIAL PROTOTYPE
	FC22-94PC94153 025290-0001-8	03/31/96	PALO ALTO	CA	14	$520,000	$100,000		UPGRADED COAL INTEREST GROUP
	FG22-94PC93256 025290-0001-8	02/23/99	PALO ALTO	CA	12	$10,498,700	$800,000		CO-FUNDING OF THE EPRI HIGH SULFUR TEST FACILITY
	FC06-93RL12450 025290-0001-8	09/30/98	PALO ALTO	CA	14	$698,000	$698,000		DESIGN OF A SPENT FUEL DRY TRANSFER SYSTEM FOR USE WITH
	GM04-81AL53610 025290-0001-8	09/29/99	PALO ALTO	CA	11	$0	$0		ADVANCE IN AREAS OF MUTUAL INTEREST, THE SAFETY, RELIABILITY
	FC36-94GO10037 025290-0002-6	12/31/94	PASADENA	CA	27	$355,856	$140,000		NEXT GENERATION GEOTHERMAL POWER PLANT
	FC36-94GO10042 025290-0003-4	12/31/98	LEXINGTON	SC	02	$1,963,210	$300,000		DEVELOPMENT & DEMO OF HIGH TEMP SUPERCONDUCTING TRANSMISSION
ELECTRIC UTILITY WEEK	AP01-94GC12215	07/30/95	HIGHTSTOWN	NJ	00	$1,225	$1,225		SUBSCRIPTIONS
ELECTRIC VEHICLE ASSOC OF AME	AP07-94ID10599	12/07/94							PROVIDE DOE-ID'S SHARE OF THE FUNDS TO SPONSOR THE 12TH INTE

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			CUPERTINO	CA	00	$25,000	$25,000		
ELECTRIC VEHICLE ASSOC OF AMER	AP07-94ID10576	12/31/94	CUPERTINO	CA	00	$25,000	$25,000		ANNUAL MEMBERSHIP RENEWAL FOR ELECTRIC VEHICLE ASSOCIATION O
ELECTRICAL TESTING SPECIALIST	AC75-94SW35595 196080-0002-5	12/15/95	NEW MADRID	MO	08	$653,857	$653,857	6150	SUPPLY, DELIVERY AND INSTALL DUPLEX SWITCHBOARD PANEL REPLAC
ELECTRO CHEM INC	FG02-94ER81744 158420-0001-6	03/10/95	WOBURN	MA	07	$75,000	$75,000		NON-PRECIOUS METAL CATALYSTS FOR PROTON EXCHANGE MEMBRANE
ELECTRO ENERGY INC	FG02-93ER14379 233970-0001-7	12/14/94	DANBURY	CT	05	$194,378	$194,378		RESEARCH IN BIPOLAR NICKEL-EMTAL HYDRIDE BATTERY
ELECTROCHEMICAL SOCIETY	FG02-87CE34012 025350-0002-4	05/31/96	PENNINGTON	NJ	04	$90,000	$90,000		ENERGY RESEARCH SUMMER FELLOWSHIPS
ELECTROKINETICS INC	FG05-94ER86005 244140-0001-7	06/30/95	BATON ROUGE	LA	06	$97,831	$97,831		INSITU BIOREMEDIATION BY ELECTROKINETIC INJECTION
ELECTRONIC BALLAST SYSTEMS	FG44-93R410609 235320-0001-6	10/01/95	MIAMI	FL	21	$184,509	$99,750		ELECTRONIC HID BALLAST
ELECTRONIC POWER COND INC	FG03-94ER81747 236780-0002-9	03/10/95	CORVALLIS	OR	05	$72,289	$72,289		NEW SBIR GRANT - "CONVERTER FOR UNIVERSAL WIND APPLICATION."
	FG03-94ER81746 236780-0002-9	03/10/95	CORVALLIS	OR	05	$74,724	$74,724		NEW SBIR GRANT - "RESONANT CONVERTER FOR PHOTOVOLTAIC BALANC
	FG03-94ER81745 236780-0002-9	03/10/95	CORVALLIS	OR	05	$74,861	$74,861		NEW SBIR GRANT - "VERSATILE, TECHNICALLY ACCESSIBLE WIND TUR
ELEMENTARY WORKSHOP	FG43-92R341204 219380-0001-3	06/30/95	WILMINGTON	DE	01	$72,500	$37,200		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ELIZABETHTOWN COLLEGE	FG43-94R364206 242300-0001-4	12/31/96	ELIZABETHTOWN	PA	17	$96,900	$55,500		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

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ELKHART COMMUNITY SCHOOLS	FG45-94R562018	08/31/96							ICP - NEW AWARD.
	208910-0001-1		ELKHART	IN	03	$103,094	$51,547		
	FG45-93R551583	08/31/95							ICP-NEW AWARD.
	208910-0001-1		ELKHART	IN	03	$104,592	$50,000		
	FG45-92R540017	08/31/95							ICP - NEW AWARD.
	208910-0001-1		ELKHART	IN	03	$195,300	$76,776		
ELMWOOD OFFICE PARK	RL96-88PO14150	03/31/98							OFFICE SPACE LEASE
	169820-0001-X		HARAHAN	LA	02	$12,166,094	$8,319,253	X111	
ELROY KENDALL WILTON SCH DIST	FG45-94R562257	12/31/95							ICP-NEW AWARD.
	242160-0001-0		ELROY	WI	06	$50,204	$36,136		
ELTRON RESEARCH INC	FG02-94ER81749	03/10/95							ELECTROLYTIC POLYMER CELLS FOR CARBON DIOXIDE CONVERSION
	025710-0003-9		BOULDER	CO	02	$74,998	$74,998		
	FG02-94ER81748	03/10/95							MEMBRANE REACTOR FOR THE SPONTONEOUS CONVERSION OF
	025710-0003-9		BOULDER	CO	02	$74,998	$74,998		
	FG02-94ER81751	03/10/95							LONG LIFE PEROVSKITE OXYGEN ELECTRODE FOR CALCIUM OXIDE
	025710-0003-9		BOULDER	CO	02	$74,997	$74,997		
	FG02-94ER81750	03/10/95							TUBULAR CATALYTIC MEMBRANE REACTORS FOR THE SPONTONEOUS
	025710-0003-9		BOULDER	CO	02	$74,993	$74,993		
	FG02-92ER81344	05/24/95							ELECTROCHEMICAL NATURAL GAS REDUCTION TO ALCHOLS
	025710-0002-0		AURORA	IL	14	$549,979	$549,979		
	FG02-91ER81165	09/05/95							SPONTANEOUS NATURAL GAS OXIDATIVE DIMERIZATION ACROSS MIXED
	025710-0002-0		AURORA	IL	14	$549,993	$549,993		
	FG02-91ER81164	09/05/95							DISTRIBUTED FIBER OPTICS SENSOR FOR REVERSIBLE DETECTION OF
	025710-0002-0		AURORA	IL	14	$549,949	$549,949		
	FG02-90ER80910	11/19/94							PEROVSKIT SOLID ELECTROYTES FOR INTERMEDIATE TEMPEATURE
	025710-0002-0		AURORA	IL	14	$549,775	$549,775		
ELWYN INSTITUTE	FG43-94R364207	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	025730-0001-X		ELWYN	PA	07	$30,000	$15,000		
EMEC CONSULTANTS	FG05-94ER81752	03/10/95							SBIR PHASE I
	211830-0001-4		EXPORT	PA	12	$75,000	$75,000		

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	FC07-91ID13104	12/31/95							ELECTROLYSIS OF NEODYMIUM OXIDES
	211830-0001-4		EXPORT	PA	20	$2,869,813	$948,140		
EMORY UNIVERSITY	FG05-93ER61737	03/24/97							THE DEVELOPMENT OF NEW NEURODENGERATING COCAINE ANALYOGUES F
	025880-0001-0		ATLANTA	GA	04	$631,205	$263,147		
	FG05-91ER25105	09/14/97							NETWORK BASED HIGH-PERFORMANCECONCURRENT COMPUTING
MATHEMATICS & COMPUTER SCIENCE	025880-0501-2		ATLANTA	GA	05	$264,140	$178,140		
	FG05-91ER14191	07/31/97							KINETICS AND MECHANISMS OF REACTIONS INVOLVING SMALL AROMATI
	025880-0001-0		ATLANTA	GA	04	$557,620	$369,620		
	FG05-86ER13568	06/30/97							THEORETICAL STUDIES OF COMBUSTION DYNAMICS
CHEMISTRY DEPT	025880-0201-3		ATLANTA	GA	04	$938,214	$750,540		
EMRICH & DITHMAR	AC02-92CH10507	09/21/97							SUPPOET SERVICES - PATENT PREPARTATION & PROSECUTION
	097430-0001-1		CHICAGO	IL	07	$194,000	$151,500	R499	
ENCOAL CORP	FC21-90MC27339	10/17/94							CLEAN COAL TECHNOLOGY III - ENCOAL MILD COAL GASIFICATION
	202910-0001-0		GILLETTE	WY	01	$72,564,000	$36,282,000		
	FR21-90MC27356	09/17/14							REPAYMENT AGREEMENT; CLEAN COAL TECHNOLOGY III; ENCOAL
	202910-0001-0		GILLETTE	WY	01	$0	$0		
ENCORE COMPUTER CORP	AD65-94WG24121	10/30/94							MAINTENANCE ON CONCEPT 32/87 SYSTEM
	226060-0001-3		FORT LAUDERDALE	FL	01	$73,692	$73,692	7010	
ENCORE TEMPORARY INC	AB01-94AD38002	10/31/94							BPA FOR TEMPORARY SECRETARIES
	216110-0001-7		WASHINGTON	DC	01	$0	$0	R699	
	AB01-94DP00367	02/09/95							BPA FOR TEMP. SECRETARIES
	216110-0001-7		WASHINGTON	DC	01	$0	$0	R699	
ENERGAS CO	AC04-93AL93313	09/30/97							TRANSPORTATION OF NATURAL GAS TO THE DOE PANTEX PLANT.
	065350-0002-8		AMARILLO	TX	13	$0	$0	S111	
ENERGETICS INC	AC01-94PO10257	03/11/95							TECH & ANALYTICAL SUPP SERVICES ON HAZARDOUS TOXIC WASTE AND
	025930-0001-5		COLUMBIA	MD	04	$301,043	$242,458	B502	
	AC21-92MC29231	08/27/95							EM-SUPPORT SERVICES FOR ENVIRONMENTAL RESTORATION AND
	025930-0001-5		COLUMBIA	MD	03	$4,136,480	$2,973,356	R425	

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	AC01-93CE40969	01/18/95							ENGINEERING/SCIENTIFIC ANALYSIS; ENVIRONMENTAL HEALTH
	025930-0001-5		COLUMBIA	MD	05	$3,429,308	$130,000	R425	
	AC01-91EH89028	01/24/96							TECHNICAL, ANALYTICAL & ADMINISTRATIVE SUPPORT SERVICES TO T
	025930-0001-5		COLUMBIA	MD	03	$6,667,354	$5,830,354	R408	
	AC01-90EH89030	05/03/95							TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF NEPA PROJECT AS
	025930-0001-5		COLUMBIA	MD	03	$3,662,847	$3,662,847	B510	
	AC01-94FE63260	03/27/96							TECHNICAL SUPPORT TO THE OFFICE OF FE, OFFICE OF OAR
	025930-0001-5		COLUMBIA	MD	03	$1,874,852	$189,039	R799	
ENERGY & ENV RESEARCH CORP	FG03-94ER81753	03/10/95							PHASE I - "SELECTIVE COMMINUTION OF COAL FOR ENHANCHED REMOV
	025980-0001-3		IRVINE	CA	47	$72,284	$72,284		
	FC22-91PC90547	12/31/94							EVALUATION OF GAS REBURNING AND LOW NOX BURNERS ON A WALL FI
	025980-0001-3		IRVINE	CA	40	$16,174,582	$8,087,290		
	FC22-87PC79796	12/31/94							ENHANCING THE USE OF COALS BY GAS REBURNING SORBENT INJECTIO
	025980-0005-6		BARTONVILLE	IL	17	$42,204,998	$18,747,816		
	FG05-93ER81538	07/17/96							MULTIPLE AIR POLLUTANT EMISSIONS REMOVAL BY THE USE OF A SIN
	025980-0004-8		WHITEHOUSE	NJ	12	$675,000	$675,000		
	AC22-93PC93252	12/30/94							ASSESSMENT OF TOXIC EMISSIONS FROM A COAL-FIRED POWER PLANT
PROCESS DEVELOPMENT	025980-0306-3		BRILLIANT	OH	18	$2,089,526	$1,797,340	AG11	
ENERGY & ENVIR ANALYSIS INC	AC21-93MC28139	05/17/96							RESEARCH ENTITLED "DEVELOPMENTOF A GAS INFORMATION SYSTEM
	025960-0001-6		ARLINGTON	VA	10	$1,888,395	$1,310,784	AG25	
ENERGY & ENVIR RES CORP	FR22-91PC90582	06/11/14							REPAYMENT AGREEMENT FOR EVALUATION OF GAS REBURNING AND LOW
	025980-0001-3		IRVINE	CA	40	$0	$0		
	AC21-87MC23299	07/31/95							AFBC SYSTEMS CONCEPTS APPLICABLE TO THE COMMERCIAL,
	025980-0003-X		ORRVILLE	OH	16	$1,225,268	$794,000	AG13	
ENERGY AUDITORS & CONSULTANTS	AK36-94GO20048	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGION #'S I & II
			AMHERST	MA	01	$0	$0	B540	
ENERGY CONCEPTS CO	FG01-93CE15557	08/22/95							ENERGY CONCEPTS
	026030-0001-2		ANNAPOLIS	MD	04	$232,968	$99,570		
	FG01-91CE15404	03/10/95							STEAM-METHANE REFORMING IN MOLTER CARBONATE SALT

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	026030-0001-2		ANNAPOLIS	MD	04	$71,964	$71,964		
ENERGY CONVERSION DEVICES INC	FG02-94ER81754 233470-0001-3	03/10/95	TROY	MI	09	$75,000	$75,000		PV WIRE GRID DESIGN AND PROCESS
	FC36-93CH10571 233470-0001-3	05/31/95	TROY	MI	12	$4,630,684	$825,000		DEVELOPMENT OF A ROOF TOP PHOTOVOLTAIC SYSTEM
ENERGY DEPARTMENT OF ROCKY FLATS	GM13-90GJ30007 026050-1720-6	12/29/95	DENVER	CO	01	$0	$0		PROGRAMMATIC AGREEMENT FOR ENVIRONMENTAL RESTORATION
WESTERN AREA POWER ADMIN	AI34-92AL82591 026050-0715-4	09/30/96	LOVELAND	CO	04	$323,024	$0		ELECTRIC TRANSMISSION SERVICE TO ROCKY FLATS PLANT
SAVANNAH RIVER OPERATIONS OFF	GM04-83AL53646 026050-1218-2	02/16/99	LARGO	FL	08	$0	$0		ESTABLISHES AN AGREEMENT BETWEEN THE PARTIES CONCERNING THE
WATERWAYS EXPERIMENT STATION	GM07-94ID11139 026050-2004-5	11/12/98	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF AGREEMENT BETWEEN U.S. ARMY ENGINEER WATERWAYS
IDAHO OPERATIONS OFFICE	GM07-88ID11030 026050-0504-6	09/30/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING ONTHE STEEL INITIATIVE BETWEEN
IDAHO OPERATIONS OFFICE	GM07-88ID11028 026050-0504-6	09/30/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING BETWEEN SAN FRANCISCO OPERATIONS
IDAHO OPERATIONS OFFICE	GM07-86ID11018 026050-0504-6	09/30/99	IDAHO FALLS	ID	02	$0	$0		MOU BETWEEN NY STATE ENERGY RESEARCH & DEVELOPMENT AUTHORITY
IDAHO OPERATIONS OFFICE	GM07-85ID11021 026050-0504-6	09/30/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING BETWEEN DOE/AL & DOE/ID REGARDIN
IDAHO OPERATIONS OFFICE	GM07-81ID11019 026050-0504-6	09/30/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING TOESTABLISH PROCEDURES FOR REVI
IDAHO OPERATIONS OFFICE	GM07-86ID11020 026050-0504-6	09/30/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING BETWEEN ID & AL THAT ESTABLISHES
PITTSBURGH NAVAL REACTORS OFF	GM07-84ID11017 026050-1904-7	09/30/99	IDAHO FALLS	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING TODOCUMENT THE RELATIONSHIP &
PITTSBURGH NAVAL REACTORS OFF	GM07-94ID11135 026050-1904-7	12/31/99	IDAHO FALLS	ID	02	$0	$0		FIRING RANGE USE AGREEMENT WITH THE IDAHO BRANCH OF THE PITT
CHICAGO OPERATIONS OFFICE	GM07-89ID11037 026050-0419-8	09/30/99	CHICAGO	IL	02	$0	$0		THE MOU ESTABLISHES THE ENVIRONMENTAL SAFETY & HEALTH FUNCTI

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	GM07-78ID11008	09/30/99							MOU BETWEEN THE CHICAGO OPERATION OFFICE & THE INEL RELATING
CHICAGO OPERATIONS OFFICE	026050-0402-3		CHICAGO	IL	02	$0	$0		
	GM07-76ID11007	09/30/99							MEMORANDUM OF UNDERSTANDING BETWEEN CH-DOE & ID-DOE ON THE
CHICAGO OPERATIONS OFFICE	026050-0402-3		CHICAGO	IL	02	$0	$0		
	GM04-90AL65012	03/19/95							ENHENCE LEVEL OF OVER SIGHT OFDAILY ACTIVITIES AT THE SNL,
	026050-0001-X		ALBUQUERQUE	NM	01	$0	$0		
	GM04-85AL42530	09/30/99							ESTABLISH QUIDELINES FOR AUTHORIZED REPRESENTATIVES IN THE
	026050-0001-X		ALBUQUERQUE	NM	01	$0	$0		
	GM32-94AL94730	01/24/99							COMPUTER SECURITY PROGRAMS
INSPECTOR GENERAL OFFICE OF			LOS ALAMOS	NM	03	$0	$0		
	GM32-94AL94729	01/13/99							SECURITY MATTERS IN REGARDS TOHANDLING AND STORING
INSPECTOR GENERAL OFFICE OF			LOS ALAMOS	NM	03	$0	$0		
ENERGY EFFICIENCY EXPORT CNCL	FG41-94R110679	09/30/95							FY'94 AWARD FOR ENERGY EFFICIENCY TECHNOLOGY EXPORT PROGRAM.
	239590-0001-4		WASHINGTON	DC	01	$580,500	$580,500		
ENERGY INC	RO07-86ID12659	09/30/99							LETTER AGREEMENT WITH ENERGY, INC. ALLOWING ID, DOE TO PLACE
	154260-0001-8		IDAHO FALLS	ID	02	$0	$0	X293	
ENERGY INTERNATIONAL INC	AC22-93PC93157	01/23/96							IMPROVEMENT OF STORAGE, HANDLING, & TRANSPORTABILITY OF FINE
	155480-0001-2		PITTSBURGH	PA	20	$805,493	$766,638	AG11	
	AC22-92PC92108	09/24/95							TECHNOLOGY DEVELOPMENT FOR COBALT FISCHER-TROPSCH CATALYSTS
	155480-0001-2		PITTSBURGH	PA	20	$2,946,550	$2,946,522	AG11	
ENERGY INVESTMENT INC	AK36-94GO20047	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGION #'S I - IX
			BOSTON	MA	09	$0	$0	B540	
ENERGY MATERIALS RESEARCH	FG45-93R551901	12/31/95							PRODUCTION OF SILICON SHEET DIRECTLY FROM BULK POLYCRYSTALLI
	026210-0002-9		ROCHESTER	MI	09	$91,372	$91,372		
ENERGY PERFORMANCE REVIEW	AP01-94EI24332	06/22/95							RENEW SUBSCRIPTIONS FOR EPR ANNUAL REVIEW
			GAITHERSBURG	MD	00	$775	$775		
ENERGY PHOTOVOLTAICS INC	FG05-94ER81755	03/10/95							SBIR PHASE I
	243260-0001-5		LAWRENCEVILLE	NJ	04	$74,924	$74,924		

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ENERGY RESEARCH CORP	AC21-92MC29261 026280-0001-6	10/31/94	DANBURY	CT	05	$566,228	$566,228	AH92	TRACE ELEMENT EMISSIONS
	AC21-90MC27168 026280-0001-6	11/30/94	DANBURY	CT	05	$55,522,199	$42,023,415	AG94	SIMULATED COAL GAS FUELED MOLTEN CARBONATE FUEL CELL
	FG05-94ER81756 026280-0001-6	03/10/95	DANBURY	CT	05	$74,999	$74,999		MULTI-FUNCTIONAL COMPONENT TO SIMPLIFY FUEL CELL POWER PLANT
	AC21-93MC30054 026280-0001-6	02/20/95	DANBURY	CT	05	$650,008	$650,008	AG12	RESEARCH ENTITLED "MOLTEN CARBONATE FUEL CELL ANALYSIS"
	FG05-92ER81330 026280-0001-6	05/24/95	DANBURY	CT	05	$549,986	$549,986		COAL-GAS MULTIPLE CONTAMINANT POLISHING
	FG05-93ER81511 026280-0001-6	07/17/96	DANBURY	CT	05	$674,940	$674,940		IMPROVED CARBONATE FUEL CELL DESIGN
	FG05-93ER81510 026280-0001-6	07/17/96	DANBURY	CT	05	$674,969	$199,975		CARBONATE FUEL CELL MONOLITH FOR LOW-COST AND HIGH POWER DEN
ENERGY SCIENCE LABORATORIES	FG03-92ER81283 199880-0001-4	05/24/95	SAN DIEGO	CA	41	$590,109	$549,649		THERMAL COMPOSITE PLASMA FACING MATERIAL
ENERGY SECURITY ANALYSIS INC	AP01-94P010256	02/28/95	WASHINGTON	DC	00	$15,000	$15,000		SUBSCRIPTION TO "EXPANDED STOCKWATCH" FOR DATA ON POLITICAL
ENERGY SIMULATION SPECIALISTS	AK36-94G020046	09/14/98	TEMPE	AZ	01	$0	$0	B540	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL #'S VI, VIII, IX, AND
ENERGY TECHNOLOGY SUPPORT UNIT	GI01-93CE16084 154270-0001-1	03/31/98	HARWELL OXFORDSHIRE		00	$196,431	$196,122		FOR A CO-OPERATIVE PROGRAMME TO ESTABLISH AND OPERATE IEA I
ENERMODAL ENGINEERING INC	FG36-94G010044	04/01/95	DENVER	CO	01	$35,000	$35,000		HARMONIZATION OF CANADIAN & USWINDOWS PROGRAMS AND STANDARD
ENG COMP OPTECONOMICS INC	AC21-92MC29109 223920-0001-8	07/31/95	ANNAPOLIS	MD	04	$6,104,721	$4,931,822	AH93	EM-ROAD TRANSPORTABLE ANALYTICAL LABORATORY SYSTEM
ENG SCI SOFTWARE INC	FG02-92ER14247 177980-0001-1	02/28/95	SMITHFIELD	RI	01	$149,732	$147,332		SMALL STRAIN HETEROGENEOUS DEFORMATION IN POLYCRYSTALS

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ENGELHARDT INST OF MOL BIOL	FG02-93ER61538	12/14/94							SEQUENCING OF DNA BY HYBRIDIZATION WITH
	225890-0001-4		MOSCOW		00	$103,350	$103,350		
ENGINEERING RES CONSULTING INC	AC01-94NE20865	08/25/97							MANAGEMENT AND ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFIC
	215010-0002-0		GERMANTOWN	MD	04	$1,724,844	$542,000	R699	
	AC02-92CH10511	09/29/95							SUPPORT SERVICES AS REQUIRED TO ASSIST IN PROJ. SCOPING,
	215010-0001-2		TULLAHOMA	TN	04	$3,208,828	$1,394,865	R799	
ENGINEERING RESOURCES LTD	AC22-92PC92118	03/23/95							BENCH SCALE DEMONSTRATION OF BIOLOGICAL PRODUCTION OF ETHANO
	026440-0002-5		FAYETTEVILLE	AR	03	$318,300	$318,300	AG11	
ENGINEERING SERVICES GROUP PC	AC05-93OR21880	12/13/95							MISCELLANEOUS A-E SERVICES
	225850-0001-X		KNOXVILLE	TN	02	$2,010,513	$2,010,513	C111	
ENGINEERING SYSTEMS MGMT INC	AC02-93CE50212	11/30/94							ANALYSIS OF ENVIRONMENTAL FACTORS IMPACTING THE LIFE
	215480-0002-7		GAITHERSBURG	MD	06	$149,995	$149,995	AG81	
ENI INC	AC34-93RF00647	09/20/96							ADMINISTRATIVE SUPPORT SERVICES
	234140-0001-6		GOLDEN	CO	02	$14,931,659	$4,386,803	R699	
ENSCO INC	FG05-94ER81758	03/10/95							SBIR PHASE I
	026540-0001-X		SPRINGFIELD	VA	08	$74,998	$74,998		
	FG05-94ER81757	03/10/95							SBIR PHASE I
	026540-0001-X		SPRINGFIELD	VA	08	$70,945	$70,945		
ENTERPRISE ADVISORY SERVICES	AC01-93CE75316	03/22/96							PROVIDE SUPPORT SERVICES FOR THE OFFICE OF FEDERAL MANAGEMEN
	199980-0002-5		SILVER SPRING	MD	02	$1,898,867	$1,867,242	R408	
	AC01-94CE16094	09/25/95							TECHNICAL ANALYTICAL AND ADMINSUPPORT SERVICES TO THE DEPUTY
	199980-0001-7		HOUSTON	TX	07	$846,613	$825,000	R799	
	AC05-94OR22107	03/16/95							PROJECT CONTRLS AND TECHNICAL AND ADMINISTRATIVE SUPPORT SER
	199980-0001-7		HOUSTON	TX	22	$265,311	$242,000	R408	
	AC04-94AL85382	04/12/96							TECHNICAL SERVICES FOR THE OFFICE OF ENVIRONMENT, SAFETY AND
	199980-0001-7		HOUSTON	TX	22	$3,379,488	$500,000	H999	
	AC01-94FE62999	01/01/96							TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR NPRC
	199980-0001-7		HOUSTON	TX	07	$3,471,301	$3,471,301	R799	

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	AC04-93AL73177 199980-0001-7	09/27/98	HOUSTON	TX	22	$5,314,017	$1,654,210	R408	MANAGEMENT AND TECHNICAL SERVICE TO SUPPORT FPMD IN
ENTERPRISES MANAGEMENT LTD	AC01-93AD83093 226490-0001-5	12/29/94	BETHESDA	MD	03	$58,365	$58,365	U008	PROVIDE MANAGEMENT PRACTICUM
ENV & ENERGY STUDY INST	AP01-94GC12217	09/30/95	WASHINGTON	DC	00	$395	$395		SUBSCRIPTIONS
ENVAIR	FG06-93ER61552 226620-0001-5	02/28/95	KENNEWICK	WA	04	$575,635	$370,939		ACP RESEARCH AND SCIENTIFIC COORDINATION
ENVIRO-MANAGEMENT & RESEARCH	AK36-94GO20050	09/14/98	SPRINGFIELD	VA	08	$0	$0	B540	BPA FOR ENERGY AUDIT SVCS FOR REGION # III
ENVIROCARE OF UTAH	AC05-94OR22074 237020-0001-1	03/17/96	CLIVE	UT	01	$133,515,000	$23,085,000	F999	DISPOSAL SERVICES FOR DOE'S MIXED WASTE (LOW LEVEL RADIOACTI
ENVIROGEN INC	FG05-94ER81759 235990-0001-8	03/10/95	LAWRENCEVILLE	NJ	12	$75,000	$75,000		DEVELOPMENT AND APPLICATION OFGENE PROBES TO DETERMINE DEGR
ENVIROMANAGEMENT & RES INC	AC01-93FM80005 215080-0001-8	08/16/96	SPRINGFIELD	VA	08	$654,030	$190,000	D307	PROVIDE INFO MANAGEMENT AND DOCUMENT PRODUCTION SYSTEM OF WO
	AC01-93EP79166 215080-0001-8	08/04/95	SPRINGFIELD	VA	08	$1,069,809	$883,000	R699	INFORMATION MANAGEMENT SUPPORTSERVICES TO THE OFFICE OF DOM
ENVIRONMENTAL CAREERS ORG	AP01-93EI24507	10/31/94	BOSTON	MA	00	$20,000	$20,000		CONDUCT ANALYSIS OF THE ECONOMICS OF AIRBORNE EMISSIONS
ENVIRONMENTAL ELEMENTS CORP	FG05-94ER81761 239610-0001-8	03/10/95	BALTIMORE	MD	03	$74,650	$74,650		FLUE GAS CLEANUP USING A NOVELCORONA GENERATOR
	FG05-94ER81760 239610-0001-8	03/10/95	BALTIMORE	MD	03	$74,965	$74,965		LAMINAR FLOW ELECTROSTATIC PRECIPITATION
ENVIRONMENTAL INFO NETWORKS	AP01-94EI24235	03/31/95	ALEXANDRIA	VA	00	$2,070	$2,070		SUBSCRIPTIONS TO ON-LINE FAX INFO ON ENVIRONMENTAL ISSUES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ENVIRONMENTAL LAW INSTITUTE	AP01-94GC12127	12/31/94	WASHINGTON	DC	00	$995	$995		RENEWAL SUBSCRIPTION
ENVIRONMENTAL PROTECTION AGCY NATIONAL AIR & RAD ENV LAB	AI05-92OR22039 026670-1901-6	12/31/94	MONTGOMERY	AL	02	$295,000	$295,000		CHARACTERIZE RADIOLOGICALLY CONTAMINTATED SOIL SAMPLES
REGION VIII	AI34-93RF00646 026670-0514-7	09/30/95	GOLDEN	CO	02	$75,000	$75,000		MD/WIND TUNNEL CERTIFICATION
REGION VIII	AI34-93RF00643 026670-0514-7	06/29/98	GOLDEN	CO	02	$534,746	$534,746		MD/FLUIDIZED BED INCINERATION VERIFICATION MODEL
	AI34-94RF00657 026670-0014-5	06/30/99	GOLDEN	CO	02	$47,867	$47,867		MD / COMMUNITY RADIATION MONITORING
	AT01-94EW11497 026670-0005-6	10/30/94	WASHINGTON	DC	01	$5,000	$5,000		PROVIDE FUNDING FOR TASK ORDERAT01-94EW11497 UNDER I/A AI01-
	AI01-92EW40102 026670-0005-6	12/30/94	WASHINGTON	DC	01	$2,000,000	$1,320,000		IA W/EPA TO EVALUATE & RECOMMEND IMPROVEMENT TO DOE'S MGMT O
	AI05-940R22331 026670-0005-6	09/30/95	WASHINGTON	DC	01	$2,000	$2,000		ORNL ACCESS TO EPA WATER QUALITY DATA BASE
	SA01-94P010239 026670-0005-6	03/21/95	WASHINGTON	DC	01	$0	$0		"FUNDS IN" INTERAGENCY AGREEMENT FOR $75,000
	AT01-93EW53115 026670-0005-6	05/01/95	WASHINGTON	DC	01	$600,000	$600,000		SITE EMERGING TECH TASK 93-502
	AT01-93EW53087 026670-0005-6	05/01/95	WASHINGTON	DC	01	$30,000	$30,000		TECHNICAL SUPPORT TO THE OFFICE TECHNOLOGY DEVELOPMENT-TASK
	AI01-94CE33022 026670-0005-6	04/28/95	WASHINGTON	DC	01	$200,000	$25,637		INTERAGENCY AGREEMENT WITH EPATO ENTER INTO A COOPERATIVE A
	AI01-94EH89442 026670-0005-6	03/30/95	WASHINGTON	DC	01	$514,000	$514,000		INTERAGENCY FEDERAL FACILITY COMPLIANCE
	AT01-94EW30332 026670-0005-6	03/27/95	WASHINGTON	DC	01	$725,232	$725,232		SUPPORT FOR THE OFFICE OF PROGRAM INTEGRATION
	AT01-94EW11151 026670-0005-6	05/01/95	WASHINGTON	DC	01	$25,000	$25,000		TASK ASSIGNMENT UNDER EPA MASTER INTERAGENCY AGREEMENT FOR T
	AI01-92EW50672	09/30/95							ENHANCED REMEDIATION OF VOCS FROM GROUNDWATER

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	026670-0005-6		WASHINGTON	DC	01	$1,500,000	$442,979		
	AI01-92EW50658	09/30/95							INTERAGENCY AGREEMENT FOR TECHNICAL SUPPORT TO INTEGRATED DE
TECHNOLOGY TRANSFER & REGULAT	026670-2005-7		WASHINGTON	DC	01	$15,000	$1,500		
	AI01-92CE16068	08/06/95							INTERAGENCY AGREEMENT/EPA DEVELOPMENT OF INTL ENV TECHNOLOGY
	026670-0005-6		WASHINGTON	DC	01	$100,000	$100,000		
	AI01-92EW50620	09/30/95							TO DEVELOP MANUALS OF PRACTICEON 8 INNOVATIVE TREATMENT TEC
	026670-0005-6		WASHINGTON	DC	01	$250,000	$250,000		
	AI01-92EW50601	01/08/95							CHARACTERIZATION OF SOILS FROMDOE SITES
	026670-0005-6		WASHINGTON	DC	01	$120,000	$120,000		
	AI01-91EH89134	09/30/95							INTERAGENCY AGREEMENT WITH EPATO DEVELOP A SERIES OF TRNG W
	026670-0005-6		WASHINGTON	DC	01	$300,000	$300,000		
	AI01-91EW40016	09/30/95							TO EXAMINE ISSUES RELATED TO INCINAERATION OF RADIACTIVE AND
	026670-0005-6		WASHINGTON	DC	01	$415,000	$415,000		
	AI01-91EW40009	09/30/95							FUNDING FOR PATHWAY MODEL WORK
	026670-0005-6		WASHINGTON	DC	01	$1,150,000	$850,000		
	AI01-92EW40021	09/30/95							ESTABLISHMENT OF A NATIONAL PRIORITY SYSTEM FOR FEDERAL FACI
	026670-0005-6		WASHINGTON	DC	01	$255,000	$155,000		
	AI01-90EW30002	02/15/95							SUPPORT FOR TASKS RELATING TO THE RADIOACTIVE MIXED WASTE MA
RADIATION PROGRAMS OFFICE OF	026670-1205-3		WASHINGTON	DC	01	$1,825,000	$1,365,000		
	AI01-90EW50015	05/31/95							COOPERATIVELY FUND LIAISON TO ASSIST EPA AND DOE POINTS OF C
	026670-0005-6		WASHINGTON	DC	01	$640,000	$200,000		
	AI01-90EH89073	05/01/95							EPA TRAINING SEMINARS/ WORKSHOPS
SOLID WASTE & ENFORCEMENT OFF	026670-1305-0		WASHINGTON	DC	01	$300,000	$300,000		
	AI01-93EW30125	01/31/95							EPA WILL PROVIDE TECHNICAL ANALYSES OF ISSUES ASSOCIATED WIT
	026670-0005-6		WASHINGTON	DC	01	$2,500,000	$750,000		
	AI01-92EW50663	12/30/95							ENCHANCEMENT OF BIODEGRADTION THROUGH THE USE OF SUBSTITUTED
	026670-0005-6		WASHINGTON	DC	01	$950,000	$240,000		
	AI01-92EW40103	12/31/95							INTERAGENCY AGREEMENT TO GENERATE INFORMATION
RADIATION PROGRAMS OFFICE OF	026670-1205-3		WASHINGTON	DC	01	$620,000	$620,000		
	AI01-91EW50510	12/31/95							COOPERATION & DEVELOPMENT AND IMPLEMENTATION OF ALTERNATIVES
	026670-0005-6		WASHINGTON	DC	01	$500,000	$300,000		
	AI01-91EW50507	12/31/95							ASSISTANCE AND COOPERATIVE IN DEVELOPING AND IMPLEMENTING MA
	026670-0005-6		WASHINGTON	DC	01	$625,000	$625,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AT01-94EW54149	09/30/96							
	026670-0005-6		WASHINGTON	DC	01	$155,000	$155,000		SUPPORT SERVIES; MASTER INTERAGENCY AGREEMENT W/U.S. EPA
	AI01-94CE10598	09/30/96							
	026670-0005-6		WASHINGTON	DC	01	$200,000	$100,000		INTERAGENCY TRANSFER OF FUNDS FOR PROGRAMMATIV AND TECHNOLOG
	AI01-93EP10032	09/30/96							
	026670-0005-6		WASHINGTON	DC	01	$900,000	$150,000		IA FUNDS OUT: SUPPORT FOR "ESTIMATION OF COSTS OF CLIMATE CH
	AI02-93ER75890	10/31/96							
	026670-0005-6		WASHINGTON	DC	01	$204,000	$204,000		DOE FUNDING TO SUPPORT EPA UNDERSTANDING NATIONS
	AI01-91CE50307	10/10/96							
	026670-0005-6		WASHINGTON	DC	01	$600,000	$200,000		SUPPORT FROM EPA FOR AMFA PROGRAM ELEMENTS
	AI01-94PO30137	07/31/97							
	026670-0005-6		WASHINGTON	DC	01	$50,000	$50,000		TO SUPPORT THE DEVELOPMENT OF A U S CLIMATE CHANGE POLICY
	AI02-93ER75889	10/31/97							
	026670-0005-6		WASHINGTON	DC	01	$611,887	$284,339		EPA SUMMER INSTITUTE IN HANDS-ON ENVIRONMENTAL SCIENCE
	AT01-93EW30228	02/15/98							
	026670-0005-6		WASHINGTON	DC	01	$6,515,000	$6,515,000		TASK ORDER FOR WASTE ISOLATIONPILOT PLANT LAND WITHDRAWAL A
	AT01-93EW10825	02/15/98							
	026670-0005-6		WASHINGTON	DC	01	$490,000	$490,000		ADDENEUM TO IA WITH EPA FOR CONTINUED EPA FUNDING FOR SUPPOR
	AI01-93EW10529	02/15/98							
	026670-0005-6		WASHINGTON	DC	01	$40,000,000	$0		INTERAGENCY WITH EPA TO PROVIDE DOE WITH A BROAD RANGE OF RE
	AT01-94EW11093	02/15/98							
	026670-0005-6		WASHINGTON	DC	01	$23,843	$23,843		MODIFY MASTER AGREEMENT TO INCLUDE INDIVIDUAL INTERAGENCY AG
	AI01-94CE34007	09/30/99							
	026670-0005-6		WASHINGTON	DC	01	$915,000	$150,000		INTERAGENCY AGREEMENT FOR GAP JUNCTIONS AND INTERCELLULAR CO
	AI05-90OR21945	09/30/95							
	026670-0011-0		GULF BREEZE	FL	01	$20,000	$20,000		COLLABORATIVE RESERACH ON BIOREMEDIATION OF CONTAMINATED SIT
	AI36-94GO10008	05/31/98							
AIR & ENERGY ENG RESEARCH LAB	026670-2209-2		DURHAM	NC	06	$573,000	$335,000		LIFE-CYCLE ASSESSMENT OF MUNICIPAL SOLID WASTE MANAGEMENT OP
	AI01-94CE50397	09/30/99							
	026670-0010-2		RALEIGH	NC	04	$1,500,000	$50,000		PERFORM EMISSIONS TESTING OF ALTERNATIVE FUELS VEHICLES
	AI22-90PC90164	12/31/94							
	026670-0010-2		RALEIGH	NC	02	$2,467,000	$2,467,000		INTERAGENCY AGREEMENT AWARD

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AI08-91NV10963	06/30/96		PROVIDE COMPREHENSIVE RADIOLOGICAL SURVEILLANCE AND SAFETY P					
	026670-0003-X		LAS VEGAS		NV	01	$17,002,040	$17,002,040	
	AI01-92EW50604	01/31/97		DEVELOPMENT AND IMPLEMENTATIONOF A QUALITY ASSURANCE MONITO					
	026670-0003-X		LAS VEGAS		NV	01	$1,000,000	$575,000	
	AI01-92EW50646	12/31/95		EPA SUPERFUND - INNOVATIVE TECHNOLOGY EVALUATION					
	026670-0002-1		CINCINNATI		OH	04	$1,700,000	$1,200,000	
	AI07-94ID13296	03/10/97		ENGINEERING RESEARCH OF POLLUTION PREVENTION ALTERNATIVES FO					
RISK REDUCTION ENG LAB	026670-1102-3		CINCINNATI		OH	01	$186,000	$36,000	
ENVIRONMENTAL RES GROUPS INC	AC65-92WA07693	11/05/94		CONSERVATION AND RENEWABLE ENERGY PREFERENCE CUSTOMER					
	216690-0001-X		LITTLETON		CO	06	$3,175,723	$2,850,136	R799
ENVIRONMENTAL SCI & RES FDN	AC07-94ID13268	10/31/98		ENVIRONMENTAL SURVEILLANCE, MONITORING & RADIOECOLOGY & WILD					
	237710-0001-7		IDAHO FALLS		ID	02	$6,213,255	$1,150,000	B510
ENVIRONMENTAL SOLUTION INST OF	FC03-94SF20465	09/29/99		LAND REUSE PROGRAM PLAN					
	244380-0001-7		SACRAMENTO		CA	03	$175,000	$175,000	
ENVIRONMENTORS PROJECT	FG02-94ER75982	03/14/97		ENVIRONM. PROJECT ENABLES INN-ER-CITY SCHOOL STUDENT TO WORK					
	237050-0001-2		WASHINGTON		DC	01	$281,621	$62,711	
ENVOY GLOBAL	AP06-94RL12938	12/31/94		EMPLOYMENT SUPPORT					
			PORTLAND		OR	00	$20,000	$20,000	
EOTT ENERGY CORP	SC91-94FE63055	11/01/94		NOSR NATURAL GAS CONDENSATE SALES CONTRACT EST. REVENUE: $4,					
	227530-0002-6		DENVER		CO	01	$0	$0	
EPHRATA COMMUNITY HOSPITAL	FG43-94R364208	12/31/96		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	124680-0001-3		EPHRATA		PA	16	$47,036	$24,668	
EPHRATA SCHOOL DIST #165/55J	FG51-94R020401	02/28/95		CYCLE 16 TAS AWARD.					
	242020-0001-3		EPHRATA		WA	04	$2,449	$1,224	
EQUITABLE GAS CO	AD11-91PN38189	04/17/97		NATURAL GAS UTILITY SUPPLIES AND SERVICES					
	216580-0001-3		PITTSBURGH		PA	14	$1,926,128	$1,926,128	S111
ERC INC	FG05-94ER86004	06/30/95		BOILER OPTIMIZATION USING ADVANCED MACHINE LEARNING TECHNIQU					

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	215090-0001-1		TULLAHOMA	TN	04	$97,648	$97,648		
	FG05-94ER81762	03/10/95							SBIR PHASE I "AN OPTICAL GAS TEMPERATURE PROBE FOR HIGH TEMP
	215090-0001-1		TULLAHOMA	TN	04	$74,894	$74,894		
	FG05-93ER81557	04/01/96							A T-LAYER MHD GENERATOR
	215090-0001-1		TULLAHOMA	TN	04	$674,877	$674,877		
	FG05-93ER81556	12/17/94							A REMOTE SENSING DIAGNOSTICS FOR MHD ENVIRONMENTS
	215090-0001-1		TULLAHOMA	TN	04	$674,955	$422,123		
	FG05-92ER81435	02/17/95							SBIR PHASE I A LIGHT METAL FUELED NONEQUILIBRIUM PLASMA GENE
	215090-0001-1		TULLAHOMA	TN	04	$549,942	$549,942		
ERM PROGRAM MANAGEMENT CO	AC07-93ID13210	10/06/97							TECHNICAL AND MANAGERIAL SUPPORT SERVICES
	225070-0001-5		ENGLEWOOD	CO	06	$1,234,054	$1,234,054	R425	
ERVING PUBLIC SCHOOLS	FG41-93R193516	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	232360-0001-5		ERVING	MA	01	$128,493	$64,246		
ESEERCO	FG05-91CE35045	03/31/95							DEMONSTRATION OF HIGH PHASE ORDER (HPO) POWER TRANSMISSION O
	026890-0001-6		NEW YORK	NY	15	$11,312,965	$2,600,000		
ESPANOLA HOSPITAL	GM32-94AL96949	04/08/99							PROVIDE TREATMENT AND CARE OF PATIENTS FROM THE DOE'S LANL
	026960-0001-8		ESPANOLA	NM	03	$0	$0		
ESSEX CORP SYSTEMS EFFECTIVENESS DIV	AC04-93AL91124	03/14/96							LETTER CONTRACT FORLOGISTICAL AND TECHNICAL SUPPORT SERVICES
	136790-0102-9		MCLEAN	VA	10	$16,319,003	$3,450,000	R706	
ESTANCIA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84054	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	226870-0101-5		ESTANCIA	NM	01	$0	$0		
ESTES PETROLEUM EQUIPMENT INC	AC05-94OR22346	01/31/95							REMOVAL AND REPLACEMENT OF UNDERGROUND STORAGE TANKS AT JOE
	244170-0001-8		KNOXVILLE	TN	02	$85,171	$85,171	C129	
ESTONIA COUNTRY OF	FC02-94PO30115	09/29/96							CLIMATE CHANGE COUNTRY STUDY
	243190-0001-3		TALLINN		00	$231,400	$199,300		
ETC GROUP INC	AK36-94GO20051	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL #'S VI, VIII, IX & X
			SALT LAKE CITY	UT	02	$0	$0	B540	

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ETHIOPIA TRANSITIONAL GOVT OF	FC02-93P010097 234390-0001-X	09/29/95	ADDIS ABABA		00	$214,180	$109,300		CLIMATE CHANGE STUDY
ETOWAH CITY SCHOOLS	FG44-94R435561 241020-0001-1	09/01/97	ETOWAH	TN	02	$15,510	$7,755		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ETS TEMPORARY INC	AB01-93AD00011 216090-0001-3	10/31/94	GREENBELT	MD	08	$0	$0	R699	BPA FOR TEMPORARY SECRETARIAL WORK
	AB01-94GC30729 216090-0001-3	03/30/95	GREENBELT	MD	05	$0	$0	R699	SECRETARIAL SERVICES
EUA COGENEX CORP	AC01-93MA69008 227420-0001-1	02/25/00	LOWELL	MA	05	$3,783,490	$294,444	Z219	SHARED ENERGY SAVINGS PROJECT INVOLVING THE RELAMPING OF THE
EUNICE KENNEDY SHRIVER CENTER	FG02-93ER61564 214210-0001-6	03/31/95	WALTHAM	MA	04	$427,048	$427,048		DNA BANKING AND DNA DATABANKING: LEGAL ETHICAL,
EVANGELINE PARISH SCHOOL BOARD	FG46-93R613609 232600-0001-1	02/28/95	VILLE PLATTE	LA	07	$110,051	$55,021		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	FG46-93R613613 232600-0001-1	08/31/95	VILLE PLATTE	LA	07	$35,981	$17,988		AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.
EVANSVILLE UNIVERSITY OF	FG09-94SR18453 027190-0001-9	06/14/95	EVANSVILLE	IN	08	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
EVERGREEN SOLAR CO	FG02-94ER81763 241960-0001-0	03/10/95	SOMERVILLE	MA	08	$75,000	$75,000		NOVEL INTERCONNECT SCHEME FOR PHOTOVOLTAIC MODULES
EXCELLENCE IN ED CENTER FOR	FG05-92ER75715 218030-0001-5	11/14/95	MCLEAN	VA	10	$372,559	$225,840		ENHANCING YOUNG SCHOLARS IN SCIENCE AND TECHNOLOGY
EXECUTIVE COURT REPORTERS	AB01-94AD24977 027300-0001-1	09/30/95	SILVER SPRING	MD	08	$0	$0	R609	BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES
EXECUTIVE PRESENTATIONS INC	AB01-94AD24946	06/30/95							COPY SERVICES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	205290-0002-4		ROCKVILLE	MD	08	$0	$0	T001	
	AB01-94AD24927	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	205290-0002-4		ROCKVILLE	MD	08	$0	$0	T001	
	AB01-94AD25697	06/30/95							BPA FOR GRAPHIC ARTS
	205290-0002-4		ROCKVILLE	MD	08	$0	$0	T001	
EXECUTIVE TELECOM SYSTEMS INC	AP01-94AD35022	09/30/95							TIMESHARING
			GAITHERSBURG	MD	00	$9,000	$0		
EXERGY INC	FC36-94G010006	03/12/98							KALINA CYCLE DEMO PLANT
	244120-0001-X		RENO	NV	02	$32,475,496	$4,189,000		
EXETER ASSOC INC	AC01-90MA00256	07/31/95							TECHNICAL ASSISTANCE IN THE CONDUCT OF INTERVENTIONS BEFORE
	106770-0002-2		SILVER SPRING	MD	08	$2,846,152	$2,060,000	R499	
EXPLORATORIUM	FG03-93ER61583	03/31/95							THE HUMAN GENOME: SCIENCE AND THE SOCIAL CONSEQUENCES INTER
	213530-0001-X		SAN FRANCISCO	CA	05	$150,199	$148,740		
	FG03-94ER75957	12/14/94							LAGOON RESTORATION PROJECT
	213530-0001-X		SAN FRANCISCO	CA	08	$45,670	$22,835		
EXPLUS INC	AB01-94AD24935	05/31/95							BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3
	227980-0001-7		ASHBURN	VA	10	$0	$0	T001	
EXPORTECH CO INC	FG05-94ER81764	03/10/95							SBIR PHASE I
	027370-0002-5		NEW KENSINGTON	PA	20	$74,977	$74,977		
EXXON RES & DEV LABORATORIES	AC22-94PC94051	06/12/95							BENCH SCALE SLURRY CATALYST TESTING
	239070-0001-3		BATON ROUGE	LA	06	$2,059,710	$2,000,000	AG11	
EYE FOUNDATION HOSPITAL	FG44-93R435293	08/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	230760-0001-2		BIRMINGHAM	AL	06	$107,201	$54,215		
EYE RESEARCH INSTITUTE	FG02-91ER61229	12/31/95							CENTER OF EXCELLENCE-MICROLASER MICROSCOPE
	213520-0001-6		BOSTON	MA	09	$1,440,177	$1,107,177		
F D SERVICES INC	AC01-92FE62316	09/30/97							MANAGEMENT AND OPERATING CONTRACT IN SUPPORT OF THE NAVAL PE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	224630-0001-5		GREENVILLE	SC	04	$44,224,130	$41,840,678	M299	
F H BLAKE & ASSOC	FG01-94CE15606	01/07/96							ANTI-CYCLING SERVICE FOR STREET LIGHTS
	239500-0001-1		MILL CREEK	WA	02	$99,760	$99,760		
F R LAURAN CORP	AC05-93OR21882	11/08/94							DEMOLITION OF BUILDING 9723-10AND 9723-11A, Y-12 ADMINISTRA
	221950-0001-5		OAK RIDGE	TN	03	$476,993	$476,993	Y111	
FACILITIES MANAGEMENT CO	AD01-94EW11285	02/25/95							TEMPORARY HELP SERVICES TO OFFICE OF ENVIROMENTAL MANAGEMENT
	227510-0001-0		LANDOVER	MD	07	$561,820	$561,820	R699	
	AC01-93EW10667	07/28/95							SUPPORT SERVICES ADMINISTRATIVE CLERICAL SUPPORT SERVICE FOR
	227510-0001-0		LANDOVER	MD	05	$4,205,386	$4,205,386	R699	
	AD01-93EW10639	02/25/95							TEMPORARY HELP SERVICES DELIVERY ORDER
	227510-0001-0		LANDOVER	MD	05	$380,210	$380,210	R699	
	AD01-93EW10597	02/25/95							TEMPORARY HELP SERVICE DELIVERY ORDER
	227510-0001-0		LANDOVER	MD	05	$201,977	$201,977	R699	
	AD01-94EW11162	02/21/95							SUPPORT SERVICES: SECRETARY I (5400 HRS @ $20.86 PER HR. -$1
	227510-0001-0		LANDOVER	MD	04	$114,922	$114,922	R699	
	AD01-94EW11021	02/25/95							TEMPORARY HELP DERVICES DELIVERY ORDER
	227510-0001-0		LANDOVER	MD	08	$16,319	$16,318	R699	
	AM01-93EW10424	02/25/95							SUPPORT SERVICE CONTRACT FOR TEMPORARY HELP SERVICES FOR THE
	227510-0001-0		LANDOVER	MD	05	$0	$0	R699	
FACILITIES MANAGEMENT CO INC	AP01-93AD66320	12/31/94							PURCHASE ORDER OF PARKING SERVICES
			LANDOVER	MD	00	$0	$0		
FAIR OAKS HOLIDAY INN	AP01-94AD83560	10/31/94							MEETING SPACE
			FAIRFAX	VA	00	$990	$990		
FAIRCHILD SPACE & DEFENSE CORP	AC01-94NE32172	03/28/96							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SPECIAL APPLICAT
	237230-0001-0		GERMANTOWN	MD	08	$3,924,771	$1,300,000	R425	
FAIRFIELD BOARD OF EDUCATION	FG41-93R191504	08/31/95							INITIAL AWARD.
	027640-0001-4		FAIRFIELD	CT	04	$90,739	$45,369		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
FAIRFIELD MEMORIAL HOSPITAL	FG44-93R435439 027680-0001-9	09/30/95	WINNSBORO	SC	05	$109,859	$54,929		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FAIRFIELD UNIVERSITY	FG41-94R110594 239250-0001-1	05/30/95	FAIRFIELD	CT	04	$158,000	$79,000		FY1994 TRP AWARD - CENTER FOR GLOBAL COMPETITIVENESS.
PHYSICS DEPT	FG02-91ER40673 239250-0101-8	11/14/94	FAIRFIELD	CT	04	$146,700	$146,700		SSC & G-2 CALORIMETER & OPTICAL CALIBRATION R&D.
FAIRMONT STATE COLLEGE	FG09-94SR18420 027740-0001-7	02/16/95	FAIRMONT	WV	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
FAIRVIEW RIDGES HOSPITAL	FG45-94R562154 240460-0001-5	12/31/95	BURNSVILLE	MN	03	$59,750	$29,875		ICP-NEW AWARD.
FAIRWAY ELECTRONICS INC	AB01-94AD69240 225740-0001-3	12/31/94	KENSINGTON	MD	08	$0	$0	5999	BPA FOR ELECTRONIC SERVICES AND SUPPLIES
FALCON MICROSYSTEMS INC	AM04-91AL62569 172920-0001-0	04/02/95	LANDOVER	MD	05	$0	$0	7050	APPLE MACINTOSH IICX - MICROCOMPUTERS
	AB04-93AL90115 172920-0001-0	05/21/95	LANDOVER	MD	05	$329,593	$329,593	7030	BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES
	AD04-94AL90586 172920-0001-0	04/02/95	LANDOVER	MD	05	$122,150	$122,150	7050	ORDER FOR 28 MAC QUADRA 650S
FALLINI JR JOSEPH B	AC08-76NV00427 027860-0001-7	09/30/97	TONOPAH	NV	01	$0	$0	V999	PERMIT TO USE WARM SPRINGS ACCESS ROAD AT CENTRAL NEVADA.
FALLS CMTY HOSPITAL & CLINIC	FG46-93R613637 232700-0001-4	02/28/95	MARLIN	TX	11	$156,012	$78,006		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
FAR EAST NATIONAL BANK	AP01-94MI10307	11/30/94	LOS ANGELES	CA	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
FARMERS UNION HOSPITAL ASSN GREAT PLAINS REGIONAL MED CTR	FG46-93R613590 232220-0101-4	02/28/95	ELK CITY	OK	06	$0	$0		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.

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FASE	FG03-94ER75936 205190-0001-3	12/14/94	LOS ANGELES	CA	24	$485,000	$485,000		FASE MATH PROJECTS IN MEDIA
FATHER FLANAGAN'S BOYS' HOME	FG47-93R703519 213710-0001-8	08/31/95	BOYS TOWN	NE	02	$338,698	$56,852		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
FAULKNER INFORMATION SERVICES BILL GAUL	AP01-94EI24318	07/31/95	PENNSAUKEN	NJ	00	$2,498	$2,498		RENEW OF SUBSCRIPTION FOR MICRODATA INFODISK NETPACK 8 (1-8
FAYETTE COUNTY PUBLIC SCHOOLS	FG44-92R434964 145180-0002-1	07/30/95	LEXINGTON-FAYETTE	KY	06	$204,190	$102,095		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
FAYETTEVILLE STATE UNIVERSITY BUSINESS AFFAIRS	FG05-94ER40883 182750-0001-7	06/30/97	FAYETTEVILLE	NC	07	$45,000	$15,000		THEORETICAL NUCLEAR PHYSICS AND ASTROPHYSICS
FAYETTEVILLE UNITED NAT'L BANK	AP01-94MI10314	11/30/94	FAYETTEVILLE	NC	00	$6,000	$6,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
FED MEDIATION & CONCILIAT SVC	AI09-94SR18389 236150-0001-3	11/30/98	WASHINGTON	DC	01	$30,000	$30,000		EMPLOYEE CONCERNS PROGRAM
FEDERAL CARTRIDGE CO	AM04-93AL94353 227760-0001-4	12/22/94	ANOKA	MN	06	$0	$0	1315	FEDERAL CARTRIDGE CO. AMMUNIT ION STANDARDIZATION EFFORT
FEDERAL EMERGENCY MGMT AGENCY EARTHQUAKES & NATURAL HAZARDS	AI01-94OE00007 028110-0101-8	03/24/96	WASHINGTON	DC	01	$173,000	$173,000		CENTRAL UNITED STATES EARTHQUAKE CONSORTIUM
FEDERAL EMPLOYEES NEWS DIGEST	AP01-94AD14609	04/30/95	WASHINGTON	DC	00	$98	$98		TWO SUBSCRIPTIONS
FEDERAL EXECUTIVE INSTITUTE	AI01-94IG00469 028130-0001-9	02/28/95	CHARLOTTESVILLE	VA	05	$7,800	$7,800		TRAINGING
FEDERAL EXPRESS	AP01-94RG11524	09/30/95	GREENBELT	MD	00	$1,250	$1,250		OVERNIGHT DELIVERY
FEDERAL EXPRESS CORP	AD34-94RF00778	11/15/94							CV / EXPRESS MAIL SERVICE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	028140-0007-1		GOLDEN	CO	02	$50,000	$50,000	AS16	
	AB01-94AD63114 028140-0005-5	09/30/95	GREENBELT	MD	05	$0	$0	9999	AIR FREIGHT SERVICES
FEDERAL HOCKING LOCAL SCH DIST	FG45-93R551732 229710-0001-X	01/31/95	STEWART	OH	06	$3,494	$1,747		ICP-NEW AWARD.
FEDERAL INFORMATION EXCHANGE	AP01-94AD38037	10/20/94	GAITHERSBURG	MD	00	$24,829	$24,829		ENHANCE ACCESS TO REAPS DATABASE
	FC02-92ER35180 191430-0002-9	07/31/96	GAITHERSBURG	MD	06	$703,471	$703,471		RESEARCH ADMINISTRATOR FEASIBILITY STUDY: ELECTRONIC
	FG05-90ER75602 191430-0001-0	11/27/95	GERMANTOWN	MD	06	$8,621,403	$2,822,357		A MINORITY RESEARCH & EDUCATION INFORMATION SERVICE
	FG05-89ER75527 191430-0001-0	08/31/99	GERMANTOWN	MD	06	$12,160,323	$3,839,555		DESIGN, DEVELOPO, TEST AND IMPLEMENT AN ON-LINE RESEARCH AND
FEDERAL LOCK & SAFE	AB01-94AD66465 238520-0001-7	06/23/95	ARLINGTON	VA	08	$0	$0	9999	LOCKSMITH SERVICES
FEDERAL NEWS SERVICE	AP01-94AD35023	09/30/95	GAITHERSBURG	MD	00	$7,000	$0		TIMESHARING
FEDERAL PRISON INDUSTRIES INC SYSTEMS FURNITURE	UN04-93AL91968 096150-0812-5	06/01/95	SCHUYLKILL HAVEN	PA	06	$607,190	$607,190		SYSTEMS FURNITURE FOR DOE AL
	AI01-94AD40139 096150-0003-5	03/31/95	PETERSBURG	VA	04	$0	$0		FURNITURE REPAIRS
FEDERAL PUBLICATIONS INC	AP01-94GC12100	12/31/94	WASHINGTON	DC	00	$6,494	$6,494		SUBSCRIPTION RENEWALS
	AP01-94GC12101	12/31/94	WASHINGTON	DC	00	$5,224	$5,224		SUBSCRIPTION RENEWALS
FEDERAL RESEARCH SERVICES	AP01-94AD14616	04/30/95	VIENNA	VA	00	$350	$350		ONE YEAR SUBSCRIPTION TO FEDERAL RESEARCH SERVICES (TWO)

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
FEDERAL SOFTWARE	AP01-94AD34207	09/30/95 RESTON	VA	00	$891	$891		SUBSCRIPTION RENEWAL-YEARLY PER DIEM RATE UPDATE FOR TRAVEL
	AP01-94AD34111	11/12/94 RESTON	VA	00	$4,500	$4,500		ONE YEAR MAINTENANCE ON TRAVELMANAGER PLUS MICROCOMPUTER SO
FEIERMAN DR JAY R	AB04-92AL82549 217990-0001-X	10/30/94 ALBUQUERQUE	NM	01	$137,750	$137,750	Q519	BPA- PSYCHIATRIC EXAMINER
FENTRESS COUNTY OF BOARD OF EDUCATION	FG44-91R434712 210130-0101-X	12/31/94 JAMESTOWN	TN	04	$57,073	$45,658		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
EDUCATION BOARD OF	FG44-93R435322 210130-0101-X	09/30/95 JAMESTOWN	TN	04	$28,880	$17,328		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FERGUSON MRS JERRY	RL07-78ID01825 028300-0001-3	09/30/99 IONA	ID	02	$0	$0	X293	GRANT OF RIGHT OF WAY IONA BUTTE
FERRIS STATE COLLEGE	FG45-93R551633 028360-0001-5	08/31/95 BIG RAPIDS	MI	04	$94,686	$47,343		ICP-NEW AWARD.
	FG45-91R530165 028360-0001-5	11/30/94 BIG RAPIDS	MI	10	$258,052	$129,026		ICP-NEW AWARD.
FIBERTEK INC	FG05-90ER81022 174530-0001-7	02/28/95 HERNDON	VA	10	$594,195	$544,270		FIBER OPTIC LONG COUNTER
FIFTH THIRD BANK	AP01-94MI10332	07/15/95 TOLEDO	OH	00	$8,500	$8,500		ADMIN. SUPPORT
FIJI GOVERNMENT OF	FC02-94P030113	09/30/96 SUVA		00	$221,200	$200,000		FIJI CLIMATE CHANGE STUDY
FILER SCHOOL DISTRICT #413	GM07-94ID11146 028420-0001-3	01/06/99 FILER	ID	02	$0	$0		MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING &
FILMS INC	AP06-94RL13016	10/15/94 CHICAGO	IL	00	$1,765	$1,765		VIDEOS AND SUPPORT MATERIALS

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FINA OIL & CHEMICAL CO	FC22-94BC14989 238750-0001-3	06/12/99	MIDLAND	TX	21	$20,303,977	$1,174,264		APPLICATION OF INTEGRATED RESERVOIR MANAGEMENT & RESERVOIR C
FINANCIAL ENERGY MANAGEMENT	FG48-92R810494 225160-0001-4	12/31/94	DENVER	CO	01	$124,125	$124,125		AWARD FUNDS FOR THE UNSOLICITED PROPOSAL "IMPROVING ENERGY E
FINLAYSON & SINGLEHURST	AB01-93GC20332 233910-0001-5	10/14/95	OTTAWA ONTARIO		00	$0	$0	R499	BPA FOR CANADIAN PATENTS
FIRST COMPUTER CONCEPTS INC	AC65-94WA12197	09/28/95	ROSEBUD	SD	01	$219,265	$219,265	7010	ADP SERVER FOR DEPARTMENTAL INTEGRATED STANDARDIZED CORE ACC
FIRST INTERSTATE BANK OF IDAHO	AC07-89ID12851 028550-0001-7	03/31/95	IDAHO FALLS	ID	02	$454,189	$454,189	R499	SPECIAL BANK ACCOUNT AGREEMENTIDAHO FALLS
FIRST POINT SCIENTIFIC INC	FG03-91ER81127 231670-0001-5	12/30/94	AGOURA HILLS	CA	14	$550,000	$550,000		SBIR - PHASE I AWARD FOR - ADVANCED PULSED NEUTRON LOGGING T
FIRST SOURCE BANK	AP01-94MI10329	07/15/95	SOUTH BEND	IN	00	$9,500	$9,500		ADMIN. SUPPORT
FISHER & AMZEL	AB01-93GC20320 228890-0001-X	07/31/95	ALEXANDRIA	VA	08	$0	$0	R418	BPA FOR DOMESTIC PATENT APPLICATIONS
	AB01-93GC20308 228890-0001-X	07/31/95	ALEXANDRIA	VA	08	$0	$0	R418	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT
FISHER & ASSOC	AP01-94GC20374	09/30/96	ALEXANDRIA	VA	00	$0	$0		BPA FOR PATENTS IN 39 COUNTRIES
	AP01-94GC20369	10/13/96	ALEXANDRIA	VA	00	$0	$0		BPA FOR CANADIAN PATENTS
	AB01-94GC20356 233920-0001-9	07/31/96	ALEXANDRIA	VA	08	$0	$0	R498	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	AB01-94GC20345 233920-0001-9	07/31/96	ALEXANDRIA	VA	08	$0	$0	R418	NOVELTY SERVICES
	AB01-93GC20333 233920-0001-9	09/30/95	ALEXANDRIA	VA	10	$0	$0	R499	BPA FOR FRENCH PATENTS

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FISHER-KLOSTERMAN INC	AC21-94MC31360	02/06/95	LOUISVILLE	KY	03	$39,664	$39,664	9999	FILTER VESSEL
	AC21-94MC31350	06/27/95	LOUISVILLE	KY	03	$984,000	$984,000	9999	DESIGN, FABRICATION, EXAMINA- TION, TESTING, AND DELIVERY OF
FISK UNIVERSITY	FG03-94SF20368 028620-0001-9	02/28/97	NASHVILLE	TN	05	$165,538	$54,332		NEW GRANT - "GROWTH OF THIN FILM FOR WAVEGUIDE LASER"
	FG05-94ER45521 028620-0001-9	07/31/98	NASHVILLE	TN	05	$400,000	$100,000		METAL COLLOIDS AND SEMICONDUCTOR QUANTUM DOTS: LINEAR AND N
	FG08-94NV11502 028620-0001-9	04/30/95	NASHVILLE	TN	06	$92,606	$92,606		GRANT FOR MERCURIC IODIDE R&D IN SUPPORT OF DOE HBCU PROGRAM
FLEET & INDUSTRIAL SUPPLY CTR	AI08-94NV11571 241240-0001-4	11/04/95	PEARL CITY	HI	01	$55,688	$55,688		INTERAGENCY AGREEMENT FOR LOGISTICAL SUPPORT AT PEARL HARBOR
FLEET BANK	AP01-94MI10344	07/15/95	ALBANY	NY	00	$8,500	$8,500		ADMINISTRATION SUPPORT
FLINT CITY OF COMMUNITY SCHOOLS	FG45-93R551634 217300-0101-7	08/31/95	FLINT	MI	05	$118,000	$59,000		ICP-NEW AWARD.
COMMUNITY SCHOOLS	FG45-92R540210 217300-0101-7	12/31/94	FLINT	MI	07	$18,000	$9,000		ICP - NEW AWARD.
FLINT RIVER TECHNICAL INST	FG44-94R435711 244040-0001-4	09/01/96	THOMASTON	GA	03	$6,809	$3,404		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FLORENCE COUNTY SCHOOL DIST	FG45-93R551794 229920-0001-9	12/31/94	FLORENCE	WI	08	$4,100	$2,050		ICP-NEW AWARD.
FLORENCE SCHOOL DISTRICT #5	FG44-94R435772 243710-0001-0	12/31/96	JOHNSONVILLE	SC	06	$70,254	$39,342		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FLORENCE-DARLINGTON TECH COLL	FG44-94R435771 243700-0001-7	12/31/96	FLORENCE	SC	06	$149,600	$74,800		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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FLORIDA A & M UNIVERSITY	FG01-94DP00401	09/24/95							PRE FRESHMAN ENRICHMENT PROGRAM
	124790-0001-X		TALLAHASSEE	FL	01	$67,561	$17,561		
	FG05-94ER54288	08/31/95							HIGH DENSITY TURBULENT PLASMA PROCESSES FROM A SHOCK TUBE
	124790-0001-X		TALLAHASSEE	FL	09	$225,000	$225,000		
	FG21-94MC31237	07/05/95							USED ENERGY RELATED EQUIPMENT
PHYSICS DEPT	124790-0101-6		TALLAHASSEE	FL	02	$0	$0		
	FG34-94RF00857	05/03/95							USED ENERGY RELTED LAB EQUIPMENT
PHYSICS DEPT	124790-0101-6		TALLAHASSEE	FL	02	$0	$0		
	FG09-94SR18429	03/27/95							USED ENERGY RELATED LABORATORYEQUIPMENT
PHYSICS DEPT	124790-0101-6		TALLAHASSEE	FL	02	$0	$0		
	FG05-94ER61902	07/31/96							ENVIRONMENTAL BIOTECHNOLOGY PROGRAM
	124790-0001-X		TALLAHASSEE	FL	02	$3,820,000	$3,820,000		
	FG09-94SR18452	09/22/97							DEVELOPMENT OF THE RADIATION PROTECTION PROGRAM AT FLORIDA
	124790-0001-X		TALLAHASSEE	FL	02	$269,351	$269,351		
	FG04-90AL65852	06/30/97							HBCU GRANT FOR CO-OP PROGRAM
COOPERATIVE EDUCATION	124790-0401-5		TALLAHASSEE	FL	02	$72,483	$72,483		
FLORIDA ATLANTIC UNIVERSITY	FG05-89ER45392	11/30/94							THEORETICAL STUDIES OF METALLIC ALLOYS
PHYSICS DEPT	028860-0101-5		BOCA RATON	FL	14	$304,668	$304,668		
FLORIDA COUNTY SCHOOL BOARD	GM04-93AL84091	09/28/98							TECH ASSIST IN SUPPORT OF SCIENCE, MATH & ENG. EDUCATION
	236490-0001-6		LARGO	FL	08	$0	$0		
FLORIDA DEPT OF HEALTH	AI13-89GJ30006	06/06/99							RADON PROFICIENCY TESTING
	190290-0001-5		TALLAHASSEE	FL	02	$0	$0		
FLORIDA INTERNATIONAL UNIV	FG09-94SR18494	08/29/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	028880-0002-4		MIAMI	FL	15	$0	$0		
	FG09-94SR18475	07/14/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING DEPARTMENT	028880-0302-3		MIAMI	FL	15	$0	$0		
	FG03-90SF18715	09/29/95							MINORITY UNDERGRADUATE TRAINING FOR ENERGY-RELATED CAREERS
	028880-0002-4		MIAMI	FL	15	$551,652	$400,000		
FLORIDA POWER & LIGHT CO	CR01-83NE44472	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE

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	028900-0001-X		MIAMI	FL	18	$0	$0		
	CR01-83NE44471	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	028900-0001-X		MIAMI	FL	18	$0	$0		
	CR01-83NE44383	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	028900-0001-X		MIAMI	FL	18	$0	$0		
FLORIDA POWER CORP	CR01-83NE44382	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	028910-0001-3		CRYSTAL RIVER	FL	18	$0	$0		
	AC04-84AL28525	08/15/04							G.E. PINELLAS SUBSTATION
	028910-0002-1		SAINT PETERSBURG	FL	08	$0	$0	S112	
FLORIDA SOLAR ENERGY CENTER	FC36-86SF16305	01/01/95							CONDUCT RESEARCH AT A SOLAR COOLING RESEARCH FACILITY
	028920-0001-7		CAPE CANAVERAL	FL	11	$10,788,500	$3,359,009		
	FG01-90CE21048	06/21/95							DAYLIGHT AVAILABILITY RESEARCH
	028920-0001-7		CAPE CANAVERAL	FL	11	$782,509	$782,505		
FLORIDA STATE OF DEPT OF COMMUNITY AFFAIRS	FG44-94R410629	09/30/95	TALLAHASSEE	FL	02	$16,000	$16,000		SOLAR POWER APPLICATIONS FOR DIASTER RELIEF
	FG44-80R430363	09/30/95							GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
GOVERNOR'S ENERGY OFFICE	028940-0301-3		TALLAHASSEE	FL	02	$96,719,684	$4,837,823		
	FG44-80CS69090	06/30/95							ENERGY EXTENSION SERVICE
GOVERNOR'S ENERGY OFFICE	028940-0301-3		TALLAHASSEE	FL	02	$5,166,530	$3,560,459		
	FG44-77CS60210	06/30/95							FLORIDA STATE ENERGY CONSERVATION PROGRAM
GOVERNOR'S ENERGY OFFICE	028940-0301-3		TALLAHASSEE	FL	02	$92,655,405	$11,660,983		
	FG44-78CS60044	03/31/95							WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
GOVERNOR'S ENERGY OFFICE	028940-0301-3		TALLAHASSEE	FL	02	$44,209,587	$10,335,524		
	FG44-92R410600	09/30/95							SOLAR WEATHERIZATION ASSISTANCE PRODUCTS - SOLAR WATER HEATE
HOUSING & COMMUNITY DEV DIV OF	028940-0601-2		TALLAHASSEE	FL	02	$2,033,000	$533,000		
	FG04-90AL66151	08/31/95							EPIDEMIOLOGY STUDY OF PINELLASPLANT
HEALTH & REHABILITATIVE SVCS	028940-0501-6		TALLAHASSEE	FL	02	$371,192	$86,993		
	FG04-90AL65778	07/31/95							AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT,
HEALTH & REHABILITATIVE SVCS	028940-0501-6		TALLAHASSEE	FL	02	$565,656	$224,486		
	FG44-94R410623	07/31/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
COMMUNITY AFFAIRS DEPT OF	028940-0701-9		TALLAHASSEE	FL	01	$1,934,672	$892,347		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
FLORIDA STATE UNIVERSITY	FG05-92ER61500	12/31/94							MULTIPLE ALIGNMENT AND HOMOLOGSEQUENCE DATABASE COMPILATION
	028950-0001-8		TALLAHASSEE	FL	02	$194,813	$194,813		
	FG05-93ER54192	10/31/94							FLUID DYNAMICS OF SUPERCRITICAL HELIUM WITHIN CABLED-IN-COND
	028950-0001-8		TALLAHASSEE	FL	02	$240,000	$240,000		
	FG05-93ER25147	11/14/94							RESEARCH TOWARD A HETEROGENEOUS NETWORKED COMPUTER CLUSTER
	028950-0001-8		TALLAHASSEE	FL	02	$998,780	$674,127		
	FG05-94ER61865	05/31/95							NEW AWARD - THIRD INTERNATIONAL CONFERENCE ON BIOINFORMATICS
	028950-0001-8		TALLAHASSEE	FL	02	$14,550	$14,550		
	FG05-92ER40750	09/29/95							THEORETICAL NUCLEAR PHYSICS GROUP OF THE SUPERCOMPUTER COMPU
	028950-0001-8		TALLAHASSEE	FL	02	$180,000	$180,000		
	FG05-92ER40751	09/29/95							LIQUID HELIUM FLUID DYNAMICS STUDIES
	028950-0001-8		TALLAHASSEE	FL	02	$650,000	$650,000		
	FG05-92ER40742	07/31/95							EXPERIMENTAL HIGH ENERGY PHYSICS
	028950-0001-8		TALLAHASSEE	FL	02	$1,776,000	$1,776,000		
	FG05-92ER40735	09/29/95							SUPPORT OF EXPERIMENTAL NUCLEAR PHYSICS AT THE SUPERCOMPUTER
	028950-0001-8		TALLAHASSEE	FL	02	$308,000	$308,000		
	FG05-92ER61430	04/30/95							TRANSFORMATION RATES AND RATE OF DISSOLVED, COLLOIDAL AND PA
	028950-0001-8		TALLAHASSEE	FL	02	$451,508	$179,975		
OCEANOGRAPHY DEPARTMENT OF	FG05-92ER61416	04/30/95							NUMERICAL STUDIES OF BOTTOM BOUNDARY LAYER PROCESSES ALONG T
	028950-0901-5		TALLAHASSEE	FL	02	$218,777	$214,216		
BIOLOGICAL SCIENCES DEPT	FG05-91ER61159	04/30/95							PHYSIOLOGICAL & PHYLOGENETIC STUDY O MICROBES FROM GEOCHEMIC
	028950-0101-4		TALLAHASSEE	FL	02	$1,161,269	$1,161,269		
BIOLOGICAL SCIENCES DEPT	FG05-86ER13575	06/30/95							GUARD CELL BIOCHEMISTRY: RESP ONSE TO ENVIRONMENTAL STIMULI
	028950-0101-4		TALLAHASSEE	FL	02	$825,452	$825,452		
PHYSICS DEPT	FG05-86ER40273	02/28/95							RESEARCH IN THEORETICAL NUCLEAR PHYSICS
	028950-0701-2		TALLAHASSEE	FL	02	$1,038,000	$1,038,000		
	FG05-85ER25000	01/14/95							ESTABLISHMENT OF SUPERCOMPUTERCOMPUTATIONS RESEARCH INSTITU
	028950-0001-8		TALLAHASSEE	FL	02	$119,550,209	$89,702,360		
CHEMISTRY DEPT	FG05-87ER60517	11/30/95							ENERGY TRANSFORMATION IN MOLECULAR ENVIRONMENTAL RESEARCH
	028950-0201-0		TALLAHASSEE	FL	02	$973,460	$823,160		
BIOLOGICAL SCIENCES DEPT	FG05-90ER61039	08/14/96							DOE SUBSURFACE MICROBIAL CULTURE COLLECTION
	028950-0101-4		TALLAHASSEE	FL	02	$991,654	$860,231		

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CHEMISTRY DEPT	FG05-87ER40329 028950-0201-0	02/29/96	TALLAHASSEE	FL	02	$1,019,000	$885,490		RESEARCH IN ACTINIDE CHEMISTRY
PHYSICS DEPT	FG05-87ER40319 028950-0701-2	12/31/96	TALLAHASSEE	FL	02	$10,351,000	$8,308,000		RESEARCH IN ELEMENTARY PARTICLE PHYSICS
INST OF MOLECULAR BIOPHYSICS	FG05-86ER60473 028950-0301-7	10/31/96	TALLAHASSEE	FL	02	$469,885	$372,535		SELECTIVE EXCITATION, RELAXATION, AND ENERGY CHANNELING IN M
	FG05-94ER45518 028950-0001-8	07/31/97	TALLAHASSEE	FL	02	$144,378	$45,000		NEW AWARD THEORETICAL STUDIES OF MAGNETIC SYSTEMS
	FC01-94EW54106 028950-0001-8	08/15/97	TALLAHASSEE	FL	02	$759,750	$369,750		TECHNOLOGY DEVELOPMENT FOR THEOFFICE OF ENVIROMENTAL MANAGE
PHYSICS DEPT	FG05-91ER45443 028950-0701-2	03/14/97	TALLAHASSEE	FL	02	$431,899	$250,237		HEAVY FERMIONS AND OTHER HIGHLY CORRELATED ELECTRON SYSTEMS
CHEMISTRY DEPT	FG05-85ER45208 028950-0201-0	04/30/97	TALLAHASSEE	FL	02	$1,566,830	$1,274,570		HE-ATOM SURFACE SCATTERING APPARATUS FOR STUDIES OF CRYSTALL
FLORIDA UNIVERSITY OF	FG44-92R434896 028970-0002-3	09/30/95	GAINESVILLE	FL	06	$925,783	$460,000		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
COLLEGE OF ENGINEERING	AC22-91PC90182 028970-1302-8	09/12/95	GAINESVILLE	FL	06	$728,345	$677,090	AG11	RESEARCH ENTITLED "STUDIES OF GRANULAR FLOW DOWN ON INCLINED
	FG05-93ER75880 028970-0002-3	04/14/95	GAINESVILLE	FL	06	$100,000	$100,000		AN INNOVATIVE FUEL DESIGN CONCEPT FOR IMPROVED LIGHTWATER RE
	FG05-93ER75871 028970-0002-3	04/14/95	GAINESVILLE	FL	05	$48,344	$48,344		DROPLET-VAPOR CORE REACTORS WITH MHO POWER CONVERSION UNITS
	FG05-94ER61785 028970-0002-3	01/14/95	GAINESVILLE	FL	06	$5,000	$5,000		PARTIAL FINANCIAL SUPPORT OF 1994 SANIBEL SYMPOSIA
	FG05-92ER75806 028970-0002-3	09/29/95	GAINESVILLE	FL	06	$86,250	$86,250		UNIVERSITY OF FLORIDA REACTOR SHARING PROGRAM
	FG05-91ER45462 028970-0002-3	03/24/95	GAINESVILLE	FL	06	$426,430	$426,430		QUANTUM-CONFINEMENT EFFECTS AND OPTICAL BEHAVIOR OF INTERMED
CHEMISTRY DEPT	FG05-89ER14018 028970-0102-X	04/30/97	GAINESVILLE	FL	06	$732,240	$544,240		THE GLOW DISCHARGE AS AN ATOMIZATION AND IONIZATION SOURCE
CHEMISTRY DEPT	FG05-88ER13881 028970-0102-X	12/31/94	GAINESVILLE	FL	06	$661,460	$661,460		DEVELOPMENT OF LASER EXCITED ATOMIC FLUORESCENCE AND IONIZAT

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PHYSICS DEPT	FG05-86ER45280 028970-0802-4	10/31/95	GAINESVILLE	FL	06	$586,036	$524,236		H-RAY SCATTERING STUDIES OF NONEQUILIBRIUM ORDERING PROCESSE
MICROBIOLOGY DEPT	FG05-86ER13581 028970-1702-3	07/31/95	GAINESVILLE	FL	06	$911,866	$911,866		GENE-ENZYME RELATIONSHIPS IN SOMATIC CELLS AND THEIR ORGANIS
MATERIALS SCIENCE & ENG DEPT	FG05-86ER45268 028970-0402-9	12/31/94	GAINESVILLE	FL	06	$799,972	$799,972		STUDIES OF HEAVY FERMION SYSTEMS
MICROBIOLOGY DEPT	FG05-86ER13574 028970-1702-3	06/30/96	GAINESVILLE	FL	06	$832,280	$718,937		PYRUVATE DECARBOXYLASE: A KEY ENZYME FOR ALCOHOL PRODUCTION
PHYSICS DEPT	FG05-86ER40272 028970-0802-4	02/28/97	GAINESVILLE	FL	06	$9,761,678	$7,961,678		RESEARCH IN THEORETICAL AND EXPERIMENTAL ELEMENTARY PARTICLE
	FG03-93SF20139 028970-0002-3	09/29/95	GAINESVILLE	FL	05	$132,478	$132,478		PLASMA SPECTROSCOPY AND EXPERIMENTAL DIAGNOSTIC DEVELOPMENT/
	FC36-93CH10564 028970-0002-3	01/31/96	GAINESVILLE	FL	05	$736,811	$634,000		DEVELOPMENT OF ON-LINE VISCOMETERS FOR KRAFT BLACK
NUCLEAR ENGINEERING SCI DEPT	FG02-86NE37967 028970-0602-1	05/31/95	GAINESVILLE	FL	06	$8,784,060	$4,570,500		REMOTE TELEPRESENCE ROBOTICS SYSTEM FOR INSPECTION AND MAINT
COLLEGE OF ENGINEERING	FG02-85CE40740 028970-1302-8	09/30/95	GAINESVILLE	FL	06	$2,916,775	$2,074,500		CHARACTERIZATION OF PHYSICAL PROPERTIES OF KRAFT BLACK
FLORIDA 1000 FRIENDS OF	AP01-94P030101	07/17/95	TALLAHASSEE	FL	00	$10,000	$10,000		BOOK OF SUMMARIES FROM THE COASTAL ZONE MGMT CONF
FLOWDRIL CORPORATION	AC21-94MC31198	09/30/95	KENT	WA	08	$337,755	$295,689	AG22	DEVELOPMENT AND TESTING OF A SLIM-HOLE HIGH-PRESSURE PUMP
FLOWER MEMORIAL HOSPITAL	FG45-92R540183 204640-0001-7	12/31/94	SYLVANIA	OH	09	$293,718	$146,859		ICP - NEW AWARD.
FLOYD COLLEGE	FG44-94R435738 243900-0001-2	07/01/96	ROME	GA	07	$7,377	$3,688		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FLOYD COUNTY SCHOOL BOARD	FG44-94R435587 029050-0002-3	08/30/97	PRESTONSBURG	KY	05	$121,433	$81,359		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANICAL ASSISTAN
	FG44-93R435314	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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	029050-0002-3		PRESTONSBURG	KY	05	$3,950	$1,822		
	FG44-92R434966	01/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	029050-0002-3		PRESTONSBURG	KY	07	$75,375	$66,346		
FLUOR DANIEL ENV REST MGMT CO	AC05-92OR21972	11/30/97							ENVIRONMENTAL RESTORATION MANAGEMENT CONTRACTOR FOR THE FERN
	226590-0001-8		FERNALD	OH	08	$2,479,736,458	$709,804,173	M300	
FLUOR DANIEL INC	FG01-94NE32184	09/30/95							EFFLUENT CONTAINMENT SYSTEM FOR SPACE NUCLEAR THERMAL PROPUL
ADVANCED TECHNOLOGY DIV	170520-0102-0		IRVINE	CA	08	$149,988	$149,988		
	AC07-94ID13206	12/31/96							MISCELLANEOUS A-E SERVICES AT THE INEL - CY 1994-98
	170520-0002-4		IRVINE	CA	46	$5,032,338	$5,032,338	C211	
	AC05-91OR21964	10/31/95							A-E SERVICES FOR RECONFIGURATION OF THE DOE NUCLEAR WEAPONS
	170520-0002-4		IRVINE	CA	40	$149,718,101	$79,718,101	C219	
FM TECHNOLOGIES INC	FG05-94ER86003	06/30/95							PHASE I STTR AWARD "A ROBUST HIGH-CURRENT-DENSITY ELECTRON G
	174560-0002-6		FAIRFAX	VA	08	$97,764	$97,764		
	FG05-94ER81766	03/10/95							PHASE I - SBIR "AN E-BEAM "GATLING GUN" FOR FREQUENCY MULTIP
	174560-0002-6		FAIRFAX	VA	08	$74,978	$74,978		
	FG05-94ER81765	03/10/95							SBIR PHASE I
	174560-0002-6		FAIRFAX	VA	08	$74,983	$74,983		
	FG05-92ER81447	05/24/95							NEW SBIR PHASE I A HIGH CURRENT, MICRO PULSE ELECTRON SOURCE
	174560-0002-6		FAIRFAX	VA	08	$549,895	$549,895		
	FG05-91ER81245	07/05/95							MODULATOR SYSTEMS FOR HEAVY ION FUSION ACCELERATORS
	174560-0001-8		FAIRFAX	VA	08	$549,558	$549,558		
	FG05-90ER80917	11/19/94							HIGH-POWER TRANSVERSE-MODULATION MICROWAVE GENERATOR WITH AX
	174560-0001-8		FAIRFAX	VA	08	$678,167	$516,357		
FOLIAGE PLANT DISPLAYS INC	AP01-94AD40172	04/30/95							MAINTENANCE OF LIVE PLANTS
			CLARKSBURG	MD	00	$1,680	$1,680		
FORD MOTOR CO	AP01-94AD64835	09/30/95							LEASE OF TWO EXECUTIVE CARS FOR SECURITY & DEPUTY SECRETARY
			WASHINGTON	DC	00	$13,990	$0		
	AC01-92AD64622	04/30/95							LEASING OF 13 VEHICLES
	029260-0002-2		WASHINGTON	DC	01	$96,670	$96,670	9999	

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	AC07-90ID13019	04/30/96		R&D FOR MODULAR ELECTRIC VEHICLE PROGRAM (MEVP)					
SCIENTIFIC RESEARCH LABS	029260-0101-0		DEARBORN		MI	16	$9,610,986	$7,068,000	AG83
	AC02-94CE50389	12/31/96		RESEARCH & DEVELOPMENT OF A DIRECT-HYDORGEN-FUELED PROTON					
	029260-0001-4		DEARBORN		MI	16	$13,803,279	$2,650,000	AS22
FORREST COUNTY SCHOOL DISTRICT	FG44-85R432248	12/15/94		GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED					
	129810-0001-2		HATTIESBURG		MS	05	$50,736	$25,366	
FORT ATKINSON SCHOOL DISTRICT	FG45-93R551795	12/31/94		ICP-NEW AWARD.					
	029360-0001-7		FORT ATKINSON		WI	09	$11,100	$5,550	
FORT HALL TOWN OF	GM07-93ID11106	12/30/99		INEL FIRING RANGE USE AGREEMENT WITH FORT HALL POLICE DEPT					
POLICE DEPT	225050-0101-4		FORT HALL		ID	02	$0	$0	
FORT HAYS STATE UNIVERSITY	FG02-91CH10471	07/28/95		DESIGN & CONSTRUCTION OF A PHYSICAL SCIENCES CENTER.					
	101130-0001-4		HAYS		KS	01	$12,000,000	$3,976,800	
FORT LEWIS COLLEGE	GM04-94AL94708	02/22/99		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION					
	145210-0001-0		DURANGO		CO	03	$0	$0	
FORT PECK COMMUNITY COLLEGE	FG03-94SF20396	08/14/99		ENVIRONMENTAL REMEDIATION EDUCATION PROGRAM					
			POPLAR		MT	01	$66,988	$66,988	
FORT VALLEY STATE COLLEGE	FG03-94SF20369	12/31/94		NEW GRANT - "MULTICULTURAL ANDMULTILINGUAL APPROACH: EDUCA					
	029510-0001-4		FORT VALLEY		GA	02	$108,000	$108,000	
	FG08-90NV10941	12/31/94		FOR 3 PLUS 2 DUAL DEGREE PROGRAM WTO FORT VALLEY STATE COLLE					
COOP DEVELOPMENTAL ENERGY PROG	029510-0301-3		FORT VALLEY		GA	03	$1,287,735	$702,000	
FORT WORTH MUS OF SCI & HIST	FG03-94ER75955	08/11/95		MUSEUM SCIENCE EDUCATION PROGRAM "ENERGY WORKS LAB"					
	236600-0001-9		FORT WORTH		TX	12	$65,000	$65,000	
FOSTER ASSOC INC	AP01-94GC12116	11/30/94		RENEWAL OF SUBSCRIPTION					
			WASHINGTON		DC	00	$500	$500	
FOSTER MILLER ASSOC INC	FG02-94ER81667	11/02/94		INNOVATIVE SORBENTS FOR THE SELECTIVE REMOVAL OF HEAVY					
	029570-0002-4		WALTHAM		MA	08	$74,985	$74,985	
	FG02-92ER81370	05/24/95		STEAM GENERATOR UPPER BUNDLE INTER TUBE INSPECTIN AND					

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	029570-0002-4		WALTHAM	MA	08	$545,341	$545,341		
FOSTER WHEELER DEV CORP	AC22-91PC91154	04/30/95							DEVELOPMENT OF A HIGH PERFORMANCE COAL-FIRED POWER GENERATIN
	029590-0001-3		LIVINGSTON	NJ	11	$6,056,826	$6,056,826	AG11	
	AC21-86MC21023	12/31/94							PRESSURIZED FLUIDIZED-BED COMBUSTION (PFBC) -- SECOND
	029590-0001-3		LIVINGSTON	NJ	11	$45,913,844	$38,587,120	AG13	
FOSTER WHEELER USA CORP	AC01-94PR10016	01/18/96							TECHNICAL SUPPORT SERVICES FORINDEPENDANT COST ASSESSMENTS
	121930-0001-8		LIVINGSTON	NJ	11	$4,985,284	$1,182,000	R425	
	AC01-94PR10017	10/04/96							SUPPORT SERVICES TO DEVELOP INDEP COST ESTIMATE OF DOE WASTE
	121930-0001-8		LIVINGSTON	NJ	11	$4,993,726	$1,040,000	R425	
FOSTER-PEGG W RICHARD	FG01-94CE15604	09/20/96							DEVELOP COAL FIRED AIR TURBINE(CAT) CYCLE COMMERCIAL PROTOTY
	243960-0001-4		WEST CHESTER	PA	16	$109,250	$99,250		
FOUNDERS NATIONAL BANK	AP01-94MI10342	07/15/95							ADMIN. SUPPORT
			LOS ANGELES	TX	00	$6,500	$6,500		
FOUNTAIN LAKE PUBLIC SCHOOLS	FG46-94R613656	02/15/96							NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	241580-0001-7		HOT SPRINGS	AR	04	$20,700	$10,350		
FOUR RIVERS ENERGY PARTNERS LP	FR21-94MC31264	03/31/21							REPAYMENT AGREEMENT-FOUR RIVERS ENERGY MODERNIZATION
	240250-0001-6		CALVERT CITY	KY	01	$0	$0		
	FC21-94MC31261	03/31/01							FOUR RIVERS ENERGY MODERNIZA- TION PROJECT
	240250-0001-6		CALVERT CITY	KY	01	$360,707,500	$13,936,600		
FOX TEMPS	AB01-94PP00185	11/30/94							BPA FOR SECRETARIAL SUPPORT SERVICES
	235960-0001-7		BOWIE	MD	05	$0	$0	R609	
FOX VALLEY TECHNICAL COLLEGE VOCATIONAL TECH AD ED DIST #12	FG45-94R562252	12/31/95							ICP-NEW AWARD.
	139860-0201-4		APPLETON	WI	08	$41,000	$20,500		
FOXWORTH & DINKINS	AP01-94MI10316	10/31/95							TECHNOLOGY CONFERENCES
			WASHINGTON	DC	00	$24,950	$24,950		
FRAME OF MINE	AB01-94AD69278	09/30/95							PROVIDE BPA FOR EXECUTIVE PICTURE FRAMING

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	133520-0001-8		WASHINGTON	DC	01	$0	$0	T099	
FRANCIS LLOYD R	RL05-93OR22095	12/31/97							RENT FOR HOUSING THE OFFSITE ADMINISTRATIVE RECORD FOR ENVIR
	234710-0001-1		WAVERLY	OH	06	$24,000	$24,000	X111	
FRANKFORT INDEPENDENT SCHOOLS	FG44-94R435588	08/30/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	029780-0001-5		FRANKFORT	KY	06	$6,368	$4,203		
FRANKLIN COMMUNITY SCHOOL CORP	FG45-92R540018	12/31/95							ICP - NEW AWARD.
	196850-0001-8		BROOKVILLE	IN	09	$65,422	$32,711		
FRANKLIN MEMORIAL HOSPITAL	FG41-93R192505	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	124820-0001-7		FARMINGTON	ME	02	$36,400	$18,200		
FRANKLIN PIERCE LAW CENTER ENERGY LAW INSTITUTE	FG02-94ER61903	09/01/95							WHICH SCIENTIST DO YOU BELIEVE? PROCESS ALTERNATIVES
	029860-0101-7		CONCORD	NH	02	$6,000	$6,000		
FRANKLIN SCHOOL DISTRICT	FG43-93R354224	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	101180-0002-0		MURRYSVILLE	PA	04	$11,966	$5,983		
FRANKLIN-SIMPSON MEMORIAL HOSP	FG44-94R435589	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	239740-0001-1		FRANKLIN	KY	01	$5,808	$2,904		
FRED HUTCHINSON CANCER RES PUBLIC HEALTH SCIENCES	FG06-88ER60657	12/31/94							INITIATION, PROMOTION INITIATION EXPERIMENTS WITH RADON AND
	170340-0101-4		SEATTLE	WA	07	$990,865	$702,903		
PUBLIC HEALTH SCIENCES	FG01-94EH89382	01/20/95							FRED HUTCHINSON CANCER RES.
	170340-0101-4		SEATTLE	WA	07	$220,284	$220,284		
FREDERICK COMPUTER PLUS	AB01-94EI24270	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	239270-0001-9		FREDERICK	MD	07	$0	$0	7035	
FREDMAN DR GERALD S	AB04-92AL74481	10/30/94							CONDUCT DOE-SPONSORED PSYCHIATRIC EXAMS
	216750-0001-8		ALBUQUERQUE	NM	01	$110,000	$110,000	Q519	
FREED-HARDEMAN COLLEGE	FG44-93R435323	09/30/95							SEE ATTACHED PAGE NO. 5 OF THIS NOTICE OF FINANCIAL ASSISTAN
	029990-0001-4		HENDERSON	TN	07	$6,264	$3,132		

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FREED-HARDEMAN UNIVERSITY	FG44-94R435562 240860-0001-6	07/01/97	HENDERSON	TN	07	$26,075	$13,037		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FREEDMAN PUBLISHING SERVICES	AB01-94AD24936 237830-0001-7	05/31/95	ALEXANDRIA	VA	08	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
FREEHOLD TOWNSHIP BD OF EDUCN	FG42-93R253856 030010-0001-5	06/30/95	FREEHOLD	NJ	04	$43,904	$21,952		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
FREMONT PUBLIC SCHOOLS	FG45-94R562055 101200-0001-6	01/31/96	FREMONT	MI	02	$6,890	$4,134		ICP-NEW AWARD.
	FG45-93R551635 101200-0001-6	08/31/95	FREMONT	MI	02	$98,137	$52,715		ICP-NEW AWARD.
FRESNO COUNTY OF VALLEY MEDICAL CENTER	FG49-92R914039 030110-0201-0	02/28/96	FRESNO	CA	18	$476,352	$205,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
FRIENDS OF WOODROW WILSON SR H	FG02-94ER75961 236300-0001-0	12/31/96	WASHINGTON	DC	01	$60,000	$20,000		IMPROVE MATH, SCIENCE & COMPUTER SCIENCE EDUCATION AT
FRIENDS SELECT SCHOOL	FG43-94R364209 242090-0001-9	12/31/96	PHILADELPHIA	PA	02	$152,701	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
FRONT RANGE SCIENTIFIC COMP	FG03-94ER25224 214940-0003-2	09/14/95	LAKEWOOD	CO	06	$19,050	$19,050		MATH CONFERENCE
	FG03-94ER25201 214940-0003-2	02/28/95	LAKEWOOD	CO	06	$20,000	$20,000		CONFERENCE ON ITERATIVE METHODS
FROST NATIONAL BANK	AP01-94MI10330	11/08/95	SAN ANTONIO	TX	00	$7,000	$7,000		ADMIN. SUPPORT
	AP01-94MI10309	11/30/94	SAN ANTONIO	TX	00	$5,000	$5,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
FRUITLAND SCHOOL DISTRICT #373	GM07-94ID11169 239650-0001-2	06/27/99	FRUITLAND	ID	01	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
FRY COMMUNICATIONS	AP01-94AD24909	12/30/94	MECHANICSBURG	PA	00	$5,812	$5,812		ADMIN. SUPPORT
FUEL CELL ENGINEERING CORP	FC21-92MC29237 225470-0001-6	12/31/96	DANBURY	CT	05	$41,128,148	$16,244,776		MOLTEN CARBONATE FUEL CELL (MCFC) PRODUCT DEVELOPMENT
FULLERTON JOINT UNION HSD	FG49-92R914040 222880-0001-5	04/30/95	FULLERTON	CA	39	$225,100	$112,550		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
FULTON COUNTY BOARD OF EDUCN	FG44-93R435305 124840-0001-4	09/30/95	HICKMAN	KY	01	$51,658	$25,829		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FURMAN UNIVERSITY	FG44-93R435440 030460-0001-4	09/30/95	GREENVILLE	SC	04	$36,461	$18,230		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-94R435773 030460-0001-4	09/01/96	GREENVILLE	SC	04	$68,526	$34,263		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
FUTURE ENERGY RESOURCES CORP	FC36-94G010032	05/31/95	ATLANTA	GA	05	$1,930,339	$1,438,000		VERMONT GASIFICATION PROJECT
FUTURE ENTERPRISES INC	AD01-94AD38026 220040-0001-5	08/17/95	WASHINGTON	DC	01	$6,649	$6,649	7035	LCD MULTIMEDIA PROJECTOR
	AP01-94IS30020	12/31/94	WASHINGTON	DC	00	$6,670	$6,670		MICROSOFT OFFICE PRODUCTS TRAINING
F2 ASSOC INC	AR21-94MC30359 238700-0001-5	12/13/94	ALBUQUERQUE	NM	01	$334,833	$334,833	AH92	EM-LASER ABLATION OF CONTAMIN-ANTS FROM CONCRETE AND METAL
G & H WELDING	AB01-94AD67100 218640-0001-5	06/30/95	GAITHERSBURG	MD	08	$0	$0	J099	WELDING SERVICES
G H GILLESPIE ASSOC INC	FG03-94ER81768 241260-0001-1	03/10/95	DEL MAR	CA	49	$73,138	$73,138		PHASE I SBIR GRANT
	FG03-94ER81767 241260-0001-1	03/10/95	DEL MAR	CA	49	$73,161	$73,161		PHASE I SBIR GRANT

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GA TECHNOLOGIES INC	AC03-86SF16298 030570-0001-0	11/30/94	SAN DIEGO	CA	41	$38,609,411	$38,609,411	AG54	THERMIONIC FUEL ELEMENT VERTIFICATION PROGRAM (INCORPORATING
	CR01-83NE44366 030570-0001-0	03/15/30	SAN DIEGO	CA	41	$0	$0		DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIO-
GABRIEL ELECTRONICS INC	AC65-94WG25629 193530-0002-5	11/30/94	SCARBOROUGH	ME	01	$44,530	$44,530	5820	MICROWAVE ANTENNAS
GAITHERSBURG FORD TRACTOR CO	AD65-94WC09823 236290-0002-9	01/03/95	GAITHERSBURG	MD	08	$44,542	$44,542	2420	FURNISH BI-DIRECTIONAL UTILITYTRACTOR
GAITHERSBURG HILTON	AP01-94ER35364	11/30/94	GAITHERSBURG	MD	00	$9,832	$9,832		CONFERENCE SPACE
GALLUP TOWN OF MUNICIPAL SCHOOLS	GM04-92AL58238 226740-0101-1	04/02/97	GALLUP	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE
GALVESTON COLLEGE	FG46-94R613674 030760-0001-2	02/28/96	GALVESTON	TX	09	$199,462	$99,731		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
GAMBIA GOVERNMENT OF THE	FC02-93P010096 234380-0001-6	09/29/95	BANJUL	00		$157,000	$134,000		CLIMATE CHANGE COUNTRY STUDY.
GAMBRELL'S CLEANERS	AB01-94AD63119 204960-0001-2	08/31/95	WASHINGTON	DC	01	$0	$0	S209	BPA FOR DRY CLEANING AND LAUNDRY
	AB01-94AD69252 204960-0001-2	07/05/95	WASHINGTON	DC	01	$0	$0	S209	BPA FOR CLEANING SERVICES
GAMERA BIOSCIENCE CORP	FG02-94ER81769 241430-0001-6	03/10/95	CAMBRIDGE	MA	08	$74,948	$74,948		AN AUTOMATED DNA PROBING, SIZING AND SEQUENCING
GAMMA CORP	AC01-93IE11130 182320-0001-5	04/21/95	FALLS CHURCH	VA	05	$389,479	$344,000	B599	SUPPORT SERVICE PROVIDING ENERGY EMERGENCY SIMULATIONS
GARCIA CONSULTING INC	AC01-92DP00191 224260-0001-5	07/30/97	ARLINGTON	VA	10	$5,896,475	$2,675,567	R421	SUPPORT FOR CLASSIFIED MAILROOM CONTROL AND MANAGEMENT; PERS

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GARDEN CITY HOSPITAL	FG45-94R562056	01/31/96							ICP-NEW AWARD.
	240350-0001-9		GARDEN CITY	MI	13	$23,000	$11,500		
GARDNER-ZEMKE CO	AC65-93WL04210	12/09/94							FLAMING GORGE SUBST
	030920-0003-X		VERNAL	UT	03	$1,492,500	$1,492,500	Y239	
GARFIELD SCHOOL DISTRICT	FG48-91R807664	10/31/94							CYCLE XIII AWARD
	119620-0001-X		PANGUITCH	UT	01	$31,156	$13,790		
GARRETT CERAMIC COMPONENTS	FG02-92CE41002	05/29/97							CONTINOUS FIBER CERAMIC COMPONETS
	218300-0001-2		TORRANCE	CA	42	$2,306,900	$1,119,773		
GARTNER GROUP INC	AD01-94EI24300	09/30/95							RENEWAL OF STRATEGIC PLANNING DEVELOPMENT
	238450-0001-5		ALEXANDRIA	VA	08	$18,000	$18,000	7030	
GAS CO OF NEW MEXICO	AC04-94AL97651	02/18/95							STANDBY NATURAL GAS SERVICE TOKIRTLAND AIR FORCE BASE
	031060-0002-3		ALBUQUERQUE	NM	01	$0	$0	S111	
	AC04-94AL97652	01/31/95							STANDBY NATURAL GAS SERVICE TOLANL
	031060-0002-3		ALBUQUERQUE	NM	01	$0	$0	S111	
	AC04-93AL82994	08/31/95							REPLACE GAS LINE AT LOS ALAMOS
	031060-0002-3		ALBUQUERQUE	NM	01	$2,554,746	$2,554,746	Z299	
	AD04-92AL84568	09/30/97							NATURAL GAS TRANSPORTATION SERVICES TO SANDAI NATIONAL
	031060-0002-3		ALBUQUERQUE	NM	01	$0	$0	S111	
	AD04-93AL84569	09/30/99							NATURAL GAS TRANSPORTATION SERCICES TO LOS ALAMOS NATIONAL
	031060-0002-3		ALBUQUERQUE	NM	01	$0	$0	S111	
GAS SERVICE CO	AC33-76DP10022	09/30/99							GAS SERVICE FOR KANSAS CITY PLANT FY 72 EST
	031090-0001-6		KANSAS CITY	MO	05	$9,691,862	$9,691,862	S112	
GAS TECH INFORMATION INC	FG21-93FE62811	06/06/95							ESTABLISH AND OPERATE INTERNATONAL CENTER FOR GAS TECHNOLOGY
	228720-0001-1		WASHINGTON	DC	01	$2,294,000	$1,312,306		
GASTON COLLEGE BOARD OF TRUSTEES	FG44-93R435386	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	220130-0101-0		DALLAS	NC	09	$68,012	$40,000		

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BOARD OF TRUSTEES	FG44-92R435001-0	12/31/95	DALLAS	NC	10	$61,410	$36,435		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
BOARD OF TRUSTEES	FG44-92R435000-0	12/31/95	DALLAS	NC	10	$6,144	$3,565		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
GATES A F & G H	GM04-85AL51883-7	03/27/99	LARGO	FL	05	$0	$0		ALLOWS PAO TO USE A 4.55 ACRE PLOT OF LAND WHICH BORDERS THE
GATEWAY 2000	AD65-94WC09834	01/05/95	NORTH SIOUX CITY	SD	01	$34,881	$34,881	7042	COLORBOOK DX2-40 LAPTOP COMPUTER
GAUTIER-DOWNES & ASSOC	FG03-94ER81770-5	03/10/95	SANTA BARBARA	CA	22	$74,928	$74,928		DEVELOPMENT OF A COMPUTER GAMEPROTOTYPE TO TEACH PHYSICAL G
GC MICRO CORP	AM03-94SF20285-1	08/04/95	NOVATO	CA	06	$502,772	$502,772	7010	PROVIDE MICROCOMPUTERS AND PRINTERS
GE COMPANY INC	AC65-93WG23506	12/31/94	BAYAMON	PR	01	$120,170	$120,170	6120	SURGE ARRESTORS FOR MEAD SUBST
GE INFORMATION SERVICES	AP01-94AD35024	09/30/95	ROCKVILLE	MD	00	$5,000	$0		TIMESHARING
GEAC/CLSI INC	AP01-94AD21162	09/30/95	NEWTONVILLE	MA	00	$18,588	$0		PREVENTIVE & ON-CALL MAINTENANCE FOR THE LIBS-100 SYSTEMS
GEC ALSTHOM T & D INC COGENEL ALSTHOM	AC65-94WA12454	05/30/96	BLAUVELT	NY	20	$169,640	$169,640	6150	POWER CIRCUIT BREAKERS (SPLIT AWARD - MASTER WA12024)
	AC65-93WG23480-7	04/01/98	BLAUVELT	NY	22	$476,939	$476,939	5925	POWR CIRCUIT BRKRS - MEAD 06
MEASUREMENTS DIVISION	AM65-91WA08481-8	03/13/95	STAFFORD	NY	20	$1,064,285	$242,799	6110	INDEFINITE QUANTITY CONTRACT FOR PURCHASE OF LINE RELAYING
	AC65-92WC05410-0	05/15/95	WATERTOWN	SD	01	$8,873,240	$8,873,240	6150	WATERTOWN STATIC VAR SYSTEM, FURNISH & INSTALL
GEC INC MEASUREMENTS DIVISION	AD65-94WA12378-9	03/10/95	HAWTHORNE	NY	20	$366,134	$366,134	6110	LINE RELAYS

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MEASUREMENTS DIVISION	AD65-94WA12272 109820-0102-9	03/08/95	HAWTHORNE	NY	20	$3,992	$3,992	6110	LINE RELAYS
GEISINGER MEDICAL CENTER	FG43-94R364224 031210-0001-2	12/31/96	DANVILLE	PA	11	$5,536	$2,430		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
GELCO PAYNETWORK	AP01-94FM30010	04/30/95	EDEN	MN	00	$10,000	$10,000		APPLICATION, DESIGN & IMPLEMENTATION OF A THIRD-PARTY DRAFT
GEM TECHNOLOGY INC	AC01-94EW11221 238440-0002-X	09/08/96	GERMANTOWN	MD	04	$2,875,347	$200,000	R425	TECHNICAL AND ADMINSTRATIVE SUPPORT SERVICES FOR THE OFFICE
	AC06-94RL12863 238440-0001-1	01/08/95	RICHLAND	WA	04	$300,000	$300,000	B506	INTEGRATED INFORMATION SYSTEM TO SUPPORT THE ANALYSIS
GENERAL ANALYTICS CORP	AD01-94AD34263 243130-0001-1	11/30/94	MCLEAN	VA	03	$927,839	$927,839	7025	ACQUISITION OF ADP EQUIPMENT
	AM01-94AD34156 243130-0001-1	08/31/99	MCLEAN	VA	10	$2,405,964	$0	D399	DASDE HARDWARE (COMPUTER HARD WARE IN THE FORM OF DIRECT ACC
GENERAL ATOMIC CO	AC03-91SF18601 205270-0001-9	09/30/95	SAN DIEGO	CA	41	$28,620,201	$27,381,600	AZ12	INERTIAL CONFINEMENT FUSION TARGET SUPPORT
GENERAL ATOMICS	AC04-93AL94418 031270-0001-4	07/21/96	SAN DIEGO	CA	41	$727,717	$200,000	AZ13	DEFENSE HIGH LEVEL WASTE CASK PROGRAM FINAL DESIGN AND NRC
	FG03-92ER54150 031270-0001-4	01/31/95	SAN DIEGO	CA	41	$5,701,646	$5,701,646		FUSION PROGRAMS IN APPLIED PLASMA PHYSICS
PROCESS DEVELOPMENT DEPT	AC03-89SF17885 031270-0201-7	12/31/94	SAN DIEGO	CA	41	$241,657,336	$55,986,390	AG92	PRELIMINARY AND FINAL DESIGNS IN SUPPORT OF THE MODULAR HIGH
	AC03-89ER52153 031270-0001-4	10/31/97	SAN DIEGO	CA	41	$6,716,258	$4,658,000	AG92	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH - "
	AC03-89ER51114 031270-0001-4	10/31/98	SAN DIEGO	CA	41	$492,292,154	$212,614,246	AG92	OPERATION OF D-III FACILITIES AND OTHER RELATED RESEARCH
	AC01-88ID12698 031270-0001-4	12/31/94	SAN DIEGO	CA	44	$21,453,831	$16,944,992	AG54	DEVELOPMENT OF A LEGAL WEIGHT TRUCK CASK AND OVERWEIGHT TRUC

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GENERAL DYNAMICS CORP	FC36-93CH10554	08/09/95							DESIGN AND BUILD POOL TYPE SUPERCONDUCTING FAULT CURRENT
	233460-0001-X		SAN DIEGO	CA	49	$3,425,800	$2,281,027		
GENERAL ELECTRIC CO	AC65-93WE04288	12/05/94							REPAIR SYNAMIC OVERVOLTAGE DEVICE
APPARATUS SERVICES DEPT	031310-5701-7		ANAHEIM	CA	46	$502,441	$502,441	6150	
	AC03-89SF17445	12/31/94							BASIC CONTRACT FOR RESEARCH AND DEVELOPMENT OF A REFERENCE L
ADVANCED NUCLEAR TECHNOLOGY	031310-4719-4		SAN JOSE	CA	07	$51,235,597	$45,998,800	AG53	
	AC03-93SF19681	12/31/94							INITIATE PU CONSUMPTION EFFORT
	031310-0019-8		SAN JOSE	CA	13	$4,281,751	$4,281,751	AG53	
	AC03-90SF18494	09/30/95							DESIGN AND NRC CERTIFICATION OF ALWR PLANT
ADVANCED NUCLEAR TECHNOLOGY	031310-4719-4		SAN JOSE	CA	13	$140,554,221	$46,171,000	AG53	
	AC03-86SF16563	12/31/96							"SMALL PLANT DESIGN STUDIES AND ABWR DESIGN VERIFICATION PRO
NUCLEAR TECHNOLOGY & FUEL DIV	031310-5619-3		SAN JOSE	CA	13	$87,900,972	$39,926,560	AG53	
	CR01-83NE44426	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	031310-0019-8		SAN JOSE	CA	10	$0	$0		
	CR01-83NE44384	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	031310-0025-2		SUNNYVALE	CA	10	$0	$0		
	AC65-94WG21877	04/30/98							(1) 500 KV SERIES CAPACITOR BANK
	031310-0048-1		FORT EDWARD	NY	24	$2,469,919	$2,469,919	5910	
	AC21-93MC30244	09/15/95							RESEARCH TITLED "ADVANCED TURBINE SYSTEMS (ATS) PROGRAM
POWER GENERATION	031310-5321-6		SCHENECTADY	NY	21	$7,190,229	$5,304,780	AG23	
	AC21-93MC30174	12/31/94							EM - RAPID SURFACE SAMPLING AND ARCHIVAL RECORD (RSSAR)
CORP RESEARCH & DEV DEPT	031310-0721-4		SCHENECTADY	NY	21	$797,699	$638,159	AH92	
	AC21-94MC31089	02/28/97							RESEARCH ENTITLED "ADVANCED SORBENT DEVELOPMENT"
CORP RESEARCH & DEV DEPT	031310-0721-4		SCHENECTADY	NY	21	$906,922	$290,000	AG12	
	AC21-88MC25003	01/31/95							ENHANCED DURABILITY FOR HIGH TEMPERATURE DESULFURIZATION
RESEARCH & DEVELOPMENT CENTER	031310-2921-8		SCHENECTADY	NY	23	$1,118,222	$1,118,222	AG12	
	FG02-94ER12142	01/14/97							EVAPORATION THROUGH TANGSTEN TO ACHIEVE HIGH-RATE VAPOR
CORP RESEARCH & DEV DEPT	031310-0721-4		SCHENECTADY	NY	28	$899,956	$282,137		
	FC36-93CH10589	09/30/95							100 MVA GENERATOR UTILIZING HIGH TEMPERATURE WINDINGS
	031310-0021-X		SCHENECTADY	NY	21	$3,164,990	$1,500,000		
	FC02-92CE41000	11/30/97							CONTINOUS FIBER CERAMIC COMPOSITES PROGRAM
CORP RESEARCH & DEV DEPT	031310-0721-4		SCHENECTADY	NY	11	$5,369,015	$2,416,450		

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RESEARCH & DEVELOPMENT CENTER	AC03-89SF17787 031310-2911-0	12/31/94	KING OF PRUSSIA	PA	13	$10,641,652	$4,920,968	AG54	ENGINEERING STUDIES FOR THE SP-100 SPACE REACTOR POWER
ENVIRONMENTAL SERVICES	AC21-87MC23170 031310-4442-X	12/31/94	LEBANON	PA	16	$26,825,800	$22,835,907	AG13	INTEGRATED OPERATION OF A PRESSURIZED FIXED-BED GASIFIER
	AC65-91WN07917 031310-0061-9	02/12/98	BAYAMON	PR	01	$350,496	$350,496	6120	5 YR WARRANTY EXT DUE TO INSUR
GENERAL MOTORS CORP ALLISON GAS TURBINE DIV	AC21-93MC29257 031360-0103-6	02/03/95	INDIANAPOLIS	IN	06	$4,690,984	$3,518,238	AG23	ADVANCED TURBINE SYSTEMS - PROGRAM CONCEPTUAL DESIGN AND
ALLISON GAS TURBINE DIV	AC21-86MC23165 031360-0103-6	06/30/96	INDIANAPOLIS	IN	06	$35,242,237	$28,428,803	AG13	RESEARCH ENTITLED ADVANCED COAL-FUELED GAS TURBINE
GENERAL NUCLEAR SYSTEMS INC	AC04-89AL53689 191460-0001-1	06/30/95	COLUMBIA	SC	02	$1,415,365	$1,181,766	1190	DESIGN, TEST AND EVALUATION DUCTILE CASK IRON TYPE B
GENERAL SERVICES ADMIN INFORMATION RSRCS MGMT SUPPT	AI65-94WN15033	04/30/95	SACRAMENTO	CA	04	$24,800	$24,800		ADP PROFESSIONAL SVCS FOR SYSTEMS UPGRADING PROJECT -
	AI04-93AL91274 031400-0008-1	09/30/95	DENVER	CO	01	$215,000	$215,000		PURCHASE SUPPLIES FROM DENVER GSA SELF SERVICE STORE
	GM04-87AL58202 031400-0040-5	09/24/97	GOLDEN	CO	05	$0	$0		BASIC & SUPPLEMENTAL GSA INTERAGENCY FLEET MANAGEMENT
	RL13-64GJ31043 031400-0035-9	12/31/96	GRAND JUNCTION	CO	03	$0	$0	X111	SPACE LEASE (GS-08B-04296)
	AI01-94CE73520 031400-0022-7	09/15/95	WASHINGTON	DC	01	$30,000	$30,000		TO DEVELOP A WHOLE BUILDING PROGRAM AND GUIDEBOOK
	AI01-94CE73510 031400-0022-7	12/30/95	WASHINGTON	DC	01	$160,000	$160,000		IA TO DEVELOP A BUSINESS AREA AN INFORMATION ARCHITECTURE FO
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10604 031400-3222-6	09/14/95	WASHINGTON	DC	01	$55,000	$55,000	2310	PURCHASE ONE AMBULANCE
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10603 031400-3222-6	09/14/95	WASHINGTON	DC	01	$54,000	$54,000	2310	PURCHASE TWO (2) TRUCK CHASSIS
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10594 031400-3222-6	05/10/96	WASHINGTON	DC	01	$125,663	$125,663	2310	PURCHSE ONE DIGGER DERRICK

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AUTOMOTIVE COMMODITY CENTER	AD07-94ID10593	05/10/96					PURCHSE TWO 20-TON TRAILERS, W/TILT TOP		
	031400-3222-6		WASHINGTON	DC	01	$49,754		$49,754	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10592	05/10/96					PURCAHSE ONE TRUCK MAINTENANCE(WITH AERIAL BUCKET)		
	031400-3222-6		WASHINGTON	DC	01	$52,000		$52,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10591	05/10/96					PURCHASE ONE FIRE PUMPER TRUCK		
	031400-3222-6		WASHINGTON	DC	01	$300,000		$300,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10590	05/10/96					PURCHASE FOUR DUMP TRUCKS, 6X4		
	031400-3222-6		WASHINGTON	DC	01	$296,940		$296,940	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10589	05/10/96					PURCHASE THREE TANDEM TRUCK TRACTORS, 6X4		
	031400-3222-6		WASHINGTON	DC	01	$204,896		$204,896	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10588	05/10/96					PURCHASE ONE SINGLE AXLE TRUCKTRACTOR, 4X2		
	031400-3222-6		WASHINGTON	DC	01	$49,717		$49,717	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10587	05/10/96					PURCHASE ONE CARRYALL, 4X4		
	031400-3222-6		WASHINGTON	DC	01	$22,000		$22,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10586	05/10/96					PURCHASE TWELVE UTILITY WAGONS, 4X4		
	031400-3222-6		WASHINGTON	DC	01	$240,000		$240,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10585	05/10/96					PURCHASE EIGHT UTILITY WAGONS,4X4, PTI		
	031400-3222-6		WASHINGTON	DC	01	$160,000		$160,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10584	05/10/96					PURCHASE SIX PASSENGER VANS, WITH ALTERNATE FUEL PREP PACKAG		
	031400-3222-6		WASHINGTON	DC	01	$94,000		$94,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10583	05/10/96					PURCHASE TWO PICKUPS, 1-TON, 4X4, CREW CAB		
	031400-3222-6		WASHINGTON	DC	01	$40,000		$40,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10582	05/10/96					PURCHASE TWO 1-TON PICKUPS, 4X2 EXTENDED CAB		
	031400-3222-6		WASHINGTON	DC	01	$32,000		$32,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10581	05/10/96					PURCHASE TWO 3/4-TON PICKUPS, 4X2 EXTENDED CAB		
	031400-3222-6		WASHINGTON	DC	01	$30,000		$30,000	2310
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10580	05/10/96					PURCHASE 12 1/2-TON PICKUPS, 4X2, BI-FUEL (LNG)		
	031400-3222-6		WASHINGTON	DC	01	$240,429		$240,429	2310
	AI01-94CE16090	11/30/94					INTERAGENCY AGREEMENT		
	031400-0022-7		WASHINGTON	DC	01	$24,002		$24,002	
AUTOMOTIVE COMMODITY CENTER	AD07-94ID10573	01/03/95					AMBULANCE		
	031400-3222-6		WASHINGTON	DC	01	$50,085		$50,085	2310
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10509	12/29/94					PURCHASE 48 COMPACT SEDANS		
	031400-3222-6		WASHINGTON	DC	01	$392,192		$392,192	2310

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10512	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$324,256	$324,256	2310	PURCHASE 33 COMPACT PICKUPS (4X2)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10513	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$0	$0	2310	PURCHASE THREE PICKUPS, 2-DOORCAB (4X2)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10514	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$53,563	$53,563	2310	PURCHASE THREE PICKUPS, 2-DOORCAB (4X2)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10515	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$0	$0	2310	PURCHASE THREE PICKUPS, 2-DOORCAB (4X2)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10517	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$162,287	$162,287	2310	PURCHASE THIRTEEN VAN WAGONS, PASSENGER
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10518	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$43,541	$43,541	2310	PURCHASE SIX VAN CARGO, COMPACT (4X2)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10521	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$58,745	$58,745	2310	PURCHASE FIVE PICKUPS, 2-DOOR CAB (4X2)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10522	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$206,289	$206,289	2310	PURCHASE TWELVE 3/4 -TON PICKUPS, 2-DOOR CAB (4X4)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10524	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$58,387	$58,387	2310	PURCHASE THREE 3/4-TON PICKUPS, EXTENDED CAB (4X4)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10525	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$38,925	$38,925	2310	PURCHASE TWO 3/4-TON PICKUPS, EXTENDED CAB (4X4)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10528	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$389,494	$389,494	2310	PURCHASE 29 UTILITY WAGONS (4X4)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10529	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$127,305	$127,305	2310	PURCHASE SEVEN UTILITY, PASSENGER CARGO (4X4)
AUTOMOTIVE COMMODITY CENTER	AD07-93ID10530	12/29/94							
	031400-3222-6		WASHINGTON	DC	01	$39,587	$39,587	2310	PURCHASE TWO STEP VANS
TECHNICAL SERVICES DIV	AI01-93AD33644	09/30/95							
	031400-3522-5		WASHINGTON	DC	01	$300,000	$300,000		IA TO DEVELOP A BUSINESS AREA ANALYSIS AND ON INFORMATION AR
	AI01-93AD33519	09/30/97							
	031400-0022-7		WASHINGTON	DC	01	$6,480,000	$2,406,981		SUPPORT COMSEC EQUIPMENT
	AI01-91AD36258	09/29/95							
	031400-0022-7		WASHINGTON	DC	01	$382,000	$177,222		AN IA FOR INDEPENDENT MGMT REVIEWS, INTERNAL CONTROL EVALUAT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AI01-92CE50342	12/15/96							SECONDARY DISTRIBUTION OF GAS-MILEAGE GUIDE
	031400-0022-7		WASHINGTON	DC	01	$836,000	$476,650		
	AI01-90CE50056	12/07/95							INTERAGENCY AGREEMENT WITH GSATO PROVIDE ACQUISITION OF FED
	031400-0022-7		WASHINGTON	DC	01	$35,029,000	$21,467,000		
	AI09-93SR18329	07/07/98							SURPLUS SALES SUPPORT
FEDERAL SUPPLY SERVICE BUREAU	031400-3304-4		ATLANTA	GA	05	$5,000	$5,000		
	GM33-89AL53604	02/13/99							DOE WILL PROVIDE UTILITY SERVICES FOR THE BANNISTER FEDERAL
	031400-0013-8		KANSAS CITY	MO	05	$0	$0		
	AI04-93AL91695	09/30/95							DESIGN & CONSTRUCTION SERVICESFOR ESTABLISHING A DOE-AL
REGION 7	031400-3402-4		ALBUQUERQUE	NM	01	$1,200,000	$1,200,000		
	GM04-87AL44641	06/01/97							BASIC AND SUPPLEMENT GSA INTERAGENCY FLEET MANAGEMENT SYSTEM
ALBUQUERQUE FLEET MGT CTR	031400-3102-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-85AL38642	09/30/99							COVERS ADP AND OFFICE AUTOMATION TECHNICAL OR PRODUCTION
	031400-0002-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-88AL42102	06/02/99							ESTABLISHES THE BASIC AND SUPPLEMENTAL GSA INTERAGENCY FLEET
	031400-0044-8		AMARILLO	TX	13	$0	$0		
	AI04-93AL91151	12/31/95							70 EACH MONOCULAR NIGHT VISIONDEVICES
	031400-0010-3		FORT WORTH	TX	12	$646,433	$646,433		
	AI04-94AL85866	09/30/95							DISASTER RECOVERY SERVICES
	031400-0009-X		FALLS CHURCH	VA	08	$82,100	$82,100		
	AI01-94AD34253	09/28/95							DIASTER RECOVERY SUBSCRIPTION
FEDSIM CENTER	031400-3909-3		FALLS CHURCH	VA	09	$102,920	$102,920		
	AI06-94RL12805	12/16/98							LEASE OF GSA OWNED VEHICLES
	031400-0017-0		RICHLAND	WA	04	$14,562	$14,562		
	AI01-86FE61051	09/30/95							PROVIDE MOTOR POOL SERVICES TONPR-3
	031400-0033-2		CASPER	WY	01	$2,674,000	$1,892,000		
GENOA TOWN OF	FG47-92R703498	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
PUBLIC SCHOOLS	223630-0101-X		GENOA	NE	03	$18,543	$9,271		
GENOMIC RESEARCH INSTITUTE FOR	FG02-93ER61566	04/14/96							IDENTIFICATION OF GENES IN ANONYMOUS DNA SEQUENCES
	224490-0001-1		GAITHERSBURG	MD	08	$195,585	$195,585		
GENTREX-NEVADA INC	FG01-94CE15548	03/21/96							DEVELOP INSULATED CONCRETE FOUNDATION SYSTEM
	244130-0001-3		PALMDALE	CA	25	$97,351	$97,351		

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GEOPHEX LTD	AR21-93MC30358	03/29/95							EM - GEOPHYSICAL AIRBORNE UNMANNED SURVEY SYSTEM
	235040-0001-5		RALEIGH	NC	04	$468,723	$468,723	AH92	
GEORGE H LANIER MEMORIAL HOSP	FG44-90R434320	06/30/95							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDE
	031630-0001-0		VALLEY	AL	03	$277,595	$138,796		
GEORGE MASON UNIVERSITY	FG05-94ER61848	02/28/95							CONSTRUCTION OF AN INTEGRATED DATABASE TO SUPPORT GENOMIC SE
	101250-0001-4		FAIRFAX	VA	11	$48,500	$48,500		
	FC02-90ER12951	05/31/95							NUCLEAR ENGINEERING RESEARCH GRANT AN EXAMINATION OF THE FAC
	101250-0001-4		FAIRFAX	VA	10	$369,545	$294,545		
GEORGE WASHINGTON UNIVERSITY PHYSICS DEPT	FG05-86ER40285	12/31/94							A PROGRAM IN MEDIUM ENERGY NUCLEAR PHYSICS
	031640-0501-6		WASHINGTON	DC	01	$1,558,000	$1,558,000		
PHYSICS DEPT	FG05-86ER40270	01/31/95							INVESTIGATIONS OF THE STRUCTURE AND ELECTROMAGNETIC INTERACT
	031640-0501-6		WASHINGTON	DC	01	$1,281,000	$1,279,000		
	FG02-93ER14320	12/31/95							TO STUDY NEW HIGH TEMP. PLASMAS & SAMPLE INTRODUCTION
	031640-0001-4		WASHINGTON	DC	01	$261,500	$167,675		
	FC01-94DP05000	07/12/95							JOINT INITIATIVE IN TECHNOLOGYEDUCATION
	031640-0001-4		WASHINGTON	DC	01	$44,357	$44,357		
GEORGETOWN COUNTY OF SCHOOL DISTRICT	FG44-93R435444	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231630-0101-7		GEORGETOWN	SC	01	$0	$0		
GEORGETOWN UNIVERSITY	AC02-87NV10649	08/31/96							RESEARCH, DEVELOPMENT AND DEMONSTRATION OF A FUEL CELL BATTE
	031680-0001-9		WASHINGTON	DC	01	$5,349,269	$3,551,574	AZ11	
GEORGIA ACADEMY FOR THE BLIND	FG44-93R435365	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	232460-0001-8		MACON	GA	08	$5,424	$2,712		
GEORGIA EMERGENCY MGMT AGENCY	FG09-93SR18289	01/27/98							ENVIRONMENTAL MONITORING AND EMERGENCY PREPAREDNESS
	226570-0001-0		ATLANTA	GA	05	$3,209,330	$2,029,740		
GEORGIA INSTITUTE OF TECH OFFICE OF FACILITIES	FG44-94R410622	09/30/95							FEASIBILITY STUDIES/HEAT PUMP DESIGN/INSTALLATION
			ATLANTA	GA	05	$134,114	$134,114		

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	FC36-94GO10019	08/30/96		DESIGN, CONSTRUCTION, & MONITORING OF 75K SQ FT PHOTOVOLTAIC					
	031710-0001-6		ATLANTA		GA	05	$2,439,000	$243,000	
GEORGIA POWER CO	CR01-83NE44479	03/15/30		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE					
	031740-0001-7		ATLANTA		GA	04	$0	$0	
	CR01-83NE44478	03/15/30		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEV					
	031740-0001-7		ATLANTA		GA	04	$0	$0	
	CR01-83NE44386	03/15/30		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE					
	031740-0001-7		ATLANTA		GA	04	$0	$0	
GEORGIA RESEARCH FDN UNIV OF	FG05-94ER20149	06/30/97		WHY DO PLANTS HAVE TWO PATHWAYS OF POLYAMINE SYNTHESIS					
	026950-0001-4		ATHENS		GA	10	$302,820	$199,820	
BIOCHEMISTRY DEPT	FG09-91ER20045	12/31/94		BIOCHEMISTRY AND GENETICS OF AUTOTROPHY IN METHANOCOCCUS					
	026950-0201-7		ATHENS		GA	10	$216,000	$216,000	
	FG09-88ER13970	09/14/96		CARBANK - A STRUCTURAL AND BIBLIOGRAPHIC DATA BASE					
	026950-0001-4		ATHENS		GA	10	$1,725,000	$1,380,000	
BIOCHEMISTRY DEPT	FG09-88ER13901	04/14/95		METABOLISM OF HYDROGEN, METHANE AND OTHER GASES BY					
	026950-0201-7		ATHENS		GA	10	$580,064	$580,064	
PHYSICS & ASTRONOMY DEPT	FG09-87ER45291	11/30/94		OPTICAL STUDIES OF DYNAMICAL PROCESSES IN DISORDERED					
	026950-1001-X		ATHENS		GA	10	$1,313,338	$907,495	
BOTANY DEPT	FG09-86ER13602	08/18/95		ENV STRESSS MEDIATED CHANGES IN TRANSCRIPTIONAL AND					
	026950-0301-3		ATHENS		GA	10	$738,618	$659,618	
	FG09-86ER13543	05/31/95		SOYBEAN RIBULOSE BISPHOSPHATE CARBOXYLASE SMALL SUBUNITI					
	026950-0001-4		ATHENS		GA	10	$922,958	$758,958	
	FG09-84ER40160	05/31/95		HIGH ENERGY HADRON-HADRON COLLISIONS					
	026950-0001-4		ATHENS		GA	10	$279,000	$228,000	
INSTITUTE OF ECOLOGY	AA09-76SR00929	07/05/99		MASTER APPENDICES B C AND D FOR SPECIAL RESEARCH SUP					
	026950-0601-2		ATHENS		GA	10	$0	$0	
SAVANNAH RIVER ECOLOGY LAB	AC09-76SR00819	09/30/95		OPERATION OF SR ECOLOGY LABORATORY AND PERFORM ECOLOGICAL					
	026950-1102-4		ATHENS		GA	10	$110,338,949	$110,338,949	M181
	FG05-94ER20135	03/14/97		POST-TRANSCRIPTIONAL REGULATION OF THE R/B GENE FAMILY IN MA					
	026950-0001-4		ATHENS		GA	10	$306,000	$97,000	
	FG05-93ER20097	12/31/97		NEW AWARD - THE CENTER FOR PLANT AND MICROBIAL COMPLEX CARBO					
	026950-0001-4		ATHENS		GA	10	$4,450,000	$1,720,000	

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GEORGIA SOUTHERN UNIVERSITY	FG44-94R435729	09/01/97							
	243610-0001-8		STATESBORO	GA	01	$193,381	$96,689		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
GEORGIA SOUTHWESTERN COLLEGE REGENTS BOARD OF	FG44-94R435714	07/01/96							
	031780-0101-8		AMERICUS	GA	02	$48,500	$24,242		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
GEORGIA STATE OF OFFICE OF ENERGY RESOURCES	FG44-93R410605	12/31/94							
	031790-0501-7		ATLANTA	GA	05	$21,000	$21,000		STATE VEHICLE FUEL CONVERSION PROJECT
OFFICE OF ENERGY RESOURCES	FG44-79R410044	09/30/95							
	031790-0501-7		ATLANTA	GA	05	$21,568,616	$1,132,606		GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
OFFICE OF ENERGY RESOURCES	FG44-80CS69091	06/30/95							
	031790-0501-7		ATLANTA	GA	05	$10,469,025	$2,516,038		ENERGY EXTENSION SERVICE
OFFICE OF ENERGY RESOURCES	FG44-77CS60212	06/30/95							
	031790-0501-7		ATLANTA	GA	06	$17,907,202	$7,816,449		ENERGY EXTENSION SERVICE
OFFICE OF ENERGY RESOURCES	FG44-78CS60045	03/31/95							
	031790-0501-7		ATLANTA	GA	05	$47,573,936	$30,963,753		WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
NATURAL RESOURCES DEPT	FG44-93R410615	09/30/95							
	031790-1001-0		ATLANTA	GA	09	$868,037	$348,000		DEMONSTRATION OF AUTOMATED DYEBATH REUSE IN CARPET MANUFACTU
NATURAL RESOURCES DEPT	FG44-94R410624	09/30/96							
	031790-1001-0		ATLANTA	GA	05	$856,644	$399,944		ASSESSMENT OF THE FEASIBILITY OF ADVANCED MINERAL CALCINER F
NATURAL RESOURCES DEPT	FC09-92SR18268	09/30/96							
	031790-1003-7		WAYNESBORO	GA	01	$1,930,000	$1,930,000		INVESTIGATION OF TRITIUM IN GORDON AND OTHER AQUIFERS IN
GEORGIA STATE UNIVERSITY	FG44-93R435351	09/30/95							
	031800-0001-5		ATLANTA	GA	05	$243,664	$121,832		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG09-91ER20043	07/31/95							
	031800-0001-5		ATLANTA	GA	05	$255,000	$255,000		EFFECT OF GROWTH TEMPERATURE ON ENZYME FOLDING
	FG05-93ER61604	04/30/96							
	031800-0001-5		ATLANTA	GA	04	$222,000	$144,840		AN EXPLANATION OF SEQUENCE SPECIFIC DNA - DUPLEX/PYRENE INTE
	FG05-84ER40162	05/31/96							
	031800-0001-5		ATLANTA	GA	05	$702,000	$602,000		LIGHT PARTICLE EMISSION IN HEAVY ION REACTIONS
	FG44-94R435728	06/01/97							
	031800-0001-5		ATLANTA	GA	05	$302,002	$130,000		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
GEORGIA TECH RESEARCH CORP PLANT OPERATIONS DIVISION	FG44-94R435715 097540-2101-5	06/30/96	ATLANTA	GA	05	$13,475	$6,737		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG05-94ER14491 097540-0001-8	09/14/97	ATLANTA	GA	05	$266,405	$60,718		AN ANALYTICAL-NUMERICAL ALTERNATING METHOD FOR 3-D INELASTIC
	FG05-94ER76019 097540-0001-8	09/29/95	ATLANTA	GA	05	$29,100	$29,100		THE SECOND YEAR OF THE MATCHING GRANT TO SUPPORT NUCLEAR ENG
CHEMICAL ENGINEERING	FG22-94PC94206 097540-1701-8	08/31/97	ATLANTA	GA	05	$220,000	$200,000		SUPERCRITICAL FLUID REACTION FOR COAL PROCESSING
CHEMICAL ENGINEERING	FG22-94PC94207 097540-1701-8	07/31/97	ATLANTA	GA	05	$199,951	$199,951		HIGH TEMPERATURE ELECTROCHEMICAL POLISHING OF HYDROGEN SULFI
CHEMICAL ENGINEERING	FG22-91PC91288 097540-1701-8	12/31/94	ATLANTA	GA	05	$199,977	$199,977		HIGH TEMPERATURE ELECTROCHEMICAL SEPARATION OF H2S FROM COAL
	FG09-86SR15156 097540-0001-8	09/30/95	ATLANTA	GA	05	$50,000	$50,000		DOCUMENTATION OF NUCLEAR WASTEMANAGEMENT TECHNOLOGY
AEROSPACE ENGINEERING	FG04-93AL94649 097540-1401-9	09/29/95	ATLANTA	GA	05	$652,892	$199,994		NEW GRANT AWARD PULSATIONS ON BLACK LIQUOR
MECHANICAL ENGINEERING	FG05-93ER75879 097540-1901-0	04/30/95	ATLANTA	GA	05	$150,000	$150,000		RESEARCH ON LASER HEATING OF THERMOLUMINSCENT MATERIALS
	FG05-94ER75984 097540-0001-8	03/14/95	ATLANTA	GA	05	$40,754	$40,754		CONFERENCE GRANT 8TH ANNUAL NATIONAL CONFERENCE OF BLACK PHY
	FG05-92ER75807 097540-0001-8	09/29/95	ATLANTA	GA	05	$80,370	$80,370		DOE REACTOR SHARING PROGRAM
MECHANICAL ENGINEERING	FG05-91ER54122 097540-1901-0	06/30/95	ATLANTA	GA	04	$611,997	$372,196		SUPPORT OF U.S. ITER ACTIVITY (NEW GRANT)
PHYSICS DEPT	FG05-90ER45431 097540-0101-4	10/31/96	ATLANTA	GA	04	$270,000	$183,725		FIRST-PRINCIPLES STUDIES OF PHASE STABILITY AND THE STRUCTUR
PHYSICS DEPT	FG05-88ER45369 097540-0101-4	07/31/97	ATLANTA	GA	05	$694,434	$560,434		GROWTH, STRUCTURE AND STABILITY OF EPITAXIAL OVERLAYERS
	FG05-87ER13708 097540-0001-8	06/30/96	ATLANTA	GA	05	$908,949	$591,187		STATISTICAL FLUCTUATIONS IN LASERS
FUSION RESEARCH CENTER	FG05-87ER52141 097540-1301-2	04/30/95	ATLANTA	GA	06	$650,000	$470,000		FUSION STUDIES PROGRAM

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	FG05-87ER40330	02/14/96							NUCLEAR STRUCTURE FROM RADIOACTIVE DECAY
PHYSICS DEPT	097540-0101-4		ATLANTA	GA	06	$779,000	$667,880		
	FG05-86ER45234	10/31/94							THE STRUCTURE OF REACTIVITY OFHETEROGENEOUS SURFACES AND TH
PHYSICS DEPT	097540-0101-4		ATLANTA	GA	06	$1,862,397	$1,706,358		
	FG05-85ER45194	12/31/94							A CARBANION APPROACH TO POLYACETYLENE
	097540-0001-8		ATLANTA	GA	06	$772,642	$772,642		
GEORGIA UNIVERSITY OF	FG09-91ER20034	12/31/94							REGULATION OF POLYAMINE SYNTHESIS IN PLANTS
CHEMISTRY DEPT	031820-0401-8		ATHENS	GA	10	$285,000	$285,000		
	FG44-93R435357	06/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	031820-0001-2		ATHENS	GA	10	$59,100	$29,550		
	FG09-89ER14059	08/31/95							HERMICELLULASES FROM THE ETHANOLOGENIC THERMOPHILE:
MICROBIOLOGY DEPT	031820-0701-7		ATHENS	GA	10	$402,119	$402,119		
	FG05-93ER20127	02/14/95							MICROBIOLOGY AND BIOCHEMISTRY OF ANAEROLI FERMENTATION THE C
RESEARCH FOUNDATION	031820-0301-1		ATHENS	GA	10	$527,300	$527,300		
	FG02-92ER20082	06/30/95							MECHANISMS OF LIGNIN BIOSYNTHESIS DURING
	031820-0001-2		ATHENS	GA	10	$300,530	$300,530		
	FG05-93ER20115	06/14/96							STRUCTURAL STUDIES OF COMPLEX CARBOHYDRATES OF PLANT CELL WA
RESEARCH FOUNDATION	031820-0301-1		ATHENS	GA	10	$1,229,366	$814,366		
	FG05-93ER20114	06/14/96							STRUCTURES AND FUNCTIONS OF OLIGOSACCHARINS
RESEARCH FOUNDATION	031820-0301-1		ATHENS	GA	10	$531,539	$350,539		
	FG05-93ER40791	04/30/96							STUDIES OF THE SPIN-ISOSPIN RESPONSE OF THE NUCLEAR CONTINIU
PHYSICS & ASTRONOMY DEPARTMENT	031820-1301-7		ATHENS	GA	10	$174,000	$110,000		
	FG05-93ER14402	09/14/96							----
RESEARCH FOUNDATION	031820-0301-1		ATHENS	GA	10	$263,474	$174,297		
	FG05-93ER20100	03/14/96							NEW AWARD - NITROGEN CONTROL OF CHLOROPLAST DIFFERENTIATION
RESEARCH FOUNDATION	031820-0301-1		ATHENS	GA	10	$276,000	$179,240		
	FG44-94R435735	07/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	031820-0001-2		ATHENS	GA	10	$222,735	$111,366		
	FG05-94ER20158	08/14/97							BIOCHEMISTRY AND GENETICS OF AUTOTROPHY IN METHANOCOCCUS
	031820-0001-2		ATHENS	GA	10	$246,000	$162,000		
	FG05-94ER14428	01/14/97							THEORETICAL STUDIES OF ELEMENTARY HYDROCARBON SPECIES AND T
CHEMISTRY DEPT	031820-0401-8		ATHENS	GA	10	$284,997	$92,149		
	FG05-93ER20099	01/31/98							NEW AWARD ENTITLED DEVELOPMENTOF INNOVATIVE TECHNIQUES AND

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
COASTAL PLAIN EXP STATION	031820-1201-0		ATHENS	GA	10	$261,000	$96,500		
	FG44-94R435737	07/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
COASTAL PLAIN EXPERIMENT STA	031820-1404-8		TIFTON	GA	08	$32,434	$16,217		
GEOSCIENCES ELECTRONICS CORP	AC21-94MC31196	09/21/95							"SLIM-HOLE MEASUREMENT-WHILE- DRILLING (MWD) SYSTEM"
	178040-0001-4		WESTLAKE VILLAGE	CA	24	$621,643	$466,232	AG22	
	AC21-88MC25105	12/31/94							FABRICATE AVAILABLE EXISTING WIRELESS MWD TOOLS
	178040-0001-4		WESTLAKE VILLAGE	CA	21	$980,492	$766,863	AG23	
GEOTHERMAL EDUCATION OFFICE	FG36-94GO10012	12/31/97							OPERATE GEOTHERMAL EDUCATION OFFICE
	239620-0001-1		TIBURON	CA	06	$78,000	$78,000		
GEOTHERMAL ENERGY ASSOCIATION	FG36-94GO10035	10/31/95							OPEN WASHINGTON OFFICE, PRODUCE NEWSLETTER, EDUCATIONAL MAT'
	241110-0001-0		WASHINGTON	DC	01	$240,000	$240,000		
GEOTHERMAL FOOD PROCESSORS	FM03-79SF10752	06/01/99							LOAN GUARANTEE FOR VEGETABLE DEHYDRATION PLANT
	031860-0001-7		FERNLEY	NV	01	$0	$0		
GEOTHERMAL RESOURCES COUNCIL	FG36-94GO10023	12/31/95							SPONSOR CONFERENCE, CONDUCT WELL CONTROL COURSE, DEVELOP P
	031880-0001-4		DAVIS	CA	03	$283,388	$126,500		
GEOTHERMAL TECHNOLOGY ORG	GM07-88ID12690	08/31/99							DOE AGREEMENT WITH GEOTHERMAL TECHNOLOGY ORGANIZATION FOR
	170780-0001-3		SANTA ROSA	CA	01	$0	$0		
GERMANTOWN SCHOOL DISTRICT	FG45-93R551818	06/30/95							ICP-NEW AWARD.
	031930-0001-9		GERMANTOWN	WI	09	$8,000	$4,000		
GESU PARISH	FG45-94R562072	08/31/96							ICP-NEW AWARD.
	242710-0001-9		DETROIT	MI	14	$80,246	$40,123		
GIFFORD MEDICAL CENTER	FG41-94R196610	05/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	228810-0001-0		RANDOLPH	VT	01	$34,910	$17,455		
	FG41-93R196509	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	228810-0001-0		RANDOLPH	VT	01	$61,759	$23,911		
GILBERT/COMMONWEALTH INC	AT21-94MC31390	09/30/95							STUDY ENTITLED "ADVANCED TECHNOLOGY REPOWERING TASK"

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	032090-0002-6		READING	PA	06	$257,214	$120,000	C211	
	AC22-88PC88851	02/26/95							SCALE UP TEST AND SUPPORTING RESEARCH FOR THE DEVELOPMENT OF
	032090-0002-6		READING	PA	06	$11,328,085	$10,952,148	AG11	
	AC05-87OR21722	03/31/95							ARCHITECT ENGINEER SERVICES FOR THE BETHEL VALLEY LIQUID LOW
	032090-0002-6		READING	PA	06	$5,973,781	$5,973,781	C129	
	AC01-93FE62704	09/30/95							TECHNICAL SUPPORT SVCS FOR OF COF FOSSIL ENERGY TO PROVIDE A
	032090-0002-6		READING	PA	19	$2,382,822	$722,849	R699	
	AT21-94MC31391	06/30/96							RESEARCH STUDY ENTITLED "ENHANCEMENT & APPLICATION OF
	032090-0002-6		READING	PA	06	$150,100	$150,100	C211	
	AC21-89MC25177	01/21/96							ARCHITECT ENGINEERING SUPPORT TASK ORDER CONTRACT
	032090-0002-6		READING	PA	06	$5,936,000	$3,543,175	C219	
	AM21-94MC31166	09/25/97							PROVIDE ARCHITECT-ENGINEER SERVICES ON A TASK ORDER BASIS
	032090-0002-6		READING	PA	06	$0	$0	C211	
	AC01-94FE62747	01/02/97							SUPPORT SERVICES TECHNICAL ANDENGINEERING ANALYSIS.
	032090-0002-6		READING	PA	19	$4,681,879	$1,363,669	R425	
GILES COUNTY BOARD OF EDUCN	FG44-94R435563	08/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	158520-0001-9		PULASKI	TN	04	$40,470	$20,235		
GILES MEMORIAL HOSPITAL	FG43-94R365200	02/28/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	032110-0001-1		PEARISBURG	VA	09	$69,573	$34,786		
GINER INC	FG02-93ER14386	12/14/94							BIFUNCTIONAL AIR ELECTRODES FOR METAL-AIR BATTERIES
	032170-0001-3		WALTHAM	MA	07	$90,749	$90,749		
GLASGOW INDEPENDENT SCHOOLS	FG44-94R435590	06/30/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241070-0001-X		GLASGOW	KY	02	$56,534	$40,337		
GLASSON CONSTRUCTION INC	AC01-94AD67116	07/03/95							REMOVE & INSTALL LIGHTING FIXTURES
	243310-0001-X		HAINESPORT	NJ	06	$198,357	$198,357	Z111	
GLEN RIDGE BOARD OF EDUCATION	FG42-94R263901	06/30/95							CYCLE 16 AWARD.
	238940-0001-5		GLEN RIDGE	NJ	08	$31,064	$15,532		
GLOBAL ENV & TECH FDN	FC21-94MC31179	09/30/97							EM - "ENVIRONMENTAL MANAGEMENTTECHNOLOGY LEVERAGING

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			ANNANDALE	VA	11	$11,907,959	$1,700,000		
GLOBAL ENV SOC INC INST OF	FG02-93ER61722 233450-0001-6	09/29/95	CALVERTON	MD	05	$200,000	$200,000		VARIABILITY AND PREDICTABILITYOF THE COUPLED OCEAN-
GLOBAL FOUNDATION INC	FG05-94ER40830 236590-0001-9	01/19/95	CORAL GABLES	FL	18	$4,000	$4,000		CONFERENCE GRANT AWARD (NONPROFIT)
GLOBAL MANAGEMENT SYSTEMS INC	AC01-94ER35216 237340-0001-7	02/23/95	BETHESDA	MD	08	$984,048	$984,047	7010	LAN/WANG SUPPORT TO THE OFFICEOF ENERGY RESEARCH
GLOBAL RIVER ENVIRONMENTAL	FG02-94ER75987 237210-0001-3	03/31/97	ANN ARBOR	MI	13	$450,000	$145,500		TOWARDS A VISION OF COMMUNITY LOCALLY AND GLOBALLY GREEN
GLOBALINK INC	AP01-94AD21159	03/31/95	FAIRFAX	VA	00	$0	$0		TRANSLATION SERVICES
GMR	AD08-94NV11682	01/28/95	CHANTILLY	VA	08	$561,022	$561,022	7010	ADP FOR YMSCO.
	AD08-94NV11676	10/26/94	CHANTILLY	VA	08	$150,615	$150,615	7010	PURCHASE ADP EQUIPMENT.
GNB INDUSTRIAL BATTERY CO	AD65-94WD03757 200790-0003-7	12/12/94	LOMBARD	IL	13	$26,354	$26,354	6140	BATTERY BANKS
GNB INDUSTRIAL BATTERY DIV	AD65-94WD03786	05/01/95	LOMBARD	IL	06	$30,350	$30,350	6140	BATTERY BANKS
GOAL/QPC	AP06-94RL13056	10/31/94	METHUEN	MA	00	$1,500	$1,500		PURCHASE 40 MANUALS FOR TQ TRAINING
	AP06-94RL13050	10/31/94	METHUEN	MA	00	$13,700	$13,700		PRESENT COURSE ENTITLED SELF DIRECTED WORK
GODDARD COLLEGE	FG41-94R196600 123290-0001-4	05/31/95	PLAINFIELD	VT	01	$10,000	$5,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
GOHEIR	FG41-93R130542 235430-0001-2	09/30/98	PROVIDENCE	RI	01	$3,798,568	$80,000		GRANT PROGRAM FOR SCHOOLS AND HOSPITAL AND BUILDINGS OWENED
GOLD BAR MINE	AC08-90NV10930 195210-0001-5	03/14/95	BEATTY	NV	01	$3,000	$3,000	AG56	SALARY COMPENSATION FOR SUSPENSION OF MINING OPERATIONS BY D
GOLDEN POST OFFICE	AP34-94RF00956	06/30/95	GOLDEN	CO	00	$405	$405		SB / POST OFFICE BOX RENTAL
GOLDEN TECHNOLOGIES INC	FC34-94RF00869 235090-0002-1	05/02/95	GOLDEN	CO	06	$0	$0		COOPERATIVE AGREEMENT BETWEEN DOE,EG&G AND PARTICIPANT
	FC36-93CH10561 235090-0001-3	03/28/97	PITTSBURGH	PA	18	$2,307,642	$1,577,000		CATALYTIC MEMBRANE PROGRAM
GOLDER ASSOC INC	AT65-94WG25846 191980-0010-1	10/11/94	LAKEWOOD	CO	06	$22,551	$22,551	C211	TASK ORDER 002 - GEOTECH SVCS FOR MCCONNICO SUBSTATION AZ
	AT65-94WJ24293 191980-0010-1	04/18/95	LAKEWOOD	CO	06	$49,356	$49,356	C211	TAKS ORDER 001. GEOTECH SVCS ON BIG GEORGE CARTER MOUNTAIN
	AC06-89RL11615 191980-0001-2	12/31/94	REDMOND	WA	08	$892,751	$892,751	C129	A/E SERVICES (TASKS I II AND III) FOR THE
	FG06-92ER61507 191980-0001-2	09/29/95	REDMOND	WA	08	$1,190,149	$796,454		SUBSURFACE SCIENCE GEOLOGIC DATA INTERPRETATION AND
GOLDER ASSOCIATES	AM65-94WA10871	04/06/95	LAKEWOOD	CO	06	$5,000	$5,000	C211	TITLE I GEOTECHNICAL SVCS
GOLDRUS PRODUCING CO	FG05-94ER81771 241310-0001-6	03/10/95	HOUSTON	TX	18	$74,000	$74,000		NEW SBIR PHASE I TECHNOLOGIES RELATED TO THE TREATMENT AND D
GONZALES CONSULTING SVCS INC	AC65-93WA10570 230340-0001-4	08/01/95	GOLDEN	CO	06	$3,144,533	$1,850,016	R703	IPC, FINC ASST, PERS/PAYROLL SUPPT SVC WAPA HQ
GOOD SAMARITAN HOSPITAL	FG45-94R562019 032630-0008-X	08/31/96	VINCENNES	IN	05	$75,410	$37,705		ICP - NEW AWARD.
	FG43-94R363207 032630-0011-X	03/31/96	BALTIMORE	MD	07	$114,542	$57,271		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
GOOD SAMARITAN REG MEDICAL CTR	FG43-94R364210 242100-0001-9	12/31/96	POTTSVILLE	PA	06	$158,300	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
GOODE COMPUTER SERVICE	AP01-94EI24245	03/14/95	LANDOVER	MD	00	$1,602	$1,602		ACQUISITION OF PC-SW
GOODMANS INC	AB04-93AL91279 101290-0001-9	10/31/94	ALBUQUERQUE	NM	01	$210,000	$210,000	7110	BPA TO DESIGN AND RECONFIGURE HERMAN MILLER SYSTEMS FURNITUR
	AB04-93AL91278 101290-0001-9	10/31/94	ALBUQUERQUE	NM	01	$320,000	$320,000	7110	BPA - PROVIDE HERMAN MILLER SYSTEMS FURNITURE AND PARTS
GOODPASTURE CHRISTIAN SCHOOL	FG44-93R435324 231180-0001-5	09/30/95	MADISON	TN	05	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
GOODWAY GRAPHICS INC	AB01-94AD25698 237930-0001-X	06/30/95	GAITHERSBURG	MD	08	$0	$0	T001	BPA FOR GRAPHIC ARTS
GOODWILL INDUSTRIES	AP06-94RL12951	08/09/95	PASCO	WA	00	$2,500	$2,500		PROVIDE DOCUMENTATION SERVICESTO ASSEMBLE
GORDON & BREACH INC	AC02-76IR03205 032720-0001-1	12/30/99	NEW YORK	NY	18	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDFURNISHED
	AC02-76IR03204 032720-0001-1	12/30/99	NEW YORK	NY	18	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDFURNISHED
	AC02-76IR03203 032720-0001-1	12/30/99	NEW YORK	NY	18	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDFURNISHED
	AC02-76IR03202 032720-0001-1	12/30/99	NEW YORK	NY	18	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDFURNISHED
GORDON PUBLIC SCHOOLS	FG47-94R703539 241370-0001-8	08/14/96	GORDON	NE	03	$1,532	$766		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
GORDON RESEARCH CONFERENCES	FG02-94ER61905 032760-0002-4	08/31/95	KINGSTON	RI	02	$14,550	$14,550		GORDON RESEARCH CONFERENCE ON MAMMALIAN DNA REPARI, 1/30 -

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GOREMOTIVE INDUSTRIES	FG03-94ER81772	03/10/95							SBIR PHASE I - NEW AWARD
	241780-0001-2		CANOGA PARK	CA	24	$88,001	$75,000		
GOTHENBURG MEMORIAL HOSPITAL	FG47-94R703542	08/14/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	213830-0001-8		GOTHENBURG	NE	03	$20,700	$10,350		
GOVERNMENT COMPUTER SALES INC	AD01-94AD34272	10/11/94							PURCHASE TEKTRONIX PHASER 200ECOLOR PRINTERS
	218410-0001-9		REDMOND	WA	08	$52,425	$52,425	7025	
	AM01-92AD36215	04/12/95							INDEFINITE QUANTITIES CONTRACTFOR COLOR PRINTERS
	218410-0001-9		REDMOND	WA	01	$726,900	$0	7025	
GOVERNMENT MICRO RESOURCES	AM08-90NV10943	09/28/95							ADP HARDWARE, SOFTWARE AND PERIPHERALS.
	193830-0001-5		CHANTILLY	VA	08	$5,247,754	$248,754	7010	
	AM07-92ID13061	01/10/95							ACQUISITION OF DESKTOP MICORCOMPUTERS, LAPTONS& PERIPHERALS
	193830-0001-5		CHANTILLY	VA	08	$0	$0	7010	
	AM01-93AD33089	04/05/96							AWARD OF THREE-YEAR INDEFINITEDELIVERY/INDEFINITE QUANTITY
	193830-0001-5		CHANTILLY	VA	08	$7,689,843	$0	7021	
GOVERNMENT MICRO RESOURCES INC	AD07-94ID10613	11/27/94							COMPAQ PROLIANT 2000 MODEL 2100A SERVERS & PERIPHERALS
	193830-0001-5		CHANTILLY	VA	08	$131,697	$131,697	7010	
	AD08-94NV11672	10/21/94							PURCHASE ADP EQUIPMENT.
	193830-0001-5		CHANTILLY	VA	08	$57,483	$57,483	7010	
	AD07-94ID10612	11/26/94							9 TOSHIBA LAPTOPS (T4700CT) & PERIPHERALS 1 HP LASERJET IV S
	193830-0001-5		CHANTILLY	VA	08	$70,205	$70,205	7010	
	AD07-94ID10611	11/26/94							21 TOSHIBA LAPTOP COMPUTERS & PERIPHERALS
	193830-0001-5		CHANTILLY	VA	08	$141,545	$141,545	7010	
	AD08-94NV11671	10/18/94							PURCHASE ADP EQUIPMENT FOR LAN.
	193830-0001-5		CHANTILLY	VA	08	$599,974	$599,974	7010	
	AD01-94AD34262	10/14/94							DELIVERY FOR APPLE COMPUTERS COMPONETS ACCESSORIES AND SOFTW
	193830-0001-5		CHANTILLY	VA	09	$180,485	$180,485	7021	
GOVERNMENT PRINTING OFFICE	AP34-94RF00798	02/28/95							CV / ONE YEAR SUBSCRIPTION TO CBD
			GOLDEN	CO	00	$275	$275		
	AP01-94GC12158	03/31/95							SUBSCRIPTION

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DOCUMENTS SUPERINTENDENT OF	032870-0103-5		PITTSBURGH	PA	00	$88	$88		
GOVERNMENT TECH SERVICES	AP34-94RF00972	10/15/94	GOLDEN	CO	00	$5,489	$5,489		DD / NON-STANDARD COMPUTER EQUIPMENT / SOFTWARE
GOVERNMENT TECHNOLOGY SERVICE	AP01-94EH89521 164570-0001-0	10/15/94	CHANTILLY	VA	00	$7,725	$7,725		PURCHASE OF PC SOFTWARE
GOVERNMENT TECHNOLOGY SVCS INC	AP06-94RL12900 184840-0002-8	10/28/94	SEATTLE	WA	00	$1,196	$1,196		2 EACH PASSPORT XL REMOVABLE HARD DISK DRIVES
GOVERNMENTS OF THE PHILLIPINES	FC02-94P030112	09/30/96	QUEZON CITY		00	$643,417	$350,000		GOVERNMENT OF THE PHILIPPINES CLIMATE CHANGE STUDY
GPU NUCLEAR CORP	CR01-83NE44477 032910-0002-1	03/15/30	PARSIPPANY	NJ	11	$0	$0		TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	CR01-83NE44476 032910-0002-1	03/15/30	PARSIPPANY	NJ	11	$0	$0		TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	CR01-83NE44385 032910-0002-1	03/15/30	PARSIPPANY	NJ	11	$0	$0		DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	SC07-85ID12554 032910-0001-3	12/31/99	MIDDLETOWN	PA	17	$0	$0		TRANSPORTATION, STORAGE, DISPOSAL PREPARATIONS AND DISPOSAL
GRACE COLLEGE OF THE BIBLE	FG47-92R703481 164580-0001-4	02/28/95	OMAHA	NE	02	$1,500	$750		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
GRACE HOSPITAL	FG45-94R562192 238400-0001-7	12/31/95	CLEVELAND	OH	11	$11,200	$5,600		ICP-NEW AWARD.
GRACELAND COLLEGE	FG47-92R707007 223740-0001-X	02/28/95	LAMONI	IA	05	$27,500	$13,750		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
GRAHAM ASSOC INC	AB01-93AD00016 032990-0001-2	10/31/94	WASHINGTON	DC	01	$0	$0	R699	BPA FOR TEMPORARY SECRETARIAL WORK
	AB01-94DP00366 032990-0001-2	02/09/95	WASHINGTON	DC	01	$0	$0	R699	BPA FOR TEMP. SECRETARIES

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	AB01-94P010202	03/31/95							TEMPORARY SECRETARIES
	032990-0001-2		WASHINGTON	DC	01	$0	$0	R699	
GRAINGER COUNTY BOARD OF EDUCN	FG44-94R435564	08/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	191990-0001-6		RUTLEDGE	TN	04	$22,800	$11,400		
GRAM INC	AC01-93EW10238	08/06/95							TECHNICAL SUPPORT SERVICES FOREM-24
	222730-0001-4		ALBUQUERQUE	NM	01	$3,051,109	$1,238,000	R421	
	AC04-93AL75357	09/22/96							EMERGENCY MANAGEMENT SUPPORT SERVICES
	222730-0001-4		ALBUQUERQUE	NM	01	$2,718,346	$987,000	R408	
GRAMBLING STATE UNIVERSITY	FG22-92MT92019	09/30/95							EFFECT OF COAL BENEFICATION PROCESS ON RHEOLOGY/ATOMIZATION
CHEMISTRY DEPT	129860-0201-3		GRAMBLING	LA	05	$188,213	$164,753		
	FG22-91PC91292	02/28/95							RHEOLOGICAL PROPERTIES ESSENTIAL FOR ATOMIZATION OF COAL-WAT
PHYSICS DEPT	129860-0101-7		GRAMBLING	LA	05	$163,740	$138,000		
GRAND FORKS ACTIVATION TECH	FG02-94ER81773	03/10/95							FBC COMPLIANCE COAL PRODUCTION
	241250-0001-8		GRAND FORKS	ND	01	$69,577	$69,577		
GRAND JUNCTION POLICE DEPT	GM13-90ID11067	09/30/96							INEL FIRING RANGE USE AGREEMENT
	204680-0001-1		GRAND JUNCTION	CO	03	$0	$0		
GRAND VALLEY NATIONAL BANK	GM13-93GJ84094	09/30/95							SPECIAL BANK ACCOUNT AGREEMENTFOR GEOTECH LETTER-OF-CREDIT
	231050-0001-1		GRAND JUNCTION	CO	03	$0	$0		
GRANITE FALLS MUNICIPAL HOSP	FG45-94R562155	12/31/95							ICP-NEW AWARD.
	240470-0001-9		GRANITE FALLS	MN	02	$29,331	$18,679		
GRANT COUNTY BOARD OF EDUCN	FG43-93R356200	01/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	033160-0002-X		PETERSBURG	WV	01	$62,076	$31,038		
	FG43-92R346201	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	033160-0002-X		PETERSBURG	WV	02	$86,900	$30,157		
GRANT MANUFACTURING	AC75-94SW35527	04/28/95							SUPPLY AND DELIVER TRUCK WITH UTILITY AUGER/UTILITY AUGER
	223400-0002-5		SPRINGFIELD	MO	07	$346,145	$346,145	2320	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
GRANT MEDICAL CENTER	FG45-90R520027 172980-0001-2	11/30/94	COLUMBUS	OH	12	$321,644	$125,000		ICP - NEW AWARD.
GRAPHIC ARTS INC	AB01-94AD25709 033230-0001-3	05/31/95	ALEXANDRIA	VA	08	$0	$0	T001	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
GRAPHIC VISIONS ASSOC INC	AB01-94AD25699 033260-0002-2	06/30/95	GAITHERSBURG	MD	08	$0	$0	T001	BPA FOR GRAPHIC ARTS
GRAPHICA INC	AB01-94AD24937 113790-0001-7	05/31/95	LANHAM	MD	08	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION & OTHER VISUAL ART DELIVERABLES
GRATIOT COMMUNITY HOSPITAL	FG45-90R520056 033320-0001-2	02/28/95	ALMA	MI	10	$55,000	$27,500		ICP - NEW AWARD.
GRAVELL ROBERT B	AB01-94GC20346 163220-0001-2	07/31/96	SILVER SPRING	MD	08	$0	$0	R418	NOVELTY SERVICES
	AB01-93GC20309 163220-0001-2	07/31/95	SILVER SPRING	MD	08	$0	$0	R418	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT
GRAVES COUNTY BOARD OF EDUCN	FG44-94R435591 183360-0001-1	08/30/97	MAYFIELD	KY	01	$36,741	$18,369		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
GREAT DIVIDE DEFENSE PRODUCTS	AM04-93AL94354 203860-0002-6	12/22/94	ONTARIO	CA	36	$0	$0	1315	GREAT DIVIDE DEFENSE PRODUCTS INC. AMMUNITION
GREAT LAKES BIBLE COLLEGE	FG45-93R551636 219680-0001-1	08/31/95	LANSING	MI	08	$25,358	$12,679		ICP-NEW AWARD.
GREAT LAKES GOV INC COUNCIL OF	FG45-93R530280 235270-0001-1	06/30/95	CHICAGO	IL	07	$1,424,000	$1,424,000		FISCAL YEAR 1993 FUNDING OF $694,000 FOR CONTINUATION OF THE
GREAT SOUTHWESTERN CONSTR CO	AC65-94WJ24163 033410-0010-0	08/01/95	WOODROW	CO	04	$523,385	$523,385	Y234	WOODROW SUBSTATION, STAGE 02
GREATER LAUREL BELTSVILLE HOSP	FG43-94R363208	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	DESCRIPTION OF WORK / CONTRACT VALUE	OBLIGS TO DATE	P/S
	232440-0001-0		LAUREL	MD	05	$118,400	$59,200	
GREATER MUSKEGON CATHOLIC SCHS	FG45-94R562057	01/31/96		ICP-NEW AWARD.				
	240610-0001-2		GRAND RAPIDS	MI	03	$19,344	$9,672	
GREEN LIFE INC	AP01-94AD67090	03/31/95		PROVIDE TREE CARE SERVICES PROGRAM				
			FREDERICK	MD	00	$5,540	$5,540	
GREEN LOCAL SCHOOL DISTRICT	FG45-93R551748	01/31/95		ICP-NEW AWARD.				
	229880-0001-8		GREENSBURG	OH	16	$4,700	$2,350	
GREENBAR CORP	AD65-94WA12503	10/15/94		DELIVERY ORDER NO 39				
	204260-0002-1		GOLDEN	CO	05	$16,176	$16,176	7045
	AD65-94WA12429	11/15/94		DELIVERY ORDER NO 27				
	204260-0002-1		GOLDEN	CO	05	$108,118	$108,118	7045
	AD65-94WA12426	11/15/94		DELIVERY ORDER NO 29				
	204260-0002-1		GOLDEN	CO	05	$48,195	$48,195	7045
	AD65-94WA12424	11/15/94		DELIVERY ORDER NO 35				
	204260-0002-1		GOLDEN	CO	05	$27,754	$27,754	7045
	AD65-94WA12422	11/15/94		DELIVERY ORDER NO 36				
	204260-0002-1		GOLDEN	CO	05	$16,065	$16,065	7045
	AD65-94WA12328	10/30/94		DELIVERY ORDER NO 25 - INTEGRATION & INTERFACE CARDS				
	204260-0002-1		GOLDEN	CO	05	$54,950	$54,950	7045
	AD65-94WA12312	11/15/94		DELIVERY ORDER NO 34				
	204260-0002-1		GOLDEN	CO	05	$5,447	$5,447	7045
	AD65-94WA12311	11/15/94		DELIVERY ORDER NO 32				
	204260-0002-1		GOLDEN	CO	05	$11,969	$11,969	7045
	AD65-94WA12273	11/15/94		DELIVERY ORDER NO 30				
	204260-0002-1		GOLDEN	CO	05	$11,277	$11,277	7045
	AD65-94WA12192	11/15/94		DELIVERY ORDER NO 31				
	204260-0002-1		GOLDEN	CO	05	$5,380	$5,380	7045
	AD65-94WA12155	11/15/94		DELIVERY ORDER NO 33				
	204260-0002-1		GOLDEN	CO	05	$38,556	$38,556	7045
	AC34-94RF00749	01/27/97		SB / ADP HARDWARE SOFTWARE ANDMAINTENANCE				

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	204260-0002-1		GOLDEN	CO	02	$950,000	$950,000	D399	
	AD65-94WA12500	10/30/94							DELIVERY ORDER NO 38
	204260-0001-3		THORNTON	CO	02	$33,801	$33,801	7045	
	AC75-90SW26941	01/27/95							SUPPLY REMOTE TERMINAL UNITS (RTUS)
	204260-0001-3		THORNTON	CO	02	$2,707,173	$2,707,173	7010	
	AD65-94WA11888	03/29/95							DELIVERY ORDER 18
	204260-0001-3		THORNTON	CO	02	$2,432	$2,432	7045	
	AD65-94WA11897	03/29/95							DELIVERY ORDER 16
	204260-0001-3		THORNTON	CO	02	$5,493	$5,493	7045	
	AD65-94WA11901	03/29/95							DELIVERY ORDER 17
	204260-0001-3		THORNTON	CO	02	$12,008	$12,008	7045	
GREENE MEMORIAL HOSPITAL	FG45-93R551751	05/31/95							ICP-NEW AWARD.
	230300-0001-X		XENIA	OH	07	$27,000	$13,500		
GREENVILLE TECHNICAL COLLEGE	FG09-94SR18514	09/27/95							USED ENERGY RELAGED LABORATORYEQUIPMENT
	033730-0001-7		GREENVILLE	SC	04	$0	$0		
	FG44-94R435774	09/01/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	033730-0001-7		GREENVILLE	SC	04	$40,695	$20,347		
	FG09-94SR18486	08/16/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	033730-0001-7		GREENVILLE	SC	04	$0	$0		
	FG03-94SF20400	08/14/95							MINORITY TECHNICAL EDUCATION PROGRAM
	033730-0001-7		GREENVILLE	SC	04	$336,500	$68,500		
INSTITUTIONAL DEVELOPMENT	FG06-94RL12843	06/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	033730-0101-3		GREENVILLE	SC	04	$0	$0		
INSTITUTIONAL DEVELOPMENT	FG34-94RF00909	06/06/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
	033730-0101-3		GREENVILLE	SC	04	$0	$0		
INSTITUTIONAL DEVELOPMENT	FG06-94RL12851	05/15/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	033730-0101-3		GREENVILLE	SC	04	$0	$0		
INSTITUTIONAL DEVELOPMENT	FG34-94RF00789	01/24/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
	033730-0101-3		GREENVILLE	SC	04	$0	$0		
	FG09-94SR18433	04/07/95							USED ENERGY RELATED LABORATORYEQUIPMEHT GRANT
	033730-0001-7		GREENVILLE	SC	04	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG09-94SR18400	12/12/94							
	033730-0001-7		GREENVILLE	SC	04	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
INSTITUTIONAL DEVELOPMENT	FG06-94RL12775	03/13/95							
	033730-0101-3		GREENVILLE	SC	04	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG03-87SF17226	09/29/95							
	033730-0001-7		GREENVILLE	SC	04	$835,931	$365,308		NEW GRANT AWARD FOR SCHOLARSHIPS UNDER THE OMI PROGRAM
GRISWOLD TOWN OF	FG41-93R191505	08/31/95							
	232330-0001-4		JEWETT CITY	CT	02	$80,256	$40,128		INITIAL AWARD.
GROTON SCHOOL	FG41-91R193321	01/31/95							
	214670-0001-9		GROTON	MA	05	$149,924	$74,962		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.
GRUBER & FLANNERY	AP01-94FD00036	10/31/94							
			WYOMISSING	PA	00	$25,000	$25,000		PROVIDE EM-40 PROGRAMATIC INDEPENDENT COST ESTIMATING
GRUMMAN AEROSPACE CORP	FG02-89ER51124	02/28/95							
ADVANCED DEVELOPMENT PROGRAMS	034040-0202-4		PRINCETON	NJ	07	$991,884	$991,884		STABILITY OF TRANSPORT SIMULATIONS OF SECOND REGION
GRUMMAN/BUTKUS ASSOCIATES	AK36-94GO20052	09/14/98							
			EVANSTON	IL	09	$0	$0	B540	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # V
GRUNDY COUNTY SCHOOLS	FG44-94R435566	09/01/97							
	240800-0001-4		ALTAMONT	TN	03	$28,252	$25,426		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-94R435565	12/31/96							
	240800-0001-4		ALTAMONT	TN	03	$4,243	$2,121		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
GS TECH INC	AC05-94OR22201	09/30/97							
	243940-0001-7		PENDLETON	SC	03	$3,000,000	$122,200	J099	TELECOMMUNICATIONS AND FACILITIES SUPPORT SERVICE AT JOE L.
GSI TRANSCOMM	FG01-93CE15580	09/21/95							
	234860-0001-2		PITTSBURGH	PA	14	$96,000	$96,000		MEIKSIN COMMUNICATION SYSTEM FOR UNDERGROUND MINE
GTE GOVERNMENT SYSTEMS CORP	AC01-94AD34176	12/31/94							
WESTLAKE OPERATIONS	239710-0101-7		WESTLAKE VILLAGE	CA	24	$573,338	$573,338	5895	ACQUISITION OF CSP-HOL COMMUNICATION SYSTEM AND GESCAN MESSA
GUADALUPE MEDICAL CENTER	GM04-89AL53634	10/05/99							
									PROVIDES FOR ESTABLISHMENT OF AN EMERGENCY RADIOLOGICAL

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	179460-0001-4		CARLSBAD	NM	02	$0	$0		
GUAM GOVERNMENT OF ENERGY OFFICE	FG49-88SF17627 034140-0201-9	07/31/95	AGANA	GU	01	$81,954	$81,954		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
ENERGY OFFICE	FG49-81R910232 034140-0201-9	08/31/95	AGANA	GU	01	$1,463,294	$228,802		ENERGY CONSERVATION PROGRAMS FOR SCHOOLS & HOSPITALS & BUI
GUIDE INTERNATIONAL INC	AP01-94EI24142	12/31/94	CHICAGO	IL	00	$495	$495		RENEWAL OF ANNUAL INSTALLATIONMEMBERSHIP
GUIDE PETERSEN	AP01-94AD83570	10/31/94	PRINCETON	NJ	00	$460	$460		COPIES OF BOOKS FOR THE TRAINING OFFICE
GUILFORD COLLEGE	FG44-90R434240 159680-0001-5	06/30/95	GREENSBORO	NC	06	$394,349	$198,927		CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. SPECIAL TERMS
GULF COAST COMMUNITY COLLEGE NATURAL SCIENCES	FG34-94RF00929 034270-0101-6	06/06/95	PANAMA CITY	FL	01	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
GULF STATES UTILITIES CO	AC96-93PO18018 101450-0004-4	01/28/95	HACKBERRY	LA	07	$33,000	$33,000	S112	ELECTRICAL SERVICES AT WH RWIS
	AC96-93PO18017 101450-0004-4	01/28/95	HACKBERRY	LA	07	$443,000	$443,000	S112	ELECTRICAL SERVICES AT WH ALLIGATOR SUBSTATION
	AC96-93PO18020 101450-0002-8	01/28/95	NEW IBERIA	LA	03	$412,000	$412,000	S112	ELECTRICAL SERVICE AT WI
	AC96-93PO18019 101450-0003-6	01/25/95	PLAQUEMINE	LA	08	$410,000	$410,000	S112	ELECTRICAL SERVICE AT BC
	FC02-89ID12860 101450-0001-X	07/31/95	BEAUMONT	TX	09	$1,313,538	$498,556		DEVELOPMENT & TEST OF HEAT PUMPS IN NEW APPLICATIONS FOR IND
	CR01-84RW00010 101450-0001-X	03/15/30	BEAUMONT	TX	01	$0	$0		TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	AC96-91PO16064 101450-0006-0	06/30/95	WINNIE	TX	09	$1,119,000	$1,119,000	S112	ELECTRICAL SERVICES AT BH
GUMBS ASSOC INC	FG05-93ER81632	07/17/96							NEW APPROACH TO DEVELOPING ADVANCED WINDOW MATERIALS BASED O

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	034370-0002-0		EAST BRUNSWICK	NJ	12	$795,000	$675,000		
GUPTA TECHNOLOGIES INC	AP01-94AD34118	12/05/94	MENLO PARK	CA	00	$1,129	$1,129		SQLBASE NLM UPGRADE AND LICENSE SUBSCRIPTION SERVICE
GUSTAVUS ADOLPHUS COLLEGE	FG45-94R562148	10/31/95							ICP-NEW AWARD.
	034420-0001-7		ST. PETER	MN	02	$134,490	$53,684		
	FG45-93R551703	12/31/94							ICP-NEW AWARD.
	034420-0001-7		ST. PETER	MN	02	$95,910	$47,954		
G2 SYSTEMS CORP	FG49-93CE15547	03/14/95							STRUCTURAL MONITORING SYSTEM USING FIBER OPTICS
	234170-0001-7		PACIFIC PALISADES	CA	27	$99,982	$99,982		
H J FORD ASSOC	AC02-90NP00096	03/14/95							MANAGEMENT TECHNICAL SUPPORT SERVICES FOR THE DOE OFFICE
	203280-0001-9		ARLINGTON	VA	10	$2,980,688	$2,721,494	R421	
H W WILSON CO	AP01-94AD35009	09/30/95							TIMESHARING
			BRONXVILLE	NY	00	$2,000	$0		
H-POWER CORP	AC02-91CH10447	03/31/95							RESEARCH AND DEVELOPMENT OF A PHOSPHORIC ACID FUEL CELL/BATT
	207300-0001-X		BLOOMFIELD	NJ	08	$16,401,685	$12,506,615	AG92	
HACKENSACK BOARD OF EDUCATION	FG42-94R263910	06/30/96							CYCLE 16 AWARD.
	239020-0001-5		HACKENSACK	NJ	09	$63,837	$34,743		
HAFNER PUBLISHING CO	AC02-76IR03208	12/30/99							REPUB COMMERCIALLY AND MARKET TECH BOOK FURNISHED BY COMMISS
	034610-0001-9		NEW YORK	NY	18	$0	$0	AZ11	
HAGERMAN MUNICIPAL SCHOOLS	GM04-93AL84063	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	178060-0001-1		HAGERMAN	NM	02	$0	$0		
HAGUE INTERNATIONAL	AC21-93MC30318	10/29/96							EVALUATION OF CERAMIC HEAT EX-CHANGER COMPONENTS
	034650-0002-1		KENNEBUNK	ME	01	$1,588,110	$484,878	AG14	
	FR21-94MC31270	11/30/19							REPAYMENT AGREEMENT-WARREN STATION EFCC DEMONSTRATION
	034650-0001-3		SOUTH PORTLAND	ME	01	$0	$0		
	AC21-94MC31327	05/09/95							HIGH PRESSURE COAL-FIRED CERAMIC AIR HEATER FOR GAS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	034650-0001-3		SOUTH PORTLAND	ME	01	$8,185,858	$3,673,016	AG13	
HAHNEMANN UNIVERSITY	FG43-94R364211	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	034660-0001-7		PHILADELPHIA	PA	02	$271,613	$75,000		
	FG43-93R354207	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	034660-0001-7		PHILADELPHIA	PA	02	$326,155	$91,211		
	FG02-93CH10540	12/04/96							DESIGN & CONSTRUCTION OF AN AMUBLATORY CARE & TEACHING
	034660-0001-7		PHILADELPHIA	PA	02	$68,434,000	$10,000,000		
HAIMSON RESEARCH CORP	FG03-93ER81487	04/01/96							A 17 GIGAHERTZ HIGH GRADIENT ACCELERATOR STRUCTURE FOR A COM
	220800-0001-2		PALO ALTO	CA	12	$674,919	$674,919		
	FG03-92ER81285	05/24/95							PHASE I SBIR GRANT - AN 11.4 GHZ 800 MW PHASE STABLE RF FENE
	220800-0001-2		PALO ALTO	CA	12	$568,872	$548,520		
	FG03-92ER81284	02/17/95							PHASE I - SBIR, A17 CHZ TAVELING WAVE RELATIVISTIC KLYSTRON
	220800-0001-2		PALO ALTO	CA	12	$557,578	$550,000		
	FG03-94ER81775	03/10/95							PHASE I SBIR GRANT
	220800-0002-0		SANTA CLARA	CA	12	$75,000	$75,000		
	FG03-94ER81774	03/10/95							PHASE I SBIR GRANT
	220800-0002-0		SANTA CLARA	CA	12	$74,992	$74,992		
HALBERD	FG02-94ER81668	11/02/94							AN INTELLIGENT INTRUSION DETECTION SYSTEM
	236390-0001-3		PARK CITY	UT	03	$74,761	$74,761		
HALE COUNTY BOARD OF EDUCATION	FG44-94R435547	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	101470-0001-7		GREENSBORO	AL	07	$10,836	$8,311		
HALE COUNTY HOSPITAL	FG44-91R434746	07/30/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	034700-0001-8		GREENSBORO	AL	07	$60,880	$31,170		
HALIBURTON NUS CORP	AP01-94AD35032	09/30/95							PROVIDE ACCESS TO NUCLEAR ISSUES INFO TIMESHARING
			CLEARWATER	FL	00	$16,000	$0		
HALLBERG ASSOCIATES	AK36-94G020053	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL #'S I - X
			WHITE BEAR LAKE	MN	04	$0	$0	B540	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
HALLIBURTON NUS ENV CORP	AC07-92ID13211	09/28/97							TECHNICAL AND MANAGERIAL SUPPORT SERVICES
	218010-0004-2		IDAHO FALLS	ID	02	$4,031,755	$4,031,755	R425	
	AC05-89OR21769	02/11/95							PREPARE AN ENVIRONMENTAL IMPACT STATEMENT FOR THE MANAGEMENT
	218010-0002-6		GAITHERSBURG	MD	08	$2,466,273	$2,466,273	B510	
	AC01-92NE32162	09/28/97							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF DEFENSE ENERGY P
	218010-0002-6		GAITHERSBURG	MD	08	$4,443,039	$1,839,000	R421	
	AC01-92NE32165	09/29/97							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF SPECIAL APPLICAT
	218010-0002-6		GAITHERSBURG	MD	08	$3,587,186	$885,000	R425	
	AC21-92MC29114	11/30/94							EM-SOIL SAW DEMONSTRATION
	218010-0003-4		DUNCAN	OK	04	$1,177,311	$1,120,720	AH92	
	AC09-92SR18220	03/28/97							TECHNICAL SUPPORT SERVICES FORNEPA, ESH&QA
CONSULTING SERVICES GROUP	218010-0101-4		AIKEN	SC	03	$68,510,377	$48,193,409	R425	
HAMDEN TOWN OF	FG41-93R191506	08/31/95							INITIAL AWARD.
PUBLIC SCHOOLS	232290-0201-6		HAMDEN	CT	03	$106,663	$47,395		
HAMILTON COUNTY BD OF EDUCN	FG44-94R435567	12/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240840-0001-9		CHATTANOOGA	TN	03	$119,170	$59,585		
HAMILTON COUNTY DEPT OF EDUCN	FG44-93R435325	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240810-0001-8		CHATTANOOGA	TN	03	$108,850	$54,425		
HAMILTON-FIELDMAN LISA D	AB34-93RF00603	11/30/95							PB/ADMIN HEARING OFFICER
	226560-0001-7		GOLDEN	CO	02	$50,000	$0	R418	
HAMLINE UNIVERSITY	FG45-94R562149	07/31/95							ICP-NEW AWARD.
	034940-0001-8		ST. PAUL	MN	04	$32,700	$16,350		
	FG45-93R551704	12/31/94							ICP-NEW AWARD.
	034940-0001-8		ST. PAUL	MN	04	$41,970	$20,985		
	FG45-92R540115	10/31/94							IPC - NEW AWARD.
	034940-0001-8		ST. PAUL	MN	04	$127,070	$63,535		
HAMMOND CITY OF	FG45-94R562006	06/30/95							ICP - NEW AWARD.
SCHOOLS	034970-0101-5		HAMMOND	IN	01	$24,600	$12,300		
	FG45-93R551594	08/31/95							ICP-NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SCHOOLS	034970-0101-5		HAMMOND	IN	01	$58,734	$50,000		
HAMPTON UNIVERSITY	FG02-94EW11430	09/30/99							DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN ENVIRONMENTAL
	129930-0001-2		HAMPTON	VA	01	$400,000	$400,000		
	FG05-94ER54286	08/31/97							SUPPORT OF AN HBCU CENTER FOR RESEARCH AND TRAINING IN FUSIO
	129930-0001-2		HAMPTON	VA	01	$1,608,512	$677,990		
	FG22-93MT93005	09/01/96							SIMULTANEOUS REMOVAL OF H2S AND NH3 IN COAL GASIFICATION PRO
	129930-0001-2		HAMPTON	VA	01	$199,700	$199,700		
	FG22-92MT92018	05/31/95							INVESTIGATION OF COMBINED SO2/NOX REMOVAL BY CERIA SORBENTS
	129930-0001-2		HAMPTON	VA	01	$199,954	$199,954		
	FG05-94ER40858	05/31/97							SELECTED PROBLEMS IN NUCLEAR/HIGH ENERGY PHYSICS
	129930-0001-2		HAMPTON	VA	01	$156,000	$50,000		
	FG05-91ER40620	03/31/97							CEBAF DRIFT CHAMBER DEVELOPMENT
	129930-0001-2		HAMPTON	VA	01	$540,000	$328,000		
	FG05-87ER40380	12/31/94							THE HAMPTON UNIVERSITY GRADUATE STUDIES (HUGS) AT THE CONTIN
PHYSICS DEPT	129930-0401-8		HAMPTON	VA	01	$123,000	$123,000		
	FG05-86ER13589	02/28/97							THE USE OF ION CHROMATOGRAPHY - D.C. PLASMA ATOMIC EMISSION
CHEMISTRY DEPT	129930-0301-1		HAMPTON	VA	01	$547,314	$428,617		
	FG03-90SF18720	09/29/95							MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
	129930-0001-2		HAMPTON	VA	01	$518,705	$400,000		
HANCOCK COUNTY BD OF EDUCN	FG44-94R435568	10/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	035060-0001-2		SNEEDVILLE	TN	04	$18,500	$16,650		
	FG44-93R435326	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	035060-0001-2		SNEEDVILLE	TN	01	$12,450	$8,714		
HANDS ON SCIENCE OUTREACH INC	FG02-92ER75695	10/31/94							SCIENCE ENRICHMENT THROUGH INFORMAL SCIENCE IN THREE
	217760-0001-3		ROCKVILLE	MD	08	$172,822	$172,822		
HANFORD ENVIRONMENTAL HEALTH	AC06-90RL11711	12/31/94							OCCUPATIONAL MEDICAL AND ENVIRONMENTAL HEALTH SERVICES FOR
			RICHLAND	WA	04	$10,434,113	$10,434,113	Q999	
HAPPY INDEPENDENT SCHOOL DIST	GM04-94AL94720	08/08/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	243480-0001-8		AMARILLO	TX	13	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	DESCRIPTION OF WORK / P/S
HARDESTY INC	AB01-94AD67058 193400-0002-1	12/31/94 JESSUP	MD	03	$0	$0	BPA FOR MAINTENANCE AND REPAIROF L&F MODEL DDS-24 DISINTEG. 3610
HARDIN COUNTY BOARD OF EDUCN	FG44-94R435592 241080-0001-3	08/30/97 ELIZABETHTOWN	KY	02	$214,715	$107,357	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
HARDIN COUNTY OF EDUCATION BOARD OF	FG44-93R435327 231190-0101-5	09/30/95 SAVANNAH	TN	04	$38,400	$23,040	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
HARDIN MEMORIAL HOSPITAL	FG44-93R435306 035270-0001-1	09/30/95 ELIZABETHTOWN	KY	02	$85,295	$42,647	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
HARFORD COUNTY PUBLIC SCHOOLS	FG43-94R363202 035340-0001-3	03/31/96 BEL AIR	MD	02	$211,760	$77,629	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-93R353202 035340-0001-3	03/31/95 BEL AIR	MD	02	$67,500	$33,750	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-92R343203 035340-0001-3	02/28/95 BEL AIR	MD	02	$95,000	$47,500	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-91R333202 035340-0001-3	11/30/94 BEL AIR	MD	02	$38,000	$21,250	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
HARLINGEN CITY OF INDEPENDENT SCHOOL DISTRICT	FG46-93R613626 232680-0101-7	03/31/95 HARLINGEN	TX	27	$29,671	$22,897	AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.
HARPER HOSPITAL	FG45-93R551637 217310-0001-4	08/31/95 DETROIT	MI	15	$173,900	$86,950	ICP-NEW AWARD.
HARRIS CORP CONTROLS & COMPOSITION	AC65-90WH12360 035450-0301-9	04/30/97 MELBOURNE	FL	11	$12,150,238	$12,150,238	SCADA/EMS 9999
HARRIS TUCKER & HARDIN PC	AB01-94GC20358 239420-0001-6	07/31/96 DALLAS	TX	19	$0	$0	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS R498
HARRISON COUNTY BD OF EDUCN	FG43-94R366203 145470-0001-8	02/28/96 CLARKSBURG	WV	01	$29,012	$14,506	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
HARRISON COUNTY HOSPITAL	FG45-94R562020	08/31/96							ICP - NEW AWARD.
	035520-0001-1		CORYDON	IN	09	$99,234	$49,617		
HARRISON MEMORIAL HOSPITAL	FG44-90R434212	07/31/95							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	197470-0001-6		CYNTHIANA	KY	06	$65,086	$32,543		
HARRY DEJULIO INTL FIRE DISTR	AC65-93WL04144	11/22/94							PAINTING OF ELECT EQUIP FOR SLCAO
	229580-0001-X		FARMINGTON	NM	03	$153,086	$153,086	Z239	
HARVARD UNIVERSITY	FG02-85ER45190	10/31/94							FUNDAMENTAL PROPERTIES OF SPIN-POLARIZED QUANTUM SYSTEMS
PHYSICS DEPT	035710-1202-X		CAMBRIDGE	MA	08	$1,890,744	$1,890,744		
	FG02-84ER60257	11/30/94							THE EFFECT OF ELEVATED CO2 ON PLANT COMMUNITIES
ORGANISMIC & EVOLUT BIOL DEPT	035710-1002-7		CAMBRIDGE	MA	08	$1,971,028	$1,971,028		
	FG02-94ER61941	09/14/95							INTEGRATED ASSESSMENT IN INTERNATIONAL POLICY-MAKING
	035710-0002-1		CAMBRIDGE	MA	08	$58,347	$58,347		
	FG02-89ER45401	08/31/95							MEASUREMENTS OF CRYSTAL GROWTHKINETICS AT EXTREME DEVIATIONS
APPLIED SCIENCES DIV	035710-0102-8		CAMBRIDGE	MA	08	$518,297	$518,297		
	FG02-88ER45379	03/14/95							SYNCHROTRON STUDIES & X-RAY REFLECTIVITY FROM SURFACES
	035710-0002-1		CAMBRIDGE	MA	08	$531,559	$531,559		
	FG02-88ER60688	01/31/95							CHARACTERIZATION & MODIFICA- TION OF PHASE T7 DNA
MEDICINE SCHOOL OF	035710-1602-5		CAMBRIDGE	MA	08	$2,308,488	$2,299,615		
	FG01-94EH89439	05/31/95							23RD DOE/NRC NUCLEAR AIR CLEANING AND TREATMENT CONFERENCE
PRES & FELLOWS OF HARVARD COLL	035710-2202-5		CAMBRIDGE	MA	09	$69,937	$69,937		
	FG02-84ER13289	11/30/95							MODEL STUDIES OF HYDRODESULFURIZATION & HYDRODENITROGENATION
CHEMISTRY DEPT	035710-0402-7		CAMBRIDGE	MA	08	$957,324	$854,324		
	FG02-90ER14132	06/14/96							LASER SPECTROSCOPY OF HYDROCARBON RADICALS
CHEMISTRY DEPT	035710-0402-7		CAMBRIDGE	MA	02	$643,500	$540,500		
	FG02-84ER40158	05/31/96							THE THEORY OF HIGH ENERGY COLLISION PROCESSES
PHYSICS DEPT	035710-1202-X		CAMBRIDGE	MA	08	$2,590,000	$2,325,000		
	FG02-91ER40654	10/31/96							WARM LIQUID CALORIMETRY, FRONTEND ELECTRONICS, & SILICON DRI
PHYSICS DEPT	035710-1202-X		CAMBRIDGE	MA	08	$14,602,500	$8,471,500		
	FG02-94ER25228	07/31/97							STRING THEORY AND NON- COMMUTATIVE GEOMETRY
	035710-0002-1		CAMBRIDGE	MA	08	$363,857	$113,512		

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	FG02-93ER61672	08/14/97							ROLE OF BAROCLINIC WAVE-------AMPLITUDE AND TRANSPORT
APPLIED SCIENCES DIV	035710-0102-8		CAMBRIDGE	MA	08	$210,000	$105,000		
	FG02-88ER25065	07/31/97							MATHEMATICS AND STRING THEORY
MATHEMATICS DEPT	035710-0902-9		CAMBRIDGE	MA	08	$2,344,676	$2,091,808		
	FG02-88ER13912	05/31/97							FUNDMENTAL STUDIES OF CARBENESAND HYDROCARBON RADICALS
	035710-0002-1		CAMBRIDGE	MA	08	$702,992	$546,492		
	FG02-88ER13861	02/28/97							THEORETICAL STUDIES OF HIGHLY IONIZED SPECIES
PHYSICS DEPT	035710-1202-X		CAMBRIDGE	MA	08	$1,257,800	$971,800		
	FG02-87ER60565	01/31/97							GENOMIC SEQUENCE COMPARISON
GENETICS DEPT	035710-1902-4		CAMBRIDGE	MA	08	$1,944,327	$1,932,205		
HASKELL INDIAN JR COLLEGE	GM04-93AL94690	09/19/98							SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION
	234090-0001-1		LAWRENCE	KS	01	$0	$0		
HASTINGS CATHOLIC SCHOOLS	FG47-93R703532	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	223560-0001-1		HASTINGS	NE	03	$6,400	$3,200		
	FG47-92R703482	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	223560-0001-1		HASTINGS	NE	03	$3,780	$1,890		
HATCH TOWN OF	GM04-93AL84067	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
MUNICIPAL SCHOOLS	226900-0101-2		HATCH	NM	02	$0	$0		
HAVERFORD SYSTEMS	AD22-94PC94011	10/31/94							N2VIEW LUMINATOR LCD DATA AND VIDEO PROJECTOR
			BERWYN	PA	07	$31,184	$31,184	6730	
HAVERLY SYSTEMS INC	AP01-94EI24212	03/01/99							RENEW MAINTENANCE FOR OMNI MODEL MANAGEMENT SYSTEM
			DENVILLE	NJ	00	$16,500	$16,500		
HAVERY SYSTEMS INC	AP01-94AD34131	12/23/94							CONTINUOUS MAINTENANCE AND ENHANCEMENTS PROGRAMS TO RUN THE
			DENVILLE	NJ	00	$1,800	$1,800		
HAWAII STATE OF	FG49-94R916030	06/30/96							CYCLE XVI ECM GRANT AWARD.
HILO HOSPITAL	035900-1204-8		HILO	HI	02	$105,110	$52,555		
	FG49-91R900002	12/31/94							CREATE AND RECOMMEND LEVERAGING STRATEGY PLAN FOR HAWAII
COMMUNITY SERVICES	035900-0901-2		HONOLULU	HI	01	$50,000	$50,000		
	FG49-94R900023	06/30/95							NEW GRANT AWARD. PROGRAM YEAR 1994-95.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BUSINESS DEPT OF	035900-1101-7		HONOLULU	HI	02	$3,146,503	$150,800		
	FG49-89SF18099	03/31/95							WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS
PLANNING & ECON DEV DEPT	035900-0201-8		HONOLULU	HI	01	$4,711,790	$1,150,992		
	FG49-92R900012	09/30/95							TO SUPPORT ALTERNATIVE TRANSPORTATION FUELS ACTIVITIES
BUSINESS ECON DEV & TOURISM	035900-1001-0		HONOLULU	HI	02	$13,250	$13,250		
	FC03-92SF19168	06/30/95							CONDUCT A COMPREHENSIVE ENERGYSTUDY FOR THE STATE INCLUDING
ENERGY OFFICE	035900-0301-4		HONOLULU	HI	01	$2,372,740	$1,475,000		
	FG49-94R916025	06/30/96							CYCLE XVI ADMINISTRATIVE GRANT.
	035900-0001-5		HONOLULU	HI	01	$37,667	$37,667		
	FG49-92R914017	06/30/96							CYCLE XIV ICP ADMINISTRATIVE GRANT.
ENERGY OFFICE	035900-0301-4		HONOLULU	HI	01	$60,000	$30,000		
	GM04-94AL94744	08/19/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
KAUAI SCHOOL DISTRICT	035900-1303-6		LIHUE	HI	02	$0	$0		
HAWAII UNIVERSITY OF	FG03-94ER40875	08/31/95							NEW GRANT - 1994 INTERNATIONALACCELERATOR SCHOOL - FRONTIER
	035920-0002-0		HONOLULU	HI	01	$70,000	$70,000		
	FG03-94ER40833	11/30/98							RESEARCH IN HIGH ENERGY PHYSICS
	035920-0002-0		HONOLULU	HI	01	$9,409,000	$2,241,000		
	FG03-92ER20078	06/30/95							INVESTIGATIONS ON THE STRUCTURE, FUNCTION AND SYSTHESIS OF V
PLANT MOLECULAR PHYSIO DEPT OF	035920-2102-8		HONOLULU	HI	01	$280,151	$280,151		
	FG03-88ER60663	01/31/97							AN INVESTIGATION OF RADON RELEASE AND MOBILITY IN SUBSURFACE
	035920-0002-0		HONOLULU	HI	01	$627,062	$397,816		
	AM03-76SF00235	12/31/99							THIS IS A BASIC CONTRACTWORK DEFINED BY SEPARATE PRO
PHYSICS & ASTRONOMY DEPT	035920-0202-3		HONOLULU	HI	01	$0	$0	AG91	
	FG03-93ER61541	12/31/95							NEW AWARD - "MEASUREMENT OF DIC, ALKALINITY AND PH ON THE WO
	035920-0002-0		HONOLULU	HI	01	$549,997	$360,135		
	FG01-90CE50310	06/21/95							ALCOHOL TRANSPORTATION FUELS DEMON. PROJ.
NATIONAL ENERGY INSTITUTE	035920-1702-0		HONOLULU	HI	01	$773,478	$773,478		
HAWORTH INC	AD65-94WA12444	11/01/94							CHAIRS
	174640-0005-6		GOLDEN	CO	05	$31,720	$31,720	7110	
	AD03-94SF20543	02/06/95							PURCHASE OF 29 ERGONOMIC CHAIRS AND 92 CONFERENCE CHAIRS
			HOLLAND	MI	02	$34,578	$34,578	7110	

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	AD03-94SF20463	12/31/94							PROCUREMENT OF ACCOLADE MID-BACK TASK, CONFERENCE AND SLED B
EARL WARD FACS FOR OFFICES			HOLLAND	MI	02	$31,585	$31,585	7110	
	AB04-93AL91280	11/30/95							BPA TO PROVIDE HAWORTH SYSTEMSFURNITURE AND PARTS
	174640-0004-8		ALBUQUERQUE	NM	01	$75,000	$75,000	7110	
HAYES INTERNATIONAL INC	FC34-94RF00863	05/02/96							COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR
	237980-0001-8		KOKOMO	IN	05	$0	$0		
HAYES SEAY MATTERN & MATTERN	AC05-91OR21999	01/31/95							SELECT A-E FOR FACILITIES CAPABILITY ASSURANCE PROGRAM (FY-9
	036030-0001-3		ROANOKE	VA	06	$5,227,471	$5,227,471	C211	
HAZARDOUS & MEDICAL WASTE SVC	AC01-94EH89386	04/17/97							INFORMATION MANAGEMENT, ADMINISTRATIVE & TECHNICAL SUPPORT S
	237460-0001-7		SILVER SPRING	MD	08	$1,997,922	$150,000	R612	
	AC01-94EW11040	06/27/96							TECHNICAL AND ADMINISTRATIVE SUPPORT TO THE OFFICE OF ENVIRO
	237460-0001-7		SILVER SPRING	MD	08	$1,287,212	$1,287,212	R406	
HAZLETON GENERAL HOSPITAL	FG43-94R364212	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	204500-0001-X		HAZLETON	PA	11	$191,586	$75,000		
HAZMED	AC01-94EH89465	08/03/97							AWARD OF HAZMED
	242040-0001-0		LANHAM	MD	04	$823,503	$25,000	R408	
HCA MEDICAL CENTER HOSPITAL	GM04-93AL84019	12/11/97							EMERGENCY RADIOLOGICAL TREATMENT CENTER
	236470-0001-9		LARGO	FL	08	$0	$0		
HDR ENGINEERING	AP07-92ID10502	12/31/94							PROCURE GUIDELINES FOR DESIGN OF INTAKES FOR HYDROELECTRIC P
ASCE TASK COMMITTEE INTAKE			BELLEVUE	WA	00	$15,000	$15,000		
HEALTH & HUMAN SVCS DEPT OF	AI65-94WA11960	09/30/99							OCCUPATIONAL HEALTH & MEDICINE& INDUSTRIAL HYGIENE SVCS
PUBLIC HEALTH SERVICE	036100-0512-2		DENVER	CO	01	$50,000	$0		
	AI01-93CE41062	09/29/95							ASSESSMENT OF PUBLIC HEALTH RISKS ASSOCIATED WITH MUNICIPAL,
	036100-0008-2		ATLANTA	GA	04	$50,000	$50,000		
	AI01-93EW40410	09/30/97							THE AGENCY FOR TOXIC SUBSTANCES DISEASE REGISTRY WILL CONDUC
	036100-0008-2		ATLANTA	GA	03	$50,000,000	$18,372,000		
	AI01-93EH89303	09/30/95							INCTERAGENCY AGREEMENT (FY 93 PROJ SUPPORT FOR ENERGY RELATE
	036100-0008-2		ATLANTA	GA	05	$38,400,000	$22,680,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AI01-93EH89304---0	9/30/95							PROGRAM DIRECTION BY THE CENTERS FOR DISEASE CNOTROL IMPLEME
	036100-0008-2		ATLANTA	GA	04	$18,600,000	$12,400,000		
	AI01-90EI21830	11/30/94							ACCESS OF REPORT AT NIH
NATIONAL INSTITUTES OF HEALTH	036100-0810-5		BETHESDA	MD	08	$270	$270		
	AI02-94ER61812	02/28/95							CO-SPONSORSHIP OF THE CONFERENCE ENTITLED
NATIONAL INSTITUTES OF HEALTH	036100-0810-5		BETHESDA	MD	08	$5,000	$5,000		
	AI02-91CH10464	09/30/95							HHS PAYMENT MANAGEMENT SYSTEM (PMS) SMARTLING ELECTRONIC
	036100-0010-4		BETHESDA	MD	08	$451,000	$451,000		
	AI01-94AD35033	09/30/95							ACCESS TO COMPRO DATABASE
NATIONAL INSTITUTES OF HEALTH	036100-0810-5		BETHESDA	MD	07	$400	$0		
	AI01-91AD32029	09/30/96							ADVFY92 THIS ACTION INCREASES THE PERI
NATIONAL INSTITUTES OF HEALTH	036100-0810-5		BETHESDA	MD	07	$4,400	$400		
	AI09-91SR17058	12/31/94							PAYMENT MANAGEMENT SYSTEM
	036100-0004-X		ROCKVILLE	MD	08	$15,000	$15,000		
	AI01-92EW40406	09/09/97							NIEHS WILL PROVIDE WORKER PROTECTION TRAINING TO HAZARDOUS W
NATIONAL INSTITUTES OF HEALTH	036100-0813-X		FAYETTEVILLE	NC	07	$20,000,000	$15,000,000		
	AI01-94CE34005	09/30/98							BIOMEDICAL RESEARCH-INFO DISSENMINATION IN MEETING REQUIREME
NATIONAL INSTITUTES OF HEALTH	036100-0811-3		RALEIGH	NC	04	$48,800,000	$6,250,000		
HEALTH CARE PRODUCTS	AP07-94ID81328	10/15/94							ZAP, SWIPTE, KARPET KCARE, SPRAY BOTTLES
			EAST HANOVER	NJ	00	$180	$180		
HEALTH PHYSICS SOCIETY	FG01-94EH89394	04/10/95							SUPPORT SERVICES FUND SCIENCE TEACHERS TRAINING WORKSHOPS.
	236550-0001-4		MCLEAN	VA	09	$289,470	$289,470		
HEALTH RESEARCH INC	FG02-94ER61938	08/31/95							EIGHTH INTERNATINAL MOUSE GENOME CONFERENCE
	213340-0001-8		BUFFALO	NY	29	$34,904	$34,904		
	FG02-94ER61883	02/14/97							PREPARTION OF PAC LIBRARIES
	213340-0001-8		BUFFALO	NY	29	$468,240	$150,000		
HEARTLINE FITNESS INDUSTRIES	AP01-94AD38016	04/11/95							MAINTENANCE ON FITNESS/EXERCISE EQUIPMENT
			GAITHERSBURG	MD	00	$2,500	$2,500		
HEATHER SLATE	AP01-94GC30750	10/30/94							TRANSCRIPT COPIES
			WILMINGTON	DE	00	$23	$23		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	DESCRIPTION OF WORK / STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
HECKLER & KOCH INC	AC06-94RL13041	12/31/94 STERLING	PURCHASE 45 MP-5 WEAPONS VA	10	$63,630	$63,630	1005
HENDERSON & STURM	AB01-93GC20321 228900-0001-X	07/31/95 WASHINGTON	BPA FOR DOMESTIC PATENT APPLICATIONS DC	01	$0	$0	R418
	AB01-93GC20310 228900-0001-X	07/31/95 WASHINGTON	BPA FOR NOVELTY SEARCHES AND INFRINGEMENT DC	01	$0	$0	R418
	AB01-94GC20357 228900-0001-X	07/31/96 WASHINGTON	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS DC	01	$0	$0	R498
	AB01-94GC20347 228900-0001-X	07/31/96 WASHINGTON	NOVELTY SERVICES DC	01	$0	$0	R418
HENKELS & MCCOY INC	AC65-94WN14749 242830-0001-9	03/20/95 SACRAMENTO	SAO COMMUNICATIONS SYSTEM CA	04	$554,247	$554,247	Y299
HENNESSEY PUBLIC SCHOOLS	FG46-94R613705 232160-0001-X	02/28/96 HENNESSEY	AWARDS A NEW CYCLE 16 ENERGY CONSERVATION GRANT. OK	06	$99,959	$49,979	
	FG46-93R613591 232160-0001-X	02/28/95 HENNESSEY	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. OK	06	$118,735	$59,367	
HENRY COUNTY OF SCHOOLS	FG44-93R435328 231200-0101-5	09/30/95 PARIS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN TN	08	$45,852	$22,926	
HENRY FORD HEALTH SYSTEM	FG45-94R562073 242770-0001-0	08/31/96 DETROIT	ICP-NEW AWARD. MI	15	$569,630	$277,555	
HERMAN MILLER INC	AD65-94WA12416 205800-0002-8	11/18/94 GOLDEN	CHAIRS, FURNITURE CO	05	$36,010	$36,010	7110
	AD65-94WA12413 205800-0002-8	01/01/95 GOLDEN	SYSTEM FURNITURE CO	05	$25,686	$25,686	7110
	AD65-94WA12458 205800-0002-8	02/15/95 GOLDEN	SYSTEMS FURNITURE CO	05	$87,990	$87,990	7110
	AD65-94WA12456 205800-0002-8	03/15/95 GOLDEN	SYSTEMS FURNITURE CO	05	$35,000	$35,000	7110

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	AD65-94WA12455	01/15/95		SYSTEMS FURNITURE					
	205800-0002-8		GOLDEN	CO	05	$37,565	$37,565	7110	
	AD65-94WN15270	10/15/94							DESIGN, INSTALLATION OF SYSTEMFURNITURE
	205800-0001-X		ZEELAND	MI	09	$98,000	$98,000	7110	
	AD65-94WN15318	04/01/95							DESIGN, INSTALLATION OF SYSTEMFURNITURE WORKSTATIONS
	205800-0001-X		ZEELAND	MI	09	$300,000	$300,000	7110	
	AD65-92WA10416	02/01/95							SYSTEMS FURNITURE
	205800-0001-X		ZEELAND	MI	09	$246,000	$246,000	7110	
	AD65-92WA10430	12/31/94							FURNITURE SYSTEMS
	205800-0001-X		ZEELAND	MI	09	$37,770	$37,770	7110	
	AD65-92WA10432	12/31/94							SYSTEMS FURNITURE
	205800-0001-X		ZEELAND	MI	09	$62,950	$62,950	7110	
	AD04-94AL92822	01/30/95							SYSTEM FURNITURE
			ALBUQUERQUE	NM	01	$114,012	$114,012	7110	
HEWLETT-PACKARD CO	AD65-94WC09828	01/03/95							FURNISH ANALYZERS ALONG WITH APPROPRIATE ACCESSORIES
US FIELD OPERATIONS	036640-0439-6		CUPERTINO	CA	12	$31,974	$31,974	6625	
	AD22-94PC94377	09/30/95							HARDWARE MAINTENANCE SUPPORT FOR THE HP 3000/950
			ROSEVILLE	CA	14	$26,340	$26,340	J070	
	AD01-94AD35061	09/30/95							FY95 PROPRIETARY SOFTWARE LICENSES
	036640-0010-2		ROCKVILLE	MD	08	$73,092	$0	7030	
	AD04-94AL90664	05/02/95							DISC DRIVES, COMPUTER RACK, SYSTEM SUPPORT
	036640-0010-2		ROCKVILLE	MD	08	$25,480	$25,480	7035	
	AD05-94OR22339	12/15/94							PURCHASE HP WORKSTATIONS
	036640-0030-7		OAK RIDGE	TN	03	$32,991	$32,991	7021	
HI-VOLTAGE WIRE WORKS INC	AC65-94WN15087	12/08/94							SACRAMENTO & SAN JOAQUIN RIVERCROSSING TOWER CONDUIT
	243270-0001-9		SACRAMENTO	CA	04	$32,387	$32,387	Y299	
HI-Z TECHNOLOGY INC	FG03-94ER81777	03/10/95							HIGH TEMPERATURE THERMALLY STABLE MULTI LAYER QUANTUM WELL F
	181550-0002-8		SAN DIEGO	CA	41	$75,000	$75,000		
	FG03-93ER81574	12/17/94							MULTI-LAYER QUANTUM WELL LAYERFILM THERMOELECTRICS
	181550-0002-8		SAN DIEGO	CA	41	$200,000	$200,000		
HIGH PLAINS CONSTRUCTION	AC65-94WL04393	10/11/94							CRAIG MTNCE FACILITY REMODEL &SITE IMPROVEMENTS

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	238530-0001-0		CRAIG	CO	03	$375,815	$375,815	Y299	
HIGH POWER INC	AC65-93WG21343	03/10/95							CONSTRUCTION OF MEAD SUBST STG 05
	169520-0001-1		BOULDER CITY	NV	01	$7,239,023	$7,239,023	Y234	
	AC65-94WG24197	09/30/95							CONSTRUCTION OF MEAD SUB, STG 06
	169520-0001-1		BOULDER CITY	NV	01	$9,791,791	$9,791,791	Y239	
HIGHLAND COMMUNITY COLLEGE	FG47-94R702746	08/31/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	242380-0001-3		HIGHLAND	KS	02	$40,629	$19,570		
HIGHLAND PARK ISD	GM04-94AL94721	08/08/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEEING EDUCATION CU
	243490-0001-1		AMARILLO	TX	13	$0	$0		
HIGHLANDS REGIONAL MEDICAL CTR	FG44-92R434967	12/31/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	145580-0001-4		PRESTONSBURG	KY	07	$53,000	$26,500		
HIGHLINE COMMUNITY COLLEGE	FG51-92R020144	10/31/94							CYCLE 14 ECM AWARD.
	231490-0001-7		DES MOINES	WA	08	$94,363	$47,181		
HILL COUNTY ELECTRIC COOP INC	AC35-91SC00003	11/13/94							ELECTRIC SERVICE FOR SSC, E-1 SITE
	215530-0001-3		ITASCA	TX	06	$0	$0	S112	
HISPANIC ASSN OF COLL & UNIV	FG03-93ER75605	06/30/96							DOE/HACU CONNECTIONS: THE HIS PANIC SERVING INSTITUTIONS MOL
	233210-0001-6		SAN ANTONIO	TX	20	$1,056,743	$289,301		
HISTORY ASSOC INC	AC01-93EH89246	08/25/95							TECHNICAL SUPPORT SERVICES FORTHE MANAGEMENT OF THE EPIDEMI
	037050-0004-7		ROCKVILLE	MD	08	$2,106,981	$1,075,000	R421	
HIWASSEE COLLEGE	FG44-93R435329	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231250-0001-7		MADISONVILLE	TN	02	$129,750	$59,384		
HMJ CORP	FG02-92ER81355	06/03/95							DECHLOVINATION SYSTEM FOR MHD SPENT SEED
	169880-0002-X		KENSINGTON	MD	08	$550,000	$550,000		
HOBART & WILLIAM SMITH COLLEGE	FG42-93R253870	07/31/95							CYCLE 15 AWARD.
BRISTOL GYM	037110-0101-7		GENEVA	NY	27	$86,178	$43,089		

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HOBBS INC	AB01-94AD25715 208760-0001-4	05/31/95	WASHINGTON	DC	01	$0	$0	T001	BPA: GRAPHIC ARTS AND RELATED SERVICES RESPONDING TO WASHING
HOCKING TECHNICAL COLLEGE	FG45-94R562182 238140-0001-3	12/31/95	NELSONVILLE	OH	06	$21,163	$10,581		ICP-NEW AWARD.
HOFFMAN PATRICIA	AP01-94EI24361	08/07/96	SANTA CLARA	CA	00	$880	$880		RENEWAL OF SITE LICENSE
HOLBROOK & KELLOG	AP01-94AD38052	12/02/94	VIENNA	VA	00	$24,809	$24,809		ADMIN SUPPORT
HOLDENVILLE GENERAL HOSPITAL	FG46-92R613543 211170-0001-X	01/31/95	HOLDENVILLE	OK	03	$101,814	$91,632		THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
HOLIDAY INN	AP01-94AD83415	04/08/95	LAS VEGAS	NV	00	$1,407	$1,407		MEETING SPACE FOR UTILITY PLANNING COURSE
HOLMAN'S INC	AB04-93AL90116 224330-0001-7	05/21/95	ALBUQUERQUE	NM	01	$282,000	$282,000	7030	BPA FOR COMPUTER SOFTWARE AND RETAILED SUPPLIES
HOLMEN SCHOOL DISTRICT OF	FG45-93R551805 235650-0001-5	12/31/94	HOLMEN	WI	03	$9,100	$6,825		ICP-NEW AWARD.
HOLSTON PAMELA	AP01-94AD15401	05/31/95	SILVER SPRING	MD	00	$18,000	$18,000		CLINICAL COUNSELING FOR HQ EM PLOYEE ASSISTANCE PROGRAM
HOLY FAMILY CHURCH OF LINDSAY SCHOOLS	FG47-93R703515 223570-0101-1	08/31/95	LINDSAY	NE	03	$3,415	$1,707		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
HOLY FAMILY GR SCH MARINETTE	FG45-94R562244 238590-0001-2	12/31/95	MARINETTE	WI	08	$4,000	$2,000		ICP-NEW AWARD.
HOLY FAMILY ROMAN CATHOLIC CHU	FG42-93R253871 230480-0001-1	07/31/95	HICKSVILLE	NY	03	$71,230	$35,615		CYCLE 15 AWARD.

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HOLY GHOST CATHOLIC SCHOOL	FG46-93R613610 232610-0001-5	02/28/95	HAMMOND	LA	04	$93,862	$46,930		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
HOLY GHOST PREPARATORY SCHOOL	FG43-94R364213 242110-0001-2	12/31/96	BENSALEM	PA	08	$3,648	$3,648		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
HOLY NAME SCHOOL	FG44-93R435307 037560-0003-6	09/30/95	HENDERSON	KY	01	$16,925	$8,462		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG47-94R703549 037560-0004-4	08/14/95	OMAHA	NE	02	$2,950	$2,360		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
HOLY ROSARY SCHOOL	FG43-93R351202 114190-0005-5	12/31/94	CLAYMONT	DE	01	$85,550	$42,775		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
HOLY TRINITY SCHOOL	FG49-94R916027 037650-0006-X	06/30/96	HONOLULU	HI	01	$10,282	$5,141		CYCLE XVI ECM GRANT AWARD.
HOLYOKE CITY OF	FG41-92R193421 037660-0001-2	01/31/96	HOLYOKE	MA	01	$63,975	$44,782		CYCLE 14 ICP AWARD. T.
HOLYOKE HOSPITAL INC	FG41-94R193610 037670-0001-6	08/14/96	HOLYOKE	MA	01	$169,677	$84,838		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
HOLYOKE PUBLIC SCHOOLS	FG41-94R193615 241130-0001-8	08/14/96	HOLYOKE	MA	01	$52,448	$26,224		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
HONDO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84060 226980-0101-1	07/22/97	RUIDOSO	NM	02	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
HONEYWELL INC	FC22-94PC94115 037700-0010-2	07/31/96	KRAKOW	00		$4,111,024	$606,698		EMISSIONS REDUCTION THRU DISTRICT HEATING IMPROVEMENTS
HOOKER PUBLIC SCHOOLS	FG46-94R613699 242820-0001-5	08/31/95	HOOKER	OK	06	$6,720	$3,360		AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
HOPE GAS INC	AC21-92MC29074 222740-0001-8	08/31/02	CLARKSBURG	WV	01	$750,000	$335,000	S111	PROVIDE NATURAL GAS TRANSPORTATION

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HOPKINS FRENCH CROCKETT	AC07-91ID10416	10/31/95							PATENT ATTORNEY SERVICES
	173020-0101-4		IDAHO FALLS	ID	02	$80,000	$80,000	R418	
HORSESHOE BEND DISTRICT #73	GM07-94ID11150	03/17/99							STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR
	236960-0001-9		HORSESHOE BEND	ID	01	$0	$0		
HORTON CORWIN R	FG01-94CE15546	01/11/96							DEVELOP HYPERDYNAMIC HULL
	239550-0001-X		KENTFIELD	CA	06	$99,900	$99,900		
HOSPICE OF NORTHERN VA INC WOODLAWN BLDG	FG43-94R365201	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242250-0101-6		ARLINGTON	VA	08	$5,969	$2,984		
HOSPITAL LINEN SVC FACILITY	FG43-93R354208	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	209810-0001-0		PITTSBURGH	PA	14	$235,000	$75,000		
HOSTOS COMMUNITY COLLEGE	FG03-94SF20403	08/14/99							CENTER FOR PRE-COLLEGE INITIATIVES/ENVIRONMENTAL SCIENCE PRO
	243760-0001-9		NEW YORK	NY	18	$67,000	$67,000		
HOUSTON COMMUNITY COLLEGE	FG03-90SF18716	09/29/95							MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
	164690-0001-0		HOUSTON	TX	18	$1,668,216	$400,000		
	FG03-90SF18627	12/05/94							SUMMER AND TRANSFER ACHIEVEMENT READINESS (STAR) PROGRAM IN
	164690-0001-0		HOUSTON	TX	18	$1,993,630	$1,419,778		
	FG03-87SF17229	02/15/95							NEW GRANT AWARD FOR OMI PROGRAM
	164690-0001-0		HOUSTON	TX	18	$1,490,773	$503,810		
HOUSTON LIGHTING & POWER CO	AC96-91PO16062	09/29/95							OBLIGATION OF FUNDS FOR ELECTRICAL SERVICES AT BM
	157560-0002-X		FREEPORT	TX	14	$1,634,000	$1,634,000	S112	
	CR01-87RW00129	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE
	157560-0001-1		HOUSTON	TX	18	$0	$0		
HOUSTON UNIVERSITY OF MATHEMATICS DEPT	FG03-94ER25222	08/14/96							NEW AWARD - "SELFSIMILAR SOLUTIONS OF MULTIDIMENSIONAL CONSE
	038080-0801-6		HOUSTON	TX	18	$92,150	$92,150		
MATHEMATICS DEPT	FG05-91ER25102	08/14/95							SHOCK STABILITY IN SYSTEMS THAT CHANGE TYPE
	038080-0801-6		HOUSTON	TX	18	$215,443	$118,633		

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	FG05-87ER13786	01/31/95							MECHANISMS OF FLOW THROUGH COMPRESSIBLE POROUS BEDS IN SEDIM
CHEMICAL ENG DEPT	038080-0101-1		HOUSTON	TX	18	$737,442	$737,442		
	FG05-87ER45325	01/31/95							DIFFRACTION STUDIES FO THE STRUCTURE OF GASSES AND LIQUIDS
PHYSICS DEPT	038080-0501-7		HOUSTON	TX	18	$1,443,688	$1,232,488		
	FG03-94ER40836	01/31/97							NEW GRANT - "SELECTED PROBLEMSIN EXPERIMENTAL INTERMEDIATE
PHYSICS DEPT	038080-0501-7		HOUSTON	TX	18	$1,372,000	$440,000		
	FG03-94ER40853	05/14/95							"RESEARCH IN ACCELERATOR PHYSICS (THEORY)"
	038080-0001-5		HOUSTON	TX	18	$100,000	$100,000		
	FG03-94ER14426	02/14/97							"CHARGE SEPARATION IN PHOTOREDOX REACTIONS."
	038080-0001-5		HOUSTON	TX	18	$365,000	$116,400		
	FG03-93ER40805	07/31/95							NEW GRANT ENTITLED "GEM MUON SYSTEM R&D."
	038080-0001-5		HOUSTON	TX	18	$165,000	$165,000		
HOWARD COMMUNITY COLLEGE	FG43-94R363203	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	038090-0001-9		COLUMBIA	MD	03	$183,409	$71,438		
	FG43-92R343204	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	038090-0001-9		COLUMBIA	MD	03	$35,000	$17,500		
HOWARD UNIVERSITY	FG03-90SF18718	09/29/95							MINORITY UNDERGRATUATE TRAINING IN ENERGY-RELATED CAREERS
	038130-0001-X		WASHINGTON	DC	01	$776,655	$410,670		
	FG02-94ER45508	11/14/96							A REAL-TIME X-RAY DIFFRACTION STUDY OF KINETICS IN STRAINED
	038130-0001-X		WASHINGTON	DC	01	$545,742	$174,619		
	FG04-90AL65853	06/30/97							HBCU GRANT
	038130-0001-X		WASHINGTON	DC	01	$186,289	$186,289		
	FG02-94ER45513	10/31/97							ENGINEERING, DESIGN AND FABRICATION OF THE MHATT-CAT
PHYSICS & ASTRONOMY DEPT	038130-0601-8		WASHINGTON	DC	01	$9,200,000	$1,649,000		
	FG02-94ER40854	05/31/98							SUPERSTRINGS AND QUANTUM SUPERFIELDS
	038130-0001-X		WASHINGTON	DC	01	$300,000	$75,000		
	FG02-94EW11423	09/28/99							DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN ENVORINMENTAL
	038130-0001-X		WASHINGTON	DC	01	$1,600,000	$400,000		
	FG01-94AD83565	09/30/95							ESTABLISH NETWORK OF COLLEGES & UNIVERSITES IN METTOPOLITIAN
	038130-0001-X		SILVER SPRING	MD	05	$88,376	$74,920		
HR/SOFT INC	AP01-94AD34157	04/15/95							RENEWAL OF ANNUAL MAINTENANCE AGREEMENT
			FAIRFIELD	IA	00	$25,000	$25,000		

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HUBBARD THURMAN TUCKER HARRIS	AB01-93GC20322	07/31/95							BPA FOR DOMESTIC PATENT APPLICATIONS
	228910-0001-3		DALLAS	TX	03	$0	$0	R418	
	AB01-93GC20311	07/31/95							BPA FOR NOVELTY SEARCHES AND INFRINGEMENT
	228910-0001-3		DALLAS	TX	03	$0	$0	R418	
HUDSON SCHOOL DEPARTMENT	FG41-94R193616	08/14/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	241140-0001-1		HUDSON	MA	05	$160,147	$80,000		
HUFFMAN LABORATORIES INC	AC22-92PC92950	05/27/95							MICROANALYTICAL DETERMINATIONS
	038350-0002-0		GOLDEN	CO	06	$177,291	$121,718	6640	
HUGHES AIRCRAFT CO	FG03-93ER14380	09/14/95							ADVANCED NICKEL-METAL HYDRIDE CELL DEVELOPMENT
ELECTRON DYNAMICS DIVISION	038360-0206-X		TORRANCE	CA	36	$194,683	$194,683		
HUGHES EASTERN CORP	FC22-94BC14962	06/30/99							UTILIZATION OF THE MICROFLORA INDIGENOUS TO AND PRESENT IN O
	236040-0001-7		JACKSON	MS	03	$3,855,399	$1,033,818		
HUGO PUBLIC SCHOOLS	FG46-93R613592	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	232170-0001-3		HUGO	OK	03	$116,883	$58,441		
HUNGARY COUNTRY OF	FC02-94P030116	09/29/96							CLIMATE CHANGE COUNTRY STUDY
	243200-0001-3		BUDAPEST		00	$445,100	$346,000		
HUNTER MEDICAL INC	AP01-94AD11102	10/31/94							OCCUPATION MEDICAL SERVICES
			VIENNA	VA	00	$25,000	$25,000		
HUNTINGTON CO CMTY SCHOOL CORP	FG45-94R562009	06/30/95							ICP - NEW AWARD.
	239980-0001-1		HUNTINGTON	IN	04	$9,600	$4,800		
	FG45-93R551584	08/31/95							ICP-NEW AWARD.
	239980-0001-1		HUNTINGTON	IN	04	$57,014	$28,507		
HYATT COURT REPORTING	AB34-93RF00606	11/30/95							PB/COURT REPORTERS
	226250-0001-5		GOLDEN	CO	02	$0	$0	R606	
HYBERPORT INC	FG01-92CE15538	04/05/95							ELECTRONIC CONTROL FOR THERMOSTATIC EXPANSION VALVES (ECTXV)

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	218470-0001-0		BERRIEN	MI	04	$83,791	$83,791		
HYDRO SCIENCE INC	AC65-91WN06936	11/08/94							MONITORING HYDORLOGICAL/SEED VERNAL POOL
	205000-0001-8		SACRAMENTO	CA	03	$201,709	$201,709	R408	
HYDROCARBON RESEARCH INC	AC22-93PC92147	12/07/94							CATALYTIC MULTI-STAGE LIQUEFACTION OF COAL
	038740-0001-X		LAWRENCEVILLE	NJ	04	$4,241,468	$3,817,321	AG11	
	AC22-92PC92148	09/30/95							PROOF-OF-CONCEPTS FACILITY
	038740-0001-X		LAWRENCEVILLE	NJ	04	$15,725,041	$14,034,030	AG11	
	AC22-94PC91036	09/29/97							BENCH SCALE CO-PROCESSING
	038740-0001-X		LAWRENCEVILLE	NJ	04	$2,895,510	$1,854,741	AG11	
HYPER-THERM INC	FG03-94ER81778	03/10/95							MULTILAYER SIC FIBER COATING FOR TOUGHENED, NEUTRON RADIATIO
	242590-0001-2		HUNTINGTON BEACH	CA	45	$72,056	$72,056		
HYPRES INC	FG02-92ER81407	02/17/95							IMAGING SYSTEMS FOR BIOMEDICAL APPLICATIONS
	197780-0001-8		ELMSFORD	NY	22	$549,959	$549,959		
I/O MAGNETICS INC	AP01-93AD67039	11/06/94							CLEANING OF THE COMPUTER CENTER AT DOE GERMANTOWN
			COLUMBIA	MD	00	$14,124	$14,124		
IBM	AP01-94AD35026	09/30/95							ACCESS TO TIMESHARING DATA
SEPHAMORE INC			COLUMBIA	MD	00	$23,000	$0		
IBM CORP	FG03-88ER45375	11/25/96							INVESTIGATION OF FOUR TECHNIQUES OF WHICH THE RESULTS WILL B
RESEARCH LAB	038840-1012-3		SAN JOSE	CA	12	$1,674,527	$678,967		
	AD01-94AD35087	10/30/94							SOFTWARE LICENSE UPGRADE FEES
	038840-0004-7		BETHESDA	MD	08	$36,005	$36,005	7030	
	AD01-94EI24314	09/30/95							LEASE RENEWAL OF COMPUTER SOFTWARE
	038840-0004-7		BETHESDA	MD	08	$254,664	$254,664	7030	
	AD01-94EI24316	09/30/95							LEASE RENEWAL OF COMPUTER SYSTEM SOFTWARE
	038840-0004-7		BETHESDA	MD	08	$18,540	$18,540	7030	
	AD01-94EI24315	09/30/95							LEASE RENEWAL OF COMPUTER SOFTWARE
ARTHR EDMUNDS			BETHESDA	MD	08	$55,980	$55,980	7030	
	AD01-94EI24313	09/30/95							LEASE RENEWAL OF COMPUTER SOFTWARE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	038840-0004-7		BETHESDA	MD	08	$84,504	$84,504	7030	
	AC01-94AD35050	09/30/95							SOFTWARE LICENSES AND USER SUPPORT
	038840-0004-7		BETHESDA	MD	07	$33,132	$0	7030	
	AD01-94AD35055	09/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES FOR FY'95
	038840-0004-7		BETHESDA	MD	07	$415,200	$0	7030	
	AD01-94AD35048	09/30/95							RENEWAL OF SOFTWARE LICENSES
	038840-0004-7		BETHESDA	MD	08	$143,345	$0	7030	
	AD01-94AD35047	09/30/95							PURCHASE OF SOFTWARE
	038840-0004-7		BETHESDA	MD	08	$390,500	$0	7030	
	AC04-94AL90539	03/31/95							IBM HARDWARE MAINTENANCE
	038840-0004-7		BETHESDA	MD	08	$131,163	$131,163	J070	
	AD04-94AL90652	12/31/94							PURCHASE OF HARDWARE AND SOFTWARE FOR A TCP/IP CONNECTION FO
	038840-0004-7		BETHESDA	MD	08	$41,696	$41,696	7030	
	AD01-93EI23611	11/30/94							HIGH SPEED PRINTER AND PERIPHERAL EQUIPMENT
	038840-0004-7		BETHESDA	MD	08	$37,291	$37,291	7025	
	AB01-94EI24148	12/31/94							BPA FOR TECHNICAL MANUALS
	038840-0004-7		BETHESDA	MD	08	$0	$0	7045	
	AP01-94AD34180	11/30/94							ACQUISITION OF SOFTWARE LICENSES
	038840-0004-7		BETHESDA	MD	00	$8,500	$8,500		
	AD01-94EI24374	11/04/94							ACQUISITION OF RS/6000-590
FEDERAL SYSTEMS DIV	038840-1334-3		ROCKVILLE	MD	07	$227,659	$227,659	7035	
	AD01-94EI24333	10/07/94							ACQUISITION OF RS/6000-590 CPU
	038840-0034-9		ROCKVILLE	MD	08	$103,221	$103,221	7010	
ICET INC	FG02-91ER81186	10/05/94							MACROCYCLIC REDOX PROMOTERS FOR METHANOL OXIDATION.
	214350-0001-3		NORWOOD	MA	04	$550,000	$550,000		
	FG02-94ER81779	03/10/95							CONTINUATION TOLERANT ANEDES FOR PEM FUEL CELLS
	214350-0001-3		NORWOOD	MA	09	$75,000	$75,000		
	FG02-94ER81669	07/17/99							POTENTIOMETERIC SENSORS FOR LEAD AND MERCURY
	214350-0001-3		NORWOOD	MA	09	$75,000	$75,000		
ICF RESOURCES INC	AP01-94FE63330	10/25/94							SOFTWARE LICENSE INSTALLATION AND TRAINING , DEGREES
			FAIRFAX	VA	00	$10,000	$10,000		

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	AC21-94MC31114	01/29/96							RESEARCH ENTITLED "NATURAL GASSTORAGE -- END USER INTERAC--
	184890-0001-8		FAIRFAX	VA	11	$411,233	$332,000	AG22	
	AC21-92MC28138	07/22/95							DEVELOPMENT OF A NATURAL GAS SYSTEMS ANALYSIS MODEL
	184890-0001-8		FAIRFAX	VA	10	$1,976,616	$1,976,616	AG23	
	AC22-92MT92004	11/30/94							STATE AND NATIONAL ENERGY ENVIROMENTAL RISK ANALYSIS SYSTEMS
	184890-0001-8		FAIRFAX	VA	10	$194,792	$194,792	AG11	
	AC01-94FE62911	09/14/97							TECHNICAL SUPPORT SERVICE TO THE OFFICE OF PLANNING AND ENVI
	184890-0001-8		FAIRFAX	VA	09	$1,600,785	$305,000	R408	
	AC01-93FE62554	03/22/96							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF STRATEGIC PETROL
	184890-0001-8		FAIRFAX	VA	10	$4,142,542	$2,707,500	R425	
IDAHO ARMY NATIONAL GUARD	GM07-83ID11010	12/31/99							FIRING RANGE USE AGREEMENT
	038940-0001-5		BOISE	ID	02	$0	$0		
	GM07-90ID11052	09/30/96							MEMORANDUM OF UNDERSTANDING WITH THE 126TH ENGR CO & DOE'S I
126TH ENG CO	038940-0102-X		IDAHO FALLS	ID	02	$0	$0		
IDAHO EASTERN COURT REPORTERS	AP01-94AD25019	10/30/94							SUPPORT SERVICES; HQ/1 REQUESTCOURT REPORTER SERVICES FOR HE
			IDAHO FALLS	ID	00	$2,800	$2,800		
IDAHO FALLS CITY OF	GM07-91ID11091	09/24/99							MOU TO DESCRIBE THE METHOD OF ACQUISITION BY DOE-ID OF A TRA
	038970-0001-6		IDAHO FALLS	ID	02	$0	$0		
	GM07-91ID11087	09/30/97							MEMORANDUM BETWEEN THE U.S. DEPARTMENT OF ENERGY FIELD OFFIC
POLICE DEPT	038970-0201-9		IDAHO FALLS	ID	02	$0	$0		
	GM07-91ID11083	09/30/97							INEL FIRING RANGE USE AGREEMENT
POLICE DEPT	038970-0201-9		IDAHO FALLS	ID	02	$0	$0		
	GM07-81ID11009	09/30/99							MEMORANDUM OF UNDERSTANDING FOR RECIPROCAL FIRE FIGHTING
	038970-0001-6		IDAHO FALLS	ID	02	$0	$0		
	RL07-76ID01421	09/30/99							WEATHER STATION ON TOWER AT AIRPORT
	038970-0001-6		IDAHO FALLS	ID	02	$0	$0	X293	
	AC07-81ID12214	01/28/99							RECIPROCAL FIRE FIGHTING ASSISTANCE AGREEMENT
	038970-0001-6		IDAHO FALLS	ID	02	$0	$0	S202	
	GM07-93ID11108	11/20/97							RECIPROCAL FIRE FIGHTING AND EMERGENCY MEDICAL SERVICES ASSI
FIRE DEPARTMENT	038970-0301-5		IDAHO FALLS	ID	02	$0	$0		
IDAHO FALLS CONSOLIDATED HOSP	GM07-80ID11004	09/30/99							MEMORANDUM OF UNDERSTANDING BETWEEN DEPARTMENT OF ENERGY

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	038980-0001-X		IDAHO FALLS	ID	02	$0	$0		
IDAHO POWER CO	AC07-86ID12588	10/31/96							CONTRACT FOR POWER DELIVERY TOTHE INEL
	039010-0001-1		BOISE	ID	02	$30,000,000	$5,000,000	S112	
IDAHO STATE OF	AP07-94ID81312	10/14/94							LODGING, TRAVEL & PER DIEM FORA STATE OF IDAHO LAW ENFORCEM
LAW ENFORCEMENT DEPT OF			BOISE	ID	00	$548	$548		
	FG07-90ID13046	12/31/94							STATE ENVIRONMENTAL MONITORINGPROGRAM HEALTH AGREEMENT
HEALTH & WELFARE DEPT	039020-0301-4		BOISE	ID	02	$538,447	$538,447		
	FG07-90ID13018	12/31/94							ENVIRONMENTAL OVERSIGHT AND MONITORING
HEALTH & WELFARE DEPT	039020-0301-4		BOISE	ID	02	$10,900,000	$9,478,063		
	FG51-94R020018	03/31/95							TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
HEALTH & WELFARE DEPT	039020-0301-4		BOISE	ID	01	$1,995,193	$1,995,193		
	FG51-92R020009	06/30/95							THIS IS THE STATE OF IDAHO CONSOLIDATED SECP/EES PROGRAM AWA
WATER RESOURCES DEPT	039020-0401-0		BOISE	ID	01	$4,000,028	$452,509		
	GM07-89ID12863	09/30/95							MUTUAL COOPERATION FUNDING AGREEMENT WITH STATE OF IDAHO
	039020-0001-5		BOISE	ID	02	$0	$0		
	FG07-91ID13042	01/30/96							CONDUCT RESEARCH AND DEVELOPMENT ACTIVITIES AT THE INEL WHIC
HEALTH & WELFARE DEPT	039020-0301-4		BOISE	ID	02	$3,081,354	$2,474,370		
	GM07-90ID11061	09/30/96							MOU BETWEEN STATE OF IDAHO & THE (DOE-ID) (INEL) IN PLANNING
	039020-0001-5		BOISE	ID	01	$0	$0		
	RO07-87ID12666	09/30/96							TEMPORARY PERMIT FROM STATE OFIDAHO GRANTING IDAHO OPERATIO
LANDS DEPT	039020-1501-2		BOISE	ID	02	$250	$250	Z299	
	GM07-91ID11071	09/30/97							FIRING RANGE USE AGREEMENT
LAW ENFORCEMENT DEPT	039020-1201-3		BOISE	ID	02	$0	$0		
	GM07-94ID11156	12/31/98							MOU TO STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDIN
EDUCATION DEPARTMENT OF	039020-2001-6		BOISE	ID	02	$0	$0		
	FG07-91ID13134	05/01/99							IMPLEMENTATION OF THE INTERAGENCY AGREEMENT BETWEEN ENVIRONM
HEALTH & WELFARE DEPT	039020-0301-4		BOISE	ID	02	$11,195,835	$4,150,771		
	GM07-77ID11002	09/30/99							MEMORANDUM OF UNDERSTANDING FOR THE ENVIRONMENTAL
	039020-0001-5		BOISE	ID	01	$0	$0		
	RL07-76ID01449	09/30/99							MAINTENANCE OF ROADS ON NRTS
HIGHWAY DEPT	039020-0501-7		BOISE	ID	01	$0	$0	X293	

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	GM07-93ID11113	12/31/99							SPECIAL DEPUTIZATION OF FEDERAL OFFICERS & CONTRACTOR PROTEC
LAW ENFORCEMENT DEPT	039020-1201-3		BOISE	ID	02	$0	$0		
	GM07-76ID01268	12/31/99							MEMORANDUM OF UNDERSTANDING FOR ROAD REPAIR & REST AREA
HIGHWAY DEPT	039020-0501-7		BOISE	ID	01	$0	$0		
	FG07-94ID13290	04/20/95							TECHNOLOGY DEVELOPMENT FOR ENVIRONMENTAL RESTORATION AND WAS
HEALTH & WELFARE DEPT	039020-0307-3		IDAHO FALLS	ID	02	$500,000	$500,000		
	GM07-91ID11073	01/24/97							FIRING RANGE USE AGREEMENT FORTHE IDAHO DEPT FISH & GAME
FISH & GAME DEPT	039020-1707-4		IDAHO FALLS	ID	02	$0	$0		
	GM07-89ID12878	12/31/94							AGREEMENT BETWEEN IDAHO DEPARTMENT OF FISH & GAME & THE INEL
FISH & GAME DEPT	039020-1707-4		IDAHO FALLS	ID	02	$0	$0		
	RL07-84ID12534	09/30/99							WEATHER STATION SITE
HIGHWAY DEPT	039020-0509-2		RIGBY	ID	02	$0	$0	X293	
IDAHO STATE UNIVERSITY	FG51-93R020298	10/31/94							CYCLE 15 ECM AWARD.
	039030-0001-9		POCATELLO	ID	02	$50,073	$2,321		
	FG06-94ER76017	09/29/95							UNIVERSITY REACTOR SHARING PROGRAM
ENGINEERING COLLEGE OF	039030-0301-8		POCATELLO	ID	02	$3,880	$3,880		
	FG07-90ID13044	09/30/95							INDIAN AMERICAN SCHOLARSHIP PROGRAM
	039030-0001-9		POCATELLO	ID	02	$246,000	$188,000		
	FC07-94ID13321	08/31/98							DESIGN & DEVELOP THE CONTROL LAW FOR INTELLIGENT CONTROL OF
ENGINEERING COLLEGE OF	039030-0301-8		POCATELLO	ID	02	$175,143	$175,143		
IDAHO TRANSPORTATION DEPT	GM07-94ID11141	10/31/99							IDAHO TRANSPORTATION CONSORTIUM ORGANIZED TO TAKE ADVANTAGE
FEDERAL HIGHWAY ADMINISTRATI			BOISE	ID	02	$0	$0		
IDAHO UNIVERSITY OF	FG07-93ID13220	12/31/97							MAGNETICALLY CONTROLLED DEPOSITION OF METALS UTILIZING GAS P
	039040-0003-9		IDAHO FALLS	ID	02	$500,000	$500,000		
	FG02-91ER75679	09/29/96							STATE OF IDAHO PLANNING GRANT ENERGY PRODUCTION & ENVIRONMEN
	039040-0001-2		MOSCOW	ID	01	$1,026,138	$890,000		
IDEAL REPROGRAPHICS CO	AB01-94AD69244	12/31/94							BPA FOR DUPLICATION OF VIDEO CASSETTES
	170360-0001-5		ROCKVILLE	MD	08	$0	$0	T012	
IDEAS PLUS	AP01-94AD38054	10/31/94							BOOKMARKS
			ARLINGTON	VA	00	$263	$263		

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IDP	AB01-94EI24295 173030-0001-1	06/30/95	GAITHERSBURG	MD	08	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES
IGC NETWORKS	AP01-94P010167	01/30/95	SAN FRANCISCO	CA	00	$2,500	$2,500		NETWORK USAGE
IGNACIO UJT SCHOOL DISTRICT	GM04-93AL94688 234280-0001-3	09/10/98	IGNACIO	CO	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS,AND ENGINEERING EDUCATION
IGR ENTERPRISES INC	AC22-92PC91343 224940-0001-7	09/24/97	CLEVELAND	OH	11	$1,919,917	$1,282,000	AG21	IGR COMBINED NOX/SOX CONTROL TECHNOLOGY
IISME	FG03-94ER76022	02/28/95	SANTA CLARA	CA	15	$105,525	$55,032		SHARING OUR SUCCESSES II - NATIONAL COLLABORATIVE CONFERENCE
IIT RESEARCH INSTITUTE	AC05-93OR22160 039080-0002-5	03/31/95	CHICAGO	IL	01	$863,756	$850,000	AG93	IN-SITU SOIL HEATING USING ELECTROMAGNETIC SYSTEM
ILFORD PHOTO	AP01-94AD64810	01/31/95	PARAMUS	NJ	00	$7,200	$7,200		MAINTENANCE AGREEMENT
ILIKAI HOTEL	AP01-94EH89543	11/30/94	HONOLULU	HI	00	$780	$780		MEETING SPACE
ILLINOIS INSTITUTE OF TECH	FG21-94MC31078 039130-0001-1	03/27/96	CHICAGO	IL	01	$212,694	$196,000		TECHNOLOGY BASE STUDIES OF MOLTEN CARBONATE FUEL CELL
METALLURGICAL & MATERIAL ENG	FG09-94SR18458 039130-1301-6	06/21/95	CHICAGO	IL	02	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
METALLURGICAL & MATERIAL ENG	FG06-94RL12850 039130-1301-6	05/15/95	CHICAGO	IL	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG45-93R551534 039130-0001-1	08/31/95	CHICAGO	IL	01	$139,910	$67,044		ICP-NEW AWARD.
ENVIRONMENTAL ENGINEERING	FG22-93PC93207 039130-1201-X	08/31/95	CHICAGO	IL	01	$124,962	$118,714		DEVELOPMENT AND EVALUATION OF A MN OXIDE ABSORBENT
	FG22-92PC92549	12/31/94							BIOCATALYTIC REMOVAL OF ORGANIC SULFUR FROM COAL

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BIOLOGY DEPT	039130-1101-3		CHICAGO	IL	01	$145,581	$139,857		
	AC22-92BC14883	09/20/95							SURFACTANT - ENHANCED ALKALINEFLOODING FOR LIGHT OIL RECOVE
CHEMICAL ENGINEERING DEPT	039130-0901-9		CHICAGO	IL	01	$565,030	$450,000	AG62	
	FG22-94PC94208	05/31/97							HYDRODYNAMIC MODELS FOR SLURRYBUBBLE COLUMN REACTORS
CHEMICAL ENGINEERING DEPT	039130-0901-9		CHICAGO	IL	01	$209,983	$199,999		
	FG06-94RL12682	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
METALLURGICAL & MATERIAL ENG	039130-1301-6		CHICAGO	IL	01	$0	$0		
	FG02-94ER40840	03/31/97							PARTICIPATION IN HIGH ENERGY PHYSICS
	039130-0001-1		CHICAGO	IL	01	$195,000	$65,000		
ILLINOIS POWER CO	CR01-84RW00008	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE
	096420-0001-6		DECATUR	IL	18	$0	$0		
ILLINOIS STATE OF	FG45-90R520285	12/31/94							ICP - NEW AWARD.
CORRECTIONAL CENTER	039140-1309-5		JOLIET	IL	04	$14,694	$7,347		
	FG45-88R591422	04/30/95							ICP - NEW AWARD.
CORRECTIONAL CENTER	039140-1307-9		PONTIAC	IL	15	$46,136	$23,067		
	FG45-94R562300	06/30/96							COORDINATING AGENCY GRANT TO ILLINOIS FOR TECHNICAL ASSISTAN
ENERGY & NATURAL RESOURCES DPT	039140-0101-1		SPRINGFIELD	IL	20	$1,716,282	$1,716,282		
	FG45-89R510468	06/30/95							AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI
ENERGY & NATURAL RESOURCES DPT	039140-0101-1		SPRINGFIELD	IL	20	$1,201,522	$614,363		
	FG45-89CH10409	03/31/95							FY89 WEATHERIZATION GRANT FOR THE STATE OF ILLINOIS
DEPT OF COMMERCE & CMTY AFFS	039140-1801-1		SPRINGFIELD	IL	20	$94,337,177	$68,121,667		
	FG45-76CS60037	09/30/95							PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS
NATURAL RESOURCES INSTITUTE OF	039140-0401-0		SPRINGFIELD	IL	20	$35,109,577	$17,122,712		
	FG45-93R530283	09/30/95							HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR
ENERGY & NATURAL RESOURCES DPT	039140-0101-1		SPRINGFIELD	IL	20	$359,500	$80,500		
	FC22-92PC92521	08/31/95							SUPPORT OF HIGH SULFUR COAL DESULFURIZATION RESEARCH
ENERGY & NATURAL RESOURCES DPT	039140-0101-1		SPRINGFIELD	IL	20	$7,742,419	$3,446,229		
ILLINOIS UNIVERSITY OF	FG02-88ER13949	11/30/94							THIN FILMS UNDER CHEMICAL STRESS
CHEMISTRY DEPARTMENT	039170-0501-8		CHAMPAIGN	IL	19	$541,190	$541,190		
	FG02-93ER75873	03/01/95							DEVELOPEMENT OF A NOVEL NEWTRON SOURCE WITH
	039170-0001-6		CHAMPAIGN	IL	15	$74,283	$74,283		

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	FG02-92ER75781	06/30/95							DEVELOPMENT OF ADVANCED DIRECTPERCEPTION DISPLAYS FOR
	039170-0001-6		CHAMPAIGN	IL	15	$297,516	$297,516		
	FG02-92ER75729	09/29/95							NUCLEAR POWER ENGINEERING EDUCATION PROGRAM
	039170-0001-6		CHAMPAIGN	IL	19	$129,100	$129,100		
	FG02-91ER20057	08/31/95							MECHANISM & STRUCTURE OF THE PLANT PLASMA MEMBRANE CA++-ATP
	039170-0001-6		CHAMPAIGN	IL	19	$236,999	$236,999		
	FG02-91ER25099	01/31/95							NUMERICAL METHODS FOR MOLECULAR DYNAMICS.
	039170-0001-6		CHAMPAIGN	IL	19	$140,634	$140,634		
	FG02-91ER20046	08/31/95							GENETICS OF SOLVENT PRODUCING CLOSTRIDIA.
	039170-0001-6		CHAMPAIGN	IL	19	$411,908	$411,908		
	FG02-91ER14178	04/30/95							BASIC RESEARCH ON SELECTIVE CARBON OXGYEN BOND SCISSION DURI
	039170-0001-6		CHAMPAIGN	IL	19	$409,000	$409,000		
	FG02-90ER61081	05/14/95							TERRESTRIAL SOURCES AND SINKS IN GLOBAL CARBON BALANCE
	039170-0001-6		CHAMPAIGN	IL	19	$415,785	$415,785		
	FG02-90ER61017	07/14/95							DETERMINING THE CHEMICAL COMPOSITION OF CLOUD
	039170-0001-6		CHAMPAIGN	IL	19	$2,144,472	$2,144,472		
	FG02-90ER54092	03/31/95							HELIUM TRANSPORT STUDIES
NUCLEAR PHYSICS DEPT OF	039170-3701-7		CHAMPAIGN	IL	19	$134,219	$134,219		
	FG02-89ER52159	01/14/95							PARTICLE REFLECTION AND TRITIUM DECAY IN THE WALLS OF
NUCLEAR ENGINEERING DEPT	039170-2001-7		CHAMPAIGN	IL	19	$192,600	$192,600		
	FG02-88ER13948	02/28/95							MECHANISMS OF PROTON PUMPING IN BACTERIORHODOSIN
PHYSIOLOGY & BIOPHYSICS DEPT	039170-2401-2		CHAMPAIGN	IL	19	$506,980	$506,980		
	FG02-87ER13716	08/31/95							BIOCHEMICAL AND BIOPHYSICAL STUDIES OF THE E. COLI AEROBIC
CHEMISTRY DEPARTMENT	039170-0501-8		CHAMPAIGN	IL	19	$866,346	$866,346		
	FG02-91ER40677	10/31/95							DEVELOPMENT OF A MUON SUBSYSTEM FOR SOLENOIDAL SSC DETECTOR
	039170-0001-6		CHAMPAIGN	IL	19	$8,716,534	$6,138,534		
	FG02-91ER45439	12/31/95							MATERIALS SCIENCE RESEARCH
	039170-0001-6		CHAMPAIGN	IL	19	$32,111,878	$26,749,000		
	FG02-93ER61534	12/31/95							MODELING OF COUPLED PROCESSES IN SUBSURFACE TRANSPORT OF
	039170-0001-6		CHAMPAIGN	IL	19	$286,596	$181,396		
	FG02-93ER14393	09/14/96							STRESS INDUCED PHASE TRANSFORMATIONS
	039170-0001-6		CHAMPAIGN	IL	19	$273,631	$132,920		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-90ER14146	08/14/96		ELECTRON TRANSFER					ACTIVATION OF COORDINATED
	039170-0001-6		CHAMPAIGN	IL	19	$586,860	$586,860		
	FG02-90ER20008	05/31/96							REGULATION OF CELL DIVISION INHIGHER PLANTS
PLANT BIOLOGY DEPT	039170-2501-9		CHAMPAIGN	IL	19	$516,000	$422,000		
	FG02-88ER53269	01/14/96							METHODS FOR TESTING TRANSPORT MODELS
ENGINEERING DEPARTMENT	039170-3401-8		CHAMPAIGN	IL	19	$438,800	$423,800		
	FG02-87ER13769	03/14/96							EVALUATION OF MIXING RULES FORVISCOSITY AND THERMAL
CHEMICAL ENGINEERING DEPT	039170-0401-1		CHAMPAIGN	IL	19	$568,034	$494,934		
	FG02-94ER14469	08/31/97							INVESTIGATION OF SATURATED DEGENERATE FOUR-WAVE MIXING
	039170-0001-6		CHAMPAIGN	IL	15	$206,375	$74,511		
	FG02-92ER20095	09/14/97							ANTHROPOGENIC IMPACTS ON PHOTOSYNTHETIC ACTIVITY:
	039170-0001-6		CHAMPAIGN	IL	19	$1,417,840	$804,453		
	FG02-91ER20056	08/31/97							REGULATION OF TOXIC HEAVY METAL RESISTANCE SYSTEMS IN THE SO
	039170-0001-6		CHAMPAIGN	IL	19	$614,910	$402,910		
	FG02-88ER13939	06/14/97							MODEL BUILDING AND CONTROL OF LARGE SCALE SYSTEMS
DECISION & CONTROL LAB	039170-3501-4		CHAMPAIGN	IL	19	$1,130,807	$864,807		
	FG02-94CH10623	06/30/95							TWENTY-SECOND ANNUAL ILLINOIS CONFERENCE: ENERGY CHALLENGES
	039170-0002-4		CHICAGO	IL	19	$16,500	$16,500		
	FG02-94ER40865	07/14/95							STUDY COLLECTIVE CHARACTERISTICS OF HIGH-ENERGY
	039170-0002-4		CHICAGO	IL	07	$49,000	$49,000		
	FG45-92R540081	12/31/94							ICP - NEW AWARD.
	039170-0002-4		CHICAGO	IL	07	$100,453	$50,226		
	FG45-91R530031	12/31/94							ICP-NEW AWARD.
HEALTH SERVICES CENTER	039170-2720-X		CHICAGO	IL	07	$224,250	$112,125		
	FG45-91R530026	12/31/94							ICP-NEW AWARD.
	039170-0002-4		CHICAGO	IL	07	$308,020	$154,010		
	FG02-93ER61679	08/31/96							EVOLUTION OF A METABOLIC GENE IN SUBSURFACE MICRO-
	039170-0002-4		CHICAGO	IL	07	$473,820	$291,415		
	FG02-93ER25168	09/14/96							APPROXIMATION IN THE PERFORMANCE EVALUATION OF QUEU
	039170-0002-4		CHICAGO	IL	07	$97,244	$65,020		
	FG02-93ER61603	05/31/96							EMPIRICAL POTENTIALS FOR RECOMBINATION REACTIONS OF
	039170-0002-4		CHICAGO	IL	07	$135,277	$87,199		
	FG02-92ER25133	02/28/95							DATABASE COMPUTING FOR THE SSC
	039170-0002-4		CHICAGO	IL	07	$575,000	$575,000		

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CHEMICAL ENGINEERING DEPT	FG02-85ER13384 039170-0402-X	07/14/97	CHICAGO	IL	07	$1,104,737	$898,737		SHOCK TUBE STUDIES OF HIGH TEMPERATURE HYDROCARBON PYROLYSIS
ENERGY RESOURCES CENTER	FG02-85ER13311 039170-1402-5	07/31/95	CHICAGO	IL	07	$656,655	$656,655		BOILING OF AQUEOUS POLYMER SOLUTIONS
PHYSICS DEPT	FG02-84ER40173 039170-2302-4	06/30/97	CHICAGO	IL	07	$1,353,000	$982,100		GAUGE THEORIES & THEIR CONSEQUENCES
	FG02-94ER76026 039170-0003-2	09/29/95	URBANA	IL	15	$28,974	$28,974		UIUC REACTOR FUEL ANALYSIS
	FC01-94EI24855 039170-0003-2	07/05/96	URBANA	IL	15	$83,000	$83,000		ILLINOIS COAL RESERVE ASSESSMENT AND DATA BASE DEVELOPMENT
	FG45-93R551524 039170-0003-2	05/31/96	URBANA	IL	15	$191,406	$95,703		ICP-NEW AWARD.
	FG45-92R540070 039170-0003-2	05/31/95	URBANA	IL	19	$323,519	$101,182		ICP - NEW AWARD.
	FG45-91R530014 039170-0003-2	10/31/95	URBANA	IL	19	$55,254	$27,627		ICP-NEW AWARD. HE CONTINUED ADMINISTRATION OF
NUCLEAR REACTOR LABORATORY	FG02-85ER75204 039170-3003-9	09/29/95	URBANA	IL	19	$176,100	$176,100		UNIVERSITY REACTOR SHARING
PLANT BIOLOGY DEPT	FG02-90ER20003 039170-2503-5	04/14/95	URBANA	IL	19	$337,450	$337,450		GENETIC STUDIES ON CYTOPLASMICMALE STERILITY IN MAIZE
MICROBIOLOGY DEPT	FG02-87ER13651 039170-1903-5	12/31/96	URBANA	IL	19	$667,770	$593,595		HYDROGEN-INDEPENDENT METHANOGENIC SYSTEMS
PHYSIOLOGY & BIOPHYSICS DEPT	FG02-86ER13594 039170-2403-9	08/14/95	URBANA	IL	19	$948,810	$948,810		STUDY PHOTOSYNTHESIS IN INTACTPLANTS
CHEMICAL ENGINEERING DEPT	FG02-86ER13556 039170-0403-8	06/30/95	URBANA	IL	19	$982,507	$982,507		GAS-LIQUID FLOW IN PIPELINES
CHEMISTRY DEPARTMENT	FG02-86ER60401 039170-0503-4	01/31/95	URBANA	IL	19	$1,228,460	$1,218,633		FLUORINE-18 LABELED ANDROGENS AND PROGESTINS; IMAGING
MICROBIOLOGY DEPT	FG02-84ER13241 039170-1903-5	05/31/95	URBANA	IL	19	$758,303	$758,303		GENETICS OF THE METHANOGENIC BACTERIUM, METHANOCOCCUS VOLTAE
ELECTRICAL ENGINEERING DEPT	FG02-84ER52111	04/30/95	URBANA	IL	19	$1,988,045	$1,849,314		APPLICATION OF RAILGUN PRINCIPLE TO HIGH VELOCITY HYDROGEN P

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ILLUSTRATIONS UNLIMITED INC	AB01-94AD24915	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	179490-0001-5		SILVER SPRING	MD	08	$0	$0	T001	
	AB01-94AD25700	06/30/95							BPA FOR GRAPHIC ARTS
	179490-0001-5		SILVER SPRING	MD	08	$0	$0	T001	
IMMACULATA COLLEGE	FG43-94R364102	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	039200-0002-1		MALVERN	PA	07	$44,400	$22,200		
IMMACULATE CONCEPTION CHURCH	FG42-94R263902	06/30/95							CYCLE 16 AWARD.
	039220-0103-3		TRENTON	NJ	04	$3,996	$3,197		
IMMACULATE CONCEPTION GR SCH	FG45-93R551705	12/31/95							ICP-NEW AWARD.
	233180-0001-9		FARIBAULT	MN	01	$16,055	$12,041		
IMMANUEL MEDICAL CENTER	FG47-94R703547	08/14/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	133840-0001-3		OMAHA	NE	02	$36,000	$18,000		
IMMERSION HUMAN INTERFACE CORP	FG03-94ER86008	06/30/95							HAPTIC INTERFACE FOR VIRTUAL EXPLORATION OF COMPUTATIONAL DA
			SANTA CLARA	CA	13	$94,879	$94,879		
IMPERIAL COL OF SCI TECH & MED MECHANICAL ENG DEPT	FG04-91AL75332	03/31/95							BASIS OF CYCLE VARIATIONS IN HOMOGENEOUS CHARGE ENGINES
	039300-0101-2		LONDON		00	$498,735	$180,000		
IMSI/PALMETTO COMPUTER	AC09-92SR18213	10/30/94							PROVIDE PROGRAM SUPPORT SERVICES FOR ASSISTANT MGR FOR
	217460-0001-5		AIKEN	SC	03	$1,896,738	$1,810,000	R425	
INCA CONSTRUCTION CO INC	AD04-94AL97303	05/27/95							NEW CTA ADMINISTRATION BUILDING
	174680-0002-6		ALBUQUERQUE	NM	01	$1,250,638	$1,250,638	Y119	
	AM04-93AL97059	09/02/95							REFURNISH/RENEVATE ALO COMPLEX
	174680-0002-6		ALBUQUERQUE	NM	01	$0	$0	Y119	
INCO ALLOYS INTERNATIONAL INC	FC34-94RF00868	05/02/95							COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR
	238010-0001-X		HUNTINGTON	WV	03	$0	$0		
INCREMENTAL SYSTEMS	AC65-93WA09960	11/01/94							DISPATCHER TRAINING SIMULATOR (DTS) SOFTWARE INTEGRATION
	227340-0001-6		BELLEVUE	WA	08	$174,200	$174,200	D308	

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INDEPENDENT PROJ ANALYSIS INC	AC22-94EW10534	03/16/96							RESEARCH & DEVELOPMENT OF NEW HAZRISK MODELS FOR TECHNICAL V
	236990-0001-X		RESTON	VA	10	$652,186	$652,186	AZ11	
INDEPENDENT SCHOOL DIST #178	FG45-93R551683	01/31/95							ICP-NEW AWARD.
STORDEN-JEFFERS PUBLIC SCHOOLS	233040-0101-8		STORDEN	MN	02	$16,323	$8,161		
INDEPENDENT SCHOOL DIST #181	FG45-94R562129	12/31/95							ICP-NEW AWARD.
BRAINERD PUBLIC SCHOOLS	240540-0101-7		BRAINERD	MN	08	$52,477	$26,237		
INDEPENDENT SCHOOL DIST #196	FG45-94R562130	09/30/96							ICP-NEW AWARD.
	240360-0001-2		ROSEMOUNT	MN	03	$57,251	$28,623		
INDEPENDENT SCHOOL DIST #2155	FG45-94R562126	06/30/95							ICP-NEW AWARD.
	238570-0001-5		DEER CREEK	MN	07	$4,055	$2,027		
INDEPENDENT SCHOOL DIST #245	FG45-93R551684	01/31/95							ICP-NEW AWARD.
GLENVILLE PUBLIC SCHOOLS	233050-0101-1		GLENVILLE	MN	01	$2,887	$1,443		
INDEPENDENT SCHOOL DIST #252	FG45-94R562131	09/30/95							ICP-NEW AWARD.
	240370-0001-6		CANNON FALLS	MN	01	$16,117	$8,058		
INDEPENDENT SCHOOL DIST #253	FG45-94R562132	06/30/96							ICP-NEW AWARD.
	240380-0001-X		GOODHUE	MN	01	$14,425	$7,212		
INDEPENDENT SCHOOL DIST #254	FG45-94R562133	06/30/96							ICP-NEW AWARD.
	233060-0001-9		KENYON	MN	01	$2,850	$1,995		
	FG45-93R551685	06/30/95							ICP-NEW AWARD.
	233060-0001-9		KENYON	MN	01	$39,887	$19,943		
INDEPENDENT SCHOOL DIST #258	FG45-93R551686	08/31/95							ICP-NEW AWARD.
	233070-0001-2		WANAMINGO	MN	01	$2,795	$1,397		
INDEPENDENT SCHOOL DIST #271	FG45-93R551687	08/31/95							ICP-NEW AWARD.
	233080-0001-6		BLOOMINGTON	MN	03	$102,865	$39,729		

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INDEPENDENT SCHOOL DIST #272	FG45-94R562134 240390-0001-3	06/30/96	EDEN PRAIRIE	ICP-NEW AWARD. MN	03	$111,371	$55,685	
INDEPENDENT SCHOOL DIST #277 WESTONKA PUBLIC SCHOOLS	FG45-93R551688 233090-0101-6	06/30/95	MOUND	ICP-NEW AWARD. MN	02	$61,189	$45,891	
INDEPENDENT SCHOOL DIST #2835	FG45-92R540121 222190-0001-X	10/31/94	JANESVILLE	ICP - NEW AWARD. MN	01	$47,941	$21,152	
INDEPENDENT SCHOOL DIST #286	FG45-93R551689 233100-0001-X	06/30/95	BROOKLYN CENTER	ICP-NEW AWARD. MN	05	$0	$0	
INDEPENDENT SCHOOL DIST #299	FG45-94R562135 240400-0001-3	09/30/95	CALEDONIA	ICP-NEW AWARD. MN	01	$2,900	$1,450	
INDEPENDENT SCHOOL DIST #31	FG45-93R551681 233020-0001-4	12/31/95	BEMIDJI	ICP-NEW AWARD. MN	07	$41,780	$20,890	
INDEPENDENT SCHOOL DIST #346	FG45-94R562136 240620-0001-6	09/30/96	RAYMOND	ICP-NEW AWARD. MN	02	$12,881	$6,440	
INDEPENDENT SCHOOL DIST #421	FG45-94R562123 238310-0001-8	02/28/96	BROWNTON	ICP-NEW AWARD. MN	02	$5,939	$4,157	
INDEPENDENT SCHOOL DIST #426	FG45-94R562137 240630-0001-X	03/31/97	STEWART	ICP-NEW AWARD. MN	02	$44,101	$30,870	
INDEPENDENT SCHOOL DIST #508	FG45-93R551690 233360-0001-7	03/31/95	ST. PETER	ICP-NEW AWARD. MN	02	$26,950	$13,475	
INDEPENDENT SCHOOL DIST #518	FG45-92R540124 222660-0001-2	01/31/95	WORTHINGTON	ICP - NEW AWARD. MN	02	$22,280	$11,140	
INDEPENDENT SCHOOL DIST #535 ROCHESTER PUBLIC SCHOOLS	FG45-93R551691 161250-0101-6	12/31/94	ROCHESTER	ICP-NEW AWARD. MN	01	$2,325	$1,162	
	FG45-89R510513 161250-0001-X	12/31/94	ROCHESTER	ICP - NEW AWARD. MN	01	$33,697	$16,848	

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INDEPENDENT SCHOOL DIST #547	FG45-93R551692	08/31/95							ICP-NEW AWARD.
	233110-0001-3		PARKERS PRAIRIE	MN	07	$19,896	$9,948		
INDEPENDENT SCHOOL DIST #550	FG45-94R562124	12/31/95							ICP-NEW AWARD.
	238320-0001-1		UNDERWOOD	MN	07	$5,896	$2,948		
INDEPENDENT SCHOOL DIST #625	FG45-94R562138	03/31/96							ICP-NEW AWARD.
ST PAUL PUBLIC SCHOOLS	145830-0201-7		ST. PAUL	MN	04	$69,989	$34,994		
	FG45-93R551693	12/31/95							ICP-NEW AWARD.
SAINT PAUL PUBLIC SCHOOLS	145830-0101-0		ST. PAUL	MN	04	$199,175	$89,760		
	FG45-92R540127	08/31/95							ICP - NEW AWARD.
	145830-0001-4		ST. PAUL	MN	04	$51,901	$24,358		
	FG45-91R530238	06/30/95							ICP-NEW AWARD.
	145830-0001-4		ST. PAUL	MN	04	$181,400	$86,101		
INDEPENDENT SCHOOL DIST #659	FG45-94R562139	12/31/95							ICP-NEW AWARD.
NORTHFIELD PUBLIC SCHOOLS	240410-0101-3		NORTHFIELD	MN	01	$97,702	$48,851		
INDEPENDENT SCHOOL DIST #697	FG45-92R540129	10/31/95							ICP - NEW AWARD.
	222210-0001-3		EVELETH	MN	08	$8,196	$4,098		
INDEPENDENT SCHOOL DIST #699	FG45-92R540130	10/31/95							ICP - NEW AWARD.
	222220-0001-7		GILBERT	MN	08	$34,260	$17,130		
INDEPENDENT SCHOOL DIST #701	FG45-93R551694	12/31/94							ICP-NEW AWARD.
HIBBING PUBLIC SCHOOLS	233120-0101-3		HIBBING	MN	08	$31,435	$15,717		
	FG45-94R562140	12/31/95							ICP-NEW AWARD.
HIBBING PUBLIC SCHOOLS	233120-0101-3		HIBBING	MN	08	$31,040	$21,728		
INDEPENDENT SCHOOL DIST #716	FG45-92R540131	01/31/95							ICP - NEW AWARD.
	222230-0001-0		BELLE PLAINE	MN	01	$12,662	$7,705		
INDEPENDENT SCHOOL DIST #769	FG45-93R551695	08/31/95							ICP-NEW AWARD.
	233130-0001-0		MORRIS	MN	07	$16,864	$8,432		

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INDEPENDENT SCHOOL DIST #771	FG45-94R562141	06/30/96		ICP-NEW AWARD.					
	240550-0001-4		CHOKIO	MN	07	$60,491	$30,245		
INDEPENDENT SCHOOL DIST #832	FG45-94R562142	09/30/96		ICP-NEW AWARD.					
MAHTOMEDI PUBLIC SCHOOLS	240420-0101-7		MAHTOMEDI	MN	06	$16,539	$8,269		
INDEPENDENT SCHOOL DIST #836	FG45-93R551696	08/31/95		ICP-NEW AWARD.					
	233140-0001-4		BUTTERFIELD	MN	02	$13,012	$9,759		
INDEPENDENT SCHOOL DIST #861	FG45-94R562125	12/31/95		ICP-NEW AWARD					
WINONA PUBLIC SCHOOLS	145910-0101-6		WINONA	MN	01	$18,212	$9,106		
INDEPENDENT SCHOOL DIST #876	FG45-94R562143	09/30/96		ICP-NEW AWARD.					
ANNANDALE PUBLIC SCHOOLS	240430-0101-0		ANNANDALE	MN	02	$24,995	$12,497		
INDEPENDENT SCHOOL DIST #880	FG45-93R551697	08/31/95		ICP-NEW AWARD.					
	233150-0001-8		HOWARD LAKE	MN	02	$41,374	$20,686		
INDEPENDENT SCHOOL DIST #91	FG45-93R551682	12/31/94		ICP-NEW AWARD.					
	233030-0001-8		BARNUM	MN	08	$1,144	$513		
INDEPENDENT SCHOOL DIST #911	FG45-94R562144	09/30/96		ICP-NEW AWARD.					
	233160-0001-1		CAMBRIDGE	MN	08	$85,468	$42,732		
	FG45-93R551698	08/31/95		ICP-NEW AWARD.					
	233160-0001-1		CAMBRIDGE	MN	08	$82,162	$41,081		
INDEPENDENT SCHOOL DIST #912	FG45-94R562145	09/30/96		ICP-NEW AWARD.					
MILACA PUBLIC SCHOOLS	233170-0101-1		MILACA	MN	08	$32,751	$16,375		
	FG45-93R551699	08/31/95		ICP-NEW AWARD.					
	233170-0001-5		MILACA	MN	08	$16,095	$10,461		
INDEPENDENT SCHOOL DIST #966	FG45-94R562146	09/30/96		ICP-NEW AWARD.					
	240560-0001-8		BUFFALO	MN	02	$27,867	$13,933		
INDEPENDENT SD OF BOISE CITY 1	GM07-94ID11158	05/19/99		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI					
	239680-0001-3		BOISE	ID	01	$0	$0		

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INDEPENDENT TESTING LAB	AM65-94WA12123 242440-0001-1	09/30/95	HOUSTON	TX	07	$0	$0	H239	NODESTRUCTIVE TESTING & INSPECTION
INDIAN ASSN FOR RADIATION PRO	AP01-94NE20938	02/24/95	BOMBAY		00	$5,000	$5,000		CO-SPONSORSHIP FOR CONFERENCE
INDIANA MICHIGAN ELECTRIC	CR01-83NE44440 039580-0001-0	03/15/30	COLUMBUS	OH	10	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL AND G FOR HIGH LEVEL
INDIANA STATE OF COMMERCE DEPARTMENT OF	FG45-89R510558 039590-0101-0	06/30/95	INDIANAPOLIS	IN	10	$1,132,450	$290,961		FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTIONAL CONS
	FG45-89CH10410 039590-0001-4	03/31/95	INDIANAPOLIS	IN	10	$32,356,863	$32,344,863		FY 1989 FUNDING FOR THE STATE OF INDIANA'S LOW-INCOME WEATHE
COMMERCE DEPARTMENT OF	FG45-76CS60038 039590-0101-0	06/30/95	INDIANAPOLIS	IN	06	$21,119,307	$10,347,775		PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS
FAMILY & CHILDREN DIVISION OF	FG45-93R530278 039590-1001-X	03/31/95	INDIANAPOLIS	IN	02	$50,000	$50,000		FY 93 FUNDING TO SUPPORT THE WEATHERIZATION ASSISTANCE PROGR
COMMERCE DEPARTMENT OF	FG45-93R530281 039590-0101-0	09/30/95	INDIANAPOLIS	IN	10	$1,000,000	$348,000		ELECTROGRAPHIC SCREENING PROCESS FOR PICTURE TUBE MANUFACTUR
	FC01-91EI22789 039590-0001-4	08/07/96	INDIANAPOLIS	IN	10	$31,162	$15,581		1991-1996 STATE HEATING OIL AND PROPANE PROGRAM FOR THE COLL
INDIANA STATE UNIVERSITY GRADUATE STUDIES SCHOOL OF	FG02-91CH10469 039600-0102-9	06/30/95	TERRE HAUTE	IN	07	$17,000,000	$4,814,414		DESIGN & CONSTRUCTION OF AN ADVANCED TECHNOLOGY CENTER.
INDIANA UNIV & PURDUE UNIV	FG45-94R562014 238290-0001-4	06/30/95	INDIANAPOLIS	IN	10	$22,000	$11,000		ICP - NEW AWARD.
INDIANA UNIV OF PENNSYLVANIA	FG43-94R364214 039610-0001-8	12/31/96	INDIANA	PA	12	$520,000	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
INDIANA UNIVERSITY CHEMISTRY DEPT	FG02-86ER13570 039620-0101-8	05/31/95	BLOOMINGTON	IL	09	$996,228	$996,228		METAL ALKOXIDES-MODELS FOR METALOXIDES. ALKOXIDE LIGANDS IN
	FG02-93ER40801	07/31/96							NONLINEAR BEAM DYNAMICS IN HIGH ENERGY ACCELERATORS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	039620-0001-1		BLOOMINGTON	IN	09	$315,000	$200,000		
	FG02-92ER40747	08/14/96							PARTIAL SNAKE EXPERIMENTS AT THE AGS
PHYSICS DEPT	039620-0601-X		BLOOMINGTON	IN	08	$260,000	$225,000		
	FG02-92ER20088	07/14/95							PHYLOGENETIC ANALYSIS OF HYPER THERMOPHILIC NATURAL
	039620-0001-1		BLOOMINGTON	IN	09	$302,880	$302,880		
	FG02-92ER25120	04/30/95							APPROXIMATIN OF ATTRACTORS ANDAPPLICATIONS
	039620-0001-1		BLOOMINGTON	IN	08	$297,000	$297,000		
	FG02-92ER40714	03/14/95							CHARATERIZATON OF THE MULTIFRAGMENT DECAY CHANNEL IN HIGHLY
CHEMISTRY DEPT	039620-0101-8		BLOOMINGTON	IN	08	$258,000	$258,000		
	FG02-91ER40661	10/31/94							CENTRAL & FORWARD TRACKING WITH WIRE CHAMBERS.
PHYSICS DEPT	039620-0601-X		BLOOMINGTON	IN	09	$6,689,620	$6,689,620		
	FG02-91ER14175	11/30/94							MECHANO-CHEMICAL SELF- ORGANIZATION & NONLINEAR
CHEMISTRY DEPT	039620-0101-8		BLOOMINGTON	IN	09	$228,883	$228,883		
	FG02-88ER13906	12/31/94							THE MOLECULAR PRECURSOR STRATEGY FOR THE PRODUCTION
CHEMISTRY DEPT	039620-0101-8		BLOOMINGTON	IN	09	$679,700	$679,700		
	FG02-88ER40404	12/31/96							STUDIES OF ENERGY DISSIPATION PHENOMENA IN LOW TO
CHEMISTRY DEPT	039620-0101-8		BLOOMINGTON	IN	09	$2,179,000	$1,650,000		
	FG02-87ER40365	03/31/96							THEORETICAL STUDIES OF INTERMEDIATE - ENERGY NUCLEAR PHYSICS
PHYSICS DEPT	039620-0601-X		BLOOMINGTON	IN	09	$2,192,000	$1,871,000		
	FG02-87ER13702	01/31/97							A MODEL APPROACH TO VANADIUM IN CRUDE OILS AND THEIR
CHEMISTRY DEPT	039620-0101-8		BLOOMINGTON	IN	09	$968,300	$745,300		
	FG02-87ER60530	11/30/94							TOXIC ORGANIC COMPOUNDS FROM ENERGY PRODUCTION
CHEMISTRY DEPT	039620-0101-8		BLOOMINGTON	IN	09	$1,296,590	$1,296,590		
	FG02-84ER45147	10/31/95							HIGH-RESOLUTION ELECTRON ENERGY LOSS STUDIES OF SURFACE VIBR
PHYSICS DEPT	039620-0601-X		BLOOMINGTON	IN	09	$965,066	$922,666		
	FG02-92CH10497	09/09/95							DESIGN AND CONSTRUCTION OF A CANCER RESEARCH
	039620-0002-X		INDIANAPOLIS	IN	10	$20,000,000	$10,000,000		
	FG02-93CH10549	12/31/95							DESIGN AND CONSTURCTION OF THECANCER RESEARCH TREATMENT
	039620-0002-X		INDIANAPOLIS	IN	10	$12,800,000	$10,000,000		
INDIANA VOCATIONAL TECH COLL	FG45-94R562021	08/31/96							ICP - NEW AWARD.
	208770-0003-4		EVANSVILLE	IN	08	$136,372	$38,132		
	FG45-93R551585	08/31/95							ICP-NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
	208770-0002-6		FORT WAYNE	IN	04	$118,856		$59,428	
INDIANAPOLIS PUBLIC SCHOOLS	FG45-94R562022 189760-0001-3	08/31/96	INDIANAPOLIS	IN	10	$49,304	ICP - NEW AWARD.	$44,374	
INDIANAPOLIS 1ST AMERICAN BANK	AP01-94MI10328	07/15/95	INDIANAPOLIS	IN	00	$9,500	ADMIN. SUPPORT	$9,500	
INDUSTRA INC	FC36-93CH10563 235100-0001-3	01/28/95	SEATTLE	WA	07	$63,214	BLACK LIQUOR RECOR◊VERY ALTERNATIVES (BASIC AWARD)	$63,214	
INDUSTRIAL FILTER & PUMP MFG	FG02-94ER81786 221200-0001-8	03/10/95	CICERO	IL	05	$75,000	SIMULTANEUS HOT DESULFURIZATION AND IMPROVED	$75,000	
	FG02-92ER81349 221200-0001-8	02/17/95	CICERO	IL	05	$543,072	DURABLE, LOW COST CERAMIC MATERIALS FOR USE IN HOT GAS	$543,072	
INDUSTRIAL FOAM PRODUCTS INC	FG01-94CE15597 238300-0001-4	11/25/95	PERRYVILLE	MO	08	$99,950	COMPLETION OF ENGINEERING DESIGN FOR GIBBAL WALL TM SYSTEM R	$99,950	
INDUSTRIAL HOSPITAL	FG44-93R435411 233840-0001-3	09/30/95	SAN JUAN	PR	01	$84,215	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN	$42,107	
INDUSTRIAL PHOTO	AP01-94AD64851	09/30/95	SILVER SPRING	MD	00	$6,600	MAINTENANCE AGREEMENT	$0	
INDUSTRIAL PHOTOGRAPHIC PROD	AB01-94AD69247 133850-0001-7	04/04/95	SILVER SPRING	MD	08	$0	BPA FOR VIDEO CASSETTE TAPE	$0	T006
INDUSTRIAL SCREEN & MAINT	FG48-92R810486 227830-0001-6	03/31/95	CASPER	WY	01	$88,960	AWARD APPROVED GRANT PACKAGE FOR ERIP PROGRAM	$88,960	
INFODATA SYSTEMS INC	AP01-94EI24195	09/30/95	FAIRFAX	VA	00	$24,345	RENEWAL OF MAINTENANCE AGREEMENT FOR FIELD SERVICES ON THE I	$24,345	
INFORMATION ACCESS CORP	AP01-94GC12153	12/31/94	FOSTER CITY	CA	00	$500	SUBSCRIPTION RENEWAL	$500	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
INFORMATION CONSUMER PROF ENQ	AT65-94WN14750	03/31/95						TITLE I AND III A&E FOR COMM. AND LAN AI SACRAMENTO
	238710-0001-9	SACRAMENTO	CA	03	$99,824	$99,824	C219	
INFORMATION DIMENSIONS INC	AD01-94AD35054	09/30/95						SOFTWARE MAINTENANCE AND VENDOR UPDATES
	156330-0002-1	DUBLIN	OH	12	$1,690	$0	7030	
INFORMATION FOR PUBLIC AFFAIRS	AP01-94AD35017	09/30/95						PROVIDE ACCESS TO STATENET TIMESHARING
		SACRAMENTO	CA	00	$21,000	$0		
INFORMATION HANDLING SERVICES	AD01-94AD12502	09/30/95						PROVIDE SUBSCRIPTION RENEWALS
	039860-0007-0	ENGLEWOOD	CA	27	$18,125	$18,125	7610	
	AD01-94IG00465	09/30/95						PERSONNELIZER & MSPB CASES
	039860-0003-8	ENGLEWOOD	CO	06	$3,070	$3,070	7670	
	AD01-94AD63050	12/31/94						CD ROLM SUBSCRIPTIONS
	039860-0003-8	ENGLEWOOD	CO	06	$9,095	$9,095	9999	
	AP01-94FM30006	02/01/95						RENEWAL PERSONNET II DATABASE
		ENGLEWOOD	CO	00	$3,205	$3,205		
	AD01-94AD21164	09/30/95						MICROFICHE
	039860-0001-1	ARLINGTON	VA	08	$0	$0	9999	
INFORMATION INC	AP01-94AD35016	09/30/95						TIMESHARING SERVICES
		BETHESDA	MD	00	$1,000	$0		
INFORMATION MGMT CONSULTANTS	AC01-94ER25182	02/15/95						TECH AND ADMIN SUPPORT SERVICES TO THE OFFICE OF ENERGY RESE
	236940-0001-1	MCLEAN	VA	09	$377,635	$377,635	R421	
INFORMATION RESOURCES INC	AP01-94EI25091	11/17/94						RPT: TRANSPORTATION FUEL REFORMULATION 1995-2005 STUDY
		ARLINGTON	VA	00	$15,000	$15,000		
INMAC	AB01-94EI24276	06/30/95						BPA FOR PC SOFTWARE UPGRADES
	182450-0002-7	LANHAM	MD	08	$0	$0	7035	
INNOVATION DATA PROCESSING	AP01-94AD35063	09/30/95						SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY 95
		LITTLE FALLS	NJ	00	$4,854	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
INNOVATION DATA PROCESSING INC	AP01-94EI24145	12/31/94 LITTLE FALLS	NJ	00	$2,325	$2,325		RENEWAL OF SOFTWARE MAINTENANCE AGREEMENT
INSCRIBE INC	AP01-94AD64867	09/30/95 CAMBRIDGE	MA	00	$1,235	$0		MAINTENANCE AGREEMENT
INSIDE E P A	AP01-94GC12175	05/31/95 WASHINGTON	DC	00	$860	$860		RENEW INSIDE E P A
INSIDE ENERGY FEDERAL LANDS	AP01-94GC12181	06/11/95 HIGHTSTOWN	NJ	00	$2,130	$2,130		SUBSCRIPTION RENEWAL
INSIDE F E R C	AP01-94GC12184	05/21/95 HIGHTSTOWN	NJ	00	$1,025	$1,025		SUBSCRIPTION RENEWAL
INSIDE N R C	AP01-94GC12183	04/16/95 HIGHTSTOWN	NJ	00	$1,375	$1,375		SUBSCRIPTION RENEWAL
INSIDE U S TRADE	AP01-94GC12182	04/30/95 WASHINGTON	DC	00	$790	$790		SUBSCRIPTION RENEWAL
INSTITUTE FOR ADVANCED STUDY PHYSICS	FG02-90ER40542 039990-0301-4	11/30/96 PRINCETON	NJ	12	$4,745,000	$3,240,000		PROBLEMS IN PARTICLE THEORY
INSTITUTE OF GAS TECHNOLOGY	FC21-92MC28178 040040-0001-7	09/30/95 CHICAGO	IL	01	$3,394,758	$1,300,442		EVALUATION OF HIGH-EFFICIENCY GAS-LIQUID CONTRACTORS FOR
	AC22-93PC92114 040040-0001-7	06/23/96 CHICAGO	IL	01	$653,860	$265,000	AG11	GASOLINE FROM NATURAL GAS BY SULFUR PROCESSING
INSTITUTE OF NUCLEAR POWER	AC01-94NE20769 169890-0001-5	12/08/94 MOSCOW		05	$2,000,000	$2,000,000	R425	TO PROVIDE CONTINUED MEMBERSHIP IN INPO FOR DOE AND TO ASSIS
INTEGRA TECHNOLOGIES CORP	AP01-94AD35081	09/30/95 WALTHAM	MA	00	$2,893	$0		ADP HARDWARE MAINTENANCE FOR DOE GOVERMENT-OWNED INTEGRA (KY
INTEGRATED APPLIED PHYSICS INC	FG03-92ER81287 174710-0004-X	02/17/95 PASADENA	CA	22	$549,919	$549,882		PHASE I - SBIR GRANT - POWER CONDITIONING FOR EFFICIENT, EFF

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
INTELLIGENETICS INC	FG03-94ER61871	06/30/96					THE BIOSCI ELECTRONIC NEWSGROUP NETWORK FOR THE BIOLOGICAL S		
	238800-0001-8		MOUNTAIN VIEW	CA	14	$171,113		$82,838	
INTELLIGENT SYSTEMS TECH INC	FG03-94ER86006	06/30/95					SIMULATION - BASED ANALYSIS AND DESIGN OF AGILE MANUFACTURIN		
			LOS ANGELES	CA	33	$99,994		$99,994	
INTELLISENSE CORP	FG02-92ER81371	05/24/95					INEXPENSIVE MINIATURE POSITIONING INSTURMENT FOR		
	220860-0001-4		BOSTON	MA	08	$549,990		$549,990	
INTER-AMERICAN UNIV OF PR	FG44-94R435764	09/01/97					SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	040190-0001-8		SAN JUAN	PR	01	$80,662		$40,331	
MATH DEPT	FG05-92ER79096	05/14/95					PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992		
	040190-0101-4		SAN JUAN	PR	01	$39,452		$39,452	
INTERA INC	AC21-92MC29111	12/31/94					EM-IN-SITU DECONTAMINATION OF SAND AND GRAVEL ACQUIFERS BY		
	224570-0001-7		AUSTIN	TX	10	$367,223		$367,223	AH92
INTERACTIVE SOFTWARE	AC01-93AD33613	09/20/95					PERPETUAL SOFTWARE LICENSE		
	234000-0001-9		DENVER	CO	01	$110,438		$110,438	7030
INTERIOR DEPARTMENT OF	GM08-86NV10535	01/07/96					MEMORANDUM OF UNDERSTANDING TOIDENTIFY EACH DEPARTMENT'S IN		
FISH & WILDLIFE SERVICE	040250-0704-5		ANCHORAGE	AK	01	$0		$0	
	AI36-94G010038	09/30/99					LAKE POWELL, DANGLING ROPE MARINA PHOTOVOLTAICS PROJECT		
NATIONAL PARK SERVICES	040250-3199-X		PAGE	AZ	03	$525,000		$350,000	
	AI65-93WG21675	02/28/95					HANGER SPACE, MAINTENANCE, FUEL, FOR PAO HELICOPTER		
RECLAMATION BUREAU OF	040250-0422-4		PHOENIX	AZ	04	$60,000		$60,000	
	AI03-93ER14338	03/14/95					NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "MASS AND ENE		
GEOLOGICAL SURVEY	040250-0817-3		MENLO PARK	CA	11	$59,788		$59,788	
	AI65-93WN11694	09/30/98					DRAFTING, DUPLICATING PHOTO/ VIDEO SVCS		
	040250-0028-8		SACRAMENTO	CA	03	$25,000		$25,000	
	AI65-94WN13897	11/30/98					ACCT SVCS IN SUPPORT OF COTP		
RECLAMATION BUREAU OF	040250-0428-3		SACRAMENTO	CA	05	$60,000		$60,000	
	AI36-94G010021	08/31/97					ASSIST IN PROVIDING COMPUTER PROCESSING SVCS TO NREL DURING		
RECLAMATION BUREAU OF	040250-0411-9		DENVER	CO	01	$204,000		$204,000	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
GEOLOGICAL SURVEY	AI04-94GJ97678 040250-0811-4	09/30/95	DENVER	CO	01	$42,000	$42,000		3D/1C & 3D/3C SUPPORT FOR 3 WID
GEOLOGICAL SURVEY	AI04-94GJ97650 040250-0811-4	09/30/95	DENVER	CO	01	$75,000	$75,000		USGS SUPPORT FOR INTERPRETATION OF INEL TDEM DATA
GEOLOGICAL SURVEY	AI22-91BC14838 040250-0811-4	09/30/95	DENVER	CO	05	$150,000	$120,000		OIL AND GAS WELL INFORMATION SERVICES
RECLAMATION BUREAU OF	AI08-92NV11223 040250-0411-9	07/31/97	DENVER	CO	01	$1,580,065	$1,054,091		PROVIDE ASSISTANCE TO SUPPORT DOE'S YUCCA MOUNTAIN SITE CHAR
GEOLOGICAL SURVEY	AI08-92NV10874 040250-0811-4	01/31/97	DENVER	CO	01	$167,104,219	$68,885,565		CONDUCT INVESTIGATIONS OF YUCCA MOUNTAIN, NEVADA IN SUPPORT
GEOLOGICAL SURVEY	AI07-92ID13207 040250-0811-4	09/30/97	DENVER	CO	01	$1,245,000	$1,245,000		ANALYSIS AND INTERPRETATION OFMAGNETIC AND ELECTRO MAGNETIC
GEOLOGICAL SURVEY	AI05-93OR22104 040250-0811-4	09/30/95	DENVER	CO	06	$470,000	$470,000		AERIAL REMOTE SENSING SURVEYS,GEOGRAPHICAL CHARACTERIZATION
GEOLOGICAL SURVEY	AI04-93GJ96860 040250-0811-4	09/30/95	DENVER	CO	01	$318,000	$318,000		ASSISTANCE ON MULTI-SPECTRAL NEUTRON LOGGING
MINES BUREAU OF	AI04-84AL23855 040250-0311-2	11/30/94	DENVER	CO	01	$1,046,500	$1,046,500		WIPP - GEOTECHNICAL ASSISTANCE
GEOLOGICAL SURVEY	AI03-93ER61642 040250-0811-4	10/30/94	DENVER	CO	05	$110,200	$110,200		NEW INTERAGENCY AGREEMENT FOR THE COLLABORATION OF DOE WITH
GEOLOGICAL SURVEY	AI03-94ER61827 040250-0811-4	03/31/96	DENVER	CO	05	$243,000	$129,000		NEW INTERAGENCY AGREEMENT PROVIDING DOE SUPPORT FOR VITAL CO
GEOLOGICAL SURVEY	AI01-94FE63290 040250-0811-4	05/31/96	DENVER	CO	05	$25,000	$25,000		SUPPORT OF FSU GEOLOGIST ATTENDING TWO CONFERENCES
WATER RESOURCES DIV	AI34-94RF00887 040250-2080-7	09/30/95	GOLDEN	CO	02	$15,000	$15,000		MD / REGIONAL SHALLOW AQUIFER
GEOLOGICAL SURVEY	AI34-93RF00642 040250-0880-7	05/12/95	GOLDEN	CO	02	$648,210	$644,224		MD/STREAM GAGING
LAND MANAGEMENT BUREAU OF	AI13-88GJ30008 040250-0238-8	05/31/98	GRAND JUNCTION	CO	03	$0	$0		INSTALLATION OF GEOPHYSICAL TEST RANGE
LAND MANAGEMENT BUREAU OF	AI01-88FE61540 040250-0238-8	09/30/97	GRAND JUNCTION	CO	03	$550,000	$420,869		MANAGEMENT OF SURFACE RESOURCEON NAVAL OIL SHALE RESERVES 1

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY						
	AI04-91AL72780	09/30/95	PREPARE ENVIRONMENTAL DOCUMENTATION, LAND TRANSFERS, AND					
LAND MANAGEMENT BUREAU OF	040250-0287-6	LAKEWOOD		CO	06	$165,043	$165,043	
	AI01-94AD15035	09/30/95	INTERAGENCY AGREEMENT (DRUG-FREE WORK PLACE)					
	040250-0032-6	WASHINGTON		DC	01	$0	$0	
	AI02-94ER61888	08/10/95	COOPERATIVE PROJECT TO HELP ADVANCE THE STATE-OF-THE-ART					
	040250-0032-6	WASHINGTON		DC	01	$21,340	$21,340	
	AI22-94PC94651	02/14/95	STUDIES ON LOW RANK COAL (LRC)STABILITIES					
MINES BUREAU OF	040250-0332-5	WASHINGTON		DC	01	$80,000	$80,000	
	AI08-88NV10776	12/31/94	DESIGN REVIEW SUPPORT TO THE WASTE MANAGEMENT PROJECT OFFICE					
MINES BUREAU OF	040250-0332-5	WASHINGTON		DC	01	$56,018	$56,018	
	GM08-88NV10756	12/31/94	PROVIDE PROGRAM OF COMPREHENSIVE HEALTH CARE FOR AFFECTED PE					
TERRITORIAL & INTL AFFAIRS	040250-1532-3	WASHINGTON		DC	01	$0	$0	
	AI07-76ID01473	09/30/99	RE INSTALLATION OF AIR SAMPLING UNIT AT CRATERS OF					
NATIONAL PARK SERVICE	040250-1132-8	WASHINGTON		DC	01	$0	$0	
	AI01-94CE50379	04/13/99	INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COST OF ALTERN					
	040250-0032-6	WASHINGTON		DC	01	$8,988,368	$200,000	
	AI01-94EH89540	12/31/94	SUPPORT SERVICES; INTERAGENCY AGREEMENT TO PROVIDE FINANCIAL					
AIRCRAFT SERVICES	040250-1607-9	BOISE		ID	01	$12,450	$12,450	
	AI07-76ID01132	09/30/99	ADMINISTRATION OF GRAZING LANDS WITHIN THE NRTS & FIRE FIGHT					
	040250-0007-5	BOISE		ID	02	$0	$0	
	GM07-76ID01239	09/30/99	MEMORANDUM OF UNDERSTANDING CONCERNING FIRE FIGHTING AND					
	040250-0007-5	BOISE		ID	02	$0	$0	
	GM07-87ID11022	12/31/99	(MOU) BETWEEN DEPT OF INTERIOR, AIRCRAFT SERVICES & DOE-ID.					
AIRCRAFT SERVICES	040250-1607-9	BOISE		ID	02	$0	$0	
	GM07-86ID11079	04/16/96	FIRE PROTECTION AGREEMENT BETWEEN THE DOE IDAHO OPERATIONS O					
LAND MANAGEMENT BUREAU OF	040250-0213-2	IDAHO FALLS		ID	02	$0	$0	
	GM07-72ID11045	12/31/95	CONCERNS MANAGEMENT OF GRAZINGACTIVITIES ON THE INEL (NRTS)					
LAND MANAGEMENT BUREAU OF	040250-0213-2	IDAHO FALLS		ID	02	$0	$0	
	GM07-83ID11011	09/30/99	DEVELOP A COMMUNICATION SITE MANAGEMENT PLAN FOR EAST BUTTE					
LAND MANAGEMENT BUREAU OF	040250-0213-2	IDAHO FALLS		ID	02	$0	$0	
	AI07-81ID12306	09/30/95	GEOHYDROLOGIC STUDIES OF LIQUID & SOLID WASTE AT INEL					
GEOLOGICAL SURVEY	040250-0813-0	IDAHO FALLS		ID	02	$13,975,561	$12,980,344	
	AI07-81ID12319	02/20/96	THIS INTERAGENCY AGREEMENT IS TO COMBINE TWO SEISMIC AND TWO					
	040250-0013-X	IDAHO FALLS		ID	02	$0	$0	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
LAND MANAGEMENT BUREAU OF	GM07-92ID11088 040250-0283-3	09/30/99	POCATELLO	ID	02	$0	$0		INEL FIRING RANGE USE AGREEMENT WITH BUREAU OF LAND MANAGEME
FISH & WILDLIFE SERVICE	AI05-93ER75893 040250-0789-4	02/28/95	LAFAYETTE	LA	07	$422,073	$422,073		THEORY AND USE OF MODERN MICROSCOPICAL METHODS WITH APPLICAT
GEOLOGICAL SURVEY	AI02-94CH10618 040250-0891-2	12/31/94	LINCOLN	NE	01	$13,000	$13,000		WELL DEVELOPMENT, AQUIFER TESTING, WATE SAMPLING AT
NATIONAL PARK SERVICE	GM04-94AL94712 040250-1148-4	04/18/99	ALBUQUERQUE	NM	01	$0	$0		THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL
LAND MANAGEMENT BUREAU OF	GM04-90AL63418 040250-0248-5	11/07/94	ALBUQUERQUE	NM	01	$0	$0		THE PURPOSE OF THIS MOU IS TO PROVIDE FOR THE CONDUCT BY DOE
	GM04-68AL38640 040250-0048-2	09/30/99	ALBUQUERQUE	NM	01	$0	$0		PROVIDES RESPONSE FOR ROCKY FLATS EMERGENCY SITUATION INVOL-
LAND MANAGEMENT BUREAU OF	GM04-83AL53630 040250-0244-2	06/17/99	CARLSBAD	NM	02	$0	$0		PROVIDES FOR THE WITHDRAWAL OFPUBLIC LANDS ADMINISTERED BY
INDIAN AFFAIRS BUREAU OF	GM32-87AL37160 040250-2715-1	06/23/99	LOS ALAMOS	NM	03	$0	$0		PROVIDE A PROCEDURE BY WHICH DOE & BIA WILL COORDINATE AND
LAND MANAGEMENT BUREAU OF	AI04-90AL66317 040250-0241-8	12/31/94	SANTA FE	NM	03	$143,000	$143,000		IA TO ASSIST IN THE ADMINISTRATIVE LAND WITHDRAWAL
LAND MANAGEMENT BUREAU OF	AI08-92NV11144 040250-0209-4	12/31/97	CARSON CITY	NV	02	$500	$500		ROAD MAINTENANCE AGREEMENT FORTV PEAK COMMUNICATIONS SITE I
GEOLOGICAL SURVEY	AI08-91NV11040 040250-0814-9	07/31/96	LAS VEGAS	NV	01	$16,000,000	$9,987,431		PROVIDE PRE AND POST SHOT GEOLOGICAL, GEOPHYSICAL AND HYDROL
FISH & WILDLIFE SERVICE	GM08-83NV10339 040250-0714-2	06/06/98	LAS VEGAS	NV	01	$0	$0		RADIO REPEATER STATION LOCATEDON HAYFORD PEAK NEAR PAHRANAG
LAND MANAGEMENT BUREAU OF	AI08-76NV00441 040250-0214-0	09/30/99	LAS VEGAS	NV	01	$0	$0		FIRE SUPPRESSION AGREEMENT
LAND MANAGEMENT BUREAU OF	AI08-93NV11224 040250-0225-6	10/31/97	RENO	NV	02	$50,000	$10,000		PROCESSING AND ADMINISTERING RIGHT-OF-WAY RESERVATIONS ASSOC
INDIAN AFFAIRS BUREAU OF	GM04-94AL94693 040250-2794-1	10/20/98	OKLAHOMA CITY	OK	05	$0	$0		SUPPORT SCIENCE, MATH &ENG EDUCATION
MINES BUREAU OF	AI07-93ID13253 040250-0302-3	03/31/95	ALBANY	OR	05	$1,119,400	$552,000		AGREEMENT WITH BUREAU OF MINESTO COOPERATE & COLLABORATE ON

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
FISH & WILDLIFE SERVICE	AI05-93OR22088	01/31/95		ECOLOGICAL SURVEYS					
	040250-0736-3		PORTLAND		OR	03	$583,960	$583,960	
MINES BUREAU OF	AI09-94SR18430	09/30/95		TECHNICAL ASSISTANCE FOR POTENTIAL EXPLOSION HAZARDS					
	040250-0323-6		PITTSBURGH		PA	14	$47,000	$47,000	
MINES BUREAU OF	AI22-90PC91508	09/27/95		UTILITY SERVICES, FACILITY OPERATING AND MAINTENANCE SERVICE					
	040250-0323-6		PITTSBURGH		PA	14	$9,289,500	$9,289,500	
GEOLOGICAL SURVEY	AI09-91SR18214	12/31/94		SEISMIC ATTENUATION STUDY					
	040250-0801-7		AIKEN		SC	03	$526,064	$526,064	
GEOLOGICAL SURVEY	AI09-92SR18286	09/30/96		DELINEATION OF 100-YEAR FLOOD PLAIN FOR SELECTED STREAMS AT					
	040250-0801-7		AIKEN		SC	03	$452,000	$452,000	
GEOLOGICAL SURVEY	AI09-91SR18222	09/30/96		GROUND WATER FLOW STUDY (GA & SC)					
	040250-0801-7		AIKEN		SC	03	$6,528,300	$3,837,100	
WATER RESOURCES DIV	AI09-85SR14095	12/31/98		RADIOCOMMUNICATION OF SRP PERIMETER GAMMA MONITORING					
	040250-2001-7		AIKEN		SC	03	$450,900	$450,900	
GEOLOGICAL SURVEY	AI05-94OR22140	06/30/95		SEEPAGE AND SPRING INVENTORY OF BEAR CREEK VALLEY					
	040250-0847-5		KNOXVILLE		TN	02	$175,000	$175,000	
GEOLOGICAL SURVEY	AI05-94OR22164	09/30/95		SEEPAGE AND SPRING INVENTORY AT THE OAK RIDGE K-25 SITE					
	040250-0847-5		KNOXVILLE		TN	02	$209,015	$209,015	
GEOLOGICAL SURVEY	AI05-94OR22196	09/30/95		INSTALLATION AND OPERATION OF SURFACE WATER STAGE GAGES AT T					
	040250-0847-5		KNOXVILLE		TN	02	$65,862	$65,862	
GEOLOGICAL SURVEY	AI05-87OR21707	09/30/95		COLLECT SURFACE WATER DISCHARGE DATA					
	040250-0847-5		KNOXVILLE		TN	02	$435,080	$435,080	
GEOLOGICAL SURVEY	AI05-93OR22127	12/31/94		TRITIUM TRACER TEST ANALYSIS					
	040250-0821-1		NASHVILLE		TN	05	$18,020	$18,020	
GEOLOGICAL SURVEY	AI05-93OR22099	04/30/95		WATER LEVEL MONITORING					
	040250-0821-1		NASHVILLE		TN	05	$44,120	$44,120	
WATER RESOURCES DIV	AI05-92OR22025	09/30/96		SURFACE WATER DISCHARGE DATA					
	040250-2021-1		NASHVILLE		TN	05	$106,750	$106,750	
RECLAMATION BUREAU OF	AI32-77DP03856	01/10/97		FURNISHING WATER FOR ERDA L OS ALAMOS PROJECT AND RELATED					
	040250-0403-8		AMARILLO		TX	13	$685,081	$685,081	
NATIONAL BIOLOGICAL SURVEY	AI65-94WA11721	03/31/97		UTILIZATION OF BIOMASS RESOURCES FOR ENERGY					
	040250-3096-9		LUBBOCK		TX	13	$200,000	$65,000	
	AI01-88FE61541	09/30/97		MANAGEMENT OF SURFACE RESOURCES ON NAVAL OIL SHALE					
	040250-0020-2		MOAB		UT	01	$55,462	$55,462	

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MINERALS MANAGEMENT SERVICE	AI21-92MC29078 / 040250-1986-8	05/11/95	HERNDON	VA	10	$2,400,000	$1,555,000		OIL AND GAS RESOURCE ATLAS SERIES, OFFSHORE NORTHERN GULF
	AI05-94ER14477 / 040250-0026-1	08/31/95	RESTON	VA	10	$125,800	$125,800		INTERAGENCY COORDINATING GROUPFOR CONTINENTAL SCIENTIFIC DR
GEOLOGICAL SURVEY	AI21-92MC29214 / 040250-0826-2	02/28/97	RESTON	VA	10	$0	$0		GEOLOGIC RESEARCH OF CONVENTIONAL AND
GEOLOGICAL SURVEY	AT21-93MC30139 / 040250-0826-2	02/28/97	RESTON	VA	10	$1,736,000	$693,000		USGS WESTERN BASINS GEOLOGY AND RESOURCE STUDIES
GEOLOGICAL SURVEY	AI09-76SR00060 / 040250-0826-2	11/30/98	RESTON	VA	10	$5,568,691	$5,515,391		PERFORMHYDROLOGICAL STUDIES ATSRP
GEOLOGICAL SURVEY	AI07-94ID13282 / 040250-0826-2	12/31/96	RESTON	VA	10	$50,000	$50,000		LOW-LEVEL WASTE TO PROVIDE SUPORT TO DOE IN ASSISTING STATES
GEOLOGICAL SURVEY	AI05-87ER60578 / 040250-0826-2	06/30/96	RESTON	VA	10	$1,217,600	$1,030,950		GAS TRANSPORT IN SOILS AND ITSRELATION TO RADON AVAILABILIT
GEOLOGICAL SURVEY	AI01-93EW53093 / 040250-0826-2	07/19/98	RESTON	VA	07	$800,000	$100,000		CFC TRACER STUDY
	AI01-94EI24838 / 040250-0026-1	04/12/95	RESTON	VA	09	$60,000	$60,000		MAINTAINING THE URANIUM RESOURCE ASSESSMENT DATA SYSTEM AND
GEOLOGICAL SURVEY	AI01-92EW50631 / 040250-0826-2	09/03/95	RESTON	VA	10	$1,150,000	$1,150,000		TECHNOLOGY ASSESSMENT - TECHNOLOGY TRANSFER
GEOLOGICAL SURVEY	AI01-91CE31020 / 040250-0826-2	06/03/96	RESTON	VA	10	$1,640,000	$1,640,000		INTERAGENCY AGREEMENT
GEOLOGICAL SURVEY	AI01-93RW00278 / 040250-0826-2	11/15/97	RESTON	VA	10	$629,031	$228,574		PROVIDE THE OFC OF CIVILIAN RADIOACTIVE WASTE MGMT WITH TECH
MINES BUREAU OF	AI08-91NV11080 / 040250-0379-1	06/30/96	SPOKANE	WA	05	$35,000	$28,597		MINE SAFETY SERVICES AND SURVEILLANCE IN SUPPORT OF WEAPONS
NATIONAL PARK SERVICE	AI36-94G010028 / 040250-1198-0	08/10/99	YELLOWSTONE NATIONAL P*	WY	01	$525,665	$455,665		INSTALLATION OF ENERGY CONSER VATION MEASURES @ YELLOWSTONE
INTERMAGNETICS GENERAL CORP	FG02-94ER81785 / 040280-0002-5	03/10/95	WATERBURY	CT	05	$75,000	$75,000		IMPROVEMENT IN THE CHARACTERISTICS OF TERNARY
	FG02-94ER81784 / 040280-0002-5	03/10/95	WATERBURY	CT	05	$75,000	$75,000		NOVEL APPROACH TO FABRICATION OF NB3SN CONDUCTOR WITH APC

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	FG02-94ER81783	03/10/95							IMPROVEMENT IN THE LOSS AND JC PROPERTIES OF INTERNAL-TIN
	040280-0002-5		WATERBURY	CT	05	$75,000	$75,000		
	FG02-94ER81782	03/10/95							ECONOMICAL AND RELIABLE NB3SN CONDUCTORS VIA INNOVATIONS IN
	040280-0002-5		WATERBURY	CT	05	$75,000	$75,000		
	FG02-94ER81781	03/10/95							NBTI MULTIFILAMENTARY MATERIALS WITH SILICON IN THE
	040280-0002-5		WATERBURY	CT	05	$75,000	$75,000		
	FG02-94ER81780	03/10/95							NOVEL METHOD FOR MANUFACTURE OF HTS COILS FOR HIGH
	040280-0002-5		WATERBURY	CT	05	$75,000	$75,000		
	FG02-93ER81513	07/17/96							METHOD OF IMPROVING INTERNAL- TIN NB3SN FOR FUSION
ADVANCED SUPERCONDUCTORS INC	040280-0102-1		WATERBURY	CT	05	$674,982	$199,982		
	FG02-92ER81331	05/24/95							FABRICATION OF N63A1 SUPERCONDUCTING STRANDS USING
ADVANCED SUPERCONDUCTORS INC	040280-0102-1		WATERBURY	CT	05	$545,069	$545,069		
	FG02-92ER81461	05/24/95							HIGH STRENGTH MENO & MULTI- FILAMENT 2212 BSCCO
ADVANCED SUPERCONDUCTORS INC	040280-0102-1		WATERBURY	CT	05	$549,962	$549,962		
	FG02-91ER81155	03/30/95							IMPROVED PROPERTIES IN NB 46.5WT % TI MATERIALS FOR THE SSC
	040280-0002-5		WATERBURY	CT	05	$549,980	$549,980		
	FG02-91ER81153	03/30/95							AN IMPROVED METHOD OF INTRODUCING ADDITIONAL ALLOYING ELEMEN
	040280-0002-5		WATERBURY	CT	05	$549,988	$549,988		
	FG02-90ER80926	05/19/95							A MORE ECONOMICAL LOW LOSS NB3SN FOR PULSED FIELD
ADVANCED SUPERCONDUCTORS INC	040280-0102-1		WATERBURY	CT	05	$549,942	$422,525		
	FG02-90ER80925	02/14/95							CHANGES IN NB3SN CONDUCTORS MADE BY THE "INTERNAL TIN"
ADVANCED SUPERCONDUCTORS INC	040280-0102-1		WATERBURY	CT	05	$549,975	$549,975		
INTERMOUNTAIN CONSUMER PRO ENG	AT65-94WN15280	08/30/95							TASK ORDER 005 - A&E TITLE I &III
	242310-0001-8		SACRAMENTO	CA	03	$99,948	$99,948	C219	
	AT65-94WN15251	08/30/95							TASK ORDER 004 - A&E TITLE I &III
	242310-0001-8		SACRAMENTO	CA	03	$99,976	$99,976	C219	
INTERMOUNTAIN GAS CO	AD07-91ID13060	02/29/96							NATURAL GAS SERVICE TO INEL
	217600-0001-9		BOISE	ID	02	$247,500	$0	S111	
INTERMTN CONSUMER PRO ENG INC	AM65-93WL03664	08/31/95							A-E SVCS FO SLCAO
	232930-0001-0		MIDVALE	UT	03	$100,000	$100,000	C219	

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	AM65-93WN09876	08/31/95		A-E SVC FOR SAO					
	232930-0001-0		MIDVALE	UT	03	$50,000	$50,000	C219	
INTERNATIONAL ATOMIC ENERGY AG	GI01-93NE20717	06/09/95							IAEA NUCLEAR SAFETY ASSISTANCEPROGRAM
	040330-0003-8		VIENNA		00	$200,000	$200,000		
	GI01-93AN00013	12/14/97							EQUIPMENT AND TECHNICAL ASSISTANCE FOR NONPROLIFERATION AND
	040330-0003-8		VIENNA		00	$1,500,000	$1,500,000		
INTERNATIONAL CRYSTAL MFG	AP01-94AD69274	10/31/94							PROVIDE TEMPERATURE CONTROLLEDCRYSTAL OSCILLATORS
			OKLAHOMA CITY	OK	00	$5,270	$5,270		
INTERNATIONAL DATA PRODUCTS	AM01-92AD32620	08/12/95							EXECUTE CONTRACT AWARD FOR SOLICITATION NUMBER DE-FB01-91AD3
	101830-0002-1		GAITHERSBURG	MD	08	$11,202,600	$0	7010	
	AM01-91EI21398	02/27/96							NUMEROUS ITEMS OF ADP HARDWARE& SOFTWARE
	101830-0002-1		GAITHERSBURG	MD	08	$1,661,390	$0	7010	
INTERNATIONAL DEV COOP AGCY	AI01-92CE33020	04/22/97							FINESSE OFFICE IN WORLD BANK
US TRADE & DEVELOPMENT PROGRAM	040400-0101-X		WASHINGTON	DC	01	$450,000	$450,000		
INTERNATIONAL FALLS MEM HOSP	FG45-94R562128	12/31/95							ICP-NEW AWARD.
	238330-0001-5		INTERNATIONAL FALLS	MN	08	$5,965	$5,368		
INTERNATIONAL GAS RES CONF	FG21-94MC30096	12/31/95							1995 INTERNATIONAL GAS RESEARCH CONFERENCE
	180090-0001-9		CHICAGO	IL	05	$789,000	$194,000		
INTERNATIONAL GEOTHERMAL ASSOC	FG36-94GO10036	09/21/95							ORGANIZE, MARKET & CONVENE THEWORLD GEOTHERMAL CONGRESS
	244150-0001-0		BERKELEY	CA	08	$1,811,710	$100,000		
	FG36-94GO10033	09/30/95							COMPILATION, PUBLICATION & DISSEMINATION OF SCIENTIFIC &
	244150-0001-0		BERKELEY	CA	08	$130,085	$75,000		
INTERNATIONAL INST ENERGY CONS	FG02-93PO10085	12/30/94							ASIA REGIONAL CONFERENCE TO ADDRESS ALTERNATIVE
	215630-0001-6		WASHINGTON	DC	01	$20,000	$20,000		
INTERNATIONAL RADIATION DETECT	FG03-91ER81126	07/05/95							SBIR - PHASE I AWARD FOR - SILICON JUNCTION DIODE ABSOLUTE R
	215320-0001-4		TORRANCE	CA	42	$308,381	$308,381		
INTERNATIONAL SOLAR ELEC TECH	FG03-94ER81789	03/10/95							INNOVATIVE APPROACH FOR LARGE AREA PV MATERIAL PROCESSING

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	242600-0001-2		INGLEWOOD	CA	35	$73,173	$73,068		
INTERNATIONAL SPACE ENTERPRISE	FG03-94ER81787	03/10/95							NUCLEAR POWER FEASIBILITY FOR NEAR TERM COMMERCIAL APPLICATI
	243980-0001-1		SAN DIEGO	CA	49	$79,350	$74,773		
INTERNATIONAL TECHNOLOGY CORP	AC08-92NV10972	02/27/97							PROVIDES ENVIRONMENTAL SUPPORTSERVICES TO INCLUDE PROGRAMMA
	145960-0004-2		LAS VEGAS	NV	01	$54,539,790	$41,207,582	B510	
	AC01-93FE62490	03/30/96							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF PLANNING AND
	145960-0003-4		CINCINNATI	OH	01	$1,752,062	$154,000	R425	
INTERNET SYSTEMS INC	AC01-92MA21100	10/31/95							PAR 720 DTD 04/20/94 COMPLETION DATE OF 01/31/94 INCORRECT;
	204890-0002-9		GAITHERSBURG	MD	08	$15,923,873	$11,048,347	R605	
INTERSCIENCE INC	FG02-94ER81788	03/10/95							N/A
	040640-0003-X		TROY	NY	23	$74,793	$74,793		
	AC02-91ER54116	05/14/96							TECHNICAL SUPPORT FOR PHYSICS & R&D NEEDS FOR BPX & ITER
	040640-0003-X		TROY	NY	24	$1,480,000	$962,045	R425	
	FG02-91ER54111	11/30/94							HEAVY NEUTRAL BEAM PROBE FOR EDGE PLASMA ANALYSIS
	040640-0003-X		TROY	NY	23	$685,108	$679,378		
INTERSTATE NUCLEAR SERVICES	AC06-93RL12687	10/05/98							PICK UP AND DELIVERY OF ANTI-CPROTECTIVE CLOTHING
	231120-0001-3		RICHLAND	WA	04	$17,227,647	$2,930,000	S209	
INTERSTATE OIL COMPACT COMM	FG21-94MC31150	09/15/97							ENVIRONMENTAL COMPLIANCE FOR OIL AND GAS EXPLORATION AND
	133890-0001-1		OKLAHOMA CITY	OK	05	$467,826	$150,000		
	FG22-91MT91006	11/30/94							ENVIRONMENTAL COMPLIANCE FOR OIL AND GAS EXPLORATION AND PRO
	133890-0001-1		OKLAHOMA CITY	OK	05	$150,000	$150,000		
INTERSTATE REN ENERGY COUNCIL	FG41-94R110638	04/30/99							FY 1994.
	237530-0001-9		ALBANY	NY	01	$355,000	$355,000		
INTL COMPUTER SCIENCE INST	FG03-94ER61913	08/31/96							PHYSICAL MAPPING OF DNA MOLECULES (NEW AWARD)
			BERKELEY	CA	09	$140,000	$69,186		
INTL ELECTRONIC TECH CORP	FG01-94CE15523	03/11/96							DEVELOP POWER FACTOR CORRECTION SYSTEM BY MEANS OF CONTINUOU
	243380-0001-5		FARMINGDALE	NY	02	$99,410	$99,410		

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INTL LIBRARY LAW BOOK PUBL	AP01-94GC12157	12/31/94	GAITHERSBURG	MD	00	$645	$645		LAW BOOKS AND PUBLICATIONS
INTL MGMT & DEV TRAINING INC	AC01-94IS40017 239720-0001-4	07/13/95	SPRINGFIELD	VA	08	$883,670	$150,000	R408	TECHNICAL & ADMIN. SUPPORT SERVICES FOR THE OFFICE OF EXPORT
INTRASPEC INC	FG05-92ER81436 174730-0001-2	05/24/95	OAK RIDGE	TN	03	$550,000	$550,000		RADIATION DAMAGE RESISTANT SILICON FOR PARTICLE PHYSICS DETE
INTUITIVE SYSTEMS INC	AP07-94ID81301	10/13/94	ST. PAUL	MN	00	$15,365	$15,365		CORNERSTONE IMAGE CONTROLLER, KOFAX KIPP SCANNER CONTROLLER,
INVESTIGATIVE RES CONSULTANTS	AP06-94RL13051	11/15/94	ALBANY	OR	00	$4,000	$4,000		TQM OVERVIEW INSTRUCTOR FEE
IOWA ELECTRIC & LIGHT	CR01-83NE44390 040780-0001-0	03/15/30	CEDAR RAPIDS	IA	02	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL
IOWA STATE OF NATURAL RESOURCES DEPT OF	FG47-93R760142 040800-0701-9	12/31/94	DES MOINES	IA	03	$146,248	$146,248		FY93 INSTITUTIONAL CONSERVATION PROGRAM - PROGRAM ASSISTANCE
NATURAL RESOURCES DEPT OF	FG47-93R760141 040800-0701-9	12/31/94	DES MOINES	IA	03	$143,353	$143,353		FY93 INSTITUTIONAL CONSERVATION PROGRAM - MARKETING GRANT.
NATURAL RESOURCES DEPT OF	FG47-94R701325 040800-0701-9	06/30/95	DES MOINES	IA	03	$68,215	$68,215		AWARD TO IOWA FOR ENERGY AUDITS OF FEDERALLY OWNED BUILDINGS
NATURAL RESOURCES DEPT OF	FG47-94R701319 040800-0701-9	09/30/95	DES MOINES	IA	03	$15,000	$15,000		See Attachment A for other remarks.
NATURAL RESOURCES DEPT OF	FG47-94R761142 040800-0701-9	06/30/95	DES MOINES	IA	03	$260,169	$260,169		FY94 ICP PROGRAM ASSISTANCE GRANT AWARD. SEE ATTACHMENT A FO
NATURAL RESOURCES DEPT OF	FG47-94R761141 040800-0701-9	06/30/95	DES MOINES	IA	03	$260,168	$260,168		FY94 ICP Marketing grant award. See Attachment A for other r
NATURAL RESOURCES DEPT OF	FG47-92CE60110 040800-0701-9	06/30/95	DES MOINES	IA	03	$3,184,825	$643,700		92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P
HUMAN RIGHTS DEPT	FG47-92CE60130 040800-0501-6	03/31/95	DES MOINES	IA	04	$22,630,640	$14,597,646		92 WEATHERIZATION ASSISTANCE PROGRAM AWARD.

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HUMAN RIGHTS DEPT	FG47-92R701308 040800-0501-6	06/30/95	DES MOINES	IA	04	$278,400	$15,000		TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
NATURAL RESOURCES DEPT OF	FG47-93R701316 040800-0701-9	09/29/98	DES MOINES	IA	03	$794,545	$70,200		HEAVY DUTY STATE/MUNICIPAL VEHICLE AF DEMONSTRATION, SOYDIES
IOWA STATE UNIVERSITY MATH DEPARTMENT	FG02-94ER25220 040810-1301-2	06/30/96	AMES	IA	05	$38,172	$38,172		PIEMAN PROBLEMS FOR NONLINEAR CONSERVATION LAWS IN ONE AND
BOTANY DEPT	FG02-94ER20147 040810-0201-0	06/30/97	AMES	IA	05	$244,510	$80,510		REGULATION OF CAROTENOID BIOSYNTHESIS:
	FC65-93WA10699 040810-0001-8	03/30/96	AMES	IA	04	$105,611	$64,983		ASBR PROCESS - SWINE WASTE TO BIOGAS
MINING & MINERALS RES INST	FG22-93PC93209 040810-1401-9	08/31/96	AMES	IA	04	$256,880	$200,000		DEVELOPMENT OF A GAS-PROMOTED OIL AGGLOMERATION PROCESS
MINING & MINERALS RES INST	FG22-92PC92531 040810-1401-9	08/31/95	AMES	IA	04	$301,498	$200,000		HETERONUCLEAR NMR PROBES OF COAL STRUCTURE AND REACTIVITY
MINING & MINERALS RES INST	FG22-92PC92530 040810-1401-9	08/31/95	AMES	IA	04	$200,000	$200,000		BED MATERIAL AGGLOMERATION DURING FLUIDIZED BED COMBUSTION
MECHANICAL ENGINEERING DEPT	FG22-94PC94210 040810-0401-3	08/31/97	AMES	IA	04	$251,445	$199,995		PRESSURE FLUCTUATIONS AS A DIAGNOSTIC TOOL FOR FLUIDIZED BOI
MECHANICAL ENGINEERING DEPT	FC21-91MC28081 040810-0401-3	11/30/94	AMES	IA	04	$292,501	$234,989		SPECTRAL METHODS APPLIED TO FLUIDIZED BED COMBUSTORS
AGRICULTURAL EXPERIM STATION	FC06-87RL10933 040810-1001-3	09/30/96	AMES	IA	04	$11,782,011	$5,000,003		IOWA COMMODITY IRRADIATION PROJECT
	AC04-93AL96849 040810-0001-8	09/30/95	AMES	IA	04	$70,000	$70,000	R415	MEMBERSHIP OF CENTER FOR NON- DESTRUCTIVE EVALUATION-
ZOOLOGY DEPT	FG02-93ER20124 040810-0501-X	08/14/95	AMES	IA	05	$188,521	$188,521		ORGAN-SPECIFIC GENE EXPRESSIONIN MAIZE; THE P-WR ABLE
	FG02-94ER40817 040810-0001-8	10/31/96	AMES	IA	05	$2,785,000	$785,000		INVESTIGATION IN EXPERIMENTAL AND THEORETICAL HIGH ENERGY
	FG02-92ER79153 040810-0001-8	09/29/95	AMES	IA	05	$47,200	$47,200		UNIVERSITY REACTOR INSTURCTURE PROGRAM
	FG02-92ER75772 040810-0001-8	11/30/94	AMES	IA	05	$99,077	$99,077		MODEL PROGRAM FOR THE PROCURITMENT& PREPARTION HIGH

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-92ER61473	07/31/95							MODELING OF LAND-SURFACE ATMOSPHIRE DYNAMICS FOR
	040810-0001-8		AMES	IA	05	$534,971	$534,971		
PHYSICS DEPT	FG02-92ER40730	05/31/95							INVESTIGATION PHYSICAL STRUCTURE & INTERACTION AT HIG
	040810-0601-6		AMES	IA	05	$695,000	$695,000		
	FG02-92ER75700	11/14/94							NEURAL NETWORK RECOGNITION OF NEUCLEAR POWER PLANT
	040810-0001-8		AMES	IA	05	$171,885	$171,885		
	FG02-87ER75360	07/31/95							LOW ENRICHED URANIUM (LEU) FUEL CONVERSION
NUCLEAR ENGINEERING DEPT	040810-0801-9		AMES	IA	05	$240,540	$193,250		
	FG02-92ER40692	11/14/94							RELATIVISTIC HEAVY ION PHYSICS
PHYSICS DEPT	040810-0601-6		AMES	IA	05	$646,000	$646,000		
	FG02-91ER40634	04/30/95							VERY HIGH ENERGY GAMMA RAY ASTROPHYSICS
PHYSICS DEPT	040810-0601-6		AMES	IA	05	$821,000	$766,000		
	FG02-87ER40371	06/14/96							RESEARCH IN INTERMEDIATE/HIGH ENERGY PHYSICS
HIGH ENERGY PHYSICS	040810-1101-X		AMES	IA	04	$1,237,500	$1,075,500		
	AC02-76IR03192	12/30/99							PUB COMMERCIALLY AND MARKET TECH BOOK FURNISHED BY COMMISSIO
	040810-0001-8		AMES	IA	04	$0	$0	AZ11	
	RL02-78CH00149	12/31/99							EASEMENT FOR WATER LINE FOR MECHANICAL MAINTANANCE BLDG.
	040810-0001-8		AMES	IA	04	$0	$0	X299	
	RL02-76CH00148	12/31/94							LAND LEASE CONTRACT - RESEAR CH BLDG (SPEDDING HALL.
	040810-0001-8		AMES	IA	04	$0	$0	X299	
	RL02-76CH00146	12/31/99							LAND LEASE
	040810-0001-8		AMES	IA	04	$0	$0	X299	
	RL02-76CH00145	12/31/94							LAND LEASE
	040810-0001-8		AMES	IA	04	$0	$0	X299	
	RL02-76CH00144	12/31/99							LAND LEASE
	040810-0001-8		AMES	IA	04	$0	$0	X299	
	W-7405-ENG-82	11/30/94							MULTI-PROGRAM NATIONAL LABORATORY DEALING PRIMARILY IN PHY
AMES LABORATORY			AMES	IA	04	$659,777,280	$563,227,626	M181	
IOWA UNIVERSITY OF	FG02-88ER13935	12/31/94							SYNTHESIS AND CHEMISTRY OF CATIONIC D METAL ALKYL
CHEMISTRY DEPT	040820-0301-0		IOWA CITY	IA	03	$612,710	$612,710		
	FG09-94SR18510	09/25/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	040820-0601-X		IOWA CITY	IA	01	$0	$0		

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PHYSICS & ASTRONOMY DEPT	FG09-94SR18487 040820-0601-X	08/16/95	IOWA CITY	IA	01	$0	$0		USED ENERGY - RELATED LABORATORY EQUIPMENT GRANT
PHYSICS AND ASTRONOMY DEPT	FG09-94SR18477 040820-0601-X	07/26/95	IOWA CITY	IA	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
CHEMISTRY DEPT	FG34-94RF00813 040820-0301-0	04/27/95	IOWA CITY	IA	01	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
CHEMISTRY DEPT	FG09-94SR18416 040820-0301-0	02/02/95	IOWA CITY	IA	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
PHYSICS & ASTRONOMY DEPT	FG06-94RL12757 040820-0201-4	02/06/95	IOWA CITY	IA	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	FG06-94RL12765 040820-0301-0	02/06/95	IOWA CITY	IA	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	FG06-94RL12842 040820-0301-0	03/19/95	IOWA CITY	IA	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG02-91ER40664 040820-0001-1	02/28/95	IOWA CITY	IA	03	$1,468,000	$1,468,000		R&D ON THE SCINTILLATING FIBERCALORIMETRY FOR THE SSC DETECT
PHYSICS & ASTRONOMY DEPT	FG02-86ER40286 040820-0201-4	05/31/95	IOWA CITY	IA	03	$1,052,000	$1,052,000		CONFIGURATION SPACE FADDEEV CALCULATIONS
	FG02-94ER61855 040820-0001-1	06/30/97	IOWA CITY	IA	01	$353,082	$110,270		EVALUATION OF ULTRA VIOLET RADIATION, OZONE AND AERSOL
IRON AGE PROTECTIVE CO	AB01-94EH89443 179760-0004-7	06/30/95	BALTIMORE	MD	01	$0	$0	8430	BPA FOR SAFETY SHOES
ISM TECHNOLOGIES INC	FG03-93ER81577 233530-0001-1	12/17/94	SAN DIEGO	CA	51	$199,146	$199,146		LOW TEMPERATURE DEPOSITION OF TITANIUM NITRIDE
ISOTRON CORP	AC21-93MC30162 231040-0001-8	10/31/94	NEW ORLEANS	LA	01	$378,055	$378,055	AH93	EM ELECTROKINETIC DECONTAMINA-TION OF CONCRETE
	FG05-94ER81790 231040-0001-8	03/10/95	NEW ORLEANS	LA	02	$73,097	$73,097		PHASE I - SBIR ELECTROCERE ELECTROKINETIC CORE SAMPLING AND
ISYX	AD03-94SF20359	10/12/94	ROCKVILLE	MD	08	$94,200	$94,200	7010	PURCHASE TWO (2) SUPER SERVERSAND SOFTWARE

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IVORY OCAST GOVERNMENT OF	FC02-94P030109	09/30/96	ABIDJAN		00	$267,865	$199,325		IVORY COAST CLIMATE CHANGE STUDY
J & J INDUSTRIES INC	AP01-94AD64863	10/17/94	DALTON	GA	00	$6,608	$6,608		PROVIDE CARPET PATTERN
J BUSEK CO INC	FG02-94ER81721	03/10/95	NEEDHAM	MA	09	$74,493	$74,493		HIGH TEMPERATURE BRAZING OF SIC
	169900-0002-3								
	FG02-92ER81362	05/24/95	NEEDHAM	MA	09	$574,694	$549,677		LOW COST, FLEXIBLE, MHD GENERATOR TEST FACILITY
	169900-0002-3								
	FG02-91ER81174	03/30/95	NEEDHAM	MA	09	$548,951	$548,951		ELECTRIC ISOLATOR FOR WATER COOLED HIGH VOLTAGE SYSTEMS.
	169900-0002-3								
J COOPER & ASSOC	AB01-94MI10421	12/06/94	WASHINGTON	DC	01	$0	$0	R607	BPA FOR EEO INVESTIGATIONS
	235910-0001-9								
J INTEGRAL ENGINEERING	FG03-94ER81791	03/10/95	WEST LINN	OR	05	$74,832	$74,832		COST EFFECTIVE STIMULATION OF SHALLOW GAS WELLS USING HIGH E
	240960-0001-9								
J J COMPUTER SYSTEMS INC	AC05-94MA40111	12/22/94	OAK RIDGE	TN	03	$67,613	$67,613	7021	PURCHASE OPTICAL LIBRARY JUKEBOX SYSTEM
	242430-0001-8								
J J GALLAGHER CO INC	AC01-94AD66475	10/14/94	HYATTSVILLE	MD	07	$23,980	$23,980	Z111	CONSTRUCTION FOR CEILING REPLACEMENT & PAINTING OF THE DOE M
	242790-0001-8								
JABINE B THOMAS	AP01-94EI24853	12/20/94	WASHINGTON	DC	00	$20,000	$20,000		QUALITY PROFILE FOR RESIDENTIAL ENERGY CONSUMPTION SURVEY
JACKSON & TULL CHARTERED ENG	FC34-94RF00867	05/02/97	SEABROOK	MD	04	$0	$0		COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT
	238790-0001-8								
JACKSON COUNTY BOARD OF EDUCN	FG44-94R435595	07/31/95	MCKEE	KY	05	$8,352	$4,176		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	097720-0002-4								
	FG44-90R434214	01/31/95	MCKEE	KY	05	$41,120	$36,132		CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	097720-0002-4								

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JACKSON MADISON CTY SCH SYST	FG44-93R435330	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231210-0001-2		JACKSON	TN	08	$46,200	$23,100		
JACKSON MIDDLE SCHOOL	GM04-92AL84010	08/20/97							TO PROVIDE CONCEPTUAL FRAMEWORK FOR A COOPERATIVE ASSISTANCE
	226380-0001-9		ALBUQUERQUE	NM	01	$0	$0		
JACKSON MUNICIPAL SEPAR SCHS	FG44-93R435425	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	101840-0001-7		JACKSON	MS	04	$28,680	$14,340		
JACKSON PARISH HOSPITAL	FG46-94R613691	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	041430-0001-6		JONESBORO	LA	05	$214,082	$107,041		
JACKSON STATE UNIVERSITY	FG44-90R434379	10/31/94							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGET
	041460-0001-7		JACKSON	MS	04	$14,911	$7,454		
	FG05-86ER75274	11/30/94							COLLABORATIVE RESEARCH AND MANPOWER DEVELOPMENT PROGRAM BETW
SCHOOL OF SCIENCE & TECHNOLOGY	041460-0201-X		JACKSON	MS	04	$11,264,462	$11,264,462		
	FG01-94DP00395	09/29/95							ADMINISTER A PROGRAM RECRUIT MINORITY STUDENTS FOR PARTICIPA
	041460-0002-5		JACKSON	MS	03	$36,534	$36,534		
	FG05-94ER25229	09/14/95							NEW GRANT AWARD "DATABASE CREATION, MANAGEMENT, AND INTEGRAT
	041460-0001-7		JACKSON	MS	04	$1,069,200	$349,200		
	FG09-94SR18460	08/05/95							PRECOLLEGE WASTE MINIMIZATION PROGRM FOR GRADES K - 5
	041460-0001-7		JACKSON	MS	04	$35,910	$28,410		
	FG05-94ER54289	08/31/95							DEVELOPMENT OF A PLASMA DIAGNOSTIC FOR TOKAMAK PLASMA USING
	041460-0001-7		JACKSON	MS	04	$152,500	$79,796		
	FG05-93ER79176	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	041460-0001-7		JACKSON	MS	04	$38,741	$38,741		
	FG44-94R435748	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	041460-0001-7		JACKSON	MS	04	$88,000	$44,000		
JACKSONVILLE UNIVERSITY	FG34-94RF00828	05/03/95							USED ENERGY RELATED LAB EQUIPMENT
ENGINEERING	041490-0101-4		JACKSONVILLE	FL	04	$0	$0		
JACOBS ENGINEERING GROUP	AC05-93OR22028	09/28/96							TECHNICAL SUPPORT SERVICES FORTHE ENVIRONMENTAL RESTORATION
	041510-0001-1		PASADENA	CA	22	$53,143,118	$22,857,774	B510	

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	AC04-91AL62350	03/31/95							ARCHITECT-ENGINEER SERVICES INSUPPORT OF THE URANIUM
	041510-0002-X		ALBUQUERQUE	NM	01	$82,589,609	$57,995,645	C219	
JACOBS ENGINEERING GROUP INC	AC06-94RL12636	04/25/97							SUPPORT SERVICES FOR COMPLETION OF THE TWRS EIS
	237590-0001-0		RICHLAND	WA	03	$6,681,204	$1,400,000	B510	
JAFFE IRA F	AB01-94AD18771	08/30/95							ARBITRATOR SERVICES
	217650-0001-7		POTOMAC	MD	08	$0	$0	R499	
JAMES W BUNGER & ASSOC INC	AC21-93MC29240	05/31/96							SHALE OIL VALUE ENHANCEMENT RESEARCH
	174770-0001-7		SALT LAKE CITY	UT	02	$1,383,322	$1,383,322	AG92	
JANDS INC	AB01-94AD24912	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	041720-0002-9		SILVER SPRING	MD	08	$0	$0	T001	
	AB01-94AD25701	06/30/95							BPA FOR GRAPHIC ARTS
	041720-0002-9		SILVER SPRING	MD	08	$0	$0	T001	
JARVIS CHRISTIAN COLLEGE	FG01-94MI10322	09/06/95							ESTABLISH THE JARVIS ENHANCEMENT OF MALES(JEM) PROGRAM
	243320-0001-3		HAWKINS	TX	04	$82,672	$82,672		
JASEN TODD A ESQ	AB34-93RF00604	11/30/95							PB/ADMINISTRATIVE HEARING OFFICER
	226510-0001-9		GOLDEN	CO	02	$50,000	$8,760	R418	
JASON ASSOC	AP01-94EW11198	12/31/94							SUPPORT SERVICES
			IDAHO FALLS	ID	00	$24,715	$24,715		
JASON ASSOC CORP	AC07-92ID13167	07/31/95							INTEGRATION/COORDINATION CONTRACTOR SUPPORT FOR ENVIRONMENTA
	214980-0002-9		SAN DIEGO	CA	41	$4,574,996	$4,574,996	R408	
	FG03-92ER81315	05/24/95							REINTERPRETATION OF WELLBORE LOG DATA USING NEURAL NETWORK B
	214980-0001-0		LITTLETON	CO	06	$521,634	$521,634		
JASON ASSOCIATES CORPORATION	AP07-94ID81320	10/27/94							PRINT 12 COLOR COPIES OF "DOING BUSINESS AS BUSINESS DOES BU
			IDAHO FALLS	ID	00	$883	$883		
JDG ASSOC	AC35-93SC00029	10/31/94							CONDUCT COMMUNITY OUTREACH IN TARGETED CITIES TO ENHANCE
	232310-0001-7		BOERNE	TX	21	$231,998	$231,998	R709	

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JEFFERSON COUNTY AIRPORT	GM04-80AL53652	07/11/99							SET FORTH AN AGREEMENT BETWEENTHE JEFFERSON COUNTY AIRPORT
	180780-0001-4		GOLDEN	CO	05	$0	$0		
JEFFERSON COUNTY HAZMAT AUTH	GM34-94RF00805	08/02/99							MUTUAL FIREFIGHTING AND EMERGENCY RESPONSE AGREEMENT
	244160-0001-4		GOLDEN	CO	02	$0	$0		
JEFFERSON COUNTY MEMORIAL HOSP	FG47-93R703514	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	231730-0001-3		FAIRBURY	NE	03	$35,090	$17,545		
JEFFERSON COUNTY OF	GM07-93ID11122	07/02/98							MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
CIVIL DEFENSE	041950-0303-2		RIGBY	ID	02	$0	$0		
	GM07-93ID11121	07/02/98							MOU TO MAINTAIN EQUIPMENT & PERSONNEL FOR THE PURPOSE OF PRO
SHERIFF	041950-0203-6		RIGBY	ID	02	$0	$0		
JEFFERSON CTY JT SCH DIST #251	GM07-94ID11164	05/19/99							MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
	119670-0001-8		RIGBY	ID	02	$0	$0		
JEFFERSON CTY PUB SCH DIST R-1	FG34-93RF00649	02/15/98							DG/TECH EDUCATION PROGRAM FOR K-12 STUDENTS IN ARVADA WEST
	151520-0002-4		GOLDEN	CO	06	$311,254	$235,866		
JEFFERSON DAVIS PARISH SCH BD	FG46-94R613692	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	146020-0002-9		JENNINGS	LA	07	$160,447	$80,222		
	FG46-93R613614	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	146020-0002-9		JENNINGS	LA	07	$89,585	$44,792		
JEFFERSON STATE JUNIOR COLLEGE	FG01-94DP00388	09/23/95							PRE FRESHMAN ENRICHMENT PROGRAM
AIMS PROGRAMS	041990-0101-8		BIRMINGHAM	AL	01	$25,000	$25,000		
JEMEZ MOUNTAIN SCHOOLS	GM04-92AL84049	07/21/97							SUPPORT FOR SCIENCE, MATHEMATCIS AND ENGINEERING TO IMPROVE
	226750-0001-9		JEMEZ SPRINGS	NM	03	$0	$0		
JEMEZ PUEBLO	FC04-94AL99997	03/12/95							BASIC AWARD - LOS ALAMOS PUEBLOS' PROJECT ACTIVITIES
	244290-0001-8		JEMEZ PUEBLO	NM	02	$100,000	$100,000		
JEMEZ VALLEY SCHOOLS	GM04-93AL84065	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE

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	226760-0001-2		BERNALILLO	NM	03	$0	$0		
JENTEK SENSORS INC	FG02-94ER81792	03/10/95							APPLICATION OF THE MEANDERING WINDING MAGNETOMETER TO IN
	241440-0001-X		BOSTON	MA	09	$75,000	$75,000		
JERICHO REPORTERS	AP01-94AD25020	10/12/94							COURT REPORTING SERVICES SEPT.26 & 27, 1994
			TEMPE	AZ	00	$1,760	$1,760		
JERICHO SCHOOL DISTRICT	FG41-94R196601	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	238870-0001-3		JERICHO	VT	01	$6,000	$3,000		
JEROME JOINT SCHOOL DIST #261	GM07-94ID11165	06/24/99							MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
	042130-0001-X		JEROME	ID	02	$0	$0		
JESSAMINE COUNTY BD OF EDUCN	FG44-94R435594	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	101900-0001-5		NICHOLASVILLE	KY	06	$5,169	$2,584		
	FG44-91R434509	12/01/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	101900-0001-5		NICHOLASVILLE	KY	05	$21,000	$10,500		
	FG44-90R434215	12/01/95							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	101900-0001-5		NICHOLASVILLE	KY	05	$136,330	$68,165		
JET PROCESS CORP	FG05-94ER81793	03/10/95							JET VAPOR DEPOSITION OF THICK FILMS FOR THE PRODUCTION OF RA
	214630-0001-4		NEW HAVEN	CT	03	$75,000	$75,000		
JIL SYSTEMS INC	AC02-92NP00878	05/07/95							DEVELOP & IMPLEMENT AN INTERGRATED DATA PROCESSING
	220500-0001-4		ARLINGTON	VA	10	$2,068,916	$1,704,389	R408	
JMH ENTERPRISES	AP06-94RL13044	10/31/94							HONORARY MERCHANDISE FOR THANKYOU PROGRAM
			KENNEWICK	WA	00	$2,435	$2,435		
JMS & ASSOC	AP01-94AD00405	11/30/94							EXPERT ADVICE CONCERNING CLASSIFICATION & REDEPLOYMENT ASPEC
			SILVER SPRING	MD	00	$6,000	$6,000		
JO MACKEY ELEMENTARY SCHOOL	FG08-94NV11683	03/31/96							PROJECT RISE.
			NORTH LAS VEGAS	NV	02	$46,520	$27,335		

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JOHANSON & ASSOC	FG05-94ER81794	03/10/95							"LOW NOX HIGH PERFORMANCE POWER SYSTEMS COAL/GAS BURNER"
	242960-0001-2		MANCHESTER	TN	04	$74,935	$74,935		
JOHN D ARCHBOLD HOSPITAL	FG44-93R435359	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
ENGINEERING SERVICES	232450-0101-0		THOMASVILLE	GA	02	$175,000	$87,500		
JOHN R BAYLESS CO	FG03-92ER81290	02/17/95							PHASE I SBIR AWARD TO JOHN R BAYLESS CO TITLE: HIGH ENERGY
	214520-0001-8		MALIBU	CA	23	$549,547	$524,007		
JOHN WILEY & SONS INC	AC02-77IR04219	12/31/99							PUBLICATION OF BOOK ENTITL ED "TABLE OF ISO. TOPES-SEVENT
	042420-0001-4		NEW YORK	NY	18	$0	$0	B599	
JOHNS HOPKINS UNIVERSITY	FG02-94ER40869	07/01/98							RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS
	042440-0001-1		BALTIMORE	MD	07	$204,000	$54,000		
	AC04-94AL99555	09/30/95							MEMBERSHIP JOHN HOPKINS UNIVERSITY CENTER FOR NONDESTRUCTIVE
NONDESTRUCTIVE EVAL CTR FOR	042440-1501-9		BALTIMORE	MD	03	$25,000	$25,000	R415	
	FG43-93R353203	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
HYGIENE & PUBLIC HEALTH	042440-1101-3		BALTIMORE	MD	03	$160,000	$107,200		
	FG05-93ER79217	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - BIOIMAGING INSTRUM
HYGIENE & PUBLIC HEALTH	042440-1101-3		BALTIMORE	MD	07	$162,000	$162,000		
	FG02-93ER61572	03/31/95							EARLY DETECTION OF LUND CANCER
HYGIENE & PUBLIC HEALTH	042440-1101-3		BALTIMORE	MD	07	$301,285	$301,285		
	FG02-94ER12140	11/30/96							ULTRA SONIC AND DIELECTRIC NONINVASIVE DIAGNOSTICS FOR
MATERIALS SCI & ENGINEERING	042440-2001-2		BALTIMORE	MD	07	$990,095	$347,266		
	FG02-92ER20080	06/30/95							HOW NITRITE, AMMONIA & SUFITE CROSS THE INNER ENVELOPE
BIOLOGY DEPT	042440-0201-4		BALTIMORE	MD	07	$306,030	$306,030		
	FC02-91ER61230	08/31/99							DEVELOPMENT OF A HUMAN GENOME DATA BASE.
MEDICINE SCHOOL OF	042440-1201-X		BALTIMORE	MD	07	$37,563,197	$13,831,550		
	FG02-91ER14189	06/14/97							THEORETICAL STUDIES OF NONADIABETIC & SPIN-FORBIDDEN PROCESS
CHEMISTRY DEPT	042440-0501-3		BALTIMORE	MD	07	$604,500	$424,500		
	FG02-90ER60946	06/30/96							REDUCTIVE OBILIZATION OXIDE - BOUND METALS
GEOGRAPHY & ENVIRONMENTAL	042440-1901-4		BALTIMORE	MD	07	$534,411	$433,082		
	FG02-89ER14074	11/30/94							HRTEM/AEM STUDY OF TRACE METALBEHAVIOR SHEET SILICATE REAC-
EARTH & PLANETARY SCI DEPT	042440-0601-X		BALTIMORE	MD	03	$536,844	$536,844		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-89ER14043	06/30/95		NUMERICAL AND PHYSICAL			MODELING OF BUBBLY FLOW		
MECHANICAL ENG DEPT	042440-1801-8		BALTIMORE	MD	07	$463,448	$463,448		
	FG02-89ER14011	12/31/94							HYDROGEN/SULFUR METABOLISM IN THE HYPERTHERMOPHILIC
BIOLOGY DEPT	042440-0201-4		BALTIMORE	MD	07	$360,445	$360,445		
	FG02-88ER45356	06/30/96							INVESTIGATION IF THE PROCESSESCONTROLLING THE LAME GENERA-
CHEMICAL ENG DEPT	042440-0401-7		BALTIMORE	MD	07	$532,738	$497,545		
	FG02-88ER60655	02/29/96							REGIONAL AEROSOL DEPOSTION IN HUMAN UPPER AIRWAYS
ENVIRONMENTAL HEALTH DEPT	042440-1301-6		BALTIMORE	MD	07	$818,778	$695,476		
	FG02-88ER40413	12/31/94							STUDIES OF RELATIVISTIC HEAVY ION COLLISIONS
PHYSICS DEPT	042440-0801-2		BALTIMORE	MD	07	$1,170,000	$1,170,000		
	FG02-88ER60636	01/31/96							DIFFERENTIATION AND CARCINOGENESIS: AN INTEGRATED
HYGIENE & PUBLIC HEALTH	042440-1101-3		BALTIMORE	MD	07	$3,483,462	$2,967,430		
	FG02-87ER13777	02/28/97							PREDICTION OF THERMODYNAMIC PROPERTIES OF COAL DERIVATIVES
CHEMICAL ENG DEPT	042440-0401-7		BALTIMORE	MD	03	$814,768	$635,158		
	FG02-86ER53214	12/31/96							EXTREME ULTRAVVIOLET AND SOFT X-RAY DIAGNOSTICS OF HIGH
PHYSICS DEPT	042440-0801-2		BALTIMORE	MD	03	$3,683,000	$2,973,000		
	FG02-85ER40211	03/31/95							RESEARCH IN THEORETICAL PHYSICS
ARTS & SCIENCES SCHOOL OF	042440-1401-2		BALTIMORE	MD	03	$1,083,000	$1,083,000		
	FG01-94NE32183	09/30/95							NUCLEAR THERMAL ROCKET PLUME INTERACTIONS WITH SPACECRAFT
	042440-0002-X		LAUREL	MD	08	$71,232	$71,232		
	FG01-94NE32180	09/30/95							NUCLEAR SPACE POWER SAFETY ANDFACILITY REQUIREMENTS STUDY
	042440-0002-X		LAUREL	MD	06	$68,151	$68,151		
	FG02-93ER14342	03/31/96							Q-BRANCH RAMAN SCATTERING AND MOOBRN KINETICS THEORY
	042440-0002-X		LAUREL	MD	05	$284,000	$184,150		
JOHNSON CONTROLS INC	AD22-94PC94620	10/31/94							MATERIALS FOR JOHNSON METASYS FACILITY MANAGEMENT SYSTEMS
			PITTSBURGH	PA	14	$90,017	$90,017	Z199	
JOHNSON COUNTY SCHOOLS	FG44-94R435569	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOCTICE OF FINANCIAL ASSISTA
	241810-0001-X		MOUNTAIN CITY	TN	01	$19,932	$15,566		
JOHNSON CTRLS WORLD SVCS INC	AC05-90OR21907	09/27/95							OPERATION AND MAINTENANCE OF THE ORO WATER PLANT AND OTHER M
LABORATORY SUPPORT DIVISION	207380-0101-5		OAK RIDGE	TN	03	$40,188,873	$32,458,284	M245	
JOHNSON MEMORIAL HOSPITAL	FG45-94R562023	08/31/96							ICP - NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	232550-0001-7		FRANKLIN	IN	06	$98,810	$49,405		
	FG45-93R551586	03/31/95							ICP-NEW AWARD.
	232550-0001-7		FRANKLIN	IN	06	$91,010	$45,505		
JOHNSON VAUGHN	RL07-78ID01826	09/30/99							AGREEMENT FOR GRANT OF RIGHT OF WAY IONA BUTTE
	042590-0001-2		NEWTON	UT	01	$0	$0	X293	
JOHNSTON & ROACH	AB04-93AL84940	10/20/94							BLANKET PURCHASE AGREEMENT - HEARING OFFICER
	217190-0002-6		PASCO	WA	04	$40,663	$40,663	R603	
JOINT VENTURE ORGANIZATION II	AC01-94FE62717	01/31/97							TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF GAS AND PETROLE
	178100-0003-9		GAITHERSBURG	MD	08	$3,062,792	$1,049,265	R425	
JONES HI TECH INC	AC65-93WA11097	04/01/95							PURCHSE BATTERY CHRGRS
	234530-0001-3		MARRERO	LA	01	$95,166	$95,166	6130	
JONMOR INC	AC01-94AD34171	11/01/95							IBM PRINTER SYSTEM AND ROLL PAPER PROCESSING
	243930-0001-3		LANHAM	MD	08	$453,566	$453,566	7035	
JORWAY CORP	FG02-90ER81026	05/19/95							AN INTELLIGENT SCSI INTEFACE FOR FASTBUS
	101910-0001-9		WESTBURY	NY	04	$522,064	$522,064		
JP ACCELERATOR WORKS	FG02-94ER86021	06/30/95							A 500 MW MICROWAVE FREE ELECTRON LASER
			LOS ALAMOS	NM	03	$97,801	$97,801		
JUPITER CORP	AC01-93EW60001	12/14/94							TO PROVIDE TECHNICAL AND SUPPORT SERVICES TO THE OFFICE OF
	206890-0001-4		WHEATON	MD	08	$3,259,376	$2,306,798	R499	
	AC01-93EP79133	10/27/94							TECHNICAL SUPPORT SERVICES TO THE OFFICE OF EP
	206890-0001-4		WHEATON	MD	08	$1,587,033	$828,396	R406	
	AC02-91NP00115	03/31/95							ENGINEERING DESIGN OVERSIGHT, TECHNICAL ANALYSIS SYSTEMS, SY
	206890-0001-4		WHEATON	MD	08	$3,756,100	$2,686,975	R408	
	AC01-93AN00028	09/13/95							SUPPORT SERVICES TECHNICAL & ADMINISTRATIVE SUPPORT SERVICE
	206890-0001-4		WHEATON	MD	08	$1,912,448	$1,912,448	R421	
	AC01-94NE20842	04/20/96							SPECIALIZED TECHNICAL & ADMINISTATIVE SUPPORT SERVICES TO TH
	206890-0001-4		WHEATON	MD	08	$2,098,604	$643,000	R425	

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	AC01-94DP70074	05/24/96							SPECIALIZED TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO T
	206890-0001-4		WHEATON	MD	03	$1,930,019	$727,500	R425	
JUSTICE DEPARTMENT OF	GM34-92RF00402	03/16/95							MOU WITH FBI
FEDERAL BUREAU INVESTIGATION	042960-0310-0		GOLDEN	CO	06	$0	$0		
	AI01-91AD32015	09/30/96							ACCESS TO JURIS ON-LINE DATA BASE
	042960-0001-2		WASHINGTON	DC	01	$110,000	$49,300		
	AI01-93AD34011	09/30/98							ACCESS TO THE NATIONAL CRIME INFORMATION CENTER AND THE NATI
	042960-0001-2		WASHINGTON	DC	01	$35,000	$8,000		
	GM07-76ID11013	09/30/99							MEMORANDUM OF UNDERSTANDING BETWEEN THE FBI, DOE & DOD FOR
FEDERAL BUREAU INVESTIGATION	042960-0301-1		WASHINGTON	DC	01	$0	$0		
	GM04-83AL53648	02/14/99							TO RECOGNIZE THAT THE AO WILL COORDINATE PROSECUTION OF
U S ATTORNEY'S OFFICE	042960-0608-8		LARGO	FL	08	$0	$0		
	GM04-83AL53647	06/15/99							PROVIDES FOR FBI SWAT ASSISTANCE AS NEEDED AND FOR
FEDERAL BUREAU INVESTIGATION	042960-0308-9		LARGO	FL	08	$0	$0		
	GM07-91ID11078	06/12/97							INEL FIRING RANGE USE AGREEMENT
UNITED STATES MARSHAL SERVICE	042960-0709-2		BOISE	ID	02	$0	$0		
	GM33-85AL53641	10/30/99							PROVIDES A CLEAR BASIS FRO CONTINGENCY RESPONSE PLANNING,
FEDERAL BUREAU INVESTIGATION	042960-0307-0		KANSAS CITY	MO	05	$0	$0		
	GM04-93AL84046	01/04/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
FEDERAL BUREAU INVESTIGATION	042960-0303-8		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84022	01/19/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
DRUG ENFORCEMENT ADMIN	042960-0803-X		ALBUQUERQUE	NM	01	$0	$0		
	GM04-84AL38655	09/30/99							COOPERATION BETWEEN FBI AND DOE/SNLA REGARDING THREAT,
FEDERAL BUREAU INVESTIGATION	042960-0303-8		ALBUQUERQUE	NM	01	$0	$0		
	GM04-83AL38652	09/30/99							COOPERATION OF FBI & DOE/ROCKYFLATS REGARDING THEFT, THREAT
FEDERAL BUREAU INVESTIGATION	042960-0303-8		ALBUQUERQUE	NM	01	$0	$0		
	GM04-91AL58218	06/19/96							TO DEAL EFFECTIVELY WITH THREATS, AND CRIMINAL ACTS ASSOCIAT
FEDERAL BUREAU INVESTIGATION	042960-0303-8		ALBUQUERQUE	NM	01	$0	$0		
	GM32-76AL53626	01/30/99							SUPPORT TO BE RENDERED TO LANL/DOE COMPLEX DURING LIMITED
FEDERAL BUREAU INVESTIGATION	042960-0306-2		LOS ALAMOS	NM	03	$0	$0		
	GM32-76AL53627	06/11/99							SETS FORTH RESPONSIBILITIES OFEACH AGENCY WITH REGARD TO
FEDERAL BUREAU INVESTIGATION	042960-0306-2		LOS ALAMOS	NM	03	$0	$0		
	GM04-94AL84109	11/17/98							MUTUAL ASSISTANCE AND INCIDENTRESPONSE AND RESOLUTION

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FEDERAL BUREAU INVESTIGATION	042960-0312-7		LAS VEGAS	NV	01	$0	$0		
	GM04-88AL53616	09/09/99							CONFIRMS THE GENERAL PRACTICE,PROCEDURE AND AUTHORITY THAT
FEDERAL BUREAU INVESTIGATION			MIAMISBURG	OH	03	$0	$0		
	GM04-85AL53622	01/04/99							PROVIDES BASIS FOR CONTINGENCY- RESPONSE PLANNING, COORDINA
FEDERAL BUREAU INVESTIGATION	042960-0305-4		AMARILLO	TX	13	$0	$0		
JX CRYSTALS INC	FG03-94ER86012	06/30/95							HIGH EFFICIENCY RADIOISOTOPE THERMOPHOTOVOLTAIC GENERATOR DE
	241650-0001-9		ISSAQUAH	WA	08	$97,810	$97,810		
	FG03-94ER81795	03/10/95							A CLEAN AND EFFICIENT THERMOPHOTOVOLTAIC GENERATOR FOR ELECT
	241650-0001-9		ISSAQUAH	WA	08	$74,932	$74,932		
K & M ENG & CONSULTING CORP	AC21-90MC27346	09/30/95							TECHNICAL AND ENGINEERING ASSISTANCE FOR THE OFFICE OF
	203890-0001-9		WASHINGTON	DC	01	$8,099,429	$5,818,778	R425	
K-RAY INC	AC21-94MC30330	04/28/95							BUILDING CLEANING AND REPAIR
	237500-0001-8		MORGANTOWN	WV	01	$50,000	$50,000	Z111	
KAHN-OPPENHEIMER INC	AB01-94AD25718	06/30/95							BPA FOR METAL ENGRAVING
	183440-0001-7		WASHINGTON	DC	01	$0	$0	9999	
KAI TECHNOLOGIES INC	AC21-94MC29249	02/08/95							EM - RESEARCH TITLED "ELECTRO-MAGNETIC MIXED WASTE
	238650-0001-0		WOBURN	MA	07	$618,270	$499,932	AH92	
KAISER ENGINEERS INC	AC22-88PC88881	11/30/94							ENGINEER DEVELOPMENT OF ADVANCED PHYSICAL FINE COAL CLEANING
	178120-0001-X		PITTSBURGH	PA	14	$8,871,427	$8,871,427	AG11	
KAISER FOUNDATION HEALTH	FG49-91R913029	02/28/95							CYCLE XIII GRANT
	176910-0001-4		OAKLAND	CA	08	$1,545,873	$776,901		
KAISER PERMANENTE MOANALUA MEDICAL CENTER	FG49-93R915027	08/31/95							CYCLE XV ECM GRANT AWARD.
	232280-0101-6		HONOLULU	HI	01	$245,808	$122,904		
KALAMAZOO PUBLIC SCHOOL DIST	FG45-94R562058	01/31/96							ICP-NEW AWARD.
	043150-0001-9		KALAMAZOO	MI	06	$88,000	$44,000		
	FG45-92R540212	01/31/95							ICP - NEW AWARD.
	043150-0001-9		KALAMAZOO	MI	03	$170,445	$85,222		

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KALAMAZOO VALLEY INT SCH DIST	FG45-93R551638	08/31/95							ICP-NEW AWARD.
	232810-0001-0		KALAMAZOO	MI	06	$141,410	$70,705		
KALSI ENGINEERING INC	FG03-94ER81796	03/10/95							DEVELOPMENT OF A HIGHER PRESSURE ROTARY BLOWOUT PREVENTER FO
	198660-0001-X		SUGAR LAND	TX	22	$74,855	$74,855		
KAMAN SCIENCES CORP	AP01-94IS40053	09/30/95							DOE ARMS CONTROL NEWSLETTER
			ALEXANDRIA	VA	00	$24,400	$24,400		
KANSAS CITY CITY OF	GM33-87AL53635	02/11/99							PROVIDES FOR THE LOAN OF 2 LIGHT ARMORED VEHICLES TO THE
POLICE DEPT	043220-0201-3		KANSAS CITY	MO	05	$0	$0		
KANSAS CITY COMMUNITY COLLEGE	FG06-94RL12958	08/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18482	08/11/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18474	07/14/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG22-94PC94416	07/13/95							ENERGY RELATED EQUIPMENT GRANT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18450	06/01/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG34-94RF00904	05/18/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
ENGINEERING	197400-0401-6		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18442	05/08/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG34-94RF00826	05/02/95							USED ENERGY RELATED LAB EQUIPMENT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG34-94RF00791	03/13/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
ENGINEERING & INDUSTRIAL TECH	197400-0301-X		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18410	02/01/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18396	11/18/94							USED ENERGY-RELATED LABORATORY EQUIPMENT GRANT

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ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18404	01/10/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG09-94SR18412	02/02/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
	FG06-94RL12830	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING & INDUSTRIAL TECH	197400-0301-X		KANSAS CITY	KS	03	$0	$0		
	FG06-94RL12840	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING TECHNOLOGY	197400-0201-3		KANSAS CITY	KS	03	$0	$0		
KANSAS CITY POWER & LIGHT	AC33-76DP00011	09/30/99							ELECTRICITY FOR KANSAS CITY PLANT FY 72 EST
	043240-0001-8		KANSAS CITY	MO	05	$31,339,317	$31,339,317	S112	
KANSAS GAS & ELECTRIC CO	CR01-85RW00007	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	107380-0001-9		WICHITA	KS	01	$0	$0		
KANSAS STATE OF	FG47-94R701322	09/30/95							See Attachment A for other remarks.
CORP COMMISSION	043290-0501-8		TOPEKA	KS	02	$30,000	$15,000		
	FG47-93R760240	06/30/95							FY 93 INSTITUTIONAL CONSERVATION PROGRAM AWARD. SEE ATTACHME
CORPORATION COMMISSION	043290-0501-8		TOPEKA	KS	02	$4,144,892	$112,140		
	FG47-92CE60210	06/30/95							92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR P
CORPORATION COMMISSION	043290-0501-8		TOPEKA	KS	02	$1,537,779	$630,950		
	FG47-92CE60230	03/31/95							FY 92 WEATHERIZATION ASSISTANCE FOR LOW-INCOME PERSONS PROGR
SOCIAL & REHABILITATION SVC	043290-0401-1		TOPEKA	KS	02	$8,768,279	$7,131,347		
	FG47-92R701311	12/31/94							OIL PUMPING AUDIT PROJECT. SEEATTACHMENT A FOR OTHER REMARK
CORPORATION COMMISSION	043290-0501-8		TOPEKA	KS	02	$79,566	$10,000		
	FC01-92EI23623	08/07/96							STATE HEATING OIL AND PROPANE PROGRAM
CORPORATION COMMISSION	043290-0501-8		TOPEKA	KS	02	$8,628	$4,310		
KANSAS STATE UNIVERSITY	FG02-94ER14444	08/31/97							RENNOVATION AT KSU OF THE CRYEBIS AND LINAC FACILITIES
	043300-0001-6		MANHATTAN	KS	02	$621,000	$621,000		
	FG47-89R701095	09/29/95							WEATHERIZATION REGIONAL CONFERENCE.
ENGINEERING EXTENSION	043300-0301-5		MANHATTAN	KS	02	$248,925	$194,000		
	FC07-91ID13074	01/31/96							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &

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ENGINEERING EXTENSION	043300-0301-5		MANHATTAN	KS	02	$1,232,007	$634,022		
	FG05-93ER79227	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - ION-ION COLLISION
	043300-0001-6		MANHATTAN	KS	02	$185,185	$185,185		
	FG02-94ER40814	10/31/98							RESEARCH IN HEAVY QUARK AND NEUTRINO PHYSICS
	043300-0001-6		MANHATTAN	KS	02	$570,000	$570,000		
	FG02-92ER14246	02/28/95							HOMOGENEOUS MODELS OF AMMOXIDATION CATALYSIS
	043300-0001-6		MANHATTAN	KS	02	$323,140	$323,140		
	FG02-80ER10723	09/29/95							UNIVERSITY REACTOR SHARING
NUCLEAR ENG DEPT	043300-0601-4		MANHATTAN	KS	02	$93,755	$93,755		
	FG02-91ER75682	09/29/95							KANSAS EPSCOR PLANNING GRANT
	043300-0001-6		MANHATTAN	KS	02	$498,677	$390,000		
	FG02-86ER13596	07/31/95							ATOMIC PHYSICS OF STRONGLY CORRELATED SYSTEMS
	043300-0001-6		MANHATTAN	KS	02	$1,175,591	$1,116,250		
	FG02-86ER13491	02/14/95							ATOMIC PHYSICS WITH HIGHLY CHARGED IONS
PHYSICS DEPT	043300-0701-0		MANHATTAN	KS	02	$12,970,740	$12,970,740		
	FG02-85ER13347	03/14/96							THE DEVELOPMENT OF A NEW AND NOVEL HADAMARD TRANSFORM INFRAR
CHEMISTRY DEPT	043300-1001-1		MANHATTAN	KS	02	$923,674	$756,998		
	FG02-84ER60253	01/14/95							PHOTOSYNTHESIS, WATER USE EFFICIENCY & LEAF AREA INDEX OF WH
EVAPOTRANSPIRATION LAB	043300-0801-7		MANHATTAN	KS	02	$2,021,162	$2,021,162		
KANSAS UNIVERSITY OF MEDICAL CENTER	FG47-93R702704	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	043310-1002-3		KANSAS CITY	KS	03	$83,200	$4,658		
	FG02-92ER61392	03/31/95							HUMAN GENETICS EDUCATION FOR MIDDLE ANS SECONDARY SCIENCE
	043310-0002-8		KANSAS CITY	KS	03	$594,000	$594,000		
	GM04-94AL94728	06/19/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	043310-0001-X		LAWRENCE	KS	01	$0	$0		
	FC22-94BC14987	09/15/98							IMPROVED OIL RECOVERY IN MISSISSIPPIAN CARBONATE RESERVOIRS
RESEARCH INC CENTER FOR	043310-1101-1		LAWRENCE	KS	03	$3,159,642	$684,626		
	FC22-93BC14957	12/31/98							IMPROVED OIL RECOVERY IN FLUVIAL DOMINATED DELTAIC RESERVOIR
RESEARCH INC CENTER FOR	043310-1101-1		LAWRENCE	KS	02	$6,233,804	$299,863		
	FG22-92PC92532	01/06/95							FISCHER-TROPSCH SYNTHESIS IN SUPERCRITICAL REACTION MEDIA
RESEARCH INC CENTER FOR	043310-1101-1		LAWRENCE	KS	02	$149,033	$140,000		
	AC22-92BC14881	09/24/95							IMPROVING RESERVOIR CONFORMANCE USING GELLED POLYMER SYSTEMS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CHEMICAL & PETRO ENG DEPT	043310-0101-6		LAWRENCE	KS	02	$1,311,568	$707,123	AG11	
	FG02-93ER79177	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	043310-0001-X		LAWRENCE	KS	02	$33,556	$33,556		
	FG02-94ER25212	05/31/95							WORKSHIP ON ALGORITHMS FOR MACROMOLECULAR MODELING
	043310-0001-X		LAWRENCE	KS	03	$12,610	$12,610		
	FG02-90ER14159	01/14/96							ATOMIC PHYSICS IN STRONG FIELDS
	043310-0001-X		LAWRENCE	KS	02	$409,000	$310,240		
	FG02-89ER40506	04/30/96							DETECTOR DEVELOPMENT AND RESEARCH IN HEAVY-ION NUCLEAR
PHYSICS & ASTRONOMY DEPT	043310-0401-5		LAWRENCE	KS	02	$728,000	$525,000		
	FG02-85ER40214	04/30/95							POLE MODEL PREDICTIONS FOR WEAK AND ELECTRO-WEAK DECAYS OF H
PHYSICS DEPT	043310-0801-0		LAWRENCE	KS	02	$961,000	$961,000		
KAPIOLANI MEDICAL CENTER	FG49-93R915028	08/31/95							CYCLE XV ECM GRANT.
	232390-0001-6		HONOLULU	HI	01	$117,725	$58,426		
KAPL INC	AC12-76SN00052	09/30/95							OPERATE AND MAINTAIN GOVERNMENT-OWNED LABORATORY AND CONDUCT
	231540-0001-1		SCHENECTADY	NY	23	$5,198,840,230	$5,194,217,838	M181	
KARTA TECHNOLOGY	FG05-93ER81647	07/17/96							ADVANCED ULTRASONIC METHODS FOR THE NONDESTRUCTIVE EVALUATIO
	188300-0001-9		SAN ANTONIO	TX	20	$674,974	$199,974		
KASTLE SYSTEMS INC	AP01-94AD38024	06/30/95							KEY READER MAINTENANCE
			ARLINGTON	VA	00	$4,908	$4,908		
KATRON MGMT SCIENCE	AP01-94EI24337	07/31/95							RENEW LICENSE MAINTENANCE ON OML PC SUPPORT
			ARLINGTON	VA	00	$2,816	$2,816		
KAW CITY PUBLIC SCHOOLS	FG46-94R613706	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	232140-0001-2		KAW	OK	05	$46,005	$23,002		
KAY ELECTRIC COOPERATIVE	AC02-93CH10546	06/30/98							TO PROVIDE ELECTRIC UTLILTY SERVICES TO THE ARM PROGRAM
	229330-0001-6		BLACKWELL	OK	05	$0	$0	S112	
KEARNEY PUBLIC SCHOOLS	FG47-94R703543	08/14/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	241380-0001-1		KEARNEY	NE	03	$30,750	$15,375		

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KEARNEY STATE COLLEGE	FG47-94R703544 043430-0001-X	08/14/95	KEARNEY	NE	03	$41,965	$20,982		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
KELASTIC MINE BEAM CO	FG01-93CE15394 234610-0001-9	09/21/95	GREENSBURG	PA	12	$146,627	$83,000		DEVELOPMENT OF THE VARIABLE WALL MINING MACHINE FOR THE MARK
KELLNER-ROGERS & WHEATLEY INC	AP07-94ID81172	12/14/94	PROVO	UT	00	$25,000	$25,000		EDUCATION AND PLANNING, CONFERENCE AND FOLLOW-UP
KELLOGG JOINT SCHOOL DIST #391	GM07-94ID11166 164760-0001-2	06/27/99	KELLOGG	ID	01	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
KELLY TEMPORARY SERVICES	AB01-94PP00184 236110-0001-9	11/30/94	WASHINGTON	DC	01	$0	$0	R609	BPA FOR SECRETARIAL SUPPORT SERVICES
KEMPER COUNTY SCHOOL DISTRICT	FG44-94R435749 243810-0001-3	09/01/97	DE KALB	MS	03	$8,449	$5,914		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
KEMPER MILITARY SCH & JR COLL ACADEMIC AFFAIRS	FG06-94RL12761 236930-0101-4	03/13/95	BOONVILLE	MO	06	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
KENNEBEC VALLEY MEDICAL CENTER	FG41-91R192307 043600-0001-4	12/31/94	AUGUSTA	ME	01	$81,156	$36,961		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.
KENNEWICK CHAMBER OF COMMERCE	AP06-94RL13010	10/15/94	KENNEWICK	WA	00	$500	$500		TRI-CITIES AREA MAP FOR RECRUITMENT AND OFFER
KENROB & ASSOC INC	AC01-94RW00267 237890-0001-9	05/22/96	WASHINGTON	DC	01	$14,516,622	$1,590,000	R425	COMMUNICATIONS NETWORK AND CO MPUTER OPERATIONS SUPPORT SERV
KENSINGTON ASSOC	AB01-94MI10460 218250-0001-8	04/30/95	SILVER SPRING	MD	08	$0	$0	R499	BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95
KENT ELECTRONICS	AB01-94EI24279 218710-0001-7	06/30/95	COLUMBIA	MD	08	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES

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KENT STATE UNIVERSITY LIQUID CRYSTAL INSTITUTE	FG45-92R530276 043750-0301-4	09/30/95	KENT	OH	11	$191,551	$99,993		POLYMER DISPERSED FERROELECTRIC SMECTIC-C* DISPLAY TECHNOLOG
PHYSICS DEPT	FG02-89ER40531 043750-0201-8	08/14/97	KENT	OH	11	$876,000	$584,000		NUCLEUS-NUCLEUS COLLISIONS ANDTHE NUCLEAR EQUATIOIN OF STATE
PHYSICS DEPT	FG02-86ER40251 043750-0201-8	12/31/96	KENT	OH	11	$632,958	$467,958		THEORETICAL INTERPRETATION OF DATA OBTAINED IN HIGH ENERGY
KENTON CITY SCHOOLS	FG45-94R562198 242490-0001-X	06/30/96	KENTON	OH	04	$5,171	$2,585		ICP - NEW AWARD.
	FG45-93R551762 242490-0001-X	06/30/95	KENTON	OH	04	$31,006	$15,503		ICP-NEW AWARD.
KENTUCKY AGRICULTURE ENERGY CO	FC07-81ID12187 043770-0001-2	10/15/99	FRANKLIN	KY	02	$36,492,182	$9,792,182		KENTUCKY AGRICULTURAL ENERGY CORPORATION POWER ALCOHOL
KENTUCKY COMMONWEALTH OF ENERGY DIVISION OF	FG44-94R410620 209730-0101-1	06/30/95	FRANKFORT	KY	01	$55,000	$55,000		ENERGY CONSERVATION NETWORKING(UPDATE)
	FC01-94EI25059 209730-0001-5	08/01/96	FRANKFORT	KY	06	$10,037	$5,018		COLLECTION OF ANALYSIS OF DATAFOR EIA STATE HEATING OIL AND
KENTUCKY RESEARCH FDN UNIV OF	AC22-94PC94155 095890-0002-9	09/30/95	LEXINGTON-FAYETTE	KY	06	$741,423	$713,187	H299	POC-SCALE TESTING OF AN ADVANCED FINE COAL DEWATERING EQUIPM
	AC22-94PC93066 095890-0002-9	01/11/97	LEXINGTON-FAYETTE	KY	06	$202,194	$80,000	AG11	MOSSBAUER SPECTROSCOPY STUDIESOF IRON CATALYSTS USED IN SLU
APPLIED SCIENCE CENTER FOR	FC21-93MC30251 095890-1102-0	09/30/97	LEXINGTON-FAYETTE	KY	06	$1,260,465	$441,535		HIGH VOLUME--HIGH VALUE USAGE OF DRY GAS DESULFURIZATION
	FG22-92PC92550 095890-0002-9	09/29/95	LEXINGTON-FAYETTE	KY	06	$522,206	$399,137		EVALUATION OF HYPERBARIC FILTRATION FOR FINE COAL DEWATERING
MECHANICAL ENGINEERING	FG22-92PC92533 095890-0902-6	05/30/95	LEXINGTON-FAYETTE	KY	06	$227,882	$140,000		RADIATIVE PROPERTIES OF CHAR, FLY-ASH, SOOT PARTICLES IN COA
	FG22-91PC91291 095890-0002-9	09/05/95	LEXINGTON-FAYETTE	KY	06	$297,263	$200,000		THE MECHANISM OF HYDROGEN INCORPORATION IN COAL LIQUEFACTION
	AC22-91PC91040 095890-0002-9	02/28/95	LEXINGTON-FAYETTE	KY	06	$2,301,506	$2,166,384	AG11	ADVANCED COAL LIQUEFACTION CONCEPTS FOR PETC GENERIC BENCH-S

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	AC21-91MC28162	04/23/96	COOLSIDE WASTE MANAGEMENT						RESEARCH
	095890-0002-9		LEXINGTON-FAYETTE	KY	06	$1,092,640	$883,925	AG12	
	FG05-92ER14267	11/30/94							THE COHERENT EVOLUTION OF WEAKLY BOUND STATES IN COLLISIONS
	095890-0002-9		LEXINGTON-FAYETTE	KY	06	$266,850	$266,850		
	FG05-86ER13544	05/31/95							LASER SPECTROSCOPY AND DYNAMICS OF COMBUSTION INTERMEDIATE
CHEMISTRY DEPT			LEXINGTON-FAYETTE	KY	06	$600,217	$599,335		
	FG05-84ER40154	01/31/95							RESEARCH IN THEORETICAL NUCLEAR PHYSICS
PHYSICS & ASTRONOMY DEPT	095890-0102-5		LEXINGTON-FAYETTE	KY	06	$924,000	$924,000		
	FG02-91ER75661	09/29/96							KENTUCKY DOE/EPSCOR PROGRAM PLANNING GRANT.
	095890-0002-9		LEXINGTON-FAYETTE	KY	06	$4,574,215	$1,596,274		
	FG02-91ER75657	03/31/95							KENTUCKY DOE/EPSCOR PROGRAM: CLEAN USES OF FOSSEL FUELS TRA
	095890-0002-9		LEXINGTON-FAYETTE	KY	06	$548,577	$500,000		
KENTUCKY STATE OF	FG44-80CS69099	06/30/95							ENERGY EXTENSION SERVICE
ENERGY PRODUCTION & UTILIZ DEP	043820-0501-9		FRANKFORT	KY	06	$2,959,793	$2,453,541		
	FG44-78CS60020	03/31/95							WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
ENERGY CABINET	043820-0201-X		FRANKFORT	KY	06	$86,773,170	$62,991,797		
	FG44-92R410597	12/31/94							ALTERNATE FUEL SCHOOL BUSES
NATURAL RESO/ENV PROTEC CABINE	043820-0301-6		FRANKFORT	KY	06	$68,000	$68,000		
	FG44-79R410040	09/30/95							INSTITUTIONAL CONSERVATION PROGRAM
ENERGY PRODUCTION/UTILIZ DEPT			LEXINGTON-FAYETTE	KY	06	$4,663,116	$875,232		
	FG44-77CS60008	06/30/95							STATE ENERGY CONSERVATION PROGRAM
ENERGY CABINET	043820-0202-8		LEXINGTON-FAYETTE	KY	06	$7,479,380	$6,887,360		
	FG44-84R410578	09/30/95							PROVIDES FUNDS FOR REGIONAL T/TA PROGRAM - SECP/EES
ENERGY CABINET	043820-0202-8		LEXINGTON-FAYETTE	KY	06	$100,000	$100,000		
	FG22-94MT94006	07/31/95							A GUIDANCE DOCUMENT FOR KENTUCKY'S OIL & GAS OPERATION
OIL & GAS			LEXINGTON-FAYETTE	KY	06	$95,485	$75,000		
KENTUCKY UNIVERSITY OF	FG34-94RF00814	04/23/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
ELECTRICAL ENGINEERING	043840-1201-2		LEXINGTON-FAYETTE	KY	06	$0	$0		
	FG22-94PC94406	02/06/95							ENERGY RELATED EQUIPMENT GRANT
ENGINEERING COLLEGE OF	043840-0301-3		LEXINGTON-FAYETTE	KY	06	$0	$0		
	FG22-91PC91290	02/28/95							NON-INTRUSIVE MEASUREMENT OF PARTICLE CHARGE: ELECTROSTATIC
CHEMICAL ENG DEPT	043840-0101-0		LEXINGTON-FAYETTE	KY	06	$263,091	$197,890		

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	FG05-92ER20075	06/30/95							MECHANISM AND SIGNIFICANCE OF-POST TRANSLATIONAL MODIFICATIO
HORTICULTURE & LAND ARCH	043840-1001-X		LEXINGTON-FAYETTE	KY	06	$269,000	$266,300		
	FG05-91ER14214	01/14/95							COHERENT EXCITATION OF AUTOIONIZING RESONANCES
	043840-0001-4		LEXINGTON-FAYETTE	KY	06	$427,600	$261,600		
	FG22-93PC93210	08/31/96							RADIATION-TURBULENCE INTERACTIONS IN PULVERIZED-COAL FLAMES
MECHANICAL ENGINEERING	043840-1102-4		LEXINGTON-FAYETTE	KY	06	$302,648	$200,000		
	FG05-94ER20159	08/31/97							ACETYL-COA CLEAVAGE AND SYNTHESIS IN METHANOGENS: MECHANIST
RESEARCH FOUNDATION	043840-1301-9		LEXINGTON-FAYETTE	KY	06	$276,000	$90,000		
	FG22-94PC94225	08/31/97							PULVERIZATION INDUCED CHARGE: IN-LINE DRY COAL CLEANING
APPLIED ENERGY RESEARCH	043840-1401-5		LEXINGTON-FAYETTE	KY	06	$543,318	$399,408		
KENYA GOVERNMENT OF	FC02-94PO30106	09/14/96							KENYA CLIMATE CHANGE COUNTRY STUDY
	243580-0001-0		NAIROBI		00	$382,100	$198,600		
KERN COUNTY OF	FG49-91R913028	02/28/95							CYCLE XIII GRANT
KERN MEDICAL CENTER	043900-0201-5		BAKERSFIELD	CA	20	$493,177	$216,433		
KERR-MCGEE CORP	FC21-92MC27391	12/31/96							SCALEUP OF MILD GASIFICATION TO A PROCESS DEVELOPMENT UNIT
	043960-0001-4		CARTERVILLE	IL	22	$18,373,262	$9,260,982		
KETRON INC	AP01-90EI21384	12/31/94							RENEW MAINTENANCE AGREEMENT FOR KETRON, INC., MPS III DATAFO
			ARLINGTON	VA	00	$24,860	$24,860		
KETRON MANAGEMENT SCIENCE	AP01-94EI24379	11/30/94							ACQUISITION OF PROPRIETARY SOFTWRAE FOR RISC PLATFORM OML/WS
			ARLINGTON	VA	00	$20,787	$20,787		
	AP01-93EI23482	12/29/94							PROPRIETARY MAINFRAME SOFTWARELICENSE
			ARLINGTON	VA	00	$25,000	$25,000		
KETRON MGMT SCIENCE	AP01-94EI24340	09/22/95							ACQUISITION OF RISC PLATFORM-OML/WS2 PROPRIETARY SOFTWARE
			ARLINGTON	VA	00	$12,992	$12,992		
	AP01-94EI24210	03/31/95							SOFTWARE ENHANCEMENTS & UPDATES FOR PROPRIETARY SOFTWARE
			ARLINGTON	VA	00	$24,000	$24,000		
KETTERING MEDICAL CENTER	FG45-93R551767	03/31/95							ICP-NEW AWARD.
	158610-0001-8		KETTERING	OH	03	$448,060	$224,030		
	GM04-88AL53618	04/15/99							DESCRIBES THE WILLINGNESS OF THE HOSPITAL TO TRAIN STAFF AND

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			MIAMISBURG	OH	03	$0	$0		
KETTLE MORAINE SCHOOL DIST	FG45-94R562243 044030-0001-0	12/31/95	WALES	WI	09	$7,000	$3,500		ICP-NEW AWARD.
KEURIC CO	AC01-93FE62599 227130-0001-7	02/09/95	SILVER SPRING	MD	08	$969,550	$548,390	R425	TECHNICAL SUPPORT SERVICES
KEVRIC CO INC	AC01-93DP40003 217960-0001-9	12/31/94	SILVER SPRING	MD	05	$1,652,649	$770,000	R421	PROVIDE SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT
KEY BRIDGE HOLIDAY INN	AP01-94AD83279	10/28/94	ARLINGTON	VA	00	$630	$630		MEETING SPACE AND SERVICES FORCOFFEE AND SODA BREAKS
KEYSTONE CENTER	FG03-94ER61890	08/31/95	KEYSTONE	CO	03	$6,951	$6,951		CONFERENCE ON REPAIR AND PROCESSING OF DNA DAMAGE TO BE HELD
KEYSTONE CORP	AP01-94P030126	12/30/94	KEYSTONE	CO	00	$22,357	$22,357		DOE PARTICIPATION IN THE PLANNING & FACILITATION OF DOE/NATL
KEYSTONE LOCAL SCHOOL	FG45-94R562208 242520-0001-7	06/30/96	LAGRANGE	OH	05	$119,056	$36,154		ICP - NEW AWARD.
KIFI TELEVISION	RL07-76ID01110 044140-0001-7	09/30/99	IDAHO FALLS	ID	02	$0	$0	X293	GRANT OF RIGHT OF WAY FOR INELTELEMETRY STATION
KILMICHAEL HOSPITAL	FG44-94R435750 223200-0001-1	09/01/97	KILMICHAEL	MS	01	$32,848	$16,424		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
KIMBALL COUNTY HOSPITAL	FG47-92R703500 223640-0001-7	12/31/94	KIMBALL	NE	03	$60,304	$30,152		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
KIMCO INC	AC65-94WC09123 228880-0003-2	11/01/94	HURON	SD	01	$38,144	$38,144	Y224	CONCRETE PAVEMENT - HURON SVC CENTER
KING PATRICK T	AC03-92SF19604 225220-0001-2	09/30/95	SAN JOSE	CA	10	$560,000	$112,500	R499	PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE

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KING PUBLISHING GROUP	AP01-94GC12099	12/04/94	WASHINGTON	DC	00	$2,790	$2,790		RENEWAL OF SUBSCRIPTIONS
KING'S DAUGHTERS HOSPITAL	FG45-93R551580 044230-0003-2	08/31/95	MADISON	IN	09	$17,500	$8,750		ICP-NEW AWARD.
KINGMAN COMMUNITY HOSPITAL	FG47-93R702713 232020-0001-2	08/31/95	KINGMAN	KS	04	$58,987	$29,493		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
KINSMAN & ASSOCIATES	AK36-94GO20054	09/14/98	RICHARDSON	TX	30	$0	$0	B540	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # VI
KIRA INC	AC02-92NP00307 208630-0001-0	10/23/94	FORT LAUDERDALE	FL	15	$1,034,903	$1,034,903	R408	ENGINEERING DESIGN OVERSIGHT TECHNICAL ANALYSIS SYSTEMS
	AC01-93EH89219 208630-0003-7	04/05/95	ALEXANDRIA	VA	08	$1,682,921	$1,513,000	R408	PROVIDE ADMINISTRATIVE SERVICES NEEDED TO IMPLEMENT THE TIGE
KIRBY SCHOOL DISTRICT #140	FG45-93R551500 230040-0001-6	11/30/94	TINLEY PARK	IL	13	$7,150	$3,575		ICP-NEW AWARD.
KIRIBATI GOVERNMENT OF	FC02-94PO30111	09/30/96	BAIRIKA TARAWA		00	$149,000	$135,500		KIRIBATI CLIMATE CHANGE STUDY
KLEAN-RITE SERVICES INC	AC05-92OR22038 221640-0001-3	07/31/95	OAK RIDGE	TN	03	$1,197,649	$1,197,649	S201	JANITORIAL SERVICES AT JOE L. EVINS FEDERAL BUILDING, 2714 C
KLEINMAN DR ROBERT	AB34-93RF00597 227120-0001-3	11/30/95	GOLDEN	CO	02	$105,092	$39,460	Q516	PB/PSY EVALUATION SUPPORT
KNOLL GROUP	AD22-94PC94617	12/09/94	PITTSBURGH	PA	14	$95,202	$95,202	7110	MODULAR FURNITURE
KNOWLEDGE EXPRESS DATA SYSTEMS	FC03-94SF20261 238470-0001-2	03/31/96	WAYNE	PA	19	$9,020,212	$4,000,000		NTCI>NET - SUBSCRIPTION DATA BASES TO NATIONAL ELECTRONIC &

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KNOX GRAPHIC SCIENCES INC	AP01-94AD23671	10/27/95	VALENCIA	CA	00	$10,422	$0		MAINTENANCE PROGRAM ON MICROFICHE COPIER
KODIAK ISLAND BOROUGH OF	FG51-93R020276 230940-0001-0	12/31/94	KODIAK	AK	01	$3,800	$1,900		CYCLE 15 TAS AWARD.
KOH SYSTEMS INC	AC01-90NE50043 044630-0001-7	12/13/95	ROCKVILLE	MD	08	$6,474,240	$5,324,738	D399	ADD LEVEL OF EFFORT TO COMPLETE CONTRACT TERM
KONICA BUSINESS MACHINES	AB01-94AD23680 207900-0001-6	09/30/95	BURTONSVILLE	MD	08	$0	$0	3610	COPIER SERVICES
	AD01-94AD23679 207900-0001-6	09/30/95	BURTONSVILLE	MD	06	$8,150	$0	J036	COPIER MAINTENANCE
KOSCIUSKO COMMUNITY HOSPITAL	FG45-94R562024 211450-0001-0	08/31/96	WARSAW	IN	03	$66,149	$33,074		ICP - NEW AWARD.
	FG45-93R551587 211450-0001-0	03/31/95	WARSAW	IN	03	$106,642	$50,000		ICP-NEW AWARD.
KPI CORP	AC65-94WN14613 176960-0002-0	11/30/94	ANAHEIM	CA	38	$381,381	$381,381	6150	SWITCHGEAR FOR TRACY SUB, STAGE 04
	AC65-94WJ24861 176960-0002-0	03/01/95	ANAHEIM	CA	38	$31,331	$31,331	6150	SWITCHBOARDS FOR GLENDO SUBSTAION, STAGE 05
	AC65-94WG25054 176960-0002-0	04/28/95	ANAHEIM	CA	38	$410,000	$410,000	6150	SWITCHBOARDS FOR MEAD SUBSTATION, STAGE 06
	AC65-94WG24083 176960-0002-0	12/31/96	ANAHEIM	CA	38	$388,750	$388,750	6150	SWITCHGEAR - MEAD SUBST, STG 6
KPMG PEAT MARWICK	AC01-93IG00312 229030-0001-8	06/20/95	WASHINGTON	DC	01	$22,638,091	$4,006,738	R704	NATIONWIDE AUDIT SUPPORT SERVICES FOR THE OFFICE OF INSPECTO
	AC01-94RW00291 229030-0001-8	03/31/96	WASHINGTON	DC	01	$729,654	$40,000	R408	PROVIDE PROFESSIONAL AUDIT SERVICES FOR THE OFFICE OF CIVILI
KRA CORP	AC01-93EI23799 231060-0001-5	01/02/98	SILVER SPRING	MD	06	$378,085	$378,085	R702	ENERGY DATA COLLECTION SUPPORTSERVICES FOR CNEAF OFFICE OF

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KRALL ASSOC	FG03-88ER53280 178150-0001-0	10/31/96	DEL MAR	CA	41	$549,986	$427,986		"A PROGRAM OF FRC THEORY RESEARCH"
KROFTT BRAKSTEN INTERNATIONAL	FG02-94ER86013	06/30/95	CLARENDON HILLS	IL	13	$97,725	$97,725		CONTINUOUS CHEMCIAL MANFACT. PROCESS FOR DIRECT PRODUCTION
KUNA JOINT DISTRICT #3	GM07-94ID11160 239630-0001-5	05/19/99	KUNA	ID	01	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
L S I LAB	AP01-94FD00052	10/30/94	PHOENIX	AZ	00	$400	$400		SUPPORT SERVICES; HQ/1 SCAN VIDEO LIBRARY TRAINING SESSIONS
LA CROSSE SCHOOL DISTRICT	FG45-94R562242 045010-0001-5	12/31/95	LA CROSSE	WI	03	$16,000	$8,000		ICP-NEW AWARD.
LA CUEVA VOLUNTEER FIRE DEPT	GM32-94AL96930 236230-0001-9	11/30/98	LOS ALAMOS	NM	03	$0	$0		MUTUAL AID ASSISTANCE
LA GRANGE ACADEMY	FG44-94R435730 243820-0001-7	08/01/96	LA GRANGE	GA	07	$5,487	$2,742		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LA JOLLA INTL SCH OF PHYSICS	FG03-94ER54278 242750-0001-3	07/14/95	LA JOLLA	CA	52	$10,000	$10,000		PLASMA PHYSICS CONFERENCE
LABAT-ANDERSON INC	AC05-90MA40050 045130-0003-1	04/30/95	OAK RIDGE	TN	03	$21,048,587	$21,048,056	R699	FACILITY SUPPORT SERVICE PROCUREMENT FOR PRODUCTION, DISSEMI
LABOR DEPARTMENT OF	AI01-94AD00097 045140-0002-7	03/31/95	WASHINGTON	DC	01	$16,000	$16,000		INTERAGENCY AGREEMENT FOR USE OF EXPERT FACILITATORS
	AI01-94EH89475 045140-0002-7	04/30/95	WASHINGTON	DC	01	$144,683	$144,683		INTERAGENCY AGREEMENT WITH TH E DEPT OF LABOR FOR ASSISTANCE
LABOR STATISTICS BUREAU	AI01-94EI24152 045140-0302-6	11/12/94	WASHINGTON	DC	01	$600	$600		PROVIDE FOR ACQUISITION OF ONETPL SOURCE TAPE V/6.
	GM04-87AL53631 045140-0005-1	07/09/99	CARLSBAD	NM	02	$0	$0		FORMALIZES A WORKING ARRANGEMENT WHEREBY MSHA PERIODICALLY

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AI08-93NV11481	09/29/98		ESF					DESIGNS, REVIEWS AND TECHNICAL SUPPORT SERVICES ON TUNNE
HEALTH ADMIN	045140-0201-1		ARLINGTON	VA	08	$45,000	$45,000		
	AI01-93EW30230	09/29/98							FUNDING FOR WIPP LAND WITHDRAWAL ACT REQUIRED ACTIVITIES
	045140-0001-9		ARLINGTON	VA	08	$900,000	$216,000		
LACKAWANNA HERITAGE VALLEY	FG02-93CH10544	10/31/94							DESIGN AND CONSTRUCTION OF THENORTHEST RESOURCE AND RENEWAL
	228520-0001-6		SCRANTON	PA	10	$6,800,000	$6,800,000		
LAGUNA PETROLEUM CORP	FC22-94BC14982	02/02/98							AN INTEGRATED STUDY OF THE GRAYBURG/SAN ANDRES RESERVOIR FOS
	240590-0001-9		MIDLAND	TX	19	$3,295,930	$145,636		
LAKE ARTHUR MUNICIPAL SCHOOLS	GM04-92AL84061	08/07/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	178160-0001-4		LAKE ARTHUR	NM	02	$0	$0		
LAKE COUNTY OF	FG07-93ID13257	04/30/96							SOUTHEAST GEYSERS EFFLUENT PIPELINE PROJECT
PLANNING DEPT	228040-0101-6		LAKEPORT	CA	01	$1,892,350	$1,877,350		
LAKE SUPERIOR STATE UNIVERSITY	FG09-94SR18478	07/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT
BIOLOGY & CHEMISTRY	102150-0101-X		SAULT STE. MARIE	MI	01	$0	$0		
	FG22-94PC94418	07/25/95							ENERGY RELATED EQUIPMENT GRANT
	102150-0001-3		SAULT STE. MARIE	MI	11	$0	$0		
	FG22-94PC94412	06/21/95							ENERGY RELATED EQUIPMENT GRANT
	102150-0001-3		SAULT STE. MARIE	MI	11	$0	$0		
	FG21-94MC31234	04/28/95							USED ENERGY RELATED EQUIPMENT
BIOLOGY & CHEMISTRY	102150-0101-X		SAULT STE. MARIE	MI	01	$0	$0		
	FG06-94RL12773	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
BIOLOGY & CHEMISTRY	102150-0101-X		SAULT STE. MARIE	MI	01	$0	$0		
	FG06-94RL12677	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
BIOLOGY & CHEMISTRY	102150-0101-X		SAULT STE. MARIE	MI	01	$0	$0		
LAKESHORE HOSPITAL	FG44-92R435025	12/15/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	176970-0001-6		BIRMINGHAM	AL	06	$142,054	$71,027		
LAM ASSOC INC	AC01-93PR10026	01/31/95							AUTOMATED DATA PROCESSING SUPPORT SERVICES
	206880-0003-7		WASHINGTON	DC	01	$1,013,300	$732,638	D303	
	AC01-94AD24932	12/31/97							ADMIN CORRECTION OF IPAR #65

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	206880-0001-0		ROSSLYN	VA	09	$823,215	$0	S216	
	AC01-92PR10006	06/30/95							FACILITIES MGMT SUPPORT SERVICES
	206880-0001-0		ROSSLYN	VA	10	$946,767	$728,853	R799	
	AC01-92AD64621	04/30/95							COURIER AND MESSENGER SERVICESIN THE WASHINGTON D.C. METROP
	206880-0001-0		ROSSLYN	VA	10	$2,999,111	$2,092,759	R602	
	AC01-93AD64713	03/31/95							SELF SERVICE SUPPLY STORE CONTRACT
	206880-0001-0		ROSSLYN	VA	08	$1,304,871	$800,000	S216	
	AC01-93AD64725	02/29/96							LABOR AND MOVING SERVICES FOR THE DOE.
	206880-0001-0		ROSSLYN	VA	10	$2,914,133	$1,227,300	S299	
LAMAR UNIVERSITY	FG22-94PC94221	06/30/97							CONTROL OF TRACE METAL EMISSION DURING COAL COMBUSTION
	045580-0001-4		BEAUMONT	TX	09	$172,385	$172,385		
LAMB ENGINEERING & CONSTR CO	AC65-94WG23939	12/17/94							KOFA SUBST, STG 1
	114910-0001-5		SALT LAKE CITY	UT	02	$1,875,000	$1,875,000	Y239	
	AC65-94WG24031	07/22/95							CONST OF COOLIDGE SUBSTATION STAGE 07
	114910-0001-5		SALT LAKE CITY	UT	02	$2,045,000	$2,045,000	Y239	
LANCASTER MEMORIAL HOSPITAL	FG45-94R562258	09/30/96							ICP-NEW AWARD.
	229980-0001-0		LANCASTER	WI	03	$42,660	$21,330		
LANDMARK SYSTEMS CORP	AP01-94AD35065	09/30/95							SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY'95
			VIENNA	VA	00	$6,000	$0		
LANE COLLEGE	FG05-93ER79178	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	045680-0001-7		JACKSON	TN	08	$38,501	$38,501		
LANGSTON UNIVERSITY	FG01-94DP00387	09/29/95							ADMINISTER A PROGRAM TO STIMULATE MINORITY STUDENT INTEREST
			LANGSTON	OK	04	$24,153	$24,153		
	FG04-87AL43435	06/30/96							GRANT FOR HISTORICALLY BLACK COLLESGES AND UNIVERSITIES
	095900-0001-0		LANGSTON	OK	01	$78,469	$78,469		
LANGUAGE EXCHANGE	AP01-94AD21157	03/31/95							TRANSLATION SERVICES
			WASHINGTON	DC	00	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
LANIER WORLDWIDE INC	AB01-94AD23692	09/30/95							BPA FOR CONTINUED MISCELLANEOUS MAINTENANCE AND/OR PARTS ON
	045740-0001-5		ARLINGTON	VA	08	$0	$0	J036	
	AP01-94AD64846	09/30/95							MAINTENANCE AGREEMENT
			FAIRFAX	VA	00	$292	$0		
LANSING COMMUNITY COLLEGE	FG45-94R562075	08/31/96							ICP-NEW AWARD.
	162910-0001-6		LANSING	MI	08	$122,066	$21,751		
	FG45-94R562059	01/31/96							ICP-NEW AWARD.
	162910-0001-6		LANSING	MI	08	$34,200	$17,100		
LANSING SCHOOL DISTRICT	FG45-94R562060	01/31/96							ICP-NEW AWARD.
	045790-0002-1		LANSING	MI	08	$242,000	$121,000		
LANXIDE CORP	FG05-93ER81517	07/17/96							AN INNOVATIVE APPROACH FOR THEFORMATION OF SIC/SIC COMPOSIT
	232970-0001-5		NEWARK	DE	01	$674,911	$199,949		
LARSON & TAYLOR	AB01-94GC20368	07/31/96							BPA FOR DOMESTIC PATENT APPLICATIONS, CLASSIFIED INVENTIONS,
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R498	
	AB01-94GC20359	07/31/96							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R498	
	AB01-94GC20348	07/31/96							NOVELTY SERVICES
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R418	
	AB01-93GC20337	09/30/95							BPA FOR PATENTS IN 39 COUNTRIES
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R499	
	AB01-93GC20331	07/31/95							BPA FOR PATENTS AND CLASSIFIEDINVENTIONS
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R418	
	AB01-93GC20323	07/31/95							BPA FOR DOMESTIC PATENT APPLICATIONS
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R418	
	AB01-93GC20312	07/31/95							BPA FOR NOVELTY SEARCHES AND INFRINGEMENT
	045900-0001-6		ARLINGTON	VA	08	$0	$0	R418	
LAS VEGAS CITY OF WEST PUBLIC SCHOOLS	FG46-94R613651	12/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	107460-0201-7		LAS VEGAS	NM	03	$145,060	$72,528		
WEST PUBLIC SCHOOLS	FG46-93R613584	01/15/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC
	107460-0201-7		LAS VEGAS	NM	03	$137,710	$68,854		

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CITY SCHOOLS	FG46-93R613579 107460-0101-0	12/15/94	LAS VEGAS	NM	03	$24,874	$12,437		AWARDS A NEW CYCLE 15 TECNICALASSISTANCE GRANT. INCLUDED I
WEST PUBLIC SCHOOLS	GM04-93AL84072 107460-0201-7	11/24/97	LAS VEGAS	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
LASER DIAGNOSTICS	FG02-94ER81671 235950-0001-3	11/02/94	LOS ALAMOS	NM	03	$75,000	$75,000		REAL TIME MONITORING OF HEAVY METALS USING LASER-INDUCED
LASER VISION INC	AB01-94AD63123 244080-0001-9	09/30/95	WILMINGTON	NC	01	$0	$0	6750	BPA FOR REMANUFACTURED TONER CARTRIDGES
LAWRENCE & MEMORIAL HOSPITAL FACILITIES ENGINEERING	FG41-93R191500 222830-0101-3	08/31/95	NEW LONDON	CT	02	$26,903	$13,451		INITIAL AWARD.
LAWRENCE COUNTY BD OF EDUCN	FG44-94R435631 146230-0002-8	09/01/97	MOULTON	AL	04	$13,323	$6,661		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LAWRENCE COUNTY HOSPITAL	FG44-94R435751 188940-0002-8	09/01/97	MONTICELLO	MS	04	$61,720	$37,032		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LAWRENCE PUBLIC SCHOOL	FG47-93R703516 231740-0001-7	08/31/95	LAWRENCE	NE	03	$8,266	$4,133		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
LAWRENCE SEMICONDUCTOR LAB INC	FG03-94ER86010 221050-0001-0	06/30/95	TEMPE	AZ	01	$97,831	$97,831		A MICROCALORIMETER FOR HIGH RESOLUTION, BROAD BAND X-RAY SPE
LAWRENCE UNIVERSITY	FG45-94R562259 158640-0001-9	12/31/95	APPLETON	WI	08	$73,228	$36,613		ICP-NEW AWARD.
LAWRENCEBURG COMMUNITY SCHOOLS	FG45-93R551588 211440-0001-7	08/31/95	LAWRENCEBURG	IN	09	$76,390	$38,195		ICP-NEW AWARD.
LAWSON STATE COMMUNITY COLLEGE	FG01-94DP00403 046130-0001-7	09/22/95	BIRMINGHAM	AL	04	$89,860	$89,860		PRE FRESHMENT ENRICHMENT PROGRAM
LAWYERS COOP PUBLISHING	AP01-94GC12205	07/30/95							SUBSCRIPTIONS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			ROCHESTER	NY	00	$257	$257		
LAWYERS COOPERATIVE PUBLISHING	AP01-94GC12138	12/31/94	ROCHESTER	NY	00	$79	$79		RENEW SUBSCRIPTIONS FOR FED. LOCAL CT. FORMS-94 01/01/94-12/
LE BONHEUR CHILDRENS MED CTR	FG44-94R435570 101260-0001-8	07/01/97	MEMPHIS	TN	07	$178,589	$64,805		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LEA REGIONAL HOSPITAL	GM04-88AL53632 179520-0001-2	06/03/99	CARLSBAD	NM	02	$0	$0		PROVIDES FOR ESTABLISHMENT OF AN EMERGENCY RADIOLOGICAL
LEAGUE OF WOMEN VOTERS NATURAL RESOURCES DEPT	FC01-92RW00245 046230-0101-6	06/21/95	WASHINGTON	DC	01	$782,902	$782,902		UPDATE THE NUCLEAR WASTE PRIMER AND CONDUCT PUBLIC INFORMATI
LEAKE COUNTY MEMORIAL HOSPITAL	FG44-90R434381 186950-0001-X	03/17/95	CARTHAGE	MS	03	$47,836	$38,269		CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
LECROY CORP	FG02-94ER86016	06/30/95	CHESTNUT RIDGE	NY	20	$96,281	$96,281		AN EXTENSION OF THE CAMAC STANDARD FOR INCREASED DATA
LEE ASSOC AMDP/SSD	AC03-93SF19685 192500-0101-0	01/30/99	OAKLAND	CA	08	$4,549,186	$905,989	R499	PERSONNEL SECURITY SUPPORT SERVICES
LEE ASSOCIATES	AC03-94SF20355	01/28/95	OAKLAND	CA	08	$421,000	$421,000	R699	SUPPORT SERVICE FOR OPERATIONSOF MAIL & RECORDS CENTER AND
LEE LORIN D	RL08-90NV10942 046340-0001-6	03/31/95	LEEDS	UT	01	$7,500	$7,500	X299	LEASE OF RURAL SITE FOR SEISMIC STATION.
LEE WAN & ASSOC INC	AC75-90SW26690 194870-0002-X	05/31/95	TULSA	OK	01	$2,568,850	$2,568,850	C219	A-E SERVICES
LEET MELBROOK INC	AB01-94AD69243 200740-0001-2	11/30/94	ROCKVILLE	MD	08	$0	$0	T012	BPA FOR DUPLICATION OF BLUEPRINTS
LEFLORE COUNTY OF SCHOOL DISTRICT	FG03-92SF19533 224480-0101-4	12/31/94	GREENWOOD	MS	02	$63,928	$47,509		MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
LEFORS INDEPENDENT SCH DIST	GM04-94AL94722	08/08/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION C
	243500-0002-X		AMARILLO	TX	13	$0	$0		
LEGACY AUDIO/VIDEO SPECIALISTS	AP01-94PP00205	09/30/95							SUPPORT OF PSAS
			SPRINGFIELD	VA	00	$16,965	$16,965		
LEGACY MANAGEMENT ASSOC	AC01-93AD83092	11/12/94							RFP FOR MANAGEMENT DEVELOPMENTSEMINAR AND EFFECTIVE SUPERVI
	225760-0001-0		WASHINGTON	PA	22	$368,404	$368,404	U008	
LEGAL TIMES	AP01-94GC12156	12/31/94							SUBSCRIPTIONS RENEWALS
			WASHINGTON	DC	00	$390	$390		
LEGENT CORP	AP01-94AD35069	09/30/95							FY 1995 PROPRIETARY COMPUTER SOFTWARE LICENSES/SUPPORT RENEW
			COLUMBUS	OH	00	$14,833	$0		
	AD01-94AD35062	09/30/95							SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY95
	189250-0002-4		PITTSBURGH	PA	14	$16,014	$0	7030	
	AD01-94EI24190	09/30/95							RENEWAL OF SOFTWARE MAINTENANCE
	189250-0003-2		HERNDON	VA	11	$16,548	$16,548	7030	
LEGI-SLATE INC	AD01-94AD35015	09/30/95							TIMESHARING
	046420-0001-1		WASHINGTON	DC	01	$107,500	$0		
LEHIGH UNIVERSITY	FG43-94R364215	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	046450-0001-2		BETHLEHEM	PA	15	$74,000	$40,250		
	FG22-93PC93222	08/30/96							NO DECOMPOSITION IN NON-REDUCING ATMOSPHERES
CHEMISTRY DEPT	046450-0201-5		BETHLEHEM	PA	15	$200,000	$200,000		
	FG22-92PC92542	01/14/95							ROBOTIC WELD OVERLAY COATINGS FOR EROSION CONTROL
MATERIALS SCIENCE & ENG DEPT	046450-0501-4		BETHLEHEM	PA	15	$195,318	$185,318		
	FG21-92MC29228	09/07/95							SELECTIVE METHANE OXIDATION OVER PROMOTED OXIDE CATALYSTS
CHEMISTRY DEPT	046450-0201-5		BETHLEHEM	PA	15	$562,082	$440,233		
	FG22-91PC91301	12/11/94							ETHANOL SYNTHESIS AND WATER GAS SHIFT OVER BY FUNCTIONAL SUL
	046450-0001-2		BETHLEHEM	PA	15	$200,000	$200,000		
	FC07-91ID13103	02/28/95							MOLTEN METAL ANALYSIS BY LASERPRODUCED PLASMAS
PHYSICS DEPT	046450-0901-X		BETHLEHEM	PA	15	$3,318,257	$2,306,423		

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	GM07-92ID11103	12/30/99							METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEEN THE U.S.
	046450-0001-2		BETHLEHEM	PA	15	$0	$0		
	FG02-93ER14373	08/31/96							SURFACE & SOLUTION INTERFACE GEOCHEMISTRY OF LEAD SULFIDE &
	046450-0001-2		BETHLEHEM	PA	15	$345,916	$222,952		
	FG02-93ER79179	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	046450-0001-2		BETHLEHEM	PA	15	$38,741	$38,741		
	FG02-93ER14350	05/31/96							MOLECULARE STRUCTURES AND REACTIVITY OF MIXED METAL
	046450-0001-2		BETHLEHEM	PA	15	$280,370	$171,369		
	FG02-92ER54141	10/31/95							ELECTRON CYCLOTRON HEATING & CURRENT DRIVE IN TOROIDAC
	046450-0001-2		BETHLEHEM	PA	15	$190,000	$140,000		
	FG02-90ER45419	06/30/95							ROLE OF STRUCTURE ON ION MONEMENT IN GLASSES
MATERIALS SCIENCE & ENG DEPT	046450-0501-4		BETHLEHEM	PA	15	$278,400	$278,400		
	FG02-90ER20009	05/31/95							POST TRANSCRIPTIONAL REGULA- TION OF CHLOROPLAST GENE EXPRE
	046450-0001-2		BETHLEHEM	PA	15	$424,000	$424,000		
	FG02-86ER13580	06/14/96							MECHANISM & CONTROLLING CHARACTERISTICS OF CATALYTIC
CHEMISTRY DEPT	046450-0201-5		BETHLEHEM	PA	15	$1,152,478	$1,016,878		
	FG02-86ER45269	07/14/95							ANALYTICAL ELECTRON MICROSCOPYOF CATALYST PROMOTERS, POISONS
CHEMISTRY DEPT	046450-0201-5		BETHLEHEM	PA	15	$766,694	$673,146		
	FG02-86ER45258	12/14/94							EFFECT OF PAINT DEFECTS ON STRUCTURAL PHASE TRANSITIONS
METALLURGY & MATERIALS ENG DEP	046450-0601-0		BETHLEHEM	PA	15	$572,514	$572,514		
	FG02-85ER13403	06/30/96							POLYMER-BASED CATALYSTS
CHEMISTRY DEPT	046450-0201-5		BETHLEHEM	PA	15	$762,922	$680,702		
LEKTROX CO	FG05-92ER81342	02/17/95							IMPROVED CONTROL OF PULP AND CHIP REFINING THROUGH DIRECT ME
	222100-0001-7		NEW PORT RICHEY	FL	09	$549,525	$549,525		
LELAND & GRAY UNION HIGH SCH	FG41-93R196502	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	197180-0001-1		TOWNSHEND	VT	01	$56,609	$19,492		
LELAND SCHOOL DISTRICT	FG44-94R435752	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243670-0001-X		LELAND	MS	02	$49,142	$24,570		
LENOIR COMMUNITY COLLEGE	FG44-92R435003	07/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	220140-0001-8		KINSTON	NC	01	$2,114	$1,206		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
LEOMINSTER PUBLIC SCHOOLS	FG41-93R193518 200210-0001-8	07/31/95	LEOMINSTER	MA	01	$85,902	$61,830		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG41-92R193427 200210-0001-8	07/31/95	LEOMINSTER	MA	02	$96,987	$57,558		CYCLE 14 ICP AWARD.
LEONARD BLOOM LAW OFFICES	AB01-93GC20307 169920-0001-2	07/31/95	TOWSON	MD	02	$0	$0	R418	BPA FOR NOVELTY SEARCHES AND INFRINDEMENT
LEROUX DOROTHY	AP01-94EW11560	10/31/94	SAUSALITO	CA	00	$1,800	$1,800		FACILITATOR
LESLIE COUNTY BOARD OF EDUCN	FG44-94R435598 239750-0001-5	07/31/95	HYDEN	KY	05	$11,242	$5,621		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LEVY ZITO & NAILS	AB01-94GC20362 239380-0001-5	07/31/96	WASHINGTON	DC	01	$0	$0	R498	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	AB01-94GC20350 239380-0001-5	07/31/96	WASHINGTON	DC	01	$0	$0	9999	NOVELTY SEARCHES
LEWIS COUNTY OF SCHOOLS	FG44-93R435331 146300-0101-8	09/30/95	HOHENWALD	TN	01	$14,200	$8,520		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LEWIS UNIVERSITY	FG45-93R551523 159910-0001-8	11/30/94	ROMEOVILLE	IL	13	$14,054	$9,134		ICP-NEW AWARD.
LEWIS-CLARK STATE COLLEGE	FG06-93ER79180 146330-0001-2	06/24/95	LEWISTON	ID	01	$57,708	$38,472		PRE FRESHMAN ENRICHMENT PROGRAM
LEXINGTON CHILDREN'S MUSEUM	FG05-92ER75752 224280-0001-2	06/30/96	LEXINGTON-FAYETTE	KY	06	$99,600	$49,800		ENERGY QUEST IS A TWO-YEAR ENERGY EDUCTION PROJECT COMPOSED
LEXINGTON SCHOOL DISTRICT #2	FG44-93R435442 231620-0001-7	09/30/95	WEST COLUMBIA	SC	02	$77,211	$38,605		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LEXINGTON/RICHLAND CTY SD #5	FG44-93R435441	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	233890-0001-1		BATESBURG	SC	02	$111,320	$55,660		
LIBRARY OF CONGRESS	AI01-94DP00391	10/30/94							INTERAGENCY WITH THE LIBRARY OF CONGRESS
	046880-0001-4		WASHINGTON	DC	01	$15,000	$15,000		
	AI01-92CE50341	12/01/94							PROVIDE TECHNICAL AND RESEARCHASSISTANCE TO THE UNITED STAT
CONGRESSIONAL RESEARCH SERVICE	046880-0301-3		WASHINGTON	DC	01	$250,000	$250,000		
LIBRARY SYSTEMS & SERVICES INC	AP01-94AD21163	10/31/95							PREVENTIVE & ON-CALL MAINTENANCE FOR THE OSTS SYSTEMS
			GAITHERSBURG	MD	00	$16,200	$0		
LICENSING EXECUTIVES SOCIETY	FG06-92RL12385	09/30/95							INVENTOR ASSISTANCE INITIATIVES
	216880-0001-1		NORWALK	CT	04	$49,485	$49,485		
LIEBERT CORP	AC01-94EI24255	11/21/94							PROVIDE 3 COMPUTER ROOM DOWNFLOW AIR DISTRIBUTION UNITS AND
	046910-0004-6		HERNDON	VA	09	$90,100	$90,100	4120	
LIFAC NORTH AMERICA	FR22-91PC90583	11/07/13							REPAYMENT AGREEMENT FOR COOPERATIVE AGREEMENT DE-FC22-90PC90
	205510-0001-5		OAKLAND	CA	08	$0	$0		
	FC22-91PC90548	12/31/94							LIFAC SORBENT INJECTION DESULFURIZATION DEMONSTRATION PROJEC
	205510-0001-5		OAKLAND	CA	08	$20,755,222	$10,636,864		
LIFE SCIENCES RESEARCH FDN	FG05-89ER14025	05/31/95							DEVELOPING RESEARCH CAPABILITIES IN ENERGY BIOSCIENCES
	183080-0001-0		BALTIMORE	MD	03	$2,375,352	$1,079,352		
LIGHT INC	AB01-94AD25724	06/30/95							BPA FOR PHOTO AND RELATED SERVICES
	046940-0001-2		SILVER SPRING	MD	04	$0	$0	T015	
LIGHT SCULPTING INC	FG01-92CE15543	08/14/95							DEVELOP RAPID FABRICATION SYSTEM PROTO TYPES BY IRRADIATION
	218110-0001-0		MILWAUKEE	WI	05	$134,588	$99,538		
LIGHTWAVE ELECTRONICS CORP	FG03-92ER81291	02/17/95							PHASE I AWARD FOR LIGHTWAVE ELECTRONICS CORP. TITLE: ALL SO
	174900-0001-7		MOUNTAIN VIEW	CA	12	$549,805	$549,805		
	FG03-93ER81489	04/01/96							MODE-LOCKED PULSE PRE-AMPLIFIER FOR PHOTOCATHODE ILLUMINATIO
	174900-0001-7		MOUNTAIN VIEW	CA	12	$659,488	$659,488		
LIMBACH & LIMBACH	AC03-92SF19602	09/29/95							PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	225200-0001-5		SAN FRANCISCO	CA	06	$1,535,000	$135,000	R499	
LIMCO MANUFACTURING CORP	AC65-94WD03616	05/21/95							MOBILE RECLAIMING UNIT FOR HEXAFLUORIDE GAS
	200800-0001-0		GLEN COVE	NY	03	$144,228	$144,228	3695	
LIMESTONE SCHOOL DEPARTMENT	FG41-94R192615	06/30/96							FY'94 ICP AWARD.
	207700-0001-0		LIMESTONE	ME	02	$35,362	$8,644		
LINAC SYSTEMS	FG03-94ER81797	03/10/95							DEVELOPMENT OF A RADIO FREQUENCY QUADRUPOLE (RFQ) - FOCUSED
	215370-0002-0		WAXAHACHIE	TX	24	$74,236	$74,236		
LINCOLN COUNTY BOARD OF EDUCN	FG44-94R435597	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	199370-0002-5		STANFORD	KY	06	$11,366	$5,683		
LINCOLN COUNTY HOSPITAL DIST	FG49-94R916002	05/31/96							CYCLE 16 ICP GRANT APPLICATION
	238020-0001-3		CALIENTE	NV	02	$73,766	$36,883		
LINCOLN COUNTY OF EDUCATION BOARD OF	FG44-93R435332	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	180800-0102-2		FAYETTEVILLE	TN	04	$50,393	$25,196		
LINCOLN COUNTY SCHOOL DISTRICT	GM08-93NV11469	09/16/98							MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING EDUCATION
	115090-0002-X		PANACA	NV	02	$0	$0		
LINCOLN UNIFIED SCHOOL DIST	GM04-94AL94701	01/10/99							SUPPORT FOR SCIENCE, MATHEMATICS & ENG. EDUCATION
	134320-0001-4		STOCKTON	CA	11	$0	$0		
LINCOLN UNIVERSITY	FG03-90SF18714	09/29/95							MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
	047100-0002-6		LINCOLN UNIVERSITY	PA	16	$1,189,866	$400,000		
LINDSAY CITY OF PUBLIC SCHOOLS	FG46-93R613593	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	221860-0101-2		LINDSAY	OK	04	$120,094	$60,047		
LINDSAY MUNICIPAL HOSP	FG46-92R613545	01/31/95							THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
	221910-0001-0		LINDSAY	OK	04	$107,039	$53,519		
LINUS PAULING INSTITUTE	FG03-91ER61152	03/31/95							EFFICIENT IDENTIFICATION & ANALYSIS OF LOW AND MEDIUM FREQUE
	208700-0001-2		PALO ALTO	CA	12	$786,733	$390,652		

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LIQUID CARBONIC INDUSTRIAL/MEDICAL CORP	AD22-94PC94650 203810-0102-4	12/31/94	CANTON	OH	16	$65,000	$65,000	6810	LIQUID NITROGEN
LITTLE HOOP COMMUNITY COLLEGE	FG03-90SF18713 196400-0001-9	09/29/95	FORT TOTTEN	ND	01	$907,390	$399,953		MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
LITTON EDUCATIONAL PUB CO	AC02-76IR03321 047290-0001-3	12/30/99	NEW YORK	NY	16	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET REVISED EDITION OF TECH BOOK EN
	AC02-76IR03320 047290-0001-3	12/30/99	NEW YORK	NY	16	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET THIRD EDITION OF TECH BOOK FURNI
	AC02-76IR03319 047290-0001-3	12/30/99	NEW YORK	NY	16	$0	$0	AZ11	PUB AND COMMERCIALLY MARKET A TECH BOOK SELECTEDAND FURNISHE
	AC02-76IR03318 047290-0001-3	12/31/99	NEW YORK	NY	16	$0	$0	B599	PUB COMMERCIALLY AND MARKET REVISED EDITION OF TECH BOOK FU
	AC02-76IR03317 047290-0001-3	12/30/99	NEW YORK	NY	16	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDFURNISHED
	AC02-76IR03316 047290-0001-3	12/30/99	NEW YORK	NY	16	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDAND FURNIS
	AC02-76IR03315 047290-0001-3	12/30/99	NEW YORK	NY	16	$0	$0	AZ11	PUB COMMERCIALLY AND MARKET TECH BOOK SELECTED ANDAND FURNIS
	AC02-76IR03314 047290-0001-3	12/31/99	NEW YORK	NY	16	$0	$0	AZ11	PUBLISH A BOOK ENTITLED "CRYOGENIC ENGINEERING" AUTHORED BY
LITTON SYSTEMS INC POLY SCIENTIFIC DIVISION	AC01-94IS50140	11/30/95	BLACKSBURG	VA	09	$69,047	$69,047	7030	SECURITY ALARM SYSTEMS SOFTWARE UPGRADE AND MAINTENANCE
LITWIN ENGINEERS & CONSTR INC	AC02-91CE40954 182470-0001-6	03/31/95	HOUSTON	TX	07	$1,344,843	$185,445	AG92	DISIGN, FABRICATION & TESTING OF A CHEMICAL HEAT PUMP.
LIVERMORE CITY OF	GM04-93AL58222 047320-0001-0	05/22/98	LIVERMORE	CA	09	$0	$0		MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT
EFM	FG03-93SF19633 047320-0101-7	12/31/94	LIVERMORE	CA	09	$1,800,000	$1,800,000		GREENVILLE ROAD IMPROVEMENTS

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LOCAP	AC96-81P010088	03/09/98							ENGINEERING STUDY OF LOCAP FAC
	047430-0001-7		HOUSTON	TX	18	$4,140,000	$4,140,000	V119	
LOCKHEED ENV SYST & TECH CO	AC07-94ID13307	11/11/94							FEASIBILITY STUDY FOR TREATMENT OF ALPHA CONTAMINATED MIXED
	237760-0001-5		IDAHO FALLS	ID	02	$248,000	$248,000	AJ35	
	AC07-94ID13312	06/28/96							ENVIRONMENTAL GAS SAMPLE CHARACTERIZATION
ANALYTICAL SERVICES	237760-0102-X		LAS VEGAS	NV	01	$162,449	$162,449	H399	
LOCKHEED IDAHO TECHNOLGY CO	AC07-94ID13223	09/30/99							MANAGEMENT & OPERATION OF IDAHO NATIONAL ENGINEERING LAB
	240680-0001-8		IDAHO FALLS	ID	02	$180,065,168	$180,065,168	M181	
	AC07-94ID13299	09/30/99							MANAGEMENT & OPERATING THE SMCPROJECT
	240680-0001-8		IDAHO FALLS	ID	02	$3,467,000	$3,467,000	M181	
	AC07-94ID13300	06/30/95							TRANSITION CONTRACT
	240680-0001-8		IDAHO FALLS	ID	02	$8,650,000	$8,650,000	M181	
LOCKHEED MISSILES & SPACE CO	AR21-94MC31191	09/21/95							EM - "AUTOMATED BASELINE CHANGE DETECTION USING A SAW/
RESEARCH & DEVELOPMENT			PALO ALTO	CA	14	$704,471	$500,000	AH92	
	FG03-92SF19200	04/30/95							FY 92 NLUF AWARD
	047470-0002-X		PALO ALTO	CA	11	$119,959	$119,959		
LOCKWOOD GREENE TECHNOLOGIES	AC05-93OR22097	08/22/98							MISCELLANEOUS A-E SERVICES FOROAK RIDGE OPERATIONS
	227540-0001-1		OAK RIDGE	TN	03	$17,066,368	$6,030,820	C219	
LODESTAR RESEARCH CORP	FG05-94ER81799	03/10/95							SBIR PHASE 1
	166260-0001-2		BOULDER	CO	02	$75,000	$75,000		
	FG05-94ER81798	03/10/95							SBIR PHASE 1
	166260-0001-2		BOULDER	CO	02	$75,000	$75,000		
	FG03-93ER54212	01/31/95							NEW AWARD FOR PROJECT ENTITLED"FUNDAMENTAL STUDIES OF FUSIO
	166260-0001-2		BOULDER	CO	02	$135,231	$135,231		
	FG02-92ER54169	07/31/95							RESEARCH WILL JOIN THE PPL/MITTFTR SCATTERLY TEAM & ANALYZE
	166260-0001-2		BOULDER	CO	02	$492,953	$492,953		
	FG02-88ER53263	10/31/96							FUNDAMENTAL STUDIES OF FUSION PLASMAS
	166260-0001-2		BOULDER	CO	02	$4,916,000	$3,786,000		

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LOF ENERGY SYSTEMS INC	FG48-93R810498 235360-0001-0	03/31/95	LAKEWOOD	CO	01	$99,453	$83,310		SYSTEM FOR REDUCING HEAT LOSSES IN INDOOR SWIMMING POOLS, IM
LOGAN CITY OF POLICE DEPARTMENT	GM07-94ID11157 047560-0201-3	12/31/99	LOGAN	UT	01	$0	$0		INEL FIRING RANGE USE AGREEMENT WITH LOGAN CITY PLICE DEPART
LOGAN COUNTY BOARD OF EDUCN	FG43-94R366190 047540-0001-3	06/30/95	LOGAN	WV	03	$8,582	$4,291		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG43-94R366202 047540-0001-3	02/28/96	LOGAN	WV	03	$60,498	$43,348		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
LOGANSPORT COMMUNITY SCH CORP	FG45-94R562025 230210-0001-0	08/31/96	LOGANSPORT	IN	05	$95,378	$47,689		ICP - NEW AWARD.
LOGISTICS APPLICATION SYSTEMS	AC01-90MA27277 185520-0002-4	06/17/95	WASHINGTON	DC	01	$3,743,851	$2,863,734	D301	DATA BASE & MAINTENANCE SERVICE
	AC01-92AD64626 185520-0001-6	09/30/95	LANDOVER	MD	05	$1,750,997	$1,106,923	S215	WAREHOUSING SUPPORT SERVICES FOR DOE'S LANDOVER WAREHOUSE AN
LOGISTICS APPLICATIONS INC	AC01-94AD38009 242200-0001-1	09/30/95	LANDOVER	MD	07	$411,336	$34,278	R408	PROVIDE SUPPORT SERVICES TO HR-53
LOMA LINDA UNIV MEDICAL CENTER	FG02-92CH10496 174930-0001-8	08/31/95	LOMA LINDA	CA	35	$20,375,000	$10,000,000		DESIGN & CONSTRUCTION OF A RESEARCH INSTITUTE
LOMAX EXPLORATION CO	FC22-93BC14958 225650-0001-4	10/20/95	SALT LAKE CITY	UT	02	$4,381,922	$1,818,497		GREEN RIVER FORMATION WATER FLOOD DEMONSTRATION PROJECT
LONE PINE EDUCATION COMMITTEE	FG08-94NV11687 227870-0001-0	09/30/95	LONE PINE	CA	40	$47,495	$29,975		OWENS VALLEY MESA, NATIVE AMERICAN STUDENTS K-12TH GRADES.
LONG COUNTY BOARD OF EDUCATION	FG44-94R435717 115150-0001-X	04/01/97	LUDOWICI	GA	01	$100,941	$50,470		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LONG ISLAND LIGHTING CO	CR01-83NE44392 047670-0002-5	03/15/30	NEW YORK	NY	20	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC02-76CH00133	12/31/99		ELECTRIC SERVICE FOR BROOKHAVEN NATIONAL LAB UPTON NY FOR--					
	047670-0004-1		UPTON		NY	01	$0	$0	S119
LONG ISLAND RESEARCH INSTITUTE	FC02-94ER76006	04/24/96		THE LONG ISLAND TECHNOLOGY ACCESS PROGRAM					
	237470-0001-0		NESCONSET		NY	01	$1,150,265	$508,417	
LONGMONT CITY OF	GM07-93ID11132	12/31/99		FIRING RANGE USE AGREEMENT WITH LONGMONT POLICE BUREAU					
POLICE BUREAU	047700-0101-0		LONGMONT		CO	02	$0	$0	
	GM07-92ID11105	12/30/99		INEL FIRING RANGE USE AGREEMENT WITH THE LONGMONT POLICE BUR					
POLICE BUREAU	047700-0101-0		LONGMONT		CO	02	$0	$0	
LORAIN CTY JOINT VOC SCH DIST	FG45-93R551763	06/30/95		ICP-NEW AWARD.					
	209960-0001-1		OBERLIN		OH	13	$254,980	$125,000	
LORAL ELECTRO-OPTICAL SYSTEMS	AC04-90AL53386	10/17/94		MAINTENANCE AND REPAIR SUPPORTOF MULTIPLE INTEGRATED					
	097880-0001-0		ALBUQUERQUE		NM	01	$1,313,430	$975,000	J069
LORD FAIRFAX COMMUNITY COLLEGE	FG43-93R355502	03/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	231270-0001-4		MIDDLETOWN		VA	10	$289,824	$100,000	
LORDSBURG MUNICIPAL SCHOOLS	GM04-92AL58235	04/02/97		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE					
	215590-0001-5		LORDSBURG		NM	02	$0	$0	
LORUSSO & LOUD	AB01-94GC20360	07/31/96		BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS					
	240210-0001-1		BOSTON		MA	08	$0	$0	R498
LOS ALAMOS COUNTY OF	AC32-93AL64100	11/30/97		FIRE SUPPRESSION, EMERGENCY AND RESCUE SERVICES					
	047830-0001-8		LOS ALAMOS		NM	03	$14,762,004	$14,762,004	S202
	GM32-76AL53625	12/17/99		STATEMENT OF POLICY AND AGREEMENT RELATIVE TO TRAFFIC					
	047830-0001-8		LOS ALAMOS		NM	03	$0	$0	
	AC32-93AL82512	12/01/94		LAW ENFORCEMENT SERVICES FOR LANL					
	047830-0001-8		LOS ALAMOS		NM	03	$315,000	$315,000	S299
	AC04-85AL26078	06/30/04		LOS ALAMOS POWER SUPPLY					
	047830-0001-8		LOS ALAMOS		NM	03	$221,283,000	$0	S112
LOS ALAMOS INC COUNTY OF	GM32-93AL82509	01/14/98		MUTUAL AID AND EMERGENCY RESPONSE					
	227080-0001-2		LOS ALAMOS		NM	03	$0	$0	

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	FG32-87AL43230	06/30/96							ASSISTANCE PAYMENTS
	227080-0001-2		LOS ALAMOS	NM	03	$18,147,734	$18,147,734		
LOS ALAMOS MEDICAL CENTER	GM32-94AL96947	04/29/99							MUTUAL ASSISTANCE AND EMERGENCY SUPPORT
	179530-0001-6		LOS ALAMOS	NM	03	$0		$0	
	GM32-86AL37090	11/29/99							PROPER CARE AND TREATMENT OF LABORAROTY WORKERS WHO ARE
	179530-0001-6		LOS ALAMOS	NM	03	$0		$0	
LOS ALAMOS SCHOOLS	FG32-87AL43220	06/30/96							ASSISTANCE PAYMENTS
	047840-0001-1		LOS ALAMOS	NM	03	$41,691,244	$41,691,244		
LOS ANGELES CATHAY BANK OF	AP01-94MI10303	11/30/94							BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
			LOS ANGELES	CA	00	$10,000	$10,000		
LOS ANGELES CITY OF	FC07-94ID13309	05/31/96							TESTING AND EVALUATION OF ELECTRIC VEHICLES
WATER & POWER DEPT	047850-0101-1		LOS ANGELES	CA	25	$332,459	$112,288		
LOS ANGELES UNIFIED SCH DIST	FG49-86SF16171	12/31/94							CYCLE 8 SCHOOLS & HOSPITALS
	047870-0001-2		LOS ANGELES	CA	25	$308,626	$159,314		
	FG49-89SF18324	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
BUSINESS MANAGERS OFFICE	047870-0401-8		LOS ANGELES	CA	25	$207,293	$103,646		
LOTUS DEVELOPMENT CORP	AP01-94FE63464	10/21/94							PC MAIL MONITOR SYSTEM
			BETHESDA	MD	00	$24,950	$24,950		
	AP01-94EI24293	04/18/95							RENEWAL OF MAINTENANCE FOR ONEPIN FOR ANNUAL TELEPHONE CC:M
			ARLINGTON	VA	00	$2,500	$2,500		
LOUDON COUNTY BOARD OF EDUCN	FG44-94R435571	12/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240870-0001-X		LOUDON	TN	02	$10,488	$5,244		
LOUISIANA BOARD OF REGENTS	FG02-91ER75669	09/29/95							DOE/EPSCOR PLANNING GRANT FOR LOUISIANA.
	223880-0001-7		BATON ROUGE	LA	06	$2,261,890	$1,139,530		
LOUISIANA POWER & LIGHT	CR01-84RW00009	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE
	047940-0002-2		NEW ORLEANS	LA	02	$0		$0	

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LOUISIANA STATE OF SOCIAL SERVICE DEPARTMENT OF	FG46-94R689412 047960-0601-X	09/30/95	BATON ROUGE	LA	06	$1,810	$1,810		NONCOMPETITIVE AWARD OF $1,810NEW FEDERAL FUNDS FOR THE WEA
NATURAL RESOURCES DEPT	FG46-93R649301 047960-0301-0	06/30/95	BATON ROUGE	LA	06	$15,266,844	$401,507		AWARDS A NEW GRANT FOR THE ICPADMIN. TRANSFERS FUNDS FROM R
NATURAL RESOURCES DEPT	FG46-90R669001 047960-0301-0	06/30/95	BATON ROUGE	LA	06	$22,302,005	$2,084,228		AWARDS $251,000 NEW FEDERAL AND $41,190 NEW STATE MATCH. ALS
SOCIAL SERVICE DEPARTMENT OF	FG46-90R659001 047960-0601-X	03/31/95	BATON ROUGE	LA	06	$12,112,705	$5,302,778		AWARDS $764,725 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION G
OFFICE OF CONSERVATION	FG22-91MT91004 047960-0501-3	12/31/94	BATON ROUGE	LA	06	$395,772	$395,772		ANALYSIS OF ENVIRONMENTAL CONSTRAINTS ON EXPANDING RESERVES
WILDLIFE & FISHERIES DEPT	FG96-87PO13145	12/31/94	HACKBERRY	LA	07	$300,000	$300,000		ENVIRONMENTAL ASSESSMENTS AT WEST HACKBERRY BRINE DISPOSAL
LOUISIANA STATE UNIVERSITY CHEMICAL ENGINEERING DEPT	AC21-94MC30012 047970-0801-6	03/18/97	BATON ROUGE	LA	06	$563,129	$299,761	AG12	RESEARCH ENTITLED "ADVANCED SULFUR CONTROL CONCEPTS FOR
PETROLEUM ENGINEERING DEPT	AC22-92BC14831 047970-0301-4	02/17/95	BATON ROUGE	LA	06	$2,025,755	$2,025,755	AG61	STUDY THE RECOVERY OF BYPASSEDOIL FROM RESERVOIRS IN THE GU
CHEMICAL ENGINEERING DEPT	AC21-89MC26366 047970-0801-6	10/17/94	BATON ROUGE	LA	06	$482,552	$427,287	AG12	A CALCIUM OXIDE SORBENT PROCESS FOR BULK SEPARATION
CLINCAL INFORMATIONS SYSTEMS	FG06-94RL12670 047970-1501-2	12/21/94	BATON ROUGE	LA	04	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG05-93ER14367 047970-0001-5	12/14/94	BATON ROUGE	LA	06	$93,000	$93,000		SENSITIZED LUMINSECENCE IN ORGANIZED MEDIA
CONCURRENT COMPUTING LAB	FG05-92ER45477 047970-1301-X	03/14/95	BATON ROUGE	LA	06	$145,800	$144,126		RESEARCH ON EMBEDDED MICROCLUSTERS IN ZEOLITES AND CLUSTER B
	FG05-92ER14291 047970-0001-5	08/14/95	BATON ROUGE	LA	06	$307,992	$267,552		RESEARCH ON GALLIUM ZEOLITES FOR LIGHT PARAFFIN AROMATIZATIO
PHYSICS DEPT	FG05-91ER40617 047970-0501-7	02/28/95	BATON ROUGE	LA	06	$2,372,744	$2,372,744		RESEARCH IN PARTICLE PHYSICS
CHEMISTRY DEPT	FG05-91ER14167 047970-0201-8	12/31/94	BATON ROUGE	LA	06	$461,000	$361,000		STUDIES OF METAL AMMONIA INTERACTIONS WITH AROMATIC SUBSTRAT
PHYSICS & ASTRONOMY DEPT	FG05-88ER40481 047970-0401-0	10/31/94	BATON ROUGE	LA	06	$469,752	$469,752		MEASUREMENTS OF SOLAR PROTON-PROTON FUSION NEUTRINOS WITH A

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PHYSICS & ASTRONOMY DEPT	FG05-88ER40445 047970-0401-0	03/31/95	BATON ROUGE	LA	06	$1,442,000	$1,098,000		A SEARCH FOR DIRECT LEPTONS INNUCLEON-NUCLEUS AND NUCLEUS-N
BASIN RESEARCH INSTITUTE	FG05-87ER13748 047970-0901-2	12/14/94	BATON ROUGE	LA	06	$310,429	$310,429		AMMONIUM SILICATE DIAGENESIS AND ITS INFLUENCE ON THE INTERP
CHEMISTRY DEPT	FG05-87ER60503 047970-0201-8	11/14/94	BATON ROUGE	LA	06	$1,245,000	$947,650		A PHYSICO-CHEMICAL STUDY OF SOME AREAS OF FUNDAMENTAL SIGNIF
ZOOLOGY & PHYSIOLOGY DEPT	FG05-86ER60393 047970-0601-3	01/31/95	BATON ROUGE	LA	06	$743,965	$743,965		MUTAGENIC EFFECT OF TRITIUM ONDNA OF DROSOPHILA MELANOGASTE
	FG05-84ER40159 047970-0001-5	05/14/95	BATON ROUGE	LA	06	$1,237,000	$1,092,000		THE STRUCTURE OF NUCLEI FAR FROM BETA STABILITY
	FG02-93CH10542 047970-0001-5	05/30/98	BATON ROUGE	LA	06	$13,150,000	$10,000,000		DESIGN & CONSTRUCTION OF A CENTER HAS COASTED ENERGY &
LOUISIANA TECH UNIVERSITY	FG02-91CH10481 174940-0001-1	03/31/95	RUSTON	LA	05	$12,663,650	$10,745,650		INITIAL PLANNING & DESIGN FOR AN INSTITUTE FOR MICROMANUFACT
LOUISIANA UNIV MARINE CONSORT	FG02-92ER61414 218330-0001-3	10/31/94	CHAUVIN	LA	03	$587,134	$587,134		A SIMILATIN AND TRANSFER OF CARBON IN OLIGOTROPHIC AND
LOUISVILLE COLLEGIATE SCHOOL	FG44-91R434512 208560-0001-9	12/31/94	LOUISVILLE	KY	03	$4,000	$2,000		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BU
LOUISVILLE RES FDN INC UNIV OF CHEMISTRY DEPT	FG05-86ER13538 115180-0201-3	03/31/95	LOUISVILLE	KY	03	$846,748	$755,349		SYNTHESIS AND PROPERTIES OF METALLOCARBOXYLIC ACIDS
PHYSICS DEPT	FG05-85ER13332 115180-0101-7	06/15/97	LOUISVILLE	KY	03	$918,053	$750,053		SPECTROSCOPIC STUDIES OF HYDROGEN ATON AND MOLECULE COLLISIO
LOVELACE INSTITUTE	FG22-94PC94248	10/06/97	ALBUQUERQUE	NM	01	$356,664	$100,653		VELOCITY AND CONCENTRATION STUDIES OF FLOWING SUSPENSION BY
	AC22-90PC90184 236340-0001-5	03/31/95	ALBUQUERQUE	NM	01	$871,730	$871,730	AG11	NUCLEAR MAGNETIC RESONANCE STUDY OF GRANULAR FLOWS
	FG03-93ER14316 236340-0001-5	12/31/94	ALBUQUERQUE	NM	01	$153,668	$101,995		NEW AWARD FOR PROJECT ENTITLED" TWO-PHASE FLOW MEASUREMENTS

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LOVELACE MEDICAL CENTER	GM04-93AL84014 228260-0001-2	04/21/98	ALBUQUERQUE	NM	01	$0	$0		MUTUAL ASSISTANCE AND EMERGENCY SUPPORT
LOVELACE SCIENTIFIC RESOURCES	AC04-94AL94546 236880-0001-3	02/28/97	ALBUQUERQUE	NM	01	$1,736,595	$242,786	Q999	HEALTH CARE SERVICES FOR DOE, AL EMPLOYEES
LOVING TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84104 226830-0101-0	07/01/98	LOVING	NM	02	$0	$0		SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION
MUNICIPAL SCHOOLS	GM04-92AL84080 226830-0101-0	07/21/97	LOVING	NM	02	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
LOVINGTON PUBLIC SCHOOLS	FG46-94R613652 240030-0001-3	12/31/95	LOVINGTON	NM	02	$8,976	$4,488		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
LOWER SAVANNAH COUNCIL OF GOVT	FG09-92SR18267 217770-0001-7	12/31/94	AIKEN	SC	03	$396,259	$347,278		CONDUCT OF A REGIONAL SOLID WASTE MANAGEMENT FEASIBILITY
	FG09-93SR18344 217770-0001-7	12/31/95	AIKEN	SC	03	$1,413,798	$1,413,798		ESTABLISH SR REGIONAL DIVERSIFICATION INITIATIVE
LOWER TOWNSHIP BOARD OF EDUCN	FG42-94R263912 239930-0001-3	06/30/96	CAPE MAY	NJ	02	$63,175	$31,587		CYCLE 16 AWARD
LOWNDES COUNTY BOARD OF EDUCN	FG44-94R435632 048140-0001-4	09/01/97	HAYNEVILLE	AL	07	$20,592	$18,530		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LOYOLA UNIVERSITY OF CHICAGO	FG02-93ER79181 048170-0001-5	06/14/95	CHICAGO	IL	09	$38,729	$38,729		PRE. FRESHMAN ENRICHMENT PROGRAM
LRP PUBLICATIONS	AP01-94GC12232	10/31/94	HORSHAM	PA	00	$117	$117		PUBLICATIONS
	AP01-94GC12200	10/30/94	HORSHAM	PA	00	$1,660	$1,660		SUBSCRIPTIONS
	AP01-94GC12114	12/31/94	HORSHAM	PA	00	$775	$775		RENEWAL OF SUBSCRIPTIONS
	AP01-94GC12169	04/30/95	HORSHAM	PA	00	$775	$775		RENEW FEDERAL LABOR RELATIONS REPORTER

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LSG ADVERTISING	AP01-94AD63127	10/17/94 SPARTANBURG	SC	00	$981	$981		LAPEL PINS
LSR ENVIRONMENTAL SYSTEMS	FG02-91ER81187 187830-0002-X	12/31/94 CONCORD	MA	05	$549,712	$509,712		PARTICULATE CONTROL FOR COAL-FUELED DIESEL ENGINE EXHAUST.
LSR TECHNOLOGIES INC	FC22-94PC94111 221610-0003-9	03/21/98 KRAKOW	00		$1,849,008	$78,372		PARTICULATE EMISSION ABATEMENTIN KRAKOW BOILER HOUSES
	FG02-92ER81372 221610-0001-2	02/17/95 CONCORD	MA	05	$550,000	$550,000		ADVANCED LIQUID MEMBRAN SYSTEM FOR NATURAL GAS
LT JOSEPH P KENNEDY INSTITUTE	FG43-93R352200 097890-0001-4	12/31/94 WASHINGTON	DC	01	$25,900	$23,310		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
LUDLOW ELEMENTARY SCHOOL DIST	FG41-94R196605 239910-0001-6	05/31/96 LUDLOW	VT	01	$48,478	$24,239		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
LUDLOW TOWN OF	FG41-92R193419 100070-0001-4	07/31/95 LUDLOW	MA	02	$375,320	$80,000		CYCLE 14 ICP AWARD.
LUECKENHOFF GEORGE	AB04-92AL72556 217550-0001-4	10/31/94 KANSAS CITY	MO	05	$103,038	$103,038	R603	HEARING OFFICER FOR SECURITY HEARINGS
LUFF EXPLORATION CO	FC22-94BC14984 238740-0001-X	06/09/97 BOWMAN	ND	01	$3,556,028	$483,284		IMPROVED RECOVERY DEMONSTRATION FOR WILLISTON BASIN CARBONAT
LUMBERTON PUBLIC SCHOOL DIST	FG44-93R435426 232490-0001-9	09/30/95 LUMBERTON	MS	05	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
LUNA VOC-TECH INSTITUTE	FG46-93R613585 048270-0001-8	01/15/95 LAS VEGAS	NM	03	$215,495	$107,747		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT. INC
	FG46-93R613581 048270-0001-8	12/31/94 LAS VEGAS	NM	03	$12,784	$6,392		AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT INCLUDED
	FG03-87SF17232 048270-0001-8	08/31/95 LAS VEGAS	NM	03	$3,017,406	$510,000		MINORITY HONORS TRAINING

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK / OBLIGS TO DATE	P/S
LUNA VOCATIONAL INSTITUTE	FG03-94SF20401	08/14/99	LAS VEGAS	NM	03	$336,488	MINORITY TECHNICAL EDUCATION PROGRAM $68,500	
LUND PERFORMANCE SOLUTIONS	AP01-94AD35064	09/30/95	ALBANY	OR	00	$1,440	SOFTWARE MAINTENANCE AND VENDOR UPDATES $0	
LUNDBERG MARSHALL & ASSOC	AC04-93AL82990 048280-0001-1	09/27/96	POPLAR	WI	07	$5,732,089	TECHNICAL SUPPORT SERVICE FOR ENERGY AND UTILITY MANAGEMENT $1,889,000	R421
LUNDBERG SURVEY INC	AP01-93EI24609	10/31/94	NORTH HOLLYWOOD	CA	00	$15,059	SELECTED MOTOR FUELS RETAIL PRICE DATA FOR THE PERIOD 09/93 $15,059	
LUNENBURG TOWN OF PUBLIC SCHOOLS	FG41-93R193506 228330-0101-0	11/30/94	LUNENBURG	MA	01	$18,033	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT $10,820	
LUTHERAN HOSPITAL	FG48-91R801752 048360-0004-1	02/28/95	WHEAT RIDGE	CO	06	$164,560	AWARD CYCLE XIII GRANT $82,280	
LWT SYSTEMS INC	FG01-92CE15505 217400-0001-3	09/30/95	SUGAR LAND	TX	22	$88,200	BUILD AND TEST A ONE - BLADED VERTICAL AXIS WIND TURBINE $88,200	
LYDIA WATER CORP	AC96-93P017035 228140-0001-2	02/28/98	LYDIA	LA	03	$1,000,000	POTABLE WATER FOR WEEKS ISLAND $1,000,000	S114
LYNDON INSTITUTE INC	FG41-93R196505 192650-0001-5	06/30/95	LYNDON CENTER	VT	01	$59,000	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT $23,911	
LYNNTECH INC	FG05-94ER81800 241170-0001-2	03/10/95	COLLEGE STATION	TX	06	$74,607	SBIR PHASE I $74,607	
LYON COUNTY BOARD OF EDUCN	FG44-91R434514 048530-0001-1	06/30/95	EDDYVILLE	KY	01	$10,245	CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD $4,986	
LYON'S DEN OF FINE ART	AB01-94AD69279 228130-0001-9	09/30/95	WASHINGTON	DC	01	$0	PROVIDE BPA FOR EXCUTIVE PICTURE FRAMING $0	T099

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M & L TECHNOLOGIES	AP07-94ID81323	10/05/94 IDAHO FALLS	ID	00	$2,430	$2,430		DIGITAL EQUIPMENT COPR FORTRANVMS, PART NUMBER QL-100A9-JD,
M A CECIL & ASSOC	AB01-94AD69236 226710-0001-4	12/31/94 PORT REPUBLIC	MD	01	$0	$0	F999	BPA FOR ANALLLYTICAL SERVICE AND AEROALLERGY TESTING
M C DEAN INC	AC22-92PC92906 223280-0001-0	10/30/94 CHANTILLY	VA	10	$479,905	$479,905	Z111	UPGRADE FIRE PROTECTION SYSTEM
M H CHEW & ASSOC INC AMDP/SSD	AC03-94SF19686 213960-0103-4	11/30/94 LIVERMORE	CA	10	$2,027,500	$2,027,500	R408	LETTER CONTRACT FOR TECHNICAL SERVICES IN SUPPORT OF DOE/OAK
	AC34-92RF00105 213960-0002-X	07/31/95 GOLDEN	CO	05	$6,059,562	$5,230,963	R421	TECHNICAL SUPPORT SERVICES
M L ENERGIA INC	FG05-94ER81801 159970-0001-X	03/10/95 PRINCETON	NJ	12	$75,000	$75,000		"OPTICAL DIAGNOSTIC INSTRUMENTATION FOR USE IN HOT GAS STREA
M W KELLOGG CO	AC21-93MC30321 107620-0001-5	12/31/95 HOUSTON	TX	18	$2,251,531	$1,447,531	AG14	PRELIMINARY DESIGN OF A HOT GAS DESULFURIZATION PROCESS
	FC22-93BC14809 107620-0001-5	09/29/96 HOUSTON	TX	18	$2,309,798	$823,748		GASIFICATION AND COMBUSTION OFHIGH CARBON CONTAINING REFINE
M-C POWER CORP	FC21-92MC28065 202790-0001-4	03/31/96 BURR RIDGE	IL	13	$18,230,287	$8,049,960		MOLTEN CARBONATE FUEL CELL (MCFC) PRODUCT DEVELOPMENT
	AC21-90MC27394 202790-0001-4	03/14/95 BURR RIDGE	IL	13	$58,205,827	$40,682,593	AG12	SIMULATED COAL GAS MOLTEN CARBONATE FUEL CELL POWER
MAAS OPTICIANS INC	AB01-94AD69233 216770-0002-3	02/28/95 ROCKVILLE	MD	08	$0	$0	6540	BPA FOR SAFTEY GLASSES
MAC TECHNICAL SERVICES CO	AC02-90CH10415 158670-0002-8	12/25/94 LEMONT	IL	13	$46,547,070	$39,984,629	C219	PROVIDES SUPPORT SERVICES FOR TECHNICAL EXPERTISE FOR THE
	AC06-92RL12434 158670-0001-X	09/30/95 RICHLAND	WA	04	$72,832,549	$58,466,003	R425	BASIC CONTRACT FOR GENERAL SUPPORT SERVICES

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MACCARLEY PHD CARL A	FG01-94CE15583	03/28/96							DEVELOP AN INDIRECT SENSING T ECHNIQUES FOR CLOSED-LOOP DISS
	244390-0001-0		NIPOMO	CA	20	$124,886	$99,886		
MACCONNELL RESEARCH CORP	FG03-94ER81802	03/10/95							LOW COST AUTOMATED PREPARATIONOF PLASMID, COSMID, AND YEAST
	241890-0001-9		SAN DIEGO	CA	49	$75,000	$75,000		
MACKINNEY SYSTEMS	AP01-94AD35068	09/30/95							SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY95
			SPRINGFIELD	MO	00	$1,600	$0		
MACVICAR DESIGN & COMM	AB01-94AD24929	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
	237880-0001-5		ARLINGTON	VA	08	$0	$0	T001	
MACVICAR DESIGN/COMMUNICATIONS	AP01-94MI10360	10/31/94							DESIGN
			ARLINGTON	VA	00	$500	$500		
MADERA COMMUNITY HOSPITAL	FG49-90SF18677	06/30/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
	202240-0001-2		MADERA	CA	30	$380,159	$190,079		
MADISON CONSOLIDATED SCHOOLS	FG45-94R562026	08/31/96							ICP - NEW AWARD.
	208970-0001-3		MADISON	IN	09	$76,105	$38,052		
MADISON COUNTY HOSPITAL	FG45-94R562210	06/30/96							ICP-NEW AWARD.
	229900-0001-1		LONDON	OH	15	$125,314	$62,657		
	FG45-93R551752	05/31/95							ICP-NEW AWARD.
	229900-0001-1		LONDON	OH	15	$17,850	$8,925		
MADISON METROPOLITAN SCH DIST	FG45-93R551796	06/30/95							ICP - NEW AWARD.
	229930-0001-2		MADISON	WI	02	$5,000	$2,500		
	FG45-93R551823	12/31/94							ICP-NEW AWARD.
	229930-0001-2		MADISON	WI	02	$195,220	$97,608		
MAGDALENA TOWN OF	GM04-92AL58236	07/21/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
MUNICIPAL SCHOOLS	219100-0101-5		MAGDALENA	NM	03	$0	$0		
	FG04-92AL82976	05/31/95							EXTENDED EDUCATION PROGRAM
MUNICIPAL SCHOOLS	219100-0101-5		MAGDALENA	NM	03	$51,500	$51,500		

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MAGNA BANK OPERATIONS CENTER	AP01-94IG00455	08/31/96 ST. LOUIS	MO	00	$813	$813		COPIES OF SUBPOENAS
MAGNA TRUST BANK	AP01-94MI10327	07/15/95 DECATUR	IL	00	$9,000	$9,000		ADMIN. SUPPORT
MAGNOLIA CITY OF CITY HOSPITAL	FG46-94R613657 210320-0101-1	02/15/96 MAGNOLIA	AR	04	$118,000	$59,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MAHNOMEN COUNTY & VILLAGE HOSP NURSING CENTER	FG45-93R551706 048960-0101-X	12/31/94 MAHNOMEN	MN	07	$70,868	$63,781		ICP-NEW AWARD.
MAINE METAL PRODUCTS ASSN	FG04-94AL99286 237870-0001-1	03/31/96 PORTLAND	ME	01	$1,180,813	$502,000		TRP 1373 ENVIRONMENTALLY CONSCIOUS MFG
MAINE SCHOOL ADMIN DIST #17	FG41-93R192514 218120-0001-4	06/30/95 SOUTH PARIS	ME	02	$13,617	$6,808		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MAINE SCHOOL ADMIN DIST #20	FG41-94R192603 239140-0001-5	06/30/96 FORT FAIRFIELD	ME	02	$6,860	$3,430		FY'94 ICP AWARD.
MAINE SCHOOL ADMIN DIST #40	FG41-94R192604 210610-0001-X	06/30/96 WALDOBORO	ME	01	$107,771	$42,000		FY'94 ICP AWARD.
	FG41-93R192510 210610-0001-X	06/30/95 WALDOBORO	ME	01	$99,785	$37,411		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MAINE SCHOOL ADMIN DIST #56	FG41-94R192605 218130-0001-8	06/30/96 SEARSPORT	ME	02	$54,892	$27,446		FY'94 ICP AWARD.
MAINE SCIENCE & TECH COMM	FC02-93ER75945 234750-0001-6	09/29/96 AUGUSTA	ME	01	$4,914,887	$1,449,444		MAINE DOE/EPSCOR IMPLEMENTATION PROGRAM
MAINE STATE OF HOUSING AUTHORITY	FG41-94R130234 049060-0801-1	03/31/99 AUGUSTA	ME	01	$2,959,394	$2,959,394		FY 1994 GRANT AWARD WEATHERIZATION.
	FG41-93R130242 049060-0001-0	06/30/98 AUGUSTA	ME	01	$451,654	$101,500		AWARD NEW FY'93 FUNDS.

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	FG41-93R130212	06/30/98							FY'93 SECP AWARD.
	049060-0001-0		AUGUSTA	ME	01	$426,594	$361,614		
MAINE STATE PLANNING OFFICE	FC01-91EI22786	08/07/96							1991-1992 STATE HEATING OIL & PROPANE PROGRAM
	049060-0701-5		AUGUSTA	ME	01	$52,709	$26,332		
MAINE UNIVERSITY OF	FG02-94ER75966	12/14/95							PRE-SERVICE TEACHER ENHANCEMENT PROGRAM
	049070-0002-2		ORONO	ME	02	$95,082	$41,711		
	FG02-92ER61433	05/31/95							ADSORPTOON CONTROL OF ORGANIC CARBON BUROAL IN OCEAN
	049070-0002-2		ORONO	ME	02	$336,024	$336,024		
	FG02-90ER45417	07/31/96							STRUCTURE ADHESION AND STABILITY OF METAL/OXIDE AND
	049070-0002-2		ORONO	ME	02	$479,141	$357,876		
MAINE YANKEE ATOMIC POWER	CR01-83NE44394	03/15/30							DISPOSAL OF SPENT NUCLEAR
	049080-0001-8		AUGUSTA	ME	02	$0	$0		
MALAMUT OPTICIANS	AB01-94AD69234	02/28/95							BPA FOR SAFETY GLASSES
	216780-0001-9		ROCKVILLE	MD	08	$0	$0	6540	
	AB01-94NS10257	03/31/95							BPA FOR SAFETY GLASSES
	216780-0001-9		ROCKVILLE	MD	08	$0	$0	6540	
MALCOLM X COLLEGE	FG45-91R530025	10/31/94							ICP-NEW AWARD.
	209450-0001-4		CHICAGO	IL	07	$169,595	$82,212		
MAMARONECK UFSD	FG42-93R253876	07/31/95							CYCLE 15 AWARD.
	230500-0001-5		MAMARONECK	NY	18	$237,531	$118,764		
MANAGEMENT GRAPHICS INC	AD01-94AD64808	03/31/95							MAINTENANCE AGREEMENT
	222500-0002-6		MINNEAPOLIS	MN	05	$8,750	$8,750	3610	
MANCHESTER CITY OF BUILDING SERVICES DEPT OF	FG41-94R194607	08/31/96							FY'94 ICP AWARD.
	242470-0101-9		MANCHESTER	NH	01	$77,756	$38,878		
MANHATTAN COLLEGE NUCLEAR ENGINEERING	FG02-90ER13043	09/29/95							UNIVERSITY REACTOR SHARING PROGRAM
	049370-0301-1		NEW YORK	NY	08	$55,051	$47,500		
MANKATO STATE UNIVERSITY	GM04-94AL94742	08/25/99							SUPPORT FOR SCIENCE,MATHEMATICS AND ENGINEERING EDUCATION

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	049420-0001-7		MANKATO	MN	01	$0	$0		
MANN CHARLES R	AP01-94FM30020	09/01/95	WASHINGTON	DC	00	$7,000	$7,000		REVIEW OF EEOC PLEADING
MANPOWER INTER INC	AP01-94IG00459	03/31/95	MILWAUKEE	WI	00	$13,171	$13,171		SECRETARIAL SERVICES
MANSFIELD UNIVERSITY	FG09-94SR18496	08/29/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	049490-0001-2		MANSFIELD	PA	05	$0	$0		
	FG43-94R364216	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	049490-0001-2		MANSFIELD	PA	05	$104,000	$52,000		
	FG43-94R364104	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	049490-0001-2		MANSFIELD	PA	05	$6,500	$3,250		
	FG34-94RF00819	05/01/95							USED ENERGY RELATED LAB EQUIPMENT
PHYSICS	049490-0101-9		MANSFIELD	PA	05	$0	$0		
MANUFACTURERS & TRADERS BANK	AP01-94MI10325	07/15/95	BUFFALO	NY	00	$7,500	$7,500		ADMIN. SUPPORT
MANUFACTURING & TECH CONVERSN	AC21-89MC26288	12/01/95							(BROAD AGENCY ANNOUCEMENT) SONIC ENHANCED ASH
	174970-0002-0		SANTA FE SPRINGS	CA	34	$5,659,412	$4,928,192	AG13	
	AC22-90PC90155	05/31/95							DEVELOPMENT AND TESTING OF COMMERCIAL SCALE COAL-FIRED COMBU
	174970-0001-2		COLUMBIA	MD	03	$2,360,745	$2,360,745	AG11	
	FG05-90ER80943	05/19/95							AN ADVANCED CONCEPT FOR COST-EFFECTIVE PRESSURIZED FLUIDIZED
	174970-0001-2		COLUMBIA	MD	03	$549,946	$549,946		
	FC05-90CE40893	03/31/95							PULSED COMBUSTION PROCESS FOR BLACK LIQUOR GASIFICATION COOP
	174970-0001-2		COLUMBIA	MD	06	$11,698,625	$10,237,799		
MANUFACTURING SCIENCES CORP DENVER OFFICE	FC34-94RF00733	06/30/96							STAGE I AND II OF THE NATIONALCONERSION PILOT PROJECT AT RF
	233940-0102-0		GOLDEN	CO	02	$2,175,864	$2,086,628		
	AC21-93MC30170	11/17/94							EM ADVANCED TECHNOLOGIES FOR DECONTAMINATION AND CONVERSION
	233940-0001-6		OAK RIDGE	TN	03	$937,790	$931,992	AH93	
MAP-THE EMBLEM CO	AB01-94AD25728	06/30/95							BPA FOR GRAPHIC ARTS & RELATEDDESIGN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			SILVER SPRING	MD	08	$0	$0	T001	
MAR-KEL LIGHTING INC	AP01-94AD64836	10/21/94	PARIS	TN	00	$161	$161		LAMP FOR DEPUTY SECRETARY
MARANATHA ACADEMY	GM08-94NV11641 243170-0001-6	08/24/99	NORTH LAS VEGAS	NV	01	$0	$0		MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
MARATHON CSD	FG42-93R253872 230590-0001-8	07/31/95	MARATHON	NY	25	$47,680	$23,840		CYCLE 15 AWARD.
MARGARET R PARDEE MEM HOSPITAL	FG44-92R435004 220680-0001-6	02/28/96	HENDERSONVILLE	NC	11	$119,939	$40,000		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
MARIA ELENA TORANO ASSOC INC	AC01-94IS40030 227610-0003-X	08/12/97	MIAMI	FL	04	$915,209	$600,000	B538	ADP ANALYTICAL AND TECHNICAL SUPPORT SERVICES TO THE OFFICE
MARIAN HEIGHTS ACADEMY	FG45-93R551589 232560-0001-0	08/31/95	FERDINAND	IN	09	$57,967	$28,983		ICP-NEW AWARD.
MARIETTA COLLEGE	FG45-93R551749 204630-0001-3	05/31/95	MARIETTA	OH	06	$0	$0		ICP-NEW AWARD.
MARINE BIOLOGICAL LABORATORY	FG02-94ER61847 049670-0001-0	07/31/95	WOODS HOLE	MA	10	$10,709	$10,709		E. COLI GENOME MEETING TO BE HELD NOVEMBER 4-8-, 1994
	FG02-92ER61438 049670-0001-0	05/31/95	WOODS HOLE	MA	10	$756,908	$756,908		ORIGINS & FATES OF DISSOLVED ORGANIC MATTER ALONG THE NEW
	FG02-85ER13361 049670-0001-0	04/30/95	WOODS HOLE	MA	10	$149,430	$149,430		SUMMER INVESTIGATIONS INTO THEISOLATION CULTIVATION AND MET
MARINE SAFETY SYSTEMS INC	FG46-93R699306 231970-0001-3	08/31/95	HOUSTON	TX	25	$99,000	$99,000		AWARDS $99,000 NEW DOE FUNDS TO DEVELOP AN ON-BOARD PUMPS-AN
MARION COUNTY OF EDUCATION BOARD OF	FG44-93R435333 134510-0102-0	09/30/95	JASPER	TN	03	$44,610	$25,783		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MARIS EQUIPMENT	AC65-93WN13368	01/15/95	CARROLLTON	TX	30	$370,146	$370,146	5895	SONET COMMUNICATIONS SYSTEM
	234940-0001-8								
MARKETING DYNAMIC	AP01-94PP00211	11/30/94	GAITHERSBURG	MD	00	$7,250	$7,250		INCENTIVE AWARDS
MARLBORO SCHOOL DISTRICT	FG44-94R435775	12/31/96	BENNETTSVILLE	SC	05	$20,311	$13,811		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	211000-0002-X								
MARMON MOTOR CO	AC04-91AL64127	05/31/95	GARLAND	TX	05	$4,943,008	$4,943,008	2320	FIFTEEN EACH TYPE II TRUCK/TRACTORS
	049840-0001-5								
MARQUETTE NATL BANK	AP01-94MI10335	07/15/95	CHICAGO	IL	00	$7,500	$7,500		ADMIN. SUPPORT
MARQUETTE UNIVERSITY CHEMISTRY DEPT	FG02-86ER13619	07/31/96	MILWAUKEE	WI	04	$860,000	$762,300		RESONANCE RAMAN AND PHOTOPHYSICAL STUDIES OF POLYPYRIDINE
	049870-0101-2								
MARS HILL COLLEGE	FG44-93R435389	09/30/95	MARS HILL	NC	11	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	049900-0001-3								
MARSHALL GROUP INC	AP01-94AD21986	12/31/94	SCOTTSDALE	AZ	00	$24,600	$24,600		STRATEGIC PLANNING
MARSHALL MEMORIAL HOSPITAL	FG46-94R613707	02/28/96	MADILL	OK	03	$96,420	$48,210		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	242880-0001-7								
MARTEC SERVICES INC	AB01-94AD67055	12/07/94	BALTIMORE	MD	07	$0	$0	J043	MAINTENANCE OF PUMPS AND BLOWERS
	193800-0001-4								
	AB01-94AD67072	01/09/95	BALTIMORE	MD	07	$0	$0	Z111	BPA FOR PREVENTIVE MAINTENANCEON HVAC EQUIPMENT.
	AB01-94AD66421	01/27/95	BALTIMORE	MD	01	$0	$0	Z111	BPA FOR REINSULATION OF PIPES,TANKS, AIR DUCTS, FITTINGS, E
	193800-0001-4								
MARTIN MARIETTA CORP ASTRO-SPACE DIVISION	AC03-91SF18852	04/30/98	KING OF PRUSSIA	PA	13	$88,547,859	$65,548,585	AG93	DESIGN, FABRICATE AND PROVIDE ENGINEERING SUPPORT FOR RADIOI
	050030-0503-2								

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MARTIN MARIETTA ENRGY SYST INC	AC05-84OR21400 050050-0001-1	03/31/96 OAK RIDGE	TN	03	15,469,380,384	15,469,380,384	M181	CONTRACT FOR OPERATION OF ORNL, Y-12, ORGDP, AND PGDP
MARTIN MARIETTA SPEC COMPONENT	AC04-92AL73000 218320-0001-X	09/30/97 LARGO	FL	08	$1,088,906,217	$340,242,217	M153	MANAGEMENT AND OPERATION OF PINELLAS PLANT
MARTIN MARIETTA TECH INC ASTRONAUTICS	FG01-94NE32181 242000-0101-2	09/30/95 DENVER	CO	06	$100,688	$100,688		SPECIAL POWER AND PROPULSION NEEDS FOR FUTURE SPACE MISSIONS
	AC21-92MC29112 242000-0001-6	04/30/95 DENVER	CO	01	$2,664,327	$2,164,570	AH92	EM-INTELLIGENT MOBILE SENSOR SYSTEM FOR AUTONOMOUS
MARTIN-MISER ASSOC	AB01-94MI10461 237690-0001-3	04/30/95 IRVINE	CA	46	$0	$0	R499	BAP FOR EEO INVESTIGATIONS 05/01/94-04/30/95
MARVEL GROUP	AB01-94AD40141 216120-0002-9	02/28/95 ROCKVILLE	MD	08	$0	$0	7110	ADP FURNITURE
MARY WOLTER GLASS	AP01-94PO30130	03/31/95 ARLINGTON	VA	00	$18,000	$18,000		REPROFIT BU PRIVATE FIRMS OF HEAT/STEAM GENERATING FACILITIE
MARYKNOLL SCHOOLS	FG49-94R916033 239170-0001-6	06/30/96 HONOLULU	HI	01	$42,982	$21,491		CYCLE XVI ECM GRANT AWARD.
MARYLAND BIOTECHNOLOGY INST	FG02-94ER61814 237680-0001-X	03/14/95 COLLEGE PARK	MD	05	$431,644	$135,761		RELATIONSHIP BETWEEN ADVERSIVEPROPERTIES OF BACTERIA & THEIR
MARYLAND BLUEPRINT CO INC	AB01-94AD69242 182380-0001-7	12/31/94 COLUMBIA	MD	03	$0	$0	T012	BPA FOR BLUEPRINT DUPLICATION SERVICES
MARYLAND CHASE BANK OF	AP01-94MI10340	07/15/95 BALTIMORE	MD	00	$7,000	$7,000		ADMIN. SUPPORT
MARYLAND CITIZENS BANK OF	AP01-94MI10334	07/15/95 LAUREL	MD	00	$9,000	$9,000		ADMIN. SUPPORT
MARYLAND CTR FOR QUAL & PROD	AD01-94DP05003	09/30/95						DELIVER TQN TRAINING AND MATERIALS

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	236860-0001-6		COLLEGE PARK	MD	05	$175,156	$175,156	8999	
MARYLAND INSTITUTE	FG43-93R353204	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	050250-0001-7		BALTIMORE	MD	07	$12,000	$10,540		
	FG43-92R343206	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	050250-0001-7		BALTIMORE	MD	07	$45,000	$22,500		
MARYLAND STATE OF ENERGY ADMIN	FG43-94R340430	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	050290-0901-9		ANNAPOLIS	MD	04	$170,000	$85,000		
	FG43-80R306209	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MARYLAND ENERGY OFFICE	050290-0602-8		ANNAPOLIS	MD	04	$5,116,773	$1,016,226		
	FG43-92R340410	09/30/97							DOE ORGANIZATION ACT OF 1977 ACT
ENERGY ADMINISTRATION	050290-0901-9		ANNAPOLIS	MD	08	$450,004	$78,200		
MARYLAND UNIV OF	AP01-94FE63373	08/31/95							FEASIBILITY STUDY
			COLLEGE PARK	MD	00	$24,983	$24,983		
MARYLAND UNIVERSITY OF	FG43-93R353208	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	050300-0001-1		BALTIMORE	MD	07	$435,000	$200,000		
	FG05-89ER14090	09/14/95							PULSE PROPAGATION IN INHOMOGENEOUS OPTICAL WAVEGUIDES
ELECTRICAL ENGINEERING DEPT	050300-0701-6		BALTIMORE	MD	03	$488,360	$488,360		
	FG02-93ER25171	08/14/95							RESEARCH ON INFEASIBLE INTERIOR-POINT METHODS FOR
MATHEMATICS & STATISTICS DEPT	050300-2501-4		BALTIMORE	MD	03	$95,844	$95,844		
	FG02-94ER25198	02/28/97							DISCRETE AND CONTINUOUS MODELSOF CONSERVATION LAWS
	050300-0001-1		BALTIMORE	MD	03	$222,280	$75,803		
	FG02-94ER75997	05/31/98							DEPARTMENT OF ENERGY SCHOLARS IN THE MEXERHOFF SCHOLARSHIP
	050300-0001-1		BALTIMORE	MD	03	$595,500	$145,500		
	FG02-94ER14467	08/31/97							THEORETICAL STUDIES OF THE ADSORPTIN OF GOLD COMPLEXES
	050300-0004-6		COLLEGE PARK	MD	05	$62,898	$35,351		
	FG07-90ID13025	09/27/95							EXPERIMENTAL AND THEORETICAL INVESTIGATION OF THE PRODUCTION
RESEARCH & ADMIN OFFICE OF	050300-2804-8		COLLEGE PARK	MD	05	$317,930	$317,930		
	FG05-92ER40748	11/14/95							ADVANCED METHODS FOR COMPUTATION OF PARTICLE BEAM TRANSPORT
PHYSICS & ASTRONOMY DEPT	050300-1404-7		COLLEGE PARK	MD	05	$1,427,000	$892,000		
	FG05-92ER54166	06/30/95							A DIAGNOSTIC FOR ELECTRON DYNAMICS IN TOKAMAKS

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PHYSICS & ASTRONOMY DEPT	050300-1404-7		COLLEGE PARK	MD	05	$410,000	$410,000		
	FG05-91ER61219	08/31/95							EXPLOITATION OF PARALLELISM INCLIMATE MODELS
	050300-0004-6		COLLEGE PARK	MD	05	$767,866	$767,866		
	FG05-91ER40670	10/31/96							HIGH ENERGY ACCELERATOR AND COULDING BEAM USER GROUP
PHYSICS & ASTRONOMY DEPT	050300-1404-7		COLLEGE PARK	MD	05	$8,803,213	$5,301,613		
	FG05-91ER40642	05/31/95							ACCELERATOR RESEARCH STUDIES
ELECTRICAL ENGINEERING DEPT	050300-0704-0		COLLEGE PARK	MD	05	$4,569,500	$4,569,500		
	FG05-90ER61075	10/31/94							A STUDY OF LONGWAVE RADIATION CODES FOR CLIMATE STUDIES: VA
METEOROLOGY DEPT	050300-1104-8		COLLEGE PARK	MD	05	$890,615	$890,615		
	FG05-89ER53301	09/14/95							NONLINEAR DYNAMICS AND PLASMA TRANSPORT
PLASMA RESEARCH LAB	050300-2604-5		COLLEGE PARK	MD	05	$630,000	$500,000		
	FG05-88ER13977	12/14/94							MECHANICS OF REDUNDANTLY DRIVEN ROBOTIC SYSTEMS
MECHANICAL ENGINEERING DEPT	050300-0904-3		COLLEGE PARK	MD	05	$429,704	$429,704		
	FG05-88ER13902	12/14/94							THERMOPHYSICAL PROPERTIES OF SUPERCRITICAL FLUIDS AND FLUID
PHYSICAL SCIENCE & TECH INST	050300-3004-2		COLLEGE PARK	MD	05	$701,920	$701,920		
	FG05-88ER13846	12/31/95							MATHEMATICAL MODELS OF HYSTERESIS
ELECTRICAL ENGINEERING DEPT	050300-0704-0		COLLEGE PARK	MD	05	$679,661	$570,711		
	FG05-87ER52147	07/14/95							MICROWAVE GENERATION FOR MAGNETIC FUSION ENERGY APPLICATIONS
PLASMA RESEARCH LAB	050300-2604-5		COLLEGE PARK	MD	05	$2,600,283	$2,600,283		
	FG05-86ER13461	01/31/95							IDENTIFYING CALCIUM CHANNELS AND PORTERS IN PLANT MEMBRANES
BOTANY DEPT	050300-2104-3		COLLEGE PARK	MD	05	$525,251	$525,251		
	FG05-92ER14230	02/14/95							ODD-ELECTRON ORGANOMETALLIC CHEMISTRY OF RELEVANCE TO HYDROC
CHEMISTRY & BIOCHEMISTRY	050300-2304-6		COLLEGE PARK	MD	05	$224,413	$224,413		
	FG05-92ER54149	01/31/95							MEASUREMENT OF IMPURITY ION DENSITIES AND ENERGIES IN THE DI
PLASMA RESEARCH LAB	050300-2604-5		COLLEGE PARK	MD	05	$411,000	$411,000		
	FG02-93ER61691	08/31/96							VALIDATION OF SOIL MOISTURE INGCMS - AMIP DIAGNOSTIC
	050300-0004-6		COLLEGE PARK	MD	05	$150,000	$98,500		
	FG02-93ER40802	04/30/96							REACTION MECHANISM STUDIES OF HEAVY ION INDUCED REACTIONS
CHEMISTRY & BIOCHEMISTRY	050300-2304-6		COLLEGE PARK	MD	05	$631,000	$418,000		
	FG02-93ER61633	06/30/95							ICRCCM PHASE II VERIFICATION AND CALIBRATION OF RADIATION
METEOROLOGY DEPT	050300-1104-8		COLLEGE PARK	MD	05	$571,855	$571,855		
	FG02-93ER25166	05/31/96							A PROPOSAL FOR THE DEVELOPMENTOF TECHNIQUES FOR IMPLEMEN-
	050300-0004-6		COLLEGE PARK	MD	05	$900,000	$576,000		

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	FG02-93ER20106	05/19/96							MECHANISMS OF TRANSCRIPTINAL GENE REGULAITON IN THE
	050300-0004-6		COLLEGE PARK	MD	05	$255,067	$165,517		
	FG02-93CE23803	07/31/96							EHD ENHANCEMENT OF IN-TUBE CONDENSATION AND EVAPORATION
MECHANICAL ENGINEERING DEPT	050300-0904-3		COLLEGE PARK	MD	05	$352,913	$205,000		
	FG02-93ER14336	03/31/96							CHARATERIZATION OF METAL CUTTING DYNAMICS
MECHANICAL ENGINEERING DEPT	050300-0904-3		COLLEGE PARK	MD	05	$204,658	$135,771		
	FG02-94ER61746	10/31/96							A STUDY OF LONGWAVE RADIATION CODES FOR CLIMATE STUDIES;
	050300-0004-6		COLLEGE PARK	MD	05	$1,068,918	$291,000		
	FG02-94ER40855	05/31/95							ACCELERATOR RESEARCH STUDIES
	050300-0004-6		COLLEGE PARK	MD	05	$3,780,000	$1,355,000		
	FG02-94ER40834	01/31/97							RESEARCH IN NUCLEAR STRUCTURE
	050300-0004-6		COLLEGE PARK	MD	05	$580,000	$190,000		
	FG02-92ER54178	04/14/96							STUDIES OF THE LONGITUDINAL INSTABILITY WITH AS ELECTRON
	050300-0004-6		COLLEGE PARK	MD	05	$505,000	$336,400		
	FG02-92ER20083	06/30/95							STRUCTURE & REGULATION OF L-GLUTAMATE DEHYDROGENQUE
	050300-0004-6		COLLEGE PARK	MD	05	$271,053	$268,381		
	FG02-90ER12986	09/19/95							UNIVERSITY REACTOR INSTRUMENTATION PROGRAM
RESEARCH & ADMIN OFFICE OF	050300-2804-8		COLLEGE PARK	MD	05	$90,495	$85,995		
	FG02-81ER10228	09/15/95							UNIVERSITY REACTOR SHARING.
CHEMISTRY & NUCLEAR ENG	050300-0304-5		COLLEGE PARK	MD	05	$198,170	$196,900		
	FG02-93ER54197	11/14/95							MARYLAND CONTROLLED FUSION RESEARCH PROGRAM
	050300-0004-6		COLLEGE PARK	MD	05	$1,427,000	$927,000		
	FG02-93ER40762	11/30/95							THEORETICAL STUDIES IN HADRONIC & NUCLEAR PHYSICS
	050300-0004-6		COLLEGE PARK	MD	05	$1,920,000	$1,240,000		
	FG02-94ER14441	04/14/97							CONTAMINANT DISPERSAL IN BOUNDED TURBULENT SHEAR FLOWS
	050300-0004-6		COLLEGE PARK	MD	05	$407,999	$128,039		
	FG22-94MT94016	08/31/97							KINETICS OF FLY ASH BENEFICIATION BY CARBON BURNOUT
	050300-0005-4		PRINCESS ANNE	MD	01	$198,698	$151,702		
MASON & HANGER-SILAS MASON	AC04-91AL65030	09/30/96							MANAGE & OPERATE THE GOVERNMENT - OWNED PANTEX PLANT
	050350-0001-X		AMARILLO	TX	13	$1,116,180,448	$850,488,448	M181	
	GM04-86AL53623	12/03/99							PURPOSE OF THIS AGREEMENT IS TO DOCUMENT THE RESPONSE OF THE
	050350-0001-X		AMARILLO	TX	13	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MASSACHUSETTS COMMONWEALTH OF	FC01-91EI22723	08/07/96							COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN
ENERGY RESOURCES DIVISION OF	202610-0301-1		BOSTON	MA	08	$182,104	$85,461		
	FG41-94R110745	12/31/96							NEW AWARD.
ENERGY RESOURCES DIVISION OF	202610-0301-1		BOSTON	MA	01	$2,737,111	$425,000		
	FG41-93R130312	06/30/98							FY'93 AWARD.
	202610-0001-2		BOSTON	MA	09	$6,164,179	$649,694		
	FG41-93R130342	06/30/98							FY'93 AWARD.
ENERGY RESOURCES DIVISION OF	202610-0301-1		BOSTON	MA	01	$173,173	$100,018		
MASSACHUSETTS GENERAL HOSPITAL	FG02-91ER61228	12/31/95							CENTER OF EXCELLENCE IN LASER MEDICINE.
	050430-0001-5		BOSTON	MA	09	$1,513,913	$1,163,912		
	FG02-87ER60519	12/31/95							NEW IMAGING SYSTEMS IN NUCLEARMEDICINE
PHYSICS RESEARCH LAB	050430-0201-8		BOSTON	MA	09	$2,533,329	$2,162,299		
MASSACHUSETTS HOSPITAL SCHOOL	FG41-94R193601	06/14/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	239050-0001-6		CANTON	MA	09	$7,830	$3,915		
MASSACHUSETTS INST OF TECH	FG02-94ER75993	11/10/94							DOE NEW ENGLAND REGIONAL SCIENCE BOWL
PHYSICS DEPT	050440-3301-4		CAMBRIDGE	MA	08	$10,000	$10,000		
	FG02-91ER45458	12/31/94							OXIDES & SURFACE MAGNETISM.
MATERIALS SCI & ENG DEPT	050440-1901-1		CAMBRIDGE	MA	08	$394,968	$394,968		
	FG02-91ER40648	11/30/94							EXPERIMENTAL & THEORETICAL STUDIES OF HIGH GRADIENT
PLASMA FUSION CENTER	050440-4801-1		CAMBRIDGE	MA	06	$2,204,579	$2,204,579		
	FG02-88ER13914	11/30/94							INTERFACIAL SYSTEMS FOR PHOTOCHEMISTRY ENERGY
CHEMISTRY DEPT	050440-0301-8		CAMBRIDGE	MA	08	$1,574,020	$1,574,020		
	FG02-88ER13896	11/30/94							MACK & STATISTICAL HYDRODYNAMICS
CHEMICAL ENGINEERING DEPT	050440-0201-1		CAMBRIDGE	MA	08	$341,575	$341,575		
	FG02-94ER61937	09/14/95							INTEGRATED FRAMEWORK FOR CLIMATE CHANGE ASSESSMENT
	050440-0001-9		CAMBRIDGE	MA	08	$248,015	$248,015		
	AC22-92PC92111	09/30/95							CONVERSION OF LIGHT HYDROCARBON GASES TO METAL CARBIDES FOR
CHEMICAL ENGINEERING DEPT	050440-0201-1		CAMBRIDGE	MA	08	$539,808	$353,035	AG11	
	FG22-92PC92534	03/07/95							SELECTIVE CATALYTIC REDUCTION OF SULFUR DIOXIDE TO ELEMENTA
CHEMICAL ENGINEERING DE	050440-0201-1		CAMBRIDGE	MA	08	$199,999	$199,999		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
ENERGY LAB	FC21-92MC29264 050440-0901-6	09/30/95	CAMBRIDGE	MA	08	$392,347	SCALING OF PRESSURIZED FLUIDIZED BEDS	$392,347	
	FG22-91PC91294 050440-0001-9	09/30/95	CAMBRIDGE	MA	08	$199,982	THE ROLE OF CORE STRUCTURE ON CHAR REACTIVITY	$199,982	
	FG22-91PC91293 050440-0001-9	03/17/95	CAMBRIDGE	MA	08	$198,725	DIRECT CATALYTIC DECOMPOSITIONOF NITRIC OXIDE	$198,725	
	FG04-87AL44875 050440-0001-9	08/31/95	CAMBRIDGE	MA	08	$838,863	FUNDAMENTAL RESEARCH TO PROVIDE BETTER INSIGHT INTO THE FUEL	$838,863	
	FG02-93ER61713 050440-0001-9	09/14/95	CAMBRIDGE	MA	08	$234,858	ECONOMICS OF GLOBAL CHANGE RESEARCH PROGRAM	$234,858	
PLASMA FUSION CENTER	FG02-93ER12134 050440-4801-1	04/30/95	CAMBRIDGE	MA	06	$750,000	SUPERCONDUCTIVING BITTER MAGNETS	$492,500	
	FG36-92CH10518 050440-0001-9	09/30/95	CAMBRIDGE	MA	08	$651,655	RATINAL ENHANCEMENT OF EMZYME PERFORMANCE IN ORGANIC SOLVENT	$339,079	
NUCLEAR ENGINEERING DEPT	FG02-92ER75787 050440-2501-1	09/29/95	CAMBRIDGE	MA	03	$281,780	IMPROVING HUMAN RELIABILITY THROUGH BETTER NUCLEAR POWER	$281,780	
NUCLEAR ENGINEERING DEPT	FG02-92ER75785 050440-2501-1	05/15/95	CAMBRIDGE	MA	03	$246,162	CONCEPTUAL DESIGN OF A WATER- COOLED REACTOR WITH PASSIVE	$246,102	
NUCLEAR ENGINEERING DEPT	FG02-92ER75727 050440-2501-1	07/31/95	CAMBRIDGE	MA	03	$129,100	NUCLEAR POWER EDUC. ENHANCEMENT PROGRAM	$129,100	
PHYSICS DEPT	FG02-92ER45473 050440-3301-4	05/14/95	CAMBRIDGE	MA	03	$130,743	SYSTEMATIC GLOBAL RENORMALIZATION GROUP STUDIES	$130,743	
CHEMICAL ENGINEERING DEPT	FG02-92ER14262 050440-0201-1	04/30/95	CAMBRIDGE	MA	03	$267,003	SOLUBILIZATION OF TRACE ORGANICS IN BLOCK COPOLYMER	$267,003	
NUCLEAR ENGINEERING DEPT	FG02-92ER75710 050440-2501-1	04/14/95	CAMBRIDGE	MA	03	$260,000	EXPERIMENTAL EVALUATION OF INSTRUMENTED SYNTHESIS METHOD	$260,000	
NUCLEAR ENGINEERING DEPT	FG02-90ER12971 050440-2501-1	09/29/95	CAMBRIDGE	MA	08	$260,700	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	$260,700	
NUCLEAR REACTOR LAB	FG02-80ER10770 050440-2601-8	09/15/95	CAMBRIDGE	MA	08	$940,600	UNIVERSITY REACTOR SHARING	$940,600	
CIVIL ENGINEERING DEPT	FG02-90ER45422 050440-4001-0	07/31/95	CAMBRIDGE	MA	08	$354,952	MICROSTRUCTURALD DESIGN IN CELLULAR MATERIALS	$354,952	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MECHANICAL ENGINEERING DEPT	FG02-89ER14085	09/14/95	CAMBRIDGE	MA	08	$683,627	$683,627		RHEOLOGICAL AND FLOW----------CHARACTERISTICS OF DENSE-----
	050440-2001-X								
MATERIALS SCI & ENG DEPT	FG02-89ER45396	06/21/95	CAMBRIDGE	MA	08	$687,145	$687,145		RADIATION DISORDER AND APERIODICITY IN PRADIATED
	050440-1901-1								
CIVIL ENGINEERING DEPT	FG02-89ER60846	07/31/95	CAMBRIDGE	MA	08	$620,530	$620,530		COLLOIDS IN GROUNDWATER: THEIR MOBILIZATION SUBSURFACE
	050440-4001-0								
MATERIALS SCI & ENG DEPT	FG02-86ER45261	06/30/95	CAMBRIDGE	MA	08	$983,531	$983,531		STRUCTURAL DISORDER AND TRANSPORT IN TERNARY OXIIDES WITH
	050440-1901-1								
MECHANICAL ENGINEERING DEPT	FG02-85ER13335	08/31/95	CAMBRIDGE	MA	08	$747,110	$747,110		THE DEVELOPMENT OF A FRICTION MODEL PREDICTING THE SLIDING B
	050440-2001-X								
NUCLEAR REACTOR LAB	FG02-93ER75859	05/31/95	CAMBRIDGE	MA	03	$148,484	$148,484		A STUDY OF THE REDESIGN OPTIONS FOR THE MIT RESEARCH
	050440-2601-8								
	FG02-94ER30231	11/30/95	CAMBRIDGE	MA	08	$291,000	$291,000		FABRICATED MATERIALS FOR ENERGY APPLICATIONS
	050440-0001-9								
CHEMISTRY DEPT	FG02-89ER14035	12/31/95	CAMBRIDGE	MA	08	$740,000	$627,790		HIGH PRESSURE HETEROGENEOUS CATALYSIS IN A LOW PRESSURE
	050440-0301-8								
CHEMISTRY DEPT	FG02-86ER13564	11/30/95	CAMBRIDGE	MA	08	$1,193,818	$1,044,640		CHEMISTRY OF BIMETALLIC CYCLOPENTADIENYL COMPLEXES
	050440-0301-8								
APPLIED BIOLOGICAL SCI DEPT	FG02-86ER60448	10/31/95	CAMBRIDGE	MA	08	$3,430,820	$2,970,320		COMPARATIVE MUTAGENESIS OF HUMAN CELLS IN VITRO AND IN VIVO
	050440-4101-7								
MATERIALS SCI & ENG DEPT	FG02-85ER45179	11/30/95	CAMBRIDGE	MA	08	$2,034,959	$1,851,902		MECHANISMS OF THE OXIDATION OFMETALS AND ALLOYS
	050440-1901-1								
	AC02-78ET51013	12/31/95	CAMBRIDGE	MA	08	$374,670,694	$310,287,285	AG51	EXPERIMENTAL PROGRAM OF THE ALCATOR TOKAMAKS
	050440-0001-9								
NUCLEAR ENGINEERING DEPT	AC02-76ET37241	12/31/95	CAMBRIDGE	MA	08	$1,078,725	$1,078,725	AG91	FAST REACTOR BLANKET STUDIES
	050440-2501-1								
ENERGY LAB	FG22-94PC94227	06/30/96	CAMBRIDGE	MA	08	$492,221	$492,221		ENVIRONMENTAL IMPACT OF OCEAN DISPOSAL OF CO2
	050440-0901-6								
CIVIL ENGINEERING DEPT	FG02-93ER61694	08/31/96	CAMBRIDGE	MA	08	$397,220	$260,790		MEASUREMENT OF
	050440-4001-0								
	FG02-93ER45506	08/31/96	CAMBRIDGE	MA	08	$338,912	$218,096		FATIGUE FRACTURE AT INTERFACES: MICROMECHANICS &
	050440-0001-9								
EARTH RESOURCES LAB	FG02-93ER61677	08/14/96	CAMBRIDGE	MA	03	$153,050	$97,920		COUPLED ATMOSPHERE - OCEAN MODELS
	050440-4701-5								

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	FG02-93ER61673	08/14/96							DYNAMIC HEAT & MOISTURE TRANSPORT & BAROCLINIC
	050440-0001-9		CAMBRIDGE	MA	08	$137,300	$87,080		
	FG02-93ER40790	04/30/96							TO DEVELOP A NOVEL ELECTRON DETECTOR USING HADRON BLIND
PHYSICS DEPT	050440-3301-4		CAMBRIDGE	MA	03	$312,000	$200,000		
	FC02-93ER54209	05/14/96							ELECTRON CYCLOTRON RESONANCE HEATING TECHNOLOGY DEVELOPMENT
PLASMA FUSION CENTER	050440-4801-1		CAMBRIDGE	MA	06	$9,923,000	$2,923,000		
	FG02-94ER75965	02/14/96							AN INTERGRATED IN-SEVICE/ PRE-SERVICE TEACHER
PLASMA FUSION CENTER	050440-4801-1		CAMBRIDGE	MA	06	$98,490	$48,495		
	FG02-94ER14431	03/31/96							AHICH-PRECISION MT STUDY OF THE MID AND LOWER CRUSTAL
EARTH RESOURCES LAB	050440-4701-5		CAMBRIDGE	MA	08	$146,050	$70,306		
	FG02-90ER45426	07/31/96							SLIP TWINING AND TRANSFORMA- TION IN LAVES PHASES
MATERIALS SCI & ENG DEPT	050440-1901-1		CAMBRIDGE	MA	08	$599,946	$488,029		
	FG02-89ER60874	04/30/96							EPITHERMAL NEUTRON CAPTURE THERAPY
WHITTAKER COLLEGE	050440-4401-6		CAMBRIDGE	MA	08	$1,508,492	$1,218,932		
	FG02-87ER45307	05/31/96							GRAIN BOUNDARY NONSTOICHIOMETRY IN
MATERIALS SCI & ENG DEPT	050440-1901-1		CAMBRIDGE	MA	08	$993,260	$887,147		
	FG02-87ER13671	01/31/96							SPECTROSCOPIC AND DYNAMICAL STUDIES OF HIGHLY ENERGIZED
CHEMISTRY DEPT	050440-0301-8		CAMBRIDGE	MA	08	$1,303,500	$1,149,060		
	FG02-86ER13636	09/14/96							IN-SITU PERMEABILITY DETERMINATION USING BOREHOLE AND
EARTH & PLANETARY SCI DEPT	050440-0801-X		CAMBRIDGE	MA	08	$1,197,907	$1,018,890		
	FG02-93ER14322	01/14/96							ELCTROSELSMIC CHARACTERIZATIONOF LITHOLOGY & FLUID TYPE IN
EARTH RESOURCES LAB	050440-4701-5		CAMBRIDGE	MA	08	$622,859	$413,067		
	FG02-94ER54235	10/14/96							EXPERIMENTAL RESEARCH IN ADVANCED PHYSICS & TECHNOLOGY
PLASMA FUSION CENTER	050440-4801-1		CAMBRIDGE	MA	06	$2,714,703	$1,082,703		
	FG02-92ER40743	10/31/96							OUTSTANDING JR INVESTIGATOR PROGRAM
	050440-0001-9		CAMBRIDGE	MA	03	$610,000	$325,000		
	FG02-91ER54109	10/14/96							EXPERIMENTAL AND THEORETICAL RESEARCH IN APPLIED PLASMA
PLASMA FUSION CENTER	050440-4801-1		CAMBRIDGE	MA	06	$14,352,180	$10,542,180		
	FG02-85ER13331	12/31/96							COLLABORATIVE PROGRAM OF RESEARCH IN ENGINEERING SCIENCES
ENERGY LAB	050440-0901-6		CAMBRIDGE	MA	08	$11,773,748	$10,551,282		
	FG02-84ER13282	11/14/96							AROMATICS OXIDATION AND SOOT FORMATION IN FLAMES
CHEMICAL ENGINEERING DEPT	050440-0201-1		CAMBRIDGE	MA	08	$1,336,060	$1,089,490		

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	FG08-94NV11627	09/29/97							DEVELOP METHODS AND GROW IMPROVED ROOM TEMPERATURE, GAMMA RA
MATERIALS SCI & ENG DEPT	050440-1901-1		CAMBRIDGE	MA	08	$859,295	$261,295		
	FG02-94ER14487	09/14/97							DEVELOPMENT PRINCIPLES AND METHODOLOGIES OF METABOLIC
	050440-0001-9		CAMBRIDGE	MA	08	$469,982	$151,142		
	FG41-92R110447	08/30/97							MISCELLANEOUS FEDERAL ASSISTANCE ACTION.
	050440-0001-9		CAMBRIDGE	MA	08	$833,000	$663,000		
	FG02-94ER14447	05/14/97							SYNTHESIS AND OPTIMIZATION OF CHEMICAL PROCESSES
	050440-0001-9		CAMBRIDGE	MA	08	$339,000	$110,000		
	FG02-91ER61220	08/31/97							DEVELOPMENT OF AN ADVANCED REPRESENTATION OF CUMULUS CONVECT
METEOROLOGY & PHYS OCEAN DEPT	050440-2101-6		CAMBRIDGE	MA	08	$574,810	$378,300		
	FG02-90ER45429	02/28/97							CONSTRUCTION OF A SMALL ANGLE NEUTRON SCATTERING SPECTROMET-
NUCLEAR ENGINEERING DEPT	050440-2501-1		CAMBRIDGE	MA	08	$640,750	$450,945		
	FG02-88ER25066	08/19/97							GEOMETRY AND ELEMENTARY PARTICLE PHYSICS
MATHEMATICS DEPT	050440-2401-5		CAMBRIDGE	MA	08	$2,348,299	$1,888,299		
	FC02-93ER54186	10/14/97							FUSION DEVELOPMENT & TECHNOLOGY
PLASMA FUSION CENTER	050440-4801-1		CAMBRIDGE	MA	06	$64,064,392	$21,005,990		
	FC02-94ER40818	10/31/98							LABORTORY FOR NUCLEAR SCIENCE (BATES CERN-L3)
	050440-0001-9		CAMBRIDGE	MA	08	$127,198,099	$20,763,099		
MASSACHUSETTS LOWELL UNIV OF	FG02-93ER75855	07/14/95							NUCLEAR ENGINEERING PROGRAM SUPPORT AND DEVELOPMENT
	239230-0001-4		LOWELL	MA	05	$31,640	$31,640		
	FG02-92ER40723	05/31/95							BETA AND GAMMA DECAY HEAT MEASUREMENTS.
PHYSICS DEPT	239230-0101-0		LOWELL	MA	05	$263,000	$263,000		
	FG02-91ID13141	09/15/95							UNIVERSITY REACTOR SHARING
RADIATION LABORATORY	239230-0201-7		LOWELL	MA	05	$39,000	$39,000		
	FG02-91ID13083	03/31/95							UNIVERSTITY REACTOR INSTRUMENTATION PROGRAM
RADIATION LABORATORY	239230-0201-7		LOWELL	MA	05	$115,723	$115,723		
	FG02-86ER75277	09/30/95							EVALUATION FOR LOW-ENRICHED URANIUM FUEL CONVERSION
RADIATION LABORATORY	239230-0201-7		LOWELL	MA	05	$125,493	$125,493		
	FG02-91ER14179	10/31/94							STABILITY & HEAT TRANSFER IN TIME-MODULATED FLOWS
ELECTRICAL ENGINEERING	239230-0301-3		LOWELL	MA	05	$230,053	$230,053		
	FG02-86ER40246	11/30/94							NEUTRON STUDIES IN THE ACTINIDE REGION
PHYSICS DEPT	239230-0101-0		LOWELL	MA	05	$1,276,000	$1,161,000		
	FG02-94ER40848	04/30/95							SINGLE PARTICLE AND COLLECTIVEPHENOMENA IN NUCLEI

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	239230-0001-4		LOWELL	MA	05	$30,000	$30,000		
MASSACHUSETTS STATE OF	FG41-94R130334	03/31/99							FY'94 AWARD.
COMMUNITIES & DEVELOPMENT	050470-1102-X		BOSTON	MA	01	$6,095,209	$6,095,209		
MASSACHUSETTS UNIVERSITY OF	FG02-94ER14485	05/14/98							ZEOLITE CHARACTERIZATION & DYNAMICS: THE EFFECT ON
	050480-0001-3		AMHERST	MA	01	$352,040	$160,048		
	FG02-92ER40715	12/31/94							HIGH ENERGY PHYSICS
	050480-0001-3		AMHERST	MA	01	$477,000	$477,000		
	FG02-91ER20051	08/31/95							GENOME PLASTICITY AND CATABOLIC POTENTIAL OF
	050480-0001-3		AMHERST	MA	01	$226,560	$226,560		
	FG02-91ER14192	12/31/94							PROBING FLAME CHEMISTRY WITH MBMS, THEORY, & MODELING.
	050480-0001-3		AMHERST	MA	01	$242,000	$242,000		
	FG02-90ER61060	10/31/96							GROUND-BASES MILLIMETER WAVE CLOUD OROFILING RADAR SYSTEM
	050480-0001-3		AMHERST	MA	01	$1,629,750	$1,134,344		
	FG02-90ER14150	12/31/96							THEORETICAL STUDIES OF SOLID FLUID PHASE EQUILIBRIA
	050480-0001-3		AMHERST	MA	01	$568,000	$375,330		
	FG02-89ER69017	08/31/95							CLIMATE SYSTME RESEARCH: STUDIES OF GLOBAL END REGIONAL
GEOLOGY & GEOGRAPHY	050480-0501-5		AMHERST	MA	01	$1,186,942	$1,186,942		
	FG02-88ER13898	04/30/97							CELLULOSE FERMENTATION BY NITROGEN FIXING ANAEROBIC
MICROBIOLOGY DEPT	050480-0801-4		AMHERST	MA	01	$808,252	$704,552		
	FG02-88ER40415	12/31/96							MEDIUM ENERGY NUCLEAR PHYSICS
PHYSICS & ASTRONOMY DEPT	050480-1101-5		AMHERST	MA	01	$3,064,000	$2,278,000		
	FG02-87ER13744	06/30/96							THEORY OF DISSOCIATION DYNAMICS OF SMALL MOLECULES ON
CHEMISTRY DEPT	050480-0201-6		AMHERST	MA	01	$529,907	$442,417		
	FG02-86ER25015	09/14/95							COMPUTATION AND GRAPHICS IN MATHEMATICAL RESEARCH
MATH & STATISTICS DEPT	050480-1601-7		AMHERST	MA	01	$2,861,321	$2,821,321		
	FG36-94CH10604	09/30/98							FENESTRATION RESEARCH
	050480-0001-3		AMHERST	MA	01	$431,938	$378,000		
	FG09-94SR18441	05/08/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENVIRONMENTAL SCIENCES PROGRAM	050480-1702-1		BOSTON	MA	09	$0	$0		
	FG02-84ER13242	05/31/96							INVESTIGATION OF THE STRUCTUREOF PHOTOSYNTHEITC REACTION CE
CHEMISTRY DEPT	050480-0202-4		BOSTON	MA	01	$1,095,330	$982,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-94ER61850	05/31/95	CONTINUING EDUCATION COURSE						SOCIETY OF NUCLEAR MEDICINE
NUCLEAR MEDICINE DEPT	050480-0903-7		WORCESTER	MA	03	$2,000	$2,000		
MASTER DATA CENTER	AC01-92GC20266	09/30/95							MAINTANANCE OF DOE'S FOREIGN PATENT PORTFOLIO
	050520-0001-4		SOUTHFIELD	MI	18	$320,000	$320,000	R499	
MATERIALS & ELECTROCHEM RES	FG03-94ER86009	06/30/95							PHASE I STTR GRANT
	128900-0001-X		TUCSON	AZ	05	$97,011	$97,011		
	FG02-94ER81805	03/10/95							ELECTRODE MATERIALS FOR RECHARGEABLE LITHIIUM
	128900-0001-X		TUCSON	AZ	05	$75,000	$75,000		
	FG02-94ER81804	03/30/95							AN INNOVATICE TECHNIQUE TO BOND 1-D C-C COMPOSITES TO DS
	128900-0001-X		TUCSON	AZ	05	$75,000	$75,000		
	FG02-94ER81803	03/10/95							LOW COST SYNTHESIS OF NANCRYSTALLINE SIC STARTING
	128900-0001-X		TUCSON	AZ	05	$75,000	$75,000		
	FG02-93ER81482	07/17/96							DOPING OF CVD SIC TO ENHANCE THERMAL CONDUCTIVITY
	128900-0001-X		TUCSON	AZ	05	$674,883	$199,883		
	FG02-93ER81481	07/17/96							INNOVATIVE SIC FIBER COMPOSITEFILTERS
	128900-0001-X		TUCSON	AZ	05	$675,000	$200,000		
	FG02-92ER81272	02/17/95							THE DEVELOPMENT OF A PROCESS TO SYNTHESIZE TUBLAR FULLERNES
	128900-0001-X		TUCSON	AZ	05	$550,000	$550,000		
	FG02-92ER81271	05/24/95							THE DEVELOPMENT OF SIC/SIC CERAMIC COMPOSITES FOR
	128900-0001-X		TUCSON	AZ	05	$550,000	$550,000		
MATERIALS TECH OF VA INC	FG01-94CE15599	09/26/96							WHISKER REINFORCED GLASS CERAMIC HEAT EXCHANGER
			BLACKSBURG	VA	07	$155,728	$99,862		
MATHEMATICAL ASSN OF AMERICA	FG02-93ER75840	10/31/95							CAREER INFORMATION IN THE MATHEMATICAL SCIENCES (CIMS)
	225660-0001-8		WASHINGTON	DC	01	$225,000	$147,750		
MATHEMATICAL SCIENCES RES INST	FG03-94ER25209	05/14/95							MESOSCOPIC MODELING OF NONEQUILIBRIUM SYSTEMS
	155700-0001-1		BERKELEY	CA	08	$97,000	$9,700		
MATHEY/LELAND	AC65-94WG25639	12/30/94							SELF-TRACKING POLE TRAILERS
			BROKEN ARROW	OK	01	$43,608	$43,608	2330	
MATHTECH INC	AC01-93IE11077	04/07/95							TECHNICAL, ANALYTICAL AND COMPUTER SUPPORT SERVICES TO THE

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	050660-0002-X		PRINCETON	NJ	12	$2,674,711	$2,105,000	R408	
MATTHEW BENDER & CO	AP01-94GC12142	12/31/94	FALLS CHURCH	VA	00	$9,107	$9,107		SUBSCRIPTIONS RENEWALS FOR 1994 (17)
	AP01-94GC12143	12/31/94	FALLS CHURCH	VA	00	$9,448	$9,448		SUBSCRIPTIONS RENEWALS FOR 1994 (13)
	AP01-94GC12144	12/31/94	FALLS CHURCH	VA	00	$9,185	$9,185		SUBSCRIPTIONS RENEWALS FOR 1994 (16)
MATTHEW BENDER & CO INC	AP01-94GC12145	12/31/94	FALLS CHURCH	VA	00	$4,090	$4,090		SUBSCRIPTIONS/PUBLICATIONS
MAUI COMMUNITY COLLEGE	FG03-94SF20399	08/14/99	HONOLULU	HI	02	$68,492	$68,492		INSTUCTION IN SUSTAINABLE TECHNOLOGIES
MAURER ENGINEERING INC	AC21-94MC31197	09/30/95							DEVELOPMENT AND TESTING OF UNDERBALANCED DRILLING
	050710-0001-6		HOUSTON	TX	18	$547,720	$442,427	AG22	
	AC21-93MC29252	08/29/95							DEVELOPMENT OF A NEAR-BIT MWD SYSTEM
	050710-0001-6		HOUSTON	TX	18	$572,064	$424,734	AG22	
	AC21-94MC30088	09/30/95							DEVELOPMENT AND TESTING OF A HIGH-POWER, SLIM-HOLE DRILLING
	050710-0001-6		HOUSTON	TX	18	$316,424	$271,055	AG22	
	AC22-93BC14861	12/03/94							HORIZONTAL OIL WELL APPLICATIONS AND OIL RECOVERY ASSESSMENT
	050710-0001-6		HOUSTON	TX	18	$258,916	$258,916	AG11	
MAURITIUS GOVERNMENT OF	FG02-94PO30108	09/14/96							MAURITIUS CLIMATE CHANGE COUNTRY STUDY
	243530-0001-2		VACOCAS		00	$196,450	$75,850		
MAXDEM INC	FG03-94ER81806	03/10/95							PHASE I SBIR GRANT
	134560-0002-2		SAN DIMAS	CA	28	$74,749	$74,749		
MAXWELL LABORATORIES INC	AC07-94ID13311	06/28/96							ENVIRONMENTAL GAS SAMPLE CHARACTERIZATION
	050770-0001-8		SAN DIEGO	CA	51	$115,000	$115,000	H399	
MAXWELL TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84079	11/25/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	227150-0101-0		MAXWELL	NM	03	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MAYAK PRODUCTION ASSN	AC01-93NE32169	12/07/97						PURCHASE OF PLUTONIUM - 238 FROM RUSSIAN FEDERATION
	226080-0001-0	CHELYABINSK		00	$11,750,000	$11,750,000	9110	
MAYFIELD CITY SCHOOLS	FG45-93R551735	12/31/94						ICP-NEW AWARD.
	229850-0001-7	MAYFIELD	OH	11	$39,350	$19,675		
MC ASSOC INC	AP01-94EW11515	11/30/94						TEAM BUILDING EXERCISES
		PHILADELPHIA	PA	00	$25,000	$25,000		
MC MEDICAL SUPPLY	AP01-94AD10512	11/30/94						STRESS EXAMINING MACHINE
		TAKOMA PARK	MD	00	$7,550	$7,550		
MCAFEE ASSOC	AP01-94EI24258	09/30/96						MAINTENANCE FOR VIRUS PROTECTION
		SANTA CLARA	CA	00	$19,700	$19,700		
MCB ARCHITECTS PC	AP34-94RF00945	10/31/94						DD / ESTIMATE
		GOLDEN	CO	00	$1,840	$1,840		
MCBRIDE & ASSOC	AP06-94RL12904	10/28/94						EXCEL SOFTWARE
		ALBUQUERQUE	NM	00	$4,437	$4,437		
	AP06-94RL12899	10/28/94						60 COPIES OF WINDOWS SOFTWARE
		ALBUQUERQUE	NM	00	$5,220	$5,220		
MCBRIDE & ASSOC INC	AD04-94AL90816	09/28/95						150 HP 4M+ PRINTERS
	223890-0001-0	ALBUQUERQUE	NM	01	$279,750	$279,750	7025	
	AC04-94AL90710	06/30/95						IBM ADVANCE FUNCTION PRINTERS
	223890-0001-0	ALBUQUERQUE	NM	01	$95,860	$95,860	7050	
	AC04-94AL90765	12/01/95						BAR CODE READERS
	223890-0001-0	ALBUQUERQUE	NM	01	$46,074	$46,074	7050	
	AM04-92AL81715	09/28/95						AWARD OF MASTER CONTRACT FOR NEC SILENTRITERS
	223890-0001-0	ALBUQUERQUE	NM	01	$0	$0	7025	
	AB04-93AL90117	05/21/95						BPA FOR COMPUTER SOFTWARE AND RELATED SUPPLIES
	223890-0001-0	ALBUQUERQUE	NM	01	$186,815	$186,815	7030	
MCCARTHY CONSTRUCTION	AC65-94WN14377	04/21/95						SACRAMENTO ENERGY SVC CENTER

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	237520-0001-5		SACRAMENTO	CA	01	$4,478,688	$4,478,688	Y299	
MCCOOK COMMUNITY HOSPITAL	FG47-94R703534	08/14/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	134600-0001-5		MCCOOK	NE	03	$6,150	$3,075		
MCCRACKEN COUNTY BD OF EDUCN	FG44-93R435312	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	207270-0001-2		PADUCAH	KY	01	$29,599	$14,799		
MCGAUGH KRISTA L	AP01-94AD25001	12/04/94							RENEWAL OF SUBSCRIPTIONS
			TULSA	OK	00	$500	$500		
MCGILL UNIVERSITY	AP01-94AD35018	09/30/95							TIMESHARING SERVICES
			MONTREAL		00	$2,000	$0		
MCGRAW-HILL INC	AP01-94EI24141	12/31/94							RENEWAL OF SUBSCRIPTION TO QUICKSCAN ONLINE SERVICES
			NEW YORK	NY	00	$415	$415		
MCGRAW-HILL'S COAL TECH INTL	AP01-94GC12214	06/30/95							RENEWAL OF SUBSCRIPTIONS
			HIGHTSTOWN	NJ	00	$840	$840		
MCI	AC01-94AD35005	09/30/95							COMMERCIAL COMPUTER TIMESHARING ACCESS TO DIALCOM
			WASHINGTON	DC	01	$35,000	$0	D305	
MCI INC	AP01-94AD35043	09/30/95							TWX,TELEX & TELEGRAM SERVICES
			WASHINGTON	DC	00	$10,000	$0		
MCMINN COUNTY OF EDUCATION BOARD OF	FG44-93R435334	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231220-0101-2		ATHENS	TN	02	$34,632	$20,779		
MCNAIRY COUNTY BOARD OF EDUCN	FG44-94R435572	06/30/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	197580-0001-2		SELMER	TN	07	$7,398	$3,699		
	FG44-94R435573	06/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	197580-0001-2		SELMER	TN	07	$6,720	$5,365		
MCNEESE STATE UNIVERSITY	FG05-93ER79182	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	051260-0001-2		LAKE CHARLES	LA	07	$38,741	$38,741		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MCNEIL TECHNOLOGIES INC	AC01-92CE10577 224620-0001-1	09/13/97	ALEXANDRIA	VA	08	$1,022,918	$963,505	R604	MANAGEMENT AND SUPPORT SERVICES FOR THE OFFICE OF CONSERVATI
MCR ENTERPRISES	FG01-94CE15609 242940-0001-5	09/02/96	ALVARADO	TX	12	$99,500	$99,500		RADIAL CUTTING TORCH (RTC) SYSTEM
MD CRESTAR BANK	AP01-94MI10304	11/30/94	RICHMOND	VA	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
MDS CO	FG03-93ER81491 220460-0001-3	12/17/94	OAKLAND	CA	08	$200,000	$200,000		DEVELOPMENT OF A 100 MW X-BANDRELATIVISTIC KLYSTRON AMPLIFI
MEAD DATA CENTRAL	AD01-94AD35001 107760-0001-2	09/30/95	WASHINGTON	DC	01	$1,413,180	$0		TIMESHARING
MEADOWS MEMORIAL HOSPITAL TOOMBS CO HOSPTIAL AUTHORITY	FG44-94R435718	09/01/96	VIDALIA	GA	01	$9,000	$4,500		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
MEC CONSTRUCTION INC	AT21-94MC31383 226660-0001-X	02/28/95	MORGANTOWN	WV	01	$129,032	$129,032	Z249	ELECTRICAL SERVICE MODIFICA- TIONS FOR BUILDING 12
	AT21-94MC31382 226660-0001-X	03/31/95	MORGANTOWN	WV	01	$187,202	$187,202	Z199	RENOVATION OF BUILDING 16
	AT21-94MC31380 226660-0001-X	11/30/94	MORGANTOWN	WV	01	$10,761	$10,761	Z199	RELOCATION OF BAGHOUSE FILTERS
	AT21-94MC31370 226660-0001-X	10/31/94	MORGANTOWN	WV	01	$11,199	$11,199	Z249	METC STREET LIGHT CIRCUIT REPLACEMENT
	AT21-94MC31354 226660-0001-X	12/30/94	MORGANTOWN	WV	01	$18,216	$18,216	Z199	INSTALLATION OF AUTOMATIC WET PIPE SPRINKLER SYSTEM FOR B-25
	AC21-94MC31342 226660-0001-X	05/08/95	MORGANTOWN	WV	01	$812,392	$812,392	Z119	CONSTRUCTION OF ABOVE GRADE UTILITIES AND RENOVATION OF
	AC21-93MC30356 226660-0001-X	04/30/95	MORGANTOWN	WV	01	$1,173,146	$1,173,146	Y294	CONSTRUCTION OF NON RADIO- ACTIVE CHEMICAL HAZARDOUS
	AC21-94MC31328 226660-0001-X	01/28/95	MORGANTOWN	WV	01	$369,172	$369,172	Z119	DEMOLITION OF BUILDING 4 STRUCTURES

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	AM21-94MC31253	06/28/95	CONSTRUCTION SERVICES						
	226660-0001-X		MORGANTOWN	WV	01	$0	$0	Z199	
MECHANICAL TECHNOLOGY INC	AC21-92MC29113	10/28/94							EM-INTERACTIVE COMPUTER- ENHANCED REMOTE VIEWING SYSTEM
	051350-0003-8		LATHAM	NY	23	$1,607,695	$1,607,695	AH92	
MEDCENTER HOSPITAL	FG45-94R562211	06/30/96							ICP-NEW AWARD.
	242530-0001-0		MARION	OH	04	$161,114	$75,000		
MEDFAC ENGINEERING	AK36-94GO20055	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL #'S IV, V, & VII
			MEMPHIS	TN	07	$0	$0	B540	
MEDFIELD TOWN OF SCHOOL DEPARTMENT	FG41-93R193519	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	232370-0101-5		MEDFIELD	MA	09	$103,898	$51,949		
MEDIA & PROCESS TECHNOLOGY INC	AC22-93PC92120	09/21/95							ENHANCEMENT OF COAL LIQUEFACTION EFFICIENCY WITH CERAMIC MEM
	235440-0001-6		PITTSBURGH	PA	14	$327,800	$327,800	AG11	
MEDIATEMPS	AB01-94PO10199	03/31/95							TEMPORARY SECRETARIES
	217730-0001-2		ARLINGTON	VA	08	$0	$0	R699	
MEDICAL & DENTISTRY OF NJ MICROBIOLOGY & MOLECULAR GEN	FG02-93CH10545	12/31/96							DESIGN AND CONSTRUCTION OF THE CANCER INSTITUTE OF
	184910-0101-8		NEWARK	NJ	06	$17,065,000	$10,000,000		
MEDICAL UNIV OF SOUTH CAROLINA	FG05-94ER61893	08/31/96							ENHANCEMENT OF THE MEDICAL UNIVERSITY OF SOUTH CAROLINA CANC
	051460-0001-8		CHARLESTON	SC	01	$5,539,000	$5,539,000		
	FG09-91SR18217	04/29/97							CANCER & BIRTH DEFECTS SURVEILLANCE SYSTEM FOR
	051460-0001-8		CHARLESTON	SC	01	$4,659,967	$3,008,194		
	FG02-91CH10468	08/01/95							DESIGN & CONSTRUCTION OF GAZESCARDIAC RESEARCH INST./BIOMED
	051460-0001-8		CHARLESTON	SC	01	$30,000,000	$5,965,200		
	FG02-88CH10353	06/30/95							DESIGN & CONSTRUCTION OF A CANCER RESEARCH CENTER
	051460-0001-8		CHARLESTON	SC	01	$20,800,000	$20,800,000		
	FG01-92EW50625	06/22/97							INITIATE A COMPREHENSIVE ENVIRONMENRTAL HAZARDS/RISK ASSESSM
	051460-0001-8		CHARLESTON	SC	01	$17,097,232	$11,947,456		
MEHARRY MEDICAL COLLEGE GRADUATE STUDIES SCHOOL	FG05-89ER75530	09/28/95							TRAINING OF MINORITIES IN THE LIFE SCIENCES
	051490-0201-1		NASHVILLE	TN	05	$158,920	$158,920		

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BIOCHEMISTRY DEPT	FG05-85ER13339 051490-0101-5	02/29/96	NASHVILLE	TN	05	$963,293	$696,293		RESPIRATORY ENZYMES OF THIOBACILLUS FERROOXIDANS
MEHTA TECH INC	AC65-93WA10866 230350-0001-8	10/31/94	ELDRIDGE	IA	01	$823,281	$823,281	6625	DIGITAL FAULT RECORDERS VARIOUS SITES
MELE ASSOCIATES	AC01-94EW54091	09/25/95	ROCKVILLE	MD	07	$952,066	$250,000	R425	ANALYTICAL ENGINEERING & ADMINSTRATIVE SUPPORT SERVICES
MEMBRANE TECHNOLOGY & RES INC	FG03-94ER81811 051540-0001-3	03/10/95	MENLO PARK	CA	11	$75,000	$75,000		HIGHLY SELECTIVE MEMBRANES FORTHE SEPARATION OF ORGANIC VAP
	FG03-94ER81810 051540-0001-3	03/10/95	MENLO PARK	CA	11	$75,000	$75,000		NOVEL-HIGH PERFORMANCE GLASSY POLYMER COMPOSITE MEMBRANES FO
	FG03-94ER81809 051540-0001-3	03/10/95	MENLO PARK	CA	11	$75,000	$75,000		SEPARATION OF NITROGEN FROM NATURAL GAS USING NOVEL MEMBRANE
	FG03-94ER81808 051540-0001-3	03/10/95	MENLO PARK	CA	11	$75,000	$75,000		MEMBRANE REACTOR FOR THE PRODUCTION OF HYDROGEN FROM HYDROCA
	FG03-94ER81807 051540-0001-3	03/10/95	MENLO PARK	CA	11	$75,000	$75,000		MODULE DEVELOPMENT FOR NATURALGAS DEHYDRATION PROCESS
	FC04-94AL98769 051540-0001-3	04/15/97	MENLO PARK	CA	11	$1,911,096	$434,590		DEVELOPMENT OF PERVAPORATION TO RECOVER AND REUSE VOLATILE
MEMBRANE TECHNOLOGY & RESEARCH	AC21-93MC30179 051540-0001-3	02/24/95	MENLO PARK	CA	11	$562,174	$562,174	AH93	EM PROTECTIVE CLOTHING BASED ON PERMSELECTIVE MEMBRANE AND
	AC21-92MC28133 051540-0001-3	04/28/95	MENLO PARK	CA	11	$933,748	$933,748	AG22	LOW-QUALITY NATURAL GAS SULFURREMOVAL/RECOVERY SYSTEM
	FC02-90CE40903 051540-0001-3	09/14/96	MENLO PARK	CA	11	$1,666,294	$762,896		MEMBRANE VAPOR RECOVERY SYSTEM
MEMORIAL HOSP OF BURLINGTON	FG45-94R562255 241980-0001-8	03/31/96	BURLINGTON	WI	01	$252,090	$100,000		ICP-NEW AWARD.
MEMORIAL HOSP OF CARBONDALE	FG45-91R530034 051590-0001-1	06/30/95	CARBONDALE	IL	22	$94,000	$47,000		ICP-NEW AWARD. ING $12,210.00 IN STRIPPER WEL

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MEMORIAL HOSP OF HOLLY SPRINGS	FG44-90R434382	02/28/95							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	199910-0001-1		HOLLY SPRINGS	MS	01	$56,111	$42,083		
MEMORIAL HOSP OF OCONOMOWOC	FG45-94R562261	12/31/95							ICP-NEW AWARD.
	242010-0001-X		OCONOMOWOC	WI	09	$77,300	$38,650		
MEMORIAL HOSP--SWEETWATER CTY	FG48-94R808627	07/31/95							AWARD CYCLE 16 GRANT
	242330-0001-5		ROCK SPRINGS	WY	01	$29,084	$14,542		
MEMORIAL HOSPITAL	FG45-94R562156	12/31/95							ICP-NEW AWARD.
	051610-0003-1		CAMBRIDGE	MN	08	$161,514	$75,000		
	FG47-94R703536	08/14/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	051610-0010-4		SEWARD	NE	01	$56,500	$28,250		
	FG44-94R435574	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	051610-0009-0		CHATTANOOGA	TN	03	$75,718	$37,859		
MEMPHIS CITY SCHOOLS	FG44-94R435575	07/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240880-0001-3		MEMPHIS	TN	08	$128,979	$64,489		
MEMPHIS STATE UNIVERSITY	FG05-94ER14460	06/30/95							TOWARDS CMPUTER-AIDED CATALYSTDESIGN THREE EFFECTIVE CORE P
	051750-0001-2		MEMPHIS	TN	09	$93,168	$19,199		
MENDEZ EXCAVATION	AC65-94WJ23735	11/03/94							LAO CRACK REPAIR
	224820-0002-5		BRECKENRIDGE	CO	03	$257,792	$257,792	Z129	
MERCER COUNTY BOARD OF EDUCN	FG44-94R435596	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	051920-0002-5		HARRODSBURG	KY	06	$18,000	$9,000		
MERCER UNIVERSITY	FG44-92R435072	03/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	051950-0001-8		MACON	GA	08	$74,220	$37,110		
MERCURY RECOVERY SERVICES	AR21-94MC31189	06/15/95							EM-"RECOVERY AND REMOVAL OF MERCURY FROM MIXED WASTES"
	243370-0001-1		NEW BRIGHTON	PA	04	$339,772	$339,772	AH92	
MERCY HEALTH SYSTEM	FG45-94R562250	12/31/95							ICP-NEW AWARD.
	238430-0002-6		JANESVILLE	WI	01	$20,600	$10,300		

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MERCY HEALTH SYSTEMS MERCY HOSPITAL OF TIFFIN	FG45-94R562196 238430-0101-4	12/31/95	TIFFIN	OH	05	$16,800	$8,400		ICP-NEW AWARD.
MERCY HOSPITAL	FG44-93R435308 052020-0014-6	09/30/95	OWENSBORO	KY	02	$27,500	$13,750		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
MERCY MED CTR OF SPRINGFIELD	FG45-91R530130 052080-0001-6	10/31/94	SPRINGFIELD	OH	07	$206,480	$103,240		ICP-NEW AWARD.
MERCY MEMORIAL HOSPITAL	FG45-94R562076 123550-0001-8	08/31/96	MONROE	MI	16	$84,200	$39,600		ICP-NEW AWARD.
	FG45-93R551639 123550-0001-8	08/31/95	MONROE	MI	16	$205,770	$102,885		ICP-NEW AWARD.
MERIDIA EUCLID HOSPITAL	FG45-93R551765 184580-0001-6	09/30/95	EUCLID	OH	11	$134,186	$67,093		ICP-NEW AWARD.
MERIDIAN CORP	AC01-94SA10056 052120-0003-3	01/31/96	GERMANTOWN	MD	08	$2,362,170	$1,500,000	R406	TECHNICAL SUPPORT SERVICES FORTHE OFFICE OF CLASSIFICATION
	AC01-94AN00007 052120-0002-5	07/10/97	ALEXANDRIA	VA	09	$5,518,821	$350,000	R408	TECHNICAL,MANAGEMENT AND GENERAL ADMINISTRATION SUPPORT SERV
	AC01-92DP50081 052120-0002-5	04/01/97	ALEXANDRIA	VA	08	$6,473,185	$6,473,185	R408	SPECIALIZED TECHNICALLY ORIENTED ANALYTICAL, MGMT., AND ADMI
	AC01-94DP40002 052120-0002-5	06/29/97	ALEXANDRIA	VA	08	$7,688,568	$1,467,293	R425	FOR SVCS ENCONNPASSING SPECIALIZED TECHNICAL & MGMT ASISSTAN
MERIDIAN JOINT SCHOOL DIST #2	GM07-94ID11159 239800-0001-X	05/19/99	MERIDIAN	ID	01	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
	FG51-93R020291 239800-0001-X	10/31/94	MERIDIAN	ID	01	$9,400	$4,700		CYCLE 15 TAS AWARD.
MERONE EDWARD	AP01-94AD68322	12/31/94	WASHINGTON	DC	00	$10,172	$10,172		LEASE OF COMMUNICATION TOWER ANRENNA SPACE
	AP01-94AD68323	12/31/94							LEASE OF COMMUNICATION TOWER ANTENNA SPACE

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			WASHINGTON	DC	00	$4,371	$4,371		
	AP01-94AD68324	12/31/94	WASHINGTON	DC	00	$794	$794		LEASE OF COMMUNICATION TOWER ANTENNA SPACE
	AP01-94AD68325	12/31/94	WASHINGTON	DC	00	$10,538	$10,538		LEASE OF COMMUNICATION TOWER ANTENNA SPACE
MERRICK & CO	AT65-94WJ25177	09/15/95							TITLE I SURVEY SVCS: GERING- STEGALL T-LINE RELOCATE TASK
	107800-0005-6		AURORA	CO	06	$25,899	$25,899	C219	
	AM65-94WA11057	08/04/95							ARCHITECT-ENGINEER TITLE I (SURVEY) SERVICES; HQ CONTRACT
	107800-0005-6		AURORA	CO	06	$5,000	$5,000	C219	
	AC65-90WJ09794	09/09/95							A/E TITLE I,II,III SERVICES FOR LOVELAND AREA OFFICE
	107800-0005-6		AURORA	CO	06	$2,100,000	$892,319	C213	
MERRICK ADVERTISING INC	AP01-94DP00405	10/12/94							NEWSPAPER & RADIO ADVERTISING
			KENSINGTON	MD	00	$16,000	$16,000		
MERZ & MCLELLAN	AD65-94WG25899	09/15/95							FOREIGN INSPECTION SVCS IN FRANCE
	223980-0001-X		NEW CASTLE UPON TYNE		00	$4,376	$4,376	R499	
	AM65-92WA08769	09/14/95							FOREIGN INSPECTION SERVICES
	223980-0001-X		NEW CASTLE UPON TYNE		00	$0	$0	R499	
	AD65-94WA11900	03/21/95							FOREIGN INSPECTION SERVICES INAUSTRIA
	223980-0001-X		NEW CASTLE UPON TYNE		00	$10,647	$10,647	R499	
	AD65-94WA11920	03/28/95							FOREIGN INSPECTION SVCS IN BRAZIL
	223980-0001-X		NEW CASTLE UPON TYNE		00	$34,970	$34,970	R499	
MESA COUNTY OF SHERIFF'S DEPT	GM04-94AL94706	01/10/99							EMERGENCY LAW ENFORCEMENT
	236610-0201-5		GRAND JUNCTION	CO	03	$0	$0		
MESA STATE COLLEGE SCH OF NATURAL SCI & MATH	FG09-94SR18497	08/29/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
			GRAND JUNCTION	CO	03	$0	$0		
MESA VISTA SCHOOLS	GM04-93AL84070	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	227000-0001-3		ESPANOLA	NM	03	$0	$0		
MESABI REGIONAL MEDICAL CENTER	FG45-92R540136	02/28/95							ICP - NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	222260-0001-1		HIBBING	MN	08	$49,436	$24,718		
MESCALERO APACHE ELEMENTRY SCH	FG04-93AL96835	07/08/96							EDUCATION OUTREACH
	230830-0001-4		RUIDOSO	NM	02	$75,000	$25,000		
META INC	AC01-92NE20406	03/03/95							SUPPORT SERVICES FOR DEVELOPING NUCLEAR SAFETY STANDARDS
	194830-0002-5		GAITHERSBURG	MD	08	$3,443,592	$1,630,000	R408	
	AC02-92NP00945	06/11/95							TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES FOR THE NPR
	194830-0001-7		ARLINGTON	VA	10	$1,927,712	$1,011,180	R421	
	AC02-90NP00028	12/21/94							PROVIDE ADMINISTRATIVE AND MANAGERIAL SUPPORT FOR THE OFFICE
	194830-0001-7		ARLINGTON	VA	10	$6,973,632	$6,973,632	R408	
	AC01-90MA60870	03/11/95							CONFERENCING AND AUDIO VISUAL SUPPORT
	194830-0001-7		ARLINGTON	VA	10	$3,999,255	$3,413,215	T016	
METALOR USA REFINING CORP	FC07-92ID13081	11/30/94							R&D OF ELECTROLYTIC PROCESSES FOR THE PRODUCTION OF MATERIAL
	224560-0001-3		NORTH ATTLEBOROUGH	MA	04	$316,726	$221,708		
METALS RECOVERY INDUSTRIES	GM02-92CH10512	02/01/99							HOLDING COMPANY AGREEMENT UNDER DOE'S METALS INITIATIVE
	219130-0001-X		EAST CHICAGO	IN	01	$0	$0		
METHODIST HOSP OF MIDDLE MS	FG44-93R435427	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	212300-0001-1		LEXINGTON	MS	02	$66,338	$49,753		
METHODIST HOSPITAL	FG46-93R613638	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	052270-0009-3		LUBBOCK	TX	19	$242,340	$121,170		
METHODIST HOSPITALS	FG45-94R562027	08/31/96							ICP - NEW AWARD.
	052270-0012-3		MERRILLVILLE	IN	01	$121,470	$50,000		
METHODIST HOSPITALS INC	FG45-93R551590	03/31/95							ICP-NEW AWARD.
	227450-0001-2		GARY	IN	01	$136,994	$69,650		
METHODIST HOSPITALS OF MEMPHIS	FG44-94R435576	05/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	102700-0001-1		MEMPHIS	TN	09	$7,469	$3,734		
	FG44-93R435335	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	102700-0001-1		MEMPHIS	TN	09	$26,370	$13,185		

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	FG44-92R435060	02/15/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	102700-0001-1		MEMPHIS	TN	09	$169,816	$84,908		
METRO RESTORATION CO INC	AX01-94AD66530	11/04/94							PROVIDE ALL LABOR AND EQUIPMENT TO PERFORM RENOVATIONS
	224350-0001-4		OAKTON	VA	10	$8,510	$8,510	Z111	
	AX01-94AD67120	10/31/94							SUPPORT SERVICES: PROVIDE SECURITY UPGRADES IN THE COMPUTER
	224350-0001-4		OAKTON	VA	10	$17,650	$17,650	Z111	
	AX01-94AD67088	06/30/95							PROVIDE ALL LABOR AND EQUIPMENT TO PERFORM ELECTRICAL WORK
	224350-0001-4		OAKTON	VA	10	$25,000	$25,000	Z111	
METRO WASHINGTON COUNCIL	AP01-94AD35007	09/30/95							SUBSCRIPTION
			WASHINGTON	DC	00	$4,000	$0		
MEUMANN MEDICAL CENTER	FG43-94R364221	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242140-0001-3		PHILADELPHIA	PA	03	$92,500	$48,749		
MGC CONTRACTORS INC	AC65-91WG16444	06/16/95							CONSTR. PHOENIX O&M CENTER, STAGE 02
	200010-0001-2		PHOENIX	AZ	02	$8,263,781	$8,263,781	Y111	
MGH FEDERAL TECHNOLOGY REPORT	AP01-94GC12110	12/31/94							RENEWAL OF SUBSCRIPTIONS
			HIGHTSTOWN	NJ	00	$395	$395		
MIAMI CONSERVANCY DISTRICT	FG05-93OR22113	08/30/96							GREAT MIAMI CLEANUP AND THE WELLHEAD PROTECTION PROGRAM
	233000-0001-7		DAYTON	OH	04	$150,000	$150,000		
MIAMI FLORIDA SUN BANK	AP01-94MI10348	07/15/95							ADMIN. SUPPORT
			MIAMI	FL	00	$10,000	$10,000		
MIAMI UNIVERSITY PHYSICS DEPT	FG02-86ER45281	12/31/95							INVESTIGATION OF MAGNETIC ANISOTROPY AND SPIN WAVE MODES IN
	052530-0401-7		OXFORD	OH	08	$429,810	$389,640		
MIAMI UNIVERSITY OF ENGINEERING COLLEGE OF	FG05-94ER61927	09/14/95							A STUDY TO DETERMINE THE FEASIBILITY OF ELECTRON BEAM IRRADI
	052540-1101-7		CORAL GABLES	FL	18	$499,946	$499,946		
	AC17-94EM90133	11/30/96							ENVIRONMENTAL MONITORING OF THE ATMOSPHERIC OVER THE SOUTHER
ROSENSTIEL SCHOOL MARINE ATMOS	052540-0402-9		MIAMI	FL	18	$88,628	$88,628	F999	

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	FG05-94ER61943	09/14/97							DEVELOPMENT AND EVALUATION OF-A GLOBAL VERSION OF THE MIAMI
METEOROLOGY & PHYSICAL OCEAN	052540-1202-1		MIAMI	FL	18	$469,222	$150,643		
	FG05-92ER14253	03/31/96							TESTING THE CORRELATION BETWEEN SEQUENCE STRATIGRAPHY, SEISM
MARINE GEOLOGY & GEOPHYSICS	052540-0902-0		MIAMI	FL	18	$752,704	$450,387		
	FG05-93ER61542	12/31/95							THE CARBON DIOXIDE SYSTEM IN THE OCEANS
	052540-0002-3		MIAMI	FL	18	$634,484	$427,042		
	FG05-94ER61829	04/30/95							THE ROLES OF ADVECTIVES AND INSITU GROWTH IN DETERMINING TH
	052540-0002-3		MIAMI	FL	18	$81,480	$81,480		
MIAMI VALLEY EMERGENCY MGMT	GM04-88AL53617	08/03/99							DESCRIBES THE RELATIONSHIPS, NOTIFICATION PROCEDURES AND
	230950-0001-4		MIAMISBURG	OH	03	$0	$0		
MIAMISBURG CITY OF	GM04-89AL53640	11/03/99							PROVIDE FOR MUTUAL AID OF THE PARTIES IN PROVING EMERGENCY
	052560-0002-0		LARGO	FL	08	$0	$0		
	FG04-94AL99978	09/29/97							ENVIRONMENTAL RESTORATION AND RELOCATION OF THE MIAMISBURG
PARKS & RECREATION			MIAMISBURG	OH	06	$9,748,719	$1,000,000		
	FG04-93AL97147	08/11/96							MOUND INITIATIVE BRIDGE FUNDING
MOUND TRANSITION OFFICE	052560-0201-5		MIAMISBURG	OH	03	$4,850,000	$4,650,000		
	GM04-76AL03589	10/01/99							AGREEMENT TO ALTER THE WATER SUPPLY TO THE CANAL AND PROVIDE
	052560-0001-2		MIAMISBURG	OH	03	$0	$0		
	GM04-89AL53619	10/03/99							PROVIDES FOR FULL SUPPORT TO MOUND FROM THE CITY OF
FIRE DEPARTMENT	052560-0101-9		MIAMISBURG	OH	03	$0	$0		
MICHAEL BAKER JR INC	AT22-93PC93609	11/30/94							DELIVERY ORDER #054 - DEVELOPMENT OF FACILITY STANDARDS
	191090-0001-1		CORAOPOLIS	PA	14	$149,254	$149,254	C219	
	AT22-92PC92929	12/31/94							DELIVERY ORDER #47
	191090-0001-1		CORAOPOLIS	PA	14	$115,839	$115,839	C219	
	AT22-92PC92928	04/30/95							DELIVERY ORDER #046 - A/E SERVICES - SITE SAMPLING AND ANALY
	191090-0001-1		CORAOPOLIS	PA	14	$1,179,925	$1,179,925	C219	
	AT22-94PC94602	12/30/94							DELIVERY ORDER #056 - SUPERVISION OF CONSTRUCTION BLDG 83 -
	191090-0001-1		CORAOPOLIS	PA	14	$4,668	$4,668	C219	
	AT22-94PC94606	01/31/95							DELIVERY ORDER 057 - SUPERVISION OF CONSTRUCTION BLDG 84 - C
	191090-0001-1		CORAOPOLIS	PA	14	$101,602	$101,602	C219	
	AT22-93PC93579	12/31/94							A/E SERVICES, FACILITY CONDITION, INSPECTIONS, AND SURVEYS
	191090-0001-1		CORAOPOLIS	PA	14	$149,829	$149,829	C219	

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MICHAELS ENGINEERING	AK36-94G020056	09/14/98	LA CROSSE	WI	03	$0	$0	B540	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # I
MICHIGAN BIOTECHNOLOGY INST	AC22-92PC92117 160050-0001-2	12/27/94	LANSING	MI	06	$374,056	$327,978	AG11	BIOCONVERSION OF COAL-FIRED SYNTHESIS GAS TO LIQUID FUELS
MICHIGAN STATE OF PUBLIC SERVICE COMMISSION	FG45-92R530273 052610-0802-6	10/31/94	LANSING	MI	06	$40,000	$40,000		FUNDING FOR PUBLIC HOUSING PERFORMANCE CONTRACTING PROJECT
PUBLIC SERVICE COMMISSION	FG45-89R510368 052610-0802-6	09/30/95	LANSING	MI	03	$897,559	$445,910		FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTIONAL CONS
CSA BUREAU & DEPT OF LABOR	FG45-89CH10411 052610-0202-8	03/31/95	LANSING	MI	03	$97,082,389	$75,867,112		1989 WEATHERIZATION ASSISTANCEFOR LOW INCOME PERSONS - STATE
COMMERCE DEPT	FG45-76CS60204 052610-0302-4	09/30/95	LANSING	MI	06	$33,561,653	$14,164,448		PROVIDES GRANTS TO STATE TO DEVELOP AND IMPLEMENT COMPREHE
PUBLIC SERVICE COMMISSION	FG45-93R530282 052610-0802-6	09/30/95	LANSING	MI	06	$779,174	$345,000		BIOCONVERSION OF LOW VALUE MOLASSES BY-PRODUCTS TO HIGH VALU
PUBLIC SERVICE COMMISSION	FC01-91EI22720 052610-0802-6	08/06/96	LANSING	MI	03	$45,577	$26,342		1991-1992 EIA STATE HEATING OIL PROGRAM
MICHIGAN STATE UNIVERSITY	FG02-94ER40849 052630-0003-0	04/30/95	BATAVIA	IL	14	$31,000	$31,000		BRIDGING SUPPORT FOR SSC EMPLOYEE
CROP & SOIL SCIENCES	FG02-94ER61942 052630-1701-4	09/14/96	EAST LANSING	MI	08	$164,177	$164,177		MEASUR. OF POOL SIZES & FLUX RATES OF SOIL CARBON FRACTIONS
PHYSICS & ASTRONOMY DEPT	FG02-94ER40871 052630-1101-6	07/14/95	EAST LANSING	MI	08	$15,000	$15,000		1994 CTEQ SUMMER SCHOOL AND QCD ANALYSIS AND PHENOMELOGY
MICROBIOLOGY DEPT	FG02-94ER20141 052630-1601-8	08/31/97	EAST LANSING	MI	08	$287,627	$94,627		XYLAN-DEGARDING ENZYMES OF CYTOPHAGA
ENGINEERING RESEARCH DEPT	FG22-93PC93213 052630-0601-2	09/02/96	EAST LANSING	MI	08	$204,017	$197,517		RATE INHIBITION OF STEAM GASIFICATION BY ABSORBED HYDROGEN
	FG02-93ER61681 052630-0001-4	08/31/96	EAST LANSING	MI	08	$306,599	$202,602		EFFECT OF NUTRIENT LIMITATION ON GENOMIC REARRANGEMENTS IN
	FG02-93ER25172 052630-0001-4	07/31/95	EAST LANSING	MI	08	$45,000	$45,000		ANALYSIS ALGORITHMS AND COMPUTATIONS FOR MODELS OF

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BIOCHEMISTRY DEPT	FG02-93ER20121	07/31/96	EAST LANSING	MI	08	$246,000	STRUCTURE-FUNCTION RELATION- SHIP OF ADP-GLUCOSE PYROPHOR-	$162,000	
	FG02-93ER79183	06/14/95	EAST LANSING	MI	08	$38,744	PRE-FRESHMAN ENRICHMENT PROGRAM	$38,744	
	FG02-93ER20111	06/14/95	EAST LANSING	MI	08	$147,150	MINORITY SUMMER RESEARCH PROGRAM IN THE PLANT SCIENCES	$147,150	
ENGINEERING RESEARCH DEPT	FG02-93ER25167	06/14/96	EAST LANSING	MI	08	$297,894	A SCALABLE COMMUNICATIONS LIBRARY FOR DISTRIBUTED	$190,489	
BIOCHEMISTRY DEPT	FG02-93ER20108	05/31/96	EAST LANSING	MI	08	$320,996	1 CARBON METABOLISM IN ANEROBIC BACTERIA: REGULATION	$211,997	
BOTANY & PLANT PATHOLOGY DEPT	FG02-92ER20094	09/14/97	EAST LANSING	MI	06	$282,000	A NATINAL COOPERATIVE FOR GENETIC ENGINEERING OF PLANT	$164,000	
DOE PLANT RES LAB	FG02-91ER20021	01/15/97	EAST LANSING	MI	06	$18,977,550	INTERDISCIPLINARY RESEARCGH PROGRAM IN THE FUNDAMENTAL	$12,457,550	
PHYSICS & ASTRONOMY DEPT	FG02-90ER45418	07/31/96	EAST LANSING	MI	06	$412,092	THEORETICAL STUDIES OF BREAK DOWN IN RADOM MEDIA	$338,025	
CHEMISTRY	FG02-89ER14056	02/29/96	EAST LANSING	MI	06	$514,375	DIRECT PROBING OF CHROMATOGRAPHY COLUMNS BY	$421,900	
BIOCHEMISTRY DEPT	FG02-89ER14029	05/31/95	EAST LANSING	MI	06	$470,049	STRUCTURE OF SURFACE GLYCOCONJUGATES OR RHIZOBIUM	$470,049	
CROP & SOIL SCIENCES	FG02-89ER60809	12/31/94	EAST LANSING	MI	06	$602,275	INFLUENCE OF SORPTION/ DESORPTION PROCESSES ON	$602,275	
BOTANY & PLANT PATHOLOGY DEPT	FG02-87ER13729	05/31/96	EAST LANSING	MI	06	$659,813	ROLE OF ACYL CARRIER PROTEIN ISOFORMS IN PLANT LIPID	$565,143	
MICROBIOLOGY DEPT	FG02-87ER60524	12/31/95	EAST LANSING	MI	06	$1,725,001	RESEARCH ON MALIGNANT TRANSFORMATION OF DIPLOID HUMAN	$1,448,251	
	FG02-85ER13369	06/30/96	EAST LANSING	MI	06	$790,123	MOLECULAR CLONING OF THE GENESENCODING CERTAIN KEY ENZYMES	$704,124	
METALLURGY MECH & MAT SCI DEPT	FG02-85ER45205	05/31/97	EAST LANSING	MI	06	$872,598	DYNAMIC RECRYSTALLIZATION DURING HIGH TEMPERATURE LOW CYCLE	$696,827	
MICHIGAN TECHNOLOGICAL UNIV INST OF WOOD RESEARCH	FG21-93MC30338	10/17/94	HOUGHTON	MI	01	$0	USED ENERGY RELATED EQUIPMENT	$0	

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INST OF WOOD RESEARCH	FG22-94PC94400 052640-0501-X	10/17/94	HOUGHTON	MI	11	$0	$0		ENERGY RELATED EQUIPMENT GRANT
	FC07-93ID13231 052640-0001-8	12/29/94	HOUGHTON	MI	01	$147,766	$71,994		ALTERNATIVE GRANULAR MOLDING MEDIA
	FG02-92ER75773 052640-0001-8	11/30/94	HOUGHTON	MI	11	$78,800	$78,800		MICHIGAN TECHNOLOGICAL UNIV. PRE-SERVICE TEACHER
INST OF MATERIALS PROCESSING	FG09-94SR18495 052640-0601-6	08/29/95	HOUGHTON	MI	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
INST OF WOOD RESEARCH	FG21-94MC31228 052640-0501-X	01/19/95	HOUGHTON	MI	01	$0	$0		USED ENERGY RELATED EQUIPMENT
	FG02-92ER14282 052640-0001-8	10/31/95	HOUGHTON	MI	11	$202,776	$130,744		THEORETICAL HYPERFINE STRUCTURE CONSTANTS FOR
	FC21-94MC31174 052640-0001-8	09/22/96	HOUGHTON	MI	01	$865,087	$314,108		RESEARCH ENTITLED "UTILIZATIONOF LOW NOX COAL COMBUSTION
	AC22-93BC14892 052640-0001-8	09/28/96	HOUGHTON	MI	01	$1,023,103	$818,482	AG61	VISUAL DISPLAY OF RESERVOIR PARAMETERS AFFECTING EOR
METALLURGICAL ENG DEPT	FG22-93PC93214 052640-0201-0	08/31/96	HOUGHTON	MI	01	$200,000	$200,000		SEPARATION OF FLUE-GAS SCRUBBER SLUDGE INTO MARKETABLE PRODU
METALLURGICAL ENG DEPT	FG02-87ER45315 052640-0201-0	06/30/96	HOUGHTON	MI	11	$940,451	$854,428		EFFECTS OF GRADIENTS ON BOUNDARY STABILITY
GEOLOGY & GEOL ENG DEPT	FC22-94BC14983 052640-0301-7	04/27/97	HOUGHTON	MI	01	$2,616,819	$800,000		RECOVERY OF BYPASSED OIL IN THE DUNDEE FORMATION USING HORIZ
MICHIGAN UNIVERSITY OF CHEMICAL ENGINEERING DEPT	AC22-92MT92010 052650-0401-7	11/30/94	ANN ARBOR	MI	02	$170,287	$170,287	AG61	WETLAND TREATMENT OF OIL AND GAS WELL WASTEWATERS
NUCLEAR ENGINEERING DEPT	FG02-93ER75869 052650-0501-3	11/14/94	ANN ARBOR	MI	02	$50,000	$50,000		FUEL CONTINEMENT AND STABILITY IN GAS NUCLEAR
NUCLEAR ENGINEERING DEPT	FG02-93ER75870 052650-0501-3	11/14/94	ANN ARBOR	MI	02	$107,866	$107,866		VARITIONAL TECHNIQUES IN REACTOR PHYSICS CALCULATION
NUCLEAR ENGINEERING DEPT	FG02-92ER75709 052650-0501-3	11/14/94	ANN ARBOR	MI	02	$200,000	$200,000		ADVANCED COMPUTATIONAL METHODSFOR NODAL DIFFUSION,
NUCLEAR ENGINEERING DEPT	FG02-92ER75712 052650-0501-3	11/14/94	ANN ARBOR	MI	02	$263,531	$263,531		SIMULATION-BASED DIAGNOSTICS AND CONTROL FOR NUCLEAR

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RESEARCH DEVELOPMENT & ADMIN	FG02-90ER12932 052650-2901-X	11/30/94	ANN ARBOR	MI	02	$695,267	$491,836		NUCLEAR ENGINEERING RESEARCH
CHEMISTRY DEPT	FG02-91ER14190 052650-2101-9	12/31/94	ANN ARBOR	MI	02	$421,522	$421,522		HYDROGEN INDUCED C-C, C-N, & C-S BOND ACTIVATION ON PT & NI
CHEMISTRY DEPT	FG02-89ER13996 052650-2101-9	11/14/94	ANN ARBOR	MI	02	$591,896	$591,896		HADAMARD TRANSFORM IMAGING
	AC02-76ER01112 052650-0001-1	12/31/94	ANN ARBOR	MI	02	$74,771,234	$73,445,034	AG91	HIGH & LOW ENERGY PHYSICS STUDIES USING AN 83 IN CYCLOTRON
CHEMISTRY DEPT	FG06-94RL12959 052650-2101-9	08/28/95	ANN ARBOR	MI	13	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG08-94NV11630	09/29/95	ANN ARBOR	MI	13	$803,816	$183,000		DEVELOP METHODS AND GROW IMPROVED ROOM TEMPERATURE, GAMMA RA
	FG02-94ER76027 052650-0001-1	09/29/95	ANN ARBOR	MI	02	$29,100	$0		ANALYSIS OF BURNABLE POISION IN FORD NUCLEAR REACTOR FUEL
CHEMISTRY DEPT	FG34-94RF00925 052650-2101-9	06/06/95	ANN ARBOR	MI	13	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPT	FG34-94RF00845 052650-2101-9	05/03/95	ANN ARBOR	MI	13	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
	FG45-93R551648 052650-0001-1	08/31/95	ANN ARBOR	MI	13	$55,650	$27,825		ICP- NEW AWARD,
HOSPITALS	FG45-93R551649 052650-3001-8	08/31/95	ANN ARBOR	MI	13	$263,325	$131,662		ICP-NEW AWARD.
	FG22-93PC93212 052650-0001-1	08/31/95	ANN ARBOR	MI	02	$109,602	$99,898		BIOLOGICAL DETERMINANTS OF PHOTOBIOREACTOR DESIGN
	FG22-92PC92536 052650-0001-1	08/31/95	ANN ARBOR	MI	02	$250,542	$188,718		OXIDATION OF PHENOLICS IN SC WATER
	FG22-91PC91295 052650-0001-1	09/01/95	ANN ARBOR	MI	02	$232,644	$195,144		A NOVEL INTEGRATED TREATMENT SYSTEM FOR COAL WASTEWATERS
CHEMISTRY DEPT	FG21-94MC31230 052650-2101-9	01/23/95	ANN ARBOR	MI	13	$0	$0		USED ENERGY RELATED EQUIPMENT
CHEMISTRY DEPT	FG34-94RF00784 052650-2101-9	02/27/95	ANN ARBOR	MI	13	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT

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CHEMISTRY DEPT	FG06-94RL12844---04/17/95								USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	052650-2101-9		ANN ARBOR	MI	13	$0	$0		
	FG05-92ER79112	07/31/95							1992 INSTRUMENTATION MULTIUSERNETWORK FOR ADVANCED REAL-TIM
	052650-0001-1		ANN ARBOR	MI	02	$143,800	$143,800		
	FG05-91ER79042	09/29/95							CONSTRUCTION OF A FAST X-RAY IMAGER
	052650-0001-1		ANN ARBOR	MI	02	$345,600	$175,000		
	FG02-93ER79193	09/29/95							UNIVERSITY REACTOR INSTRUMENTATION PROGRAM
	052650-0001-1		ANN ARBOR	MI	02	$35,000	$35,000		
	FG02-94ER61813	03/15/95							1994 SYMPOSIUM ON PADIATIONS MEASUREMENTS AND APPLICATION
NUCLEAR ENGINEERING DEPT	052650-0501-3		ANN ARBOR	MI	13	$5,000	$5,000		
	FG02-92ER75789	09/29/95							LASER ENHANCED MIROWAVE PLASMA ISOTYPE SEPARATION
NUCLEAR ENGINEERING DEPT	052650-0501-3		ANN ARBOR	MI	02	$316,522	$316,522		
	FG02-92ER20068	06/30/95							MOLECULAR GENETUS OF MYOSIN MOTORS IN
BIOLOGY DEPT	052650-2201-5		ANN ARBOR	MI	02	$242,540	$79,703		
	FG02-92ER75728	07/31/95							CONTINUING NUCLEAR ENGINEERINGEDUCATION
NUCLEAR ENGINEERING DEPT	052650-0501-3		ANN ARBOR	MI	02	$129,100	$129,100		
	FG02-80ER10724	09/15/95							UNIVERSITY REACTOR SHARING
MICHIGAN MEMORIAL-PHOENIX PROJ	052650-1301-6		ANN ARBOR	MI	02	$451,200	$451,200		
	FG02-90ER60984	07/31/95							GENE SEQUENCING BY SCANNING MOLECULAR EXCITION MICRSCOPY
CHEMISTRY DEPT	052650-2101-9		ANN ARBOR	MI	02	$768,173	$768,173		
	FG02-89ER60820	07/31/95							THE INFLUENCE OF INTERFACIAL PROPERTIES ON TWO-PHASE LIQUID
ENGINEERING DEPT OF	052650-2801-3		ANN ARBOR	MI	02	$665,707	$665,707		
	FG02-88ER45366	07/31/95							THE STRUCTURAL BASIS FOR FATIGUE INITIATION IN GLASSY
MATERIALS SCIENCE & ENG	052650-2401-8		ANN ARBOR	MI	02	$782,980	$758,180		
	FG02-87ER40339	09/30/95							FAST NEUTRON CROSS SECTION MEASUREMENTS
NUCLEAR ENGINEERING DEPT	052650-0501-3		ANN ARBOR	MI	02	$1,311,000	$1,291,000		
	FG02-86NE37969	05/31/95							DEVELOPMENT OF A SEMI-AUTONOMOUS MOBILE ROBOT FOR REACTOR
NUCLEAR ENGINEERING DEPT	052650-0501-3		ANN ARBOR	MI	02	$5,514,057	$4,411,500		
	FG02-85ER45189	01/31/95							GROWTH AND DYNAMICS OF SCALE INVARIANT MATTER
PHYSICS DEPT	052650-0601-X		ANN ARBOR	MI	02	$1,574,527	$1,473,714		
	FG22-92PC92537	11/03/95							NOVEL CATALYSTS FOR UPGRADING COAL-DERIVED LIQUIDS
	052650-0001-1		ANN ARBOR	MI	02	$278,218	$188,720		
	FG02-94ER61792	11/30/95							THE ROLE OF PATENTS IN TECHNOLOGY TRANSFER IN THE
	052650-0001-1		ANN ARBOR	MI	13	$139,718	$101,669		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-93ER12130	10/31/95							FEASIBILITY OF A NOVEL APPROACH FOR FAST ECONOMICAL
	052650-0001-1		ANN ARBOR	MI	02	$450,882	$297,091		
PHYSICS DEPT	FG02-91ER40675	12/31/95							EXPLOIT SECONDARY VERTEX INFORMATION AT THE CDF DETECTOR.
	052650-0601-X		ANN ARBOR	MI	02	$420,000	$300,000		
HUMAN GENETICS DEPT	FG02-87ER60533	11/30/95							STUDIES OF HUMAN MUTATION RATES
	052650-1801-8		ANN ARBOR	MI	02	$2,580,590	$2,375,090		
	FG45-94R562080	08/31/96							ICP-NEW AWARD.
	052650-0001-1		ANN ARBOR	MI	13	$345,080	$159,515		
	FG02-93ER61666	08/14/96							CHANGES IN THE FLUX OF CARBON BETWEEN PLANTS AND SOIL
	052650-0001-1		ANN ARBOR	MI	02	$414,666	$291,001		
INTERNAL MEDICINE DEPT	FG02-93ER61660	07/31/96							MOLECULAR MECHANISMS OF ENHANCED (18FO FLUORODEOXY GLOUCOSE
	052650-2701-7		ANN ARBOR	MI	02	$414,982	$168,125		
	FG02-93ER61569	03/31/96							GENOME TECHNOLOGY AND ITS IMPLICATIONS
	052650-0001-1		ANN ARBOR	MI	13	$225,000	$147,750		
PHYSICS DEPT	FG02-90ER45416	06/30/96							SYNCHROTRON STUDIES OF NARROW BAND MATERIALS
	052650-0601-X		ANN ARBOR	MI	02	$585,000	$427,300		
MATERIALS SCIENCE & ENG	FG02-87ER45302	04/30/96							MICROMECHANICAL & MICROSTRUCTURAL STUDIES OF CERAMIC SUPERPL
	052650-2401-8		ANN ARBOR	MI	02	$939,440	$835,781		
	FG02-94ER14412	11/30/96							APPLICATIONS ICP MAGNETIC SECTOR MASS SPECTRO. TO
	052650-0001-1		ANN ARBOR	MI	02	$507,056	$147,000		
	FG02-94ER40822	12/14/96							ACCELERATOR PHYSICS R&D
	052650-0001-1		ANN ARBOR	MI	02	$750,000	$250,000		
CHEMISTRY DEPT	FG02-90ER61085	12/23/96							NAMOMETER SCALE EXUTON SPECTROSCOPY PHOTOCHEMISTRY
	052650-2101-9		ANN ARBOR	MI	02	$626,000	$418,150		
CYCLOTRON	FG02-87ER60561	12/31/96							NEW TECHNIQUE FOR POSITRON EMISSION TOMOGRAPHY IN THE
	052650-2501-4		ANN ARBOR	MI	02	$4,998,632	$3,497,533		
NUCLEAR ENGINEERING DEPT	FG02-85ER45184	11/30/96							THE INFLUENCE OF GRAIN BOUNDARY CHEMISTRY AND STRUCTURE ON I
	052650-0501-3		ANN ARBOR	MI	02	$1,566,064	$1,299,125		
PHYSICS DEPT	FG02-94ER45526	09/14/97							CORRELATION GAPS IN THE RARE EARTH HEXABORIDES
	052650-0601-X		ANN ARBOR	MI	02	$225,871	$75,128		
MATERIALS SCIENCE & ENG	FG02-88ER45367	08/31/97							A STATISTICAL-MACHANICS STUDY OF SOLID-SOLID INTERFACES
	052650-2401-8		ANN ARBOR	MI	02	$1,194,637	$945,750		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	FG02-85ER13442---03/31/97			ENERGY TRANSFER PROPERTIES ANDMECHANISMS					
	052650-0001-1		ANN ARBOR		MI	02	$1,291,926	$1,071,916	
	FG02-94ER40813	10/31/98		POLARIZED SCATTERING EXPERIMENTS - HIGH ENERGY					
PHYSICS DEPT	052650-0601-X		ANN ARBOR		MI	02	$4,085,000	$1,045,000	
	FG45-94R562081	08/31/96		ICP-NEW AWARD.					
	052650-0002-X		DEARBORN		MI	16	$247,150	$100,000	
MICROCOMPUTER MANAGERS	AP01-94EI24357	06/01/95		ANNUAL MEMBERSHIP IN MMA					
			WARREN		NJ	00	$75	$75	
MICRODIN DESIGN INC	FG01-94CE15596	07/11/96		DEVELOP ENERGY-EFFICIENT DEVICE AND SYSTEM FOR DRYING GREEN					
	239520-0001-9		ROSEBURG		OR	02	$91,811	$91,811	
MICROELECTRONICS & COMPUTER	AP01-94DP00385	01/21/95		DOE CONTRIBUTION TO ROADMAP WORKSHOP					
			AUSTIN		TX	00	$25,000	$25,000	
MICROSENSOR SYSTEMS INC	AR21-94MC31187	01/28/96		EM-MINIATURE GC FOR IN-SITU MONITORING OF VOC'S WITHIN A					
	188140-0002-6		BOWLING GREEN		KY	02	$267,827	$267,827	AH92
MICROWAVE INC	RO08-94NV11592	08/31/95		LICENSE FOR COMMUNICATION SITEON MT. POTOSI.					
	098070-0001-7		LAS VEGAS		NV	01	$24,996	$4,440	X119
MID-PLAINS COMMUNITY COLLEGE	FG47-94R703535	08/14/96		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O					
	052790-0001-9		NORTH PLATTE		NE	03	$151,042	$75,521	
MIDAC CORP	FC34-94RF00866	05/02/95		COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR					
	238000-0001-6		IRVINE		CA	47	$0	$0	
MIDDLE RIO GRANDE CONSERV DIST	GM32-93AL84084	05/01/97		USE OF STORAGE & RELEASE FACILITIES AT EL VADO DAM					
	241180-0001-6		LOS ALAMOS		NM	03	$0	$0	
MIDDLE TENNESSEE STATE UNIV	FG05-86ER40293	06/30/95		NUCLEAR STRUCTURE STUDIES VIA NEUTRON INTERACTIONS					
CHEMISTRY & PHYSICS DEPT	052870-0101-0		MURFREESBORO		TN	06	$361,000	$361,000	
MIDDLESEX BOARD OF EDUCATION	FG42-94R263913	06/30/96		CYCLE 16 AWARD.					
	130480-0001-1		MIDDLESEX		NJ	07	$87,273	$43,636	
	FG42-93R253857	06/30/95		CYCLE 15 AWARD.					

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	130480-0001-1		MIDDLESEX	NJ	07	$27,327	$13,663		
MIDDLETOWN REGIONAL HOSPITAL	FG45-93R551736	05/31/95							ICP-NEW AWARD.
	134700-0001-8		MIDDLETOWN	OH	08	$32,280	$16,140		
MIDI INC	FG05-94ER81812	03/10/95							"BACTERIAL IDENTIFICATION FROMENVIRONMENTAL SAMPLBES BY PHO
	242970-0001-6		NEWARK	DE	01	$70,794	$70,794		
MIDLAND LUTHERAN COLLEGE	FG47-94R703545	08/14/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	102750-0001-X		FREMONT	NE	01	$22,586	$11,291		
MIDWEST POWER SYSTEMS INC	FC21-91MC27364	09/30/99							PCFB REPOWERING PROJECT
	211300-0001-X		DES MOINES	IA	04	$202,959,000	$5,958,000		
	FR21-91MC28120	07/01/17							REPAYMENT AGREEMENT - PCFB REPOWERING PROJECT
	211300-0001-X		DES MOINES	IA	04	$0	$0		
MIDWEST RESEARCH INSTITUTE NATIONAL RENEWABLE ENERGY LAB	AC36-83CH10093	09/30/98							OPERATION OF SOLAR ENERGY RESEARCH INSTITUTE
	053000-0301-8		GOLDEN	CO	02	$1,291,938,976	$1,095,796,827	AG71	
MIDWEST TROPHY MANUFACTURING	AP01-94AD13002	12/31/94							AWARD PARAPHERNALIA
			DEL CITY	OK	00	$19,545	$19,545		
MIKE J THIEL INC	AC65-90WG04845	12/31/94							EXT. PERIOD OF PERFORMANCE
	053020-0010-5		GILA BEND	AZ	02	$1,787,009	$1,787,009	Y239	
MILES COLLEGE	FG44-88R433605	12/31/94							CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
	053070-0002-2		BIRMINGHAM	AL	04	$7,140	$4,355		
MILLER REPORTING CO INC	AB01-94AD24976	09/30/95							BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES
	179540-0001-X		WASHINGTON	DC	01	$0	$0	R609	
MILLIS PUBLIC SCHOOLS	FG41-94R193624	08/14/96							FY'94 ICP AWARD.
	241160-0001-9		MILLIS	MA	03	$58,031	$29,015		
MILWAUKEE PUBLIC SCHOOL DIST	FG45-94R562260	12/31/95							ICP-NEW AWARD.
	053370-0001-2		MILWAUKEE	WI	05	$202,050	$101,025		

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	FG45-93R551819	06/30/95		ICP-NEW AWARD.					
	053370-0001-2		MILWAUKEE	WI	05	$532,010	$266,005		
	FG45-92R540270	06/30/95		ICP - NEW AWARD.					
	053370-0001-2		MILWAUKEE	WI	05	$356,750	$178,375		
MINGO COUNTY OF BOARD OF EDUCATION	FG43-94R366200	02/28/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222050-0101-9		DELBARTON	WV	03	$79,134	$39,567		
MINIDOKA COUNTY JSD #331	GM07-94ID11168	06/24/99							MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
	239760-0001-9		RUPERT	ID	02	$0	$0		
MINNESOTA CHILDREN'S MUSEUM	FG02-94ER75949	12/14/95							LEARNING FROM LENNA: DUCKWEED CLEANS UP
	237580-0001-7		ST. PAUL	MN	04	$95,060	$95,060		
MINNESOTA STATE OF PUBLIC SERVICES DEPT	FG45-93R530277	06/30/95							FUNDING FOR THE STATE OF MINNESOTA TO CONDUCT A WIND ENERGY
	053480-0801-X		ST. PAUL	MN	04	$30,000	$30,000		
	FG45-89R510540	06/30/95							AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI
PUBLIC SERVICES DEPT	053480-0801-X		ST. PAUL	MN	04	$628,028	$317,431		
	FG45-89CH10412	06/30/95							FY89 FUNDING FOR THE STATE OF MINNESOTA'S LOW-INCOME
JOBS & TRAINING DEPT OF	053480-1201-7		ST. PAUL	MN	04	$72,636,722	$54,341,637		
	FG45-76CS60014	06/30/95							PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS
ENERGY AGENCY	053480-0701-3		ST. PAUL	MN	04	$42,593,994	$7,544,813		
	FC01-91EI22719	08/07/96							COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN
	053480-0001-9		ST. PAUL	MN	04	$11,670	$5,835		
MINNESOTA UNIVERSITY OF MECHANICAL ENGINEERING DEPT	FG36-94GO10030	05/14/95							EVALUATION OF SIDE-ARM THERMO-SIPHON HEAT EXCHANGER
	053490-1101-4		MINNEAPOLIS	MN	05	$54,350	$50,000		
	FG02-94ER61884	06/30/95							SUPPORT THE IMA SUMMER PROGRAMMOLECULAR BIOLOGY JULY 5-29,
	053490-0001-2		MINNEAPOLIS	MN	05	$10,000	$10,000		
	FG22-94PC94212	09/30/97							KINETICS OF MN-BASED SORBENTS FOR HOT COAL-GAS DESULFURIZATI
	053490-0001-2		MINNEAPOLIS	MN	05	$204,762	$194,258		
	AC21-92MC29246	12/18/94							HOT COAL GAS DESULFURIZATION WITH MANGANESE BASED SORBENTS
	053490-0001-2		MINNEAPOLIS	MN	05	$188,597	$188,597	AG12	
	FG05-93ER79231	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - DIAGNOSTIC SYSTEM
	053490-0001-2		MINNEAPOLIS	MN	05	$226,802	$226,802		

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	FG05-93ER79229	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH SPEED VIDEO A
	053490-0001-2		MINNEAPOLIS	MN	05	$97,861	$97,861		
	FG02-93ER14376	09/14/96							MODELING OF TRANSPORT IN LITHIPOLYMER ELECTROLYTES FOR
	053490-0001-2		MINNEAPOLIS	MN	05	$286,800	$183,632		
	FG02-93ER14384	09/14/96							CHARACTERIZATION ON INSERTION ELECTRODES IN HIGH ENERGY CELL
	053490-0001-2		MINNEAPOLIS	MN	05	$788,125	$504,625		
	FG02-93ER79184	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	053490-0001-2		MINNEAPOLIS	MN	05	$38,741	$38,741		
	FG02-94ER40823	10/31/98							THEORETICAL AND EXPERIMENTAL HIGH ENERGY PHYSICS
PHYSICS & ASTRONOMY	053490-1701-2		MINNEAPOLIS	MN	05	$10,280,000	$1,700,000		
	FG02-94ER25207	05/14/97							PPMLIB, AS SCALABLE LIBRARY FOR COMPENTATIONAL FLUID
	053490-0001-2		MINNEAPOLIS	MN	05	$600,000	$194,000		
	FG02-94ER14437	03/31/97							HEAT/MASS TRANSFER ENHANCEMENT IN SEPARATED AND
MECHANICAL ENGINEERING DEPT	053490-1101-4		MINNEAPOLIS	MN	05	$401,999	$126,100		
	FG02-92ER25137	08/14/95							CENTER FOR COMPUTATIONA & VISULIZATION OF GEOMETRIC
	053490-0001-2		MINNEAPOLIS	MN	05	$400,000	$400,000		
	FG02-92ER25130	04/14/95							NUMERICAL METHODS FOR DIFFERENTAL ALGEBRAIC
	053490-0001-2		MINNEAPOLIS	MN	05	$50,000	$50,000		
	FG02-92ER14264	04/30/95							ULTRAFAST STUDIES ON INTERMOLCULAR ELECTRON
CHEMISTRY DEPT	053490-0401-8		MINNEAPOLIS	MN	05	$381,400	$381,400		
	FG02-91ER14212	11/14/94							PHYSICAL MODELLING OF SEDIMENTARY BASINS MAGMA MECHANICS &
	053490-0001-2		MINNEAPOLIS	MN	05	$148,978	$148,978		
	FG02-91ER45455	05/31/95							THEORETICAL STUDY OF REACTIONSAT THE ELECTRODE-ELECTROLYTE
	053490-0001-2		MINNEAPOLIS	MN	05	$290,902	$290,902		
	FG02-89ER40528	08/31/95							PROGRAM TO STUDY THE CHARACTERISTICS OF HIGH ENERGY
PHYSICS & ASTRONOMY	053490-1701-2		MINNEAPOLIS	MN	05	$504,000	$504,000		
	FG02-89ER45391	06/30/95							THEORY OF THE STRUCTURAL AND ELECTORNIC PROPERTIES OF SOLID
CHEMICAL ENG & MATERIALS SCI	053490-0301-1		MINNEAPOLIS	MN	05	$368,303	$348,303		
	FG02-88ER13878	06/30/97							HOMOGENEOUS-HETEROGENEOUS COMBUSTION & CHEMICAL AND
CHEMICAL ENG & MATERIALS SCI	053490-0301-1		MINNEAPOLIS	MN	05	$952,445	$673,937		
	FG02-88ER13862	02/28/95							GENETICS OF BACTERIA THAT UTILIZE ONE CARBON COMPOUNDS
GRAY FRESHWATER BIOLOGICAL	053490-2701-8		MINNEAPOLIS	MN	05	$527,514	$527,514		
	FG02-88ER45337	10/31/95							A STUDY OF SCALE CRACKING AND ITS EFFECTS ON OXIDATION AND
CHEMICAL ENG & MATERIALS SCI	053490-0301-1		MINNEAPOLIS	MN	05	$1,297,699	$1,216,578		

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AEROSPACE ENG & MECH	FG02-87ER13798 053490-2601-1	08/31/98	MINNEAPOLIS	MN	05	$994,268	$649,268		LUBRICATED PIPELINING
PHYSICS DEPT	FG02-87ER40362 053490-1601-6	05/31/97	MINNEAPOLIS	MN	05	$2,042,000	$1,587,000		PION- AND PROTON-NUCLEUS INTERACTIONS AT INTERMEDIATE ENERGY
MINNESOTA SUPERCOMPUTER INST	FG02-87ER25035 053490-2501-5	07/31/96	MINNEAPOLIS	MN	05	$5,631,255	$1,645,228		PIECEWISE PARABOLIC METHODS FOR HYPERBOLIC SYSTEMS OF
PHYSICS & ASTRONOMY	FG02-87ER40328 053490-1701-2	01/31/96	MINNEAPOLIS	MN	05	$2,649,000	$2,269,000		RESEARCH IN THEORETICAL NUCLEAR PHYSICS
CHEMISTRY DEPT	FG02-86ER13579 053490-0401-8	06/30/95	MINNEAPOLIS	MN	05	$820,590	$820,590		VARIATIONAL TRANSITION STATE THEORY
CHEMISTRY DEPT	FG02-86ER13515 053490-0401-8	03/31/95	MINNEAPOLIS	MN	05	$964,460	$961,190		STATE TO STATE OF MOLECULAR ENERGY TRANSFER
MICROBIOLOGY DEPT	FG02-86ER13512 053490-2201-6	04/14/97	MINNEAPOLIS	MN	05	$975,070	$869,250		THE MECHANISM OF SWITCHING FROM AN ACIDOGENIC TO A BUTANOL-
MECHANICAL ENGINEERING DEPT	FG02-85ER13433 053490-1101-4	08/31/96	MINNEAPOLIS	MN	05	$1,456,095	$1,456,095		ANALYTICAL AND EXPERIMENTAL STUDIES FOR THERMAL PLASMA
CHEMISTRY DEPT	FG02-85ER13404 053490-0401-8	08/31/97	MINNEAPOLIS	MN	05	$1,237,125	$1,027,125		THE CONTRIBUTION OF ELECTRONICALLY EXCITED STATES TO THE
MECHANICAL ENGINEERING DEPT	FG02-89ER14036 053490-1101-4	06/30/96	MINNEAPOLIS	MN	05	$602,893	$492,992		COUNCIL ON ENERGY ENGINEERING RESEARCH
	FG02-92ER45465 053490-0001-2	12/31/94	MINNEAPOLIS	MN	05	$364,730	$364,730		CRYSTALLINE-AMORPHOUS INTERFACES & AMORPHOUS FILMS
CHEMICAL ENG & MATERIALS SCI	FG02-84ER13256 053490-0303-8	06/30/95	ST. PAUL	MN	04	$875,308	$875,308		CONTINUOUS CHEMICAL REACTION CHROMATOGRAPHY
CHEMICAL ENG & MATERIALS SCI	FG02-84ER45141 053490-0303-8	06/30/96	ST. PAUL	MN	04	$971,557	$851,435		A MICROSTRUCTURAL APPROACH TO FATIGUE CRACK PROCESSES IN POL
MIRAGE SYSTEMS	AR21-93MC30357 234330-0001-8	03/22/95	SUNNYVALE	CA	13	$1,590,778	$1,590,778	AH92	EM - THREE DIMENSIONAL SUB- SURFACE IMAGING SYNTHETIC
MISS HALL'S SCHOOL INC	FG41-94R193617 228310-0001-7	08/14/96	PITTSFIELD	MA	01	$97,278	$48,639		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

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MISSION HOSPITAL	FG46-93R613566	12/31/94							THIS IS A NEW CYCLE 14 ENERGY CONSERVATION MEASURE GRANT AWA
	230810-0001-7		MISSION	TX	15	$99,301	$76,460		
	FG46-94R613675	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	230810-0001-7		MISSION	TX	15	$264,614	$157,718		
MISSION RESEARCH CORP	FG03-94ER61858	06/30/95							"APPLICATION OF SENSITIVITY ANALYSIS TO REDUCE UNCERTAINTIES
	053610-0002-7		SANTA BARBARA	CA	23	$483,931	$150,866		
	FG03-94ER61820	03/31/95							"DESIGN AND IMPLEMENTATION OF ALGORITHMS FOR PROCESSING UNMA
	053610-0002-7		SANTA BARBARA	CA	23	$2,930,723	$498,881		
	FG03-93ER81492	07/17/96							MAGNETRON ARRAYS FOR LINEAR COLLIDERS
	053610-0002-7		SANTA BARBARA	CA	19	$664,626	$664,626		
	FG03-92ER81298	08/31/95							SBIR - PHASE I PARALLELIZATIONSTRATEGIES FOR SMOOTH-PARTICL
	053610-0002-7		SANTA BARBARA	CA	19	$529,953	$529,953		
	FG03-92ER81297	05/24/95							SBIR - PHASE I AN ION PROBE FOR TIGHTLY-FOCUSED CHARGED PART
	053610-0002-7		SANTA BARBARA	CA	19	$532,900	$532,900		
	FG05-91ER81130	03/31/95							SENSITIVE AND NON-PERTURBING ELECTRON DENSITY DIAGNOSTIC FOR
	053610-0004-3		ALEXANDRIA	VA	08	$683,839	$538,033		
MISSISSINEWA COMMUNITY SCHOOLS	FG45-94R562008	06/30/95							ICP - NEW AWARD.
	238130-0001-X		GAS CITY	IN	05	$29,800	$14,900		
MISSISSIPPI METHODIST HOSP	FG44-88R433668	12/31/94							CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
	053660-0001-7		JACKSON	MS	01	$51,651	$25,824		
	FG44-86R432536	12/31/94							GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
	053660-0001-7		JACKSON	MS	04	$200,000	$23,339		
MISSISSIPPI POWER & LIGHT CO	CR01-83NE44395	03/15/30							TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	053670-0001-0		JACKSON	MS	04	$0	$0		
MISSISSIPPI STATE OF	FG44-80R430365	06/30/95							GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
ENERGY & TRANSPORTATION DEPT	053710-0101-8		JACKSON	MS	01	$12,135,174	$997,772		
	FG44-80CS69106	06/30/95							STATE OF MISSISSIPPI ENERGY EXTENSION SERVICE - NO REMARKS
ENERGY & TRANSPORTATION DEPT	053710-0101-8		JACKSON	MS	04	$3,734,964	$1,609,680		
	FG44-78CS60021	03/31/95							WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TECHN
ENERGY & TRANSPORTATION DEPT	053710-0101-8		JACKSON	MS	04	$29,155,134	$19,209,056		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ENERGY & TRANSPORTATION DEPT	FG44-77CS60010 053710-0101-8	06/30/95	JACKSON	MS	04	$20,524,993	$4,625,141		COMPREHENSIVE APPROACH TO IMPLEMENTATION OF PROGRAMS AIMED
ENVIRONMENTAL QUALITY	FG08-91NV10971 053710-0401-7	01/08/96	JACKSON	MS	04	$698,445	$460,047		OVERSIGHT OF REMEDIAL INVESTIGATION AND FEASIBILITY STUDY OF
MISSISSIPPI STATE UNIV PHYSICS & ASTRONOMY	FG05-92ER40726 218210-0101-X	05/14/95	MISSISSIPPI STATE	MS	03	$163,000	$163,000		GAMMASPHERE SOFTWARE DEVELOPMENT
MISSISSIPPI STATE UNIVERSITY	FG01-94CE15554 053720-0005-8	09/25/96	MISSISSIPPI STATE	MS	03	$124,276	$93,280		DEVELOP APPARATUS AND PROCESS FOR SECOND STAGE DRYING
ENGINEERING RES CTR FOR CFS	FG05-93ER25187 053720-0905-5	08/31/96	MISSISSIPPI STATE	MS	03	$1,110,806	$709,813		GENERALIZED GRID AND CFD TECHNOLOGY IN OCEAN/ATMOSPHERIC MOD
MECHANICAL & NUCLEAR ENG DEPT	FG02-93ER75928 053720-0305-7	09/29/95	MISSISSIPPI STATE	MS	03	$80,392	$40,000		MISSISSIPPI DOE EPSCOR PROGRAM
	FG02-93CH10575 053720-0005-8	03/31/98	MISSISSIPPI STATE	MS	03	$24,027,000	$6,727,000		USE OF MISSISSIPPI STATE UNIVERSITY DIAGNOSTIC
	FC04-94AL98921	09/30/97	STARKVILLE	MS	03	$936,584	$36,998		HIGH PERFORMANCE PARALLEL PROCESSING COMPUTER PROJECT
	FG02-91CH10479 053720-0006-6	12/31/96	STARKVILLE	MS	03	$7,953,600	$3,976,800		DESIGN & CONSTRUCTION OF A DIAGNOSTIC INSTRUMENTATION & ANAL
MISSISSIPPI UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG05-91ER40622 053730-0602-5	03/31/95	UNIVERSITY	MS	01	$1,007,200	$1,007,200		EXPERIMENTAL STUDY OF HEAVY FLAVOR PHYSICS AND SSC R&D
CHEMICAL ENGINEERING DEPT	FG22-93PC93227 053730-0702-1	09/29/96	UNIVERSITY	MS	01	$194,886	$150,970		ROLE OF CHAR DURING REBURNING OF NITROGEN OXIDE
MISSISSIPPI VALLEY STATE UNIV	FG44-90R434384 053740-0001-2	12/31/95	ITTA BENA	MS	02	$76,416	$38,205		CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
MISSOURI STATE OF NATURAL RESOURCES DEPT	FG47-94R761342 053800-0101-7	06/30/95	JEFFERSON CITY	MO	04	$110,250	$110,250		FY94 ICP PROGRAN ASSISTANCE GRANT AWARD.
NATURAL RESOURCES DEPT	FG47-94R761341 053800-0101-7	06/30/95	JEFFERSON CITY	MO	04	$85,458	$85,458		FY94 ICP MARKETING GRANT AWARD.
	FG47-94R701321	09/30/95							See Attachment A for other remarks.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$15,000	$15,000		
	FG47-93R760344	06/30/95							FY93 ICP ECM FOR COORDINATING AGENCY GRANT.
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$1,105,995	$540,000		
	FG47-93R760340	06/30/95							FY93 INSTITUTIONAL CONSERVATION PROGRAM.
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$3,344,175	$179,635		
	FG47-92CE60310	06/30/95							92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR O
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$3,087,063	$796,281		
	FG47-92CE60330	06/30/95							92 ALLOCATIONS - WEATHERIZATION ASSISTANCE FOR LOW INCOME PE
ENERGY DIV	053800-0301-X		JEFFERSON CITY	MO	04	$17,552,001	$16,111,381		
	FG47-94R761344	06/30/96							FY94 INSTITUTIONAL CONSERVATION PROGRAM - COORDINATING AGENC
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$211,542	$100,000		
	FG47-94R761343	06/30/96							FY94 INSTITUTIONAL CONSERVATION PROGRAM - COORDINATING AGENC
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$882,822	$400,000		
	FC01-91EI22790	08/08/96							1991-92 STATE HEATING OIL AND PROPANE PROGRAM
PUBLIC SERVICE COMMISSION	053800-0501-2		JEFFERSON CITY	MO	04	$42,674	$20,834		
	FG47-92R701310	11/30/98							SEE ATTACHMENT A FOR OTHER REMARKS.
NATURAL RESOURCES DEPT	053800-0101-7		JEFFERSON CITY	MO	04	$446,900	$54,000		
	FG05-94OR22199	07/31/95							CREATION OF WETLAND SITUATED WITHIN THE AUGUST A. BUSCH MEMO
CONSERVATION DEPT OF	053800-0805-4		ST. CHARLES	MO	02	$30,000	$30,000		
	FG05-93OR22073	01/31/98							OVERSIGHT OF ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT
NATURAL RESOURCES DEPT	053800-0105-X		ST. CHARLES	MO	09	$2,568,000	$910,000		
	GM04-85AL38771	09/30/99							DESCRIBES RELATIONSHIP BETWEENDOE & STATE EMERGENCY MGMT
	053800-0003-7		ALBUQUERQUE	NM	01	$0	$0		
MISSOURI UNIVERSITY OF	FG02-94ER76018	09/29/95							MATCHING FUND PILOT PROGRAM TO SUPPORT NUCLEAR
	053810-0001-4		COLUMBIA	MO	09	$11,640	$11,640		
	FG02-94ER20146	06/30/97							CELLULOSE SYNTHSIS AND MORPHOGENESIS
	053810-0001-4		COLUMBIA	MO	09	$242,050	$160,050		
	FG47-93R701313	06/30/95							1993 ENERGY RELEATED INVENTIONS PROGRAM.
	053810-0001-4		COLUMBIA	MO	09	$137,547	$89,467		
	FG21-94MC31233	04/14/95							USED ENERGY RELATED EQUIPMENT
CURATORS	053810-2301-4		COLUMBIA	MO	09	$0	$0		
	FC22-93PC92578	08/09/96							THE CONSORTIUM FOR COAL LOG PIPELINES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CURATORS	053810-2301-4		COLUMBIA	MO	09	$4,037,690	$163,000		
	FG34-94RF00793	03/28/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CURATORS	053810-2301-4		COLUMBIA	MO	09	$0	$0		
	FG34-94RF00794	03/10/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CURATORS	053810-2301-4		COLUMBIA	MO	09	$0	$0		
	FG09-94SR18406	01/10/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	053810-0001-4		COLUMBIA	MO	09	$0	$0		
	FG06-94RL12772	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PARTICULATE SYSTEM RES CTR	053810-2401-0		COLUMBIA	MO	09	$0	$0		
	FG06-94RL12774	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PARTICULATE SYSTEM RES CTR	053810-2401-0		COLUMBIA	MO	09	$0	$0		
	FG02-93ER61661	11/30/96							DESIGN, SYNTHESIS AND CHARATERIZATION OF RADIO-
	053810-0001-4		COLUMBIA	MO	09	$323,723	$136,432		
	FG02-93ER20110	06/30/96							POSITION EFFECT AS A DETERMINENT VARIEGATED
	053810-0001-4		COLUMBIA	MO	09	$186,000	$122,000		
	FG02-92ER75783	09/29/95							MEASUREMENTS OF PHYSICS - CHEMICAL PROPERTIES & INTER-
	053810-0001-4		COLUMBIA	MO	09	$262,689	$262,689		
	FG02-92ER75704	04/14/95							A DSP-BASED, SMART ANALOG-TO- DIGITAL CONVERTOR FOR NUCLEAR
	053810-0001-4		COLUMBIA	MO	09	$163,787	$163,787		
	FG02-92ER20061	04/30/95							DOSAGE ANALYSIS OF GENE EXPESSION IN MAIZE
BIOLOGICAL SCIENCES DEPT	053810-0101-0		COLUMBIA	MO	09	$279,120	$279,120		
	FG02-90ER12970	09/29/95							UNIVERSITY REACTOR INSTRUMENTATION PROGRAM
RESEARCH REACTOR FACILITY	053810-1001-X		COLUMBIA	MO	09	$525,000	$375,000		
	FG02-83ER75102	09/15/95							UNIVERSITY REACTOR SHARING
RESEARCH REACTOR FACILITY	053810-1001-X		COLUMBIA	MO	09	$156,830	$156,830		
	FG02-80ER10725	09/29/95							UNIVERSITY REACTOR SHARING
RESEARCH REACTOR FACILITY	053810-1001-X		COLUMBIA	MO	09	$933,000	$933,000		
	FG02-91ER20036	07/14/95							MOLECULAR ANALYSIS OF NUCLEAR-CYTOPLASMIC INTERACTIONS AFFEC
	053810-0001-4		COLUMBIA	MO	09	$363,107	$363,107		
	FG02-91ER12107	09/15/95							STUDY OF POTENTIAL HIGH BAND- GAP PHOTOVOLTAIC MATERIALS FOR
	053810-0001-4		COLUMBIA	MO	09	$966,882	$966,882		
	FG02-89ER60875	10/31/95							PRODUCTIONS OF RADIOLABELED MONOCLONAL ANTIBODY CONYUGATES
RADIOLOGY DEPT OF	053810-2001-5		COLUMBIA	MO	09	$1,186,782	$984,698		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
CHEMISTRY DEPT	FG02-88ER13880 053810-0301-3	05/14/97	COLUMBIA	MO	09	$968,409	LATE TRANSITIN METAL H-OXO AND H-IMIDO COMPLEXES	$739,654	
BIOCHEMISTRY DEPT	FG02-87ER13713 053810-1501-1	04/30/96	COLUMBIA	MO	09	$696,000	GENETIC & MOLECULAR BIOLOGY OFHYDROGEN METABOLISM IN SULFATE	$604,390	
PHYSICS DEPT	FG02-84ER53175 053810-0901-1	05/31/97	COLUMBIA	MO	09	$1,426,284	COLLISION PROCESSES OF INTEREST IN MFE PLASMA RESEARCH	$1,069,131	
	FG02-93ER75851 053810-0001-4	08/31/95	COLUMBIA	MO	09	$79,100	DOE/UTILITY NUCLEAR EDUCATION ENHANCEMENT PROGRAM	$79,100	
PHYSICS DEPT	FG02-84ER45170 053810-0904-6	06/30/96	KANSAS CITY	MO	09	$1,253,491	THEORETICAL STUDIES ON THE STRUCTURES OF INSULATING AND META	$1,227,686	
	FG02-92ER75705 053810-0002-2	04/14/95	ROLLA	MO	08	$201,190	NUCLEAR POWER PLANT LIFE EXTENSION USING SUBSIZE	$201,190	
NUCLEAR REACTOR FACILITY	FG02-90ER12976 053810-1302-7	09/29/95	ROLLA	MO	08	$156,882	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM	$136,812	
NUCLEAR REACTOR FACILITY	FG02-86ER75272 053810-1302-7	03/31/95	ROLLA	MO	08	$156,060	LOW ENRICHED URANIUM (LEU) FUEL CONVERSION	$156,060	
	FG01-91CE15452 053810-0002-2	01/31/95	ROLLA	MO	08	$83,568	MAGNETIC THIN FILMS FORMED IN A GLOW DISCHARGE	$83,568	
	FG22-94MT94002 053810-0002-2	05/15/96	ROLLA	MO	08	$494,821	APPLICATION OF AN AREA OF REVIEW VARIANCE METHODOLOGY TO THE	$168,317	
CHEMISTRY DEPT	FG02-88ER13819 053810-0302-1	05/14/97	ROLLA	MO	08	$714,682	USE OF FUNCTIONALIZED SURFACTANTS AND CYCLODEXTRINS	$481,813	
	FG21-93MC29224 053810-0002-2	04/16/98	ROLLA	MO	08	$473,511	PROCESSING OF LACRO3 FOR SOLID OXIDE FUEL CELL	$168,966	
PHYSICS DEPT	FG02-92CH10499 053810-0903-8	04/06/95	ST. LOUIS	MO	01	$10,000,000	DESIGN AND CONSTRUCTION OF A CENTER FOR MOLECULLAR	$10,000,000	
MITRE CORP	AC96-92P017014 053860-0002-0	07/22/95	MCLEAN	VA	10	$5,430,662	SYSTEMS ENGINEERING SUPPORT SERVICES	$4,133,000	R425
MITSUBISHI CORP ELECTRIC CO	AC65-91WA09308 215670-0101-7	12/31/94	WARRENDALE	PA	20	$3,913,230	SUPPLY POWER CIRCUIT BREAKERS	$3,913,230	5925

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MITSUI CO	AC02-92CH10506	12/31/94							DOE/MITSUT JOINT PROGRAM ON ACTINIDE RECYCLE TECHNOLOGY
	221560-0001-8		TOKYO		00	$0	$0	B544	
MJB CONSULTING	FG05-94ER81813	03/10/95							A MULTIMEDIA SOFTWARE TUTORIALON SUPERCONDUCTING ACCELERATO
	241320-0001-X		DESOTO	TX	30	$74,959	$74,959		
MK-FERGUSON CO	AC05-86OR21548	03/30/01							WELDON SPRING SITE REMEDIAL ACTION PROJECT - PROJECT MANAGEM
POWER DIV	140340-0102-X		WELDON SPRING	MO	09	$505,430,500	$282,887,575	F108	
	AC04-83AL18796	09/30/96							URIANIUM MILL TAILINGS REMEDIAL ACTION PROJECT
POWER DIV			ALBUQUERQUE	NM	01	$612,022,400	$593,022,400	Y299	
	FC22-91PC90549	06/06/97							COMMERCIAL DEMONSTRATION OF THE NOXSO SOX NOX REMOVAL FLUE G
POWER DIV	140340-0101-1		CLEVELAND	OH	20	$66,249,696	$3,000,000		
	FR22-91PC90584	01/09/17							REPAYMENT AGREEMENT UNDER COMMERCIAL DEMO OF THE NOXSOSOXNOX
POWER DIV	140340-0101-1		CLEVELAND	OH	20	$0	$0		
MK-FERGUSON OF OAK RIDGE CO	AC05-91OR21900	09/30/97							MANAGEMENT AND OPERATING CONTRACT FOR CONSTRUCTION MANAGEMEN
			OAK RIDGE	TN	03	$452,618,448	$452,618,448	M199	
MOBILE INFIRMARY MEDICAL CTR	FG44-91R434750	08/15/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	188950-0001-3		MOBILE	AL	01	$380,000	$175,000		
MOBILE MEDIA PAGING	AC04-94AL90593	10/14/95							NATIONWIDE PAGING SERVICE
			SAN ANTONIO	TX	20	$29,895	$29,895	R426	
MOBILECOMM	AD01-93AD34099	02/20/95							LEASE 150 NUMERIC PAGERS WITH NATIONWIDE MESSAGING SERVICE F
	234120-0001-9		ARLINGTON	VA	08	$88,400	$88,400	5805	
	AM01-93AD34048	09/20/95							NUMERIC PAGER SERVICE ON NATIONWIDE BASIS FOR DOE HEADQUARTE
	234120-0001-9		ARLINGTON	VA	08	$62,400	$0	5805	
MOBIUS MANAGEMENT SYSTEMS	AP01-94AD35056	09/08/95							SOFTWARE MAINTENENCE AND VENDOR UPDATES
			NEW ROCHELLE	NY	00	$15,857	$0		
MODELL DEVELOPMENT CORP	FC07-90ID12915	01/16/95							ASSESSMENT AND DEVELOPMENT OF AN INDUSTRIAL WET OXIDATION SY
	192830-0001-3		FRAMINGHAM	MA	05	$2,872,220	$1,917,683		
MODERN BUILDING SYSTEMS INC	FG03-94ER81814	03/10/95							PHASE I SBIR GRANT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	240270-0001-3		AUMSVILLE	OR	05	$75,000	$75,000		
MODERN TECHNOLOGIES CORP	AC05-92OR21966	09/30/95							ENVIRONMENTAL SUPPORT SERVICESFOR THE FERNALD SITE OFFICE
	217500-0001-6		DAYTON	OH	03	$4,970,987	$4,970,987	R408	
MOGEN PHILIP C	AB04-91AL72555	10/31/94							HEARING OFFICER
	207540-0001-X		ALBUQUERQUE	NM	01	$205,475	$205,475	R603	
MOLECULAR DYNAMICS	FG03-92ER81299	05/25/95							RAPID HIGH-THROUGHOUT DNA SEQUENCING USING CONFOCAL FLUORESC
	221010-0001-6		SUNNYVALE	CA	12	$598,977	$550,000		
MOLECULAR MACHINES INC	FG03-94ER81815	03/10/95							PHASE I SBIR GRANT
	241790-0001-6		APTOS	CA	17	$75,000	$75,000		
MOLECULAR MEDICINE CENTER FOR	FG02-87CH10320	12/31/94							DESIGN AND CONSTRUCTION OF A NEW FACILITY FOR THE CENTER
	158370-0001-1		NEWARK	NJ	10	$11,000,000	$10,500,000		
MOLONEY ELECTRIC CORP	AC65-94WA12510	03/29/96							MOBILE TRANSFORMER FOR LAO (SPLIT AWARD - MASTER WA12090)
	136980-0001-6		TORONTO		00	$610,450	$610,450	6120	
	AC65-93WJ21959	03/30/95							MOBILE POWER TRANSFORMER
	136980-0001-6		TORONTO		00	$487,720	$487,720	6120	
MOLTECH CORP	FG02-94ER14488	09/14/97							NEW MATERIALS TECHNOLOGY FOR RECHARGEABLE LITHIUM BATTERIES
	187370-0002-0		STONY BROOK	NY	01	$363,000	$100,000		
MOLTEN METAL TECHNOLOGY INC	AC21-93MC30171	02/28/95							EM - RECYCLE OF CONTAMINATED SCRAP METAL
	235020-0001-8		WALTHAM	MA	07	$14,931,621	$10,227,853	AH93	
MON-DAK HEATING & PLUMBING INC	AX65-94WC09226	10/31/94							AIR CONDITIONING SVC BLDGS WATFORD CITY & KILLDEER
	242210-0001-5		WATFORD CITY	ND	01	$5,500	$5,500	Y239	
MONARCH MARKING SYSTEMS	AP01-94AD40163	03/31/95							MAINTENANCE ON BARCODE PRINTERS FOR 1 YEAR. EIGHT
			DAYTON	OH	00	$1,997	$1,997		
MONARCH WATER SYSTEMS INC	AC21-94MC31356	06/27/95							MANUFACTURE, DELIVER, AND PERFORM INITIAL TESTING OF ONE
			XENIA	OH	07	$44,900	$44,900	4610	

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MONONGAHELA POWER CO	AD21-88MC25112	08/11/96				ELECTRICAL SERVICE		
	054210-0001-X		MORGANTOWN	WV	02	$3,144,861	$3,144,261	S112
MONROC	GM07-81ID12217	10/31/94				AUTHORIZE LICENSE AGREEMENT FOR A CONCRETE BATCH PLANT AT TH		
	054230-0001-7		IDAHO FALLS	ID	02	$0	$0	
MONROE COUNTY OF EDUCATION BOARD OF	FG44-93R435336	09/30/95				SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	054290-0103-1		MADISONVILLE	TN	02	$18,893	$13,225	
MONROE SYSTEMS FOR BUS INC	AD01-94AD23681	09/30/95				COPIER MAINTENANCE		
	223100-0002-7		ARLINGTON	VA	08	$600	$0	J036
MONSANTO CO	AR21-94MC31185	09/25/95				EM - RESEARCH TITLED "DEVELOP-MENT OF THE INTEGRATED, IN-		
	054330-0003-6		PADUCAH	KY	01	$992,082	$684,006	AH92
MONTANA COLL OF MINERAL SCI	FG07-93ID13271	09/29/95				MULTI-PURPOSE SCIENCE LABORATORY		
	054400-0001-1		BUTTE	MT	01	$57,746	$57,746	
MONTANA POWER CO	AC22-91ID12999	09/30/95				TO PROVIDE ELECTRICAL UTILITIES FOR MSE		
	121420-0001-0		BUTTE	MT	01	$2,900,000	$0	S112
MONTANA STATE OF NATURAL RESOUR CONSERV DEPT	FG48-94R803729	06/30/95				AWARD FY 94 FUNDS		
	054420-0202-X		HELENA	MT	01	$270,703	$145,300	
NATURAL RESOUR CONSERV DEPT	FG48-93R803708	12/31/95				AWARD CYCLE XV ICP COORDINATING AGENCY GRANT		
	054420-0202-X		HELENA	MT	01	$406,772	$204,013	
NATURAL RESOUR CONSERV DEPT	FG48-92R803698	06/30/97				AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT		
	054420-0202-X		HELENA	MT	01	$453,457	$226,728	
NATURAL RESOUR CONSERV DEPT	FG48-94R803723	12/31/94				AWARD 1994 TECHNICAL ASSISTANCE FUNDS		
	054420-0202-X		HELENA	MT	01	$312,196	$156,098	
NATURAL RESOUR CONSERV DEPT	FG48-94R803724	12/31/94				AWARD 1994 PROGRAM ASSISTANCE FUNDS		
	054420-0202-X		HELENA	MT	01	$25,000	$25,000	
NATURAL RESOUR CONSERV DEPT	FG48-94R803725	12/31/94				AWARD 1994 MARKETING PROGRAM FUNDS		
	054420-0202-X		HELENA	MT	01	$25,000	$25,000	
	FG48-94R803730	03/31/95				AWARD FY 1994 WEATHERIZATION FUNDS		
	054420-0002-7		HELENA	MT	01	$2,862,867	$2,587,867	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MONTANA STATE UNIVERSITY	GM07-91ID11077 054430-0001-2	05/22/97	POCATELLO	ID	02	$0	$0		INEL FIRING RANGE USE AGREEMENT WITH THE US FOREST SERVICE
BIOLOGY DEPT	FC07-94ID13317 054430-0601-0	08/31/97	BOZEMAN	MT	01	$1,102,027	$164,000		EXTENSION AND ENHANCEMENT OF METHODS FOR SETTING DATA QUALIT
MONTANA TECH	FG09-94SR18395 164960-0001-8	11/17/94	BUTTE	MT	01	$0	$0		USED ENERGY RELATED LABORATORY EQUIPMENT GRANT
MONTANA UNIVERSITY OF	FG02-91ER75681 054440-0001-6	09/29/96	MISSOULA	MT	01	$2,264,956	$1,740,407		DOE/EPSCOR ENERGY PLANNING GRANT FOR THE STATE OF MONTANA.
MONTEC ASSOC INC	FG03-93ER81535 164970-0001-1	07/17/96	BUTTE	MT	01	$671,934	$197,194		TESTING PROCESS TO DEFINE ELECTRODE CURRENT WEAR MECHANISMS
MONTEREY BAY AQUARIUM RESEARCH	FG03-92ER61449 222800-0001-6	08/31/95	PACIFIC GROVE	CA	16	$198,906	$198,906		NEW - A NEW INSTRUMENT FOR MEASURING SINKING RATES OF MARINE
MONTESSORI CMTY SCHOOL INC	FG41-94R193607 238840-0001-2	06/14/95	SCITUATE	MA	10	$3,000	$1,500		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MONTGOMERY CABLE TV	AP01-94AD67065	12/31/94	ROCKVILLE	MD	00	$2,990	$2,990		CABLE
MONTGOMERY COLLEGE	FG43-94R363204 054540-0001-9	03/31/96	ROCKVILLE	MD	08	$150,000	$49,500		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MONTGOMERY COUNTY COMMUNITY CO	FG43-94R364217 054580-0001-3	12/31/96	BLUE BELL	PA	13	$109,596	$57,298		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MONTGOMERY ELEVATOR CO	AC05-90OR21927 183940-0001-0	06/30/95	KNOXVILLE	TN	02	$99,909	$99,909	J039	ELEVATOR MAINTENANCE SERVICES
MONTGOMERY HOSPITAL	FG43-93R354209 054640-0001-1	12/31/94	NORRISTOWN	PA	13	$212,500	$75,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	DESCRIPTION OF WORK / CONTRACT VALUE	OBLIGS TO DATE	P/S
MOORE PRODUCTS CO	AC21-94MC31365	01/18/95				DISTRIBUTED CONTROL SYSTEM EQUIPMENT		
	203680-0002-8		PITTSBURGH	PA	14	$140,620	$140,620	7042
MOOSE LAKE COMMUNITY HOSPITAL	FG45-93R551707	12/31/94				ICP-NEW AWARD.		
	233190-0001-2		MOOSE LAKE	MN	08	$30,288	$15,144	
MORA TOWN OF	GM04-92AL58233	07/21/97				SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE		
INDEPENDENT SCHOOLS	219120-0101-2		MORA	NM	03	$0	$0	
	FG04-92AL82979	05/31/95				EXTENDED EDUCATION PROGRAM		
INDEPENDENT SCHOOLS	219120-0101-2		MORA	NM	03	$51,500	$51,500	
MORAVIAN COLLEGE	FG43-94R364218	12/31/96				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		
	230900-0001-6		BETHLEHEM	PA	15	$232,000	$75,000	
	FG43-93R354210	12/31/94				TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		
	230900-0001-6		BETHLEHEM	PA	15	$119,800	$75,000	
MORAVIAN SCHOOL	FG44-93R435417	09/30/95				SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	231610-0001-3		CHARLOTTE AMALIE	VI	01	$4,378	$3,940	
MOREHOUSE COLLEGE	FG03-94SF20366	12/31/94				NEW GRANT - "X-RAY SPECTRA FORLASER FUSION"		
PHYSICS DEPT	054870-0101-4		ATLANTA	GA	04	$19,728	$6,446	
	FG05-93ER79185	09/14/95				PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993		
	054870-0001-8		ATLANTA	GA	04	$52,780	$38,171	
	FG02-92ER61396	12/31/94				THIS RESEARCH WILL EXPLORE A VARIETY OF COMPLEX &		
MEDICINE SCHOOL OF	054870-0401-3		ATLANTA	GA	05	$409,300	$409,300	
MORENCI TOWN OF	FG45-93R551640	08/31/95				ICP-NEW AWARD.		
AREA SCHOOLS	219690-0101-1		MORENCI	MI	07	$28,868	$14,434	
MORGAN COUNTY BOARD OF EDUCN	FG44-94R435577	02/28/96				SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	177170-0002-4		WARTBURG	TN	03	$3,256	$1,628	
MORGAN SAMUELS	AP34-94RF00983	10/30/94				SENIOR EXECUTIVE SEARCH		
			GOLDEN	CO	00	$25,000	$25,000	
	AP34-94RF00982	10/30/94				SENIOR EXECUTIVE SEARCH		
			GOLDEN	CO	00	$25,000	$25,000	

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MORGAN STATE UNIVERSITY	FG02-94EW11424	09/30/99							DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN ENVORONMENTAL
	054910-0001-9		BALTIMORE	MD	07	$1,600,000	$400,000		
	FG43-92R343207	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	054910-0001-9		BALTIMORE	MD	03	$0	$0		
	FG22-93MT93007	10/31/95							SURFACTANT DEVELOPMENT FOR ENHANCED OIL RECOVERY
	054910-0001-9		BALTIMORE	MD	03	$199,800	$199,800		
	FG22-93MT93006	09/30/96							INVESTIGATION OF HEAT TRANSFER/COMBUSTION IN THE ADVANCED FL
INDUSTRIAL ENGINEERING DEPT	054910-0201-1		BALTIMORE	MD	03	$198,231	$198,231		
	FG22-92MT92021	09/30/95							ANALYSIS/CONTROL OF IN-BED TUBE EROSION PHENOMENA IN THE FLU
INDUSTRIAL ENGINEERING DEPT	054910-0201-1		BALTIMORE	MD	03	$130,372	$130,372		
MORGANTOWN WATER COMMISSION	AC21-88MC25107	09/30/97							WATER SERVICE
	167140-0001-4		MORGANTOWN	WV	02	$379,028	$379,028	S114	
MORRIS BROWN COLLEGE	FC01-94DP00402	09/30/95							PRE FRESHMAN ENGINEERING PROGRAM
CHEMISTRY DEPT	054960-0101-3		ATLANTA	GA	07	$42,000	$42,000		
	FG44-94R435733	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	054960-0001-7		ATLANTA	GA	05	$8,140	$6,512		
MORRISON CONSTRUCTION SVCS INC	AC06-93RL12456	10/31/97							PROVIDE HVAC MAINTENANCE AND REPAIR SERVICE TO
	203700-0001-3		PASCO	WA	04	$2,553,547	$2,553,547	Z299	
MORTON F PLANT HOSPITAL	FG44-93R435184	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	055140-0001-X		CLEARWATER	FL	09	$433,482	$216,740		
	GM04-94AL84018	08/02/99							FOR AN EMERGENCY RADIOLOGICAL TREATMENT CENTER
	055140-0002-8		LARGO	FL	08	$0	$0		
MORTON HOSPITAL & MEDICAL CTR	FG41-91R193313	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	212970-0001-3		TAUNTON	MA	09	$172,331	$86,165		
MOSDOS CHASIDEI SQUARE	FG42-93R253873	07/31/95							CYCLE 15 AWARD.
	230600-0001-8		NEW YORK	NY	08	$78,625	$39,312		
MOSES TAYLOR HOSPITAL	FG43-93R354211	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

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	055170-0001-0		SCRANTON	PA	10	$151,871	$75,000		
MOSES-LUDINGTON HOSP & NUR HME HOSPITAL	FG42-92R243821 221090-0101-1	10/31/94	TICONDEROGA	NY	26	$54,067	$27,033		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MOSQUERO TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84055 226780-0101-6	07/21/97	MOSQUERO	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
MOSSER DESIGN INC	AB01-94AD24938 237920-0001-6	05/31/95	WASHINGTON	DC	01	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
MOTOROLA INC	AB01-94AD69249 055260-0017-6	10/31/94	HANOVER	MD	04	$0	$0	5810	BPA FOR MAINTENANCE AND SUPPLYSERVICES ON ELECTRONIC EQUIP.
US FEDERAL GOVERNMENT MKT DIV	AC01-94AD69259 055260-0817-7	11/30/96	HANOVER	MD	07	$66,635	$66,635	5820	RADIO PAGING TERMINAL SYSTEM
	AC04-93AL90165 055260-0011-7	09/29/95	LANDOVER	MD	05	$88,443	$88,443	J077	MAINTENANCE SABER RADIOS
MOUNT CARMEL MEDICAL CENTER	FG47-94R702748 242390-0001-7	08/31/96	PITTSBURG	KS	02	$251,470	$100,000		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	FG45-94R562209 242390-0002-5	08/31/96	COLUMBUS	OH	12	$113,300	$56,650		ICP-NEW AWARD.
MOUNT HOLYOKE COLLEGE PHYSICS DEPT	FG02-90ER40553 055410-0201-X	01/31/95	SOUTH HADLEY	MA	01	$392,000	$392,000		DOUBLE BETA DECAY
MOUNT SINAI HOSPITAL	FG43-92R344212 055530-0003-3	12/31/94	PHILADELPHIA	PA	01	$212,413	$100,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MOUNT SINAI SCHOOL OF MED	FG02-88ER60675 055560-0002-6	04/30/96	NEW YORK	NY	19	$708,294	$648,294		MOLECULAR MECHANISMS IN RDIATION DAMAGE TO DNA
	FG02-88CH10351 055560-0002-6	03/31/95	NEW YORK	NY	16	$13,000,000	$12,700,000		DESIGN AND CONSTRUCTION OF AN INSTITUTE FOR HUMAN GENOMIC
	FG02-86ER13559 055560-0002-6	06/30/95	NEW YORK	NY	16	$796,959	$793,779		THE RESPIRATORY CHAIN OF ALKALOPHILIC BACTERIA

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MOUNT ST JOSEPH ACADEMY	FG43-93R354212	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	123590-0002-0		FLOURTOWN	PA	13	$80,035	$32,566		
MOUNT ST JOSEPH HIGH SCHOOL	FG43-94R363205	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222540-0001-2		BALTIMORE	MD	07	$39,507	$19,753		
	FG43-93R353205	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222540-0001-2		BALTIMORE	MD	07	$27,200	$14,850		
MOUNT WHEELER POWER	AC08-78DP01567	09/30/99							PROVIDE ELECTRICAL POWER TO A DOE REPEATER SITE AT CAVE MO
	055640-0001-3		ELY	NV	01	$4,214	$1,538	S112	
MOUNTAIN BROOK CITY BD OF ED	FG44-94R435633	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	242650-0001-0		BIRMINGHAM	AL	06	$176,088	$86,867		
	FG44-93R435294	08/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	242650-0001-0		BIRMINGHAM	AL	06	$208,617	$100,000		
MOUNTAIN STATES R & D INT INC	FG05-94ER81816	03/10/95							ENERGY REDUCTION IN BALL MILL GRINDING
	241330-0001-3		VAIL	AZ	05	$37,190	$37,190		
MOUNTAIN STATES TACTICAL OFF	GM07-94ID11149	12/31/99							INEL FIRING RANGE USE AGREEMENT WITH MOUNTAIN STATES TACTICA
	236900-0001-7		GARDINER	MT	01	$0	$0		
MOUNTAINAIR TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84053	07/21/97							SUPPORT FOR SCIENCE,MATHEMATICS, AND ENGINEERING TO IMPROVE
	226770-0101-2		MOUNTAINAIR	NM	01	$0	$0		
MOXTEK INC	FG05-94ER81817	03/10/95							RAIDATION DETECTORS BASED ON ROOM TEMPERATURE SILICON DRIFT
	241340-0001-7		OREM	UT	03	$75,000	$75,000		
MOZAMBIQUE GOVERNMENT	FG02-94P030118	09/14/96							MOZAMBIQUE CLIMATE CHANGE COUNTY STUDY
	243550-0001-X		MAPUTO		00	$218,080	$198,330		
MRC CO INC	AC06-94RL12925	12/31/94							CONSTRUCTION SERVICE FOR PROJECT B-468A, RAILROAD UPGRADE
	244180-0001-1		RICHLAND	WA	04	$1,105,072	$1,105,072	Y222	
MS ELECTRONICS INC	AB01-94AD69238	12/31/94							BPA FOR ELECTRONIC SERVICES AND SUPPLIES
	193270-0001-3		GAITHERSBURG	MD	08	$0	$0	5999	

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MSE INC	AC22-88ID12735 055780-0001-0	09/30/95	BUTTE	MT	01	$145,797,793	$110,693,092	AG15	MANAGE OPERATE AND MAINTAIN THE COMPONENT DEVELOPMENT AND IN
MT MANSFIELD UNION SD #17	FG41-93R196507 202330-0001-1	06/30/95	RICHMOND	VT	01	$869,200	$39,852		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MTM SOFTWARE ENGINEERING INC	AC01-94FD00030 239390-0001-9	06/29/95	RESTON	VA	09	$196,837	$196,837	R425	ENGINEERING AND TECHNICAL SUPPORT SERVICES
MULDROW PUBLIC SCHOOLS	FG46-94R613700 242850-0001-6	08/31/95	MULDROW	OK	02	$9,720	$4,860		AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
MULTI-SERVICE CORP	AB01-93AD62490 217370-0001-6	10/30/94	OVERLAND PARK	KS	01	$0	$0	9999	CREDIT CARDS
MULTIMAX INC	AD01-94AD34241 229540-0001-5	09/09/95	GREENBELT	MD	05	$69,450	$69,450	7010	ACQUISITION OF 30 STANDARD CONFIGURATION PLAIN PAPER FAX TRA
	AM01-93AD33274 229540-0001-5	07/01/96	GREENBELT	MD	05	$2,790,225	$0	7010	IDIQ CONTRACT FOR PLAIN PAPER FAX TRANSCEIVERS
MULTNOMAH COUNTY SCH DIST #40	FG51-92R020148 200950-0001-1	12/31/94	PORTLAND	OR	03	$41,598	$20,799		CYCLE 14 ECM AWARD.
MUNICIPAL ENERGY AGENCY OF NE	FC65-93WB02820 232230-0001-1	01/25/95	LINCOLN	NE	01	$187,767	$63,000		C &RE PROGRAM SUPPORT
MURPHY EDITH C	AB01-94MI10418 235890-0001-5	12/06/94	WASHINGTON	DC	01	$0	$0	R607	BPA FOR EEO INVESTIGATIONS
MURRAY SCHOOL DISTRICT	FG48-91R807667 056030-0001-5	10/31/94	MURRAY	UT	02	$214,423	$107,211		CYCLE XIII AWARD
MURRAY STATE COLLEGE	FG02-93ER79186 228920-0001-7	06/14/95	TISHOMINGO	OK	03	$38,574	$38,574		PRE-FRESHMAN ENRICHMENT PROGRAM

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MUSCOGEE COUNTY SCHOOLS	FG44-94R435719 056070-0001-X	06/01/96 COLUMBUS	SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN GA	02	$33,154	$16,577	
MUSEUM OF SCIENCE	FG02-94ER75958 222790-0001-6	12/14/94 BOSTON	HANDS-ON UNIVERSE EXHIBIT KIOSK MA	09	$149,647	$149,647	
MUSEUM OF SCIENCE & INDUSTRY	FG02-94ER75952 056080-0001-3	12/14/94 CHICAGO	PREPARE FILM USING COMPUTER VISUALIZATIONS ABOUT SOUND IL	01	$5,000	$5,000	
MYERS LINIAK & BERENATO	AB01-93GC20324 228970-0001-5	07/31/95 BETHESDA	BPA FOR DOMESTIC PATENT APPLICATIONS MD	08	$0	$0	R418
	AB01-94GC20361 228970-0001-5	07/31/96 BETHESDA	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS MD	08	$0	$0	R498
MYERS ROSE & LINIAK	AB01-93GC20313 229050-0001-5	07/31/95 BETHESDA	NOVELTY SEARCHES MD	07	$0	$0	R418
	AB01-94GC20349 229050-0001-5	07/31/96 BETHESDA	NOVELTY SERVICES MD	08	$0	$0	R418
MYRTLE WERTH MEDICAL CENTER	FG45-93R551820 233420-0001-5	07/31/95 MENOMONIE	ICP-NEW AWARD. WI	03	$82,252	$41,126	
N J RICHARDSON & SONS INC	AP01-94AD67135	10/30/94 WOODBINE	COMMERCIAL FRONT MOWER MD	00	$13,459	$13,459	
N T ENLOE HOSPITAL	FG49-92R914038 222870-0001-1	08/31/95 CHICO	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT CA	02	$408,830	$204,415	
NACHO ESTRADA	AP06-94RL13057	10/31/94 SAN ANTONIO	EDUCATOR TO ASSIST IN HISPANICHERITAGE MONTH TX	00	$1,500	$1,500	
NAMPA CITY OF POLICE DEPT	GM07-92ID11097 219950-0101-5	09/30/99 NAMPA	FIRING RANGE USE AGREEMENT WITH THE NAMPA POLICE DEPARTMENT ID	01	$0	$0	
NAMPA SCHOOL DISTRICT #131	GM07-94ID11162 146910-0001-1	05/19/99 NAMPA	MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI ID	01	$0	$0	

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NANOPTICS INC	FG05-93ER81600 188150-0002-X	04/01/96	GAINESVILLE	FL	06	$675,000	$675,000		PHASE I SBIR AWARD - "HIGH RESOLUTION SCINTILLATOR BASED NEU
NARUC	AP01-94GC12222	08/31/95	WASHINGTON	DC	00	$110	$110		RENEWAL SUBSCRIPTION
NASA	AI03-94ER61743 056300-0026-8	10/31/94	MOFFETT FIELD NAVAL AI*	CA	14	$668,000	$200,000		NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "MODELING
AMES RESEARCH CENTER	AI32-94AL96966 056300-1312-2	03/31/95	MOUNTAIN VIEW	CA	12	$5,000	$5,000		EQUIPMENT & SERVICES FOR THE ANTIPROTON GRAVITY EXPERIMENT
JET PROPULSION LABORATORY	AI05-94ER40887 056300-0410-7	10/31/94	PASADENA	CA	22	$121,600	$121,600		DEFINITION STUDIES FOR A PROPOSAL TO MEASURE THE VELOCITY OF
JET PROPULSION LABORATORY	AI05-94OR22211 056300-0410-7	04/30/95	PASADENA	CA	22	$35,700	$35,700		WIDE AREA SURVEILLANCE SYSTEM
PROPULSION POWER & ENERGY	AT04-93AL94648 056300-2810-3	01/31/95	PASADENA	CA	27	$100,000	$100,000		SPRAY COMBUTION MODELING
	AI05-92OR22030 056300-0010-1	04/30/95	PASADENA	CA	22	$345,300	$345,300		STUDY OF BIOCATALYTIC DESIGN BY CHEMICAL MODIFICATION
	AI03-86SF16013 056300-0010-1	09/30/99	PASADENA	CA	01	$73,398,000	$32,616,671		ACT AS THE PROJECT OFFICE FOR THE SP100 GES PROJECT.
	AI01-92CE90056 056300-0010-1	08/26/97	PASADENA	CA	04	$105,000	$105,000		AIC DIVISION "DIRECT CONVERSION TECHNOLOGY"
	AI05-79ET29372 056300-0011-X	12/31/95	WASHINGTON	DC	01	$9,068,000	$9,068,000		COMMUNICATIONS AND CONTROL FORPOWER DISTRIBUTION SYSTEMS
ENERGY SYSTEMS DIV	AI04-80AL13137 056300-0111-6	01/01/99	WASHINGTON	DC	01	$0	$0		SOLAR THERMAL DISTRIB SYS. PROG REF TASK ORDER
	AI02-93ER75888 056300-0011-X	10/31/97	WASHINGTON	DC	01	$798,000	$250,000		DOE FUNDING TO SUPPORT NASA AERONAUTICS EDUCATION/SCIENCE
	AI02-93ER75887 056300-0011-X	10/31/97	WASHINGTON	DC	01	$797,950	$423,950		DOE FUNDING TO SUPPORT NASA JPL SCIENCE SUMMER TEACHER
	AI02-94ER14424 056300-0011-X	02/28/99	WASHINGTON	DC	01	$2,445,000	$375,000		CENTER FOR AEROSPACE RESEARCH AND EDUCATION FOR MINORITY
	AI02-94ER75989	10/31/97							U.S. DOE FCCSET-SUMMER TEACHING ENHANCEMENT PROGRAM

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	056300-0011-X		WASHINGTON	DC	01	$322,968	$107,656		
ENERGY SYSTEMS DIV	AI01-91CE50306 056300-0111-6	12/31/96	WASHINGTON	DC	01	$43,813,000	$11,976,195		HEAVY DUTY TRANSPORT TECHNOLOGY PROGRAM
	AI01-90CE50300 056300-0011-X	03/08/95	WASHINGTON	DC	01	$58,605,000	$46,550,000		INTERAGENCY AGREEMENT TO SUPPORT ADVANCED TURBINE TECHNOLOGY
AERONAUTICS & SPACE TECHNOLOGY	AI01-94EH89485 056300-0804-8	06/01/96	KENNEDY SPACE CENTER	FL	08	$900,000	$38,000		DEVELOPMENT AND TESTING OF ADVANCED SAFETY AND HEALTH TECHNO
GODDARD SPACE FLIGHT CENTER	AI01-94EI24396 056300-0205-8	11/30/94	GREENBELT	MD	07	$5,086	$5,086		NASA 4% SEWP SURCHARGE FOR DELIVERY ORDER DE-AD01-94EI24387
GODDARD SPACE FLIGHT CENTER	AI01-94AD34261 056300-0205-8	11/25/94	GREENBELT	MD	07	$8,913	$8,913		NASA 4% SEWP SURCHARGE FOR DELIVERY ORDER DE-AD01-94AD34260
GODDARD SPACE FLIGHT CENTER	AI01-94EI24375 056300-0205-8	12/30/94	GREENBELT	MD	05	$91,062	$9,106		NASA 4% SEWP SURCHARGE FOR DELIVERY ORDER DE-AM01-94EI24374
GODDARD SPACE FLIGHT CENTER	AI01-94EI24372 056300-0205-8	11/30/94	GREENBELT	MD	05	$3,079	$3,079		NASA 4% SEWP SURCHARGE FOR DELIVERY ORDER DE-AD01-94EI24371.
GODDARD SPACE FLIGHT CENTER	AI01-94EI24334 056300-0205-8	10/07/94	GREENBELT	MD	07	$4,125	$4,125		NASA 4% SEWP SURCHARGE
GODDARD SPACE FLIGHT CENTER	AI02-94ER61762 056300-0205-8	12/31/96	GREENBELT	MD	05	$824,000	$250,000		SCANNING RAMAN LIDAR TO MEASURE WATE VAPOR & AEROSOLS
GODDARD SPACE FLIGHT CENTER	AI02-92ER61367 056300-0205-8	11/30/96	GREENBELT	MD	05	$300,000	$185,000		CIRRUS & AEROSOL PROFILOMETER FOR RADIOMETRIC MEASUREMENTS
	GM04-76AL38677 056300-0016-0	01/01/99	ALBUQUERQUE	NM	01	$0	$0		PROCEDURES FOR NASA TO OBTAIN ASSISTANCE FROM DOE
GODDARD SPACE FLIGHT CENTER	AI05-90ER61084 056300-0209-0	01/14/95	NEW YORK	NY	08	$449,240	$449,240		TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE:
	AI02-93ER61644 056300-0009-8	08/29/95	NEW YORK	NY	08	$310,800	$305,976		OBSERVATIONS AND SIMULATIONS OF CLIMATE FORCINGS AND FEED-
	AI02-94ER61744 056300-0009-8	10/31/96	NEW YORK	NY	08	$866,000	$250,000		ANALYSIS OF CLOUD RADIATIVE FORCING AND FEEDBACK IN CLIMAT
	AI02-94ER61768 056300-0009-8	11/30/96	NEW YORK	NY	08	$609,400	$179,700		LOW CLOUD OPTICAL THICKNESS FEEDBACK: ARM DATA ANALYSIS
LEWIS RESEARCH CENTER	AI07-94ID13335 056300-1503-6	12/31/95	CLEVELAND	OH	10	$0	$0		INTERAGENCY AGREEMENT WITH DOE-ID FOR MATERIALS PROCESSING E

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
LEWIS RESEARCH CENTER	AI01-94CE50399 056300-1503-6	08/29/99	CLEVELAND	OH	13	$10,000,000	$100,000		INTERAGENCY TRANSFER OF FUNDS FOR FUEL CELL SYSTEM TESTING A
LEWIS RESEARCH CENTER	AI05-88OR21749 056300-1503-6	09/30/97	CLEVELAND	OH	21	$1,712,500	$1,712,500		ROOM TEMPERATURE BEHAVIOR TOUGHENED CERAMICS
JOHNSON SPACE CENTER	GM08-91NV10995 056300-0506-5	01/31/96	HOUSTON	TX	22	$0	$0		AIR SAMPLING SUPPORT FOR SAFEGUARD C.
NASA/GSFC	AI01-94AD34251	01/31/95	GREENBELT	MD	05	$7,960	$7,960		NASA 4% SEWP SURCHARGE
NASON HOSPITAL	FG43-94R364220 242130-0001-X	12/31/96	ROARING SPRING	PA	09	$148,600	$74,300		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
NASUCA	FG41-94R110676 179820-0001-0	06/30/99	WASHINGTON	DC	01	$175,345	$175,345		FY'94 AWARD OF A MULTI YEAR GRANT TO PROMOTE PHOTOVOLTAICS.
NATCHEZ-ADAMS SCHOOL DISTRICT	FG44-93R435428 232500-0001-9	09/30/95	NATCHEZ	MS	04	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
NATIONAL ACADEMY OF SCIENCES	FG02-94ER25227 056450-0001-3	08/31/97	WASHINGTON	DC	01	$207,900	$67,900		COMPUTER SCIENCE AND TELECTOMMUNICATIONS BOARD
	FG02-94ER14474 056450-0001-3	08/31/97	WASHINGTON	DC	01	$1,400,000	$964,000		DOE INTEGRATED MANUFACTURING FELLOWSHIP PROGRAM II
	FG02-94ER61939 056450-0001-3	08/31/97	WASHINGTON	DC	01	$105,000	$35,000		FORUM ON BIOTECHNOLOGY
	FG02-94ER61934 056450-0001-3	03/31/96	WASHINGTON	DC	01	$339,100	$339,100		HEALTH EFFECTS OF IONIZING RADIATIN: FUTURE DIRECTION
ENERGY ENGINEERING BOARD	FG22-94BC14858 056450-0501-5	09/30/95	WASHINGTON	DC	01	$1,448,000	$90,000		PARTIAL SUPPORT FOR BOARD ON EARTH SCIENCES AND RESOURCES
	FG02-94PO10264 056450-0001-3	08/31/96	WASHINGTON	DC	01	$250,000	$95,000		SUPPORT OF A FORUM OF PUBLIC UTILITY COMMISIONERS TO
	FG02-94ER54277 056450-0001-3	07/14/97	WASHINGTON	DC	01	$163,425	$50,925		SUPPORT OF PLASMA SCIENCE COMMITTEE STUDY ON NEW OPPORT.
	FC01-94CE34101	12/31/95							EVALUATION OF BILOGICALLY RELATED EMF RESEARCH

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	056450-0001-3		WASHINGTON	DC	01	$249,200	$249,200		
	FG02-94ER25218	06/30/95							MATHEMATICAL CHALLENGES FROM COMPUTATIONAL CHEMISTRY
	056450-0001-3		WASHINGTON	DC	01	$9,700	$9,700		
	FG02-94ER12147	06/30/96							THE GOVERNMENT-UNIVERSITY INDUSTRY RESEARCH ROUNDTABLE;
	056450-0001-3		WASHINGTON	DC	01	$294,188	$169,188		
	FG02-94ER14451	05/31/97							COMMITTEE ON ATOMIC, MOLECULARAND OPTICAL SCIENCES
	056450-0001-3		WASHINGTON	DC	01	$129,000	$40,000		
	FG02-94ER61864	05/14/96							REAL-TIME MEDICAL IMAGING
	056450-0001-3		WASHINGTON	DC	01	$40,000	$40,000		
	FG42-92R208008	12/31/94							DEPARTMENT OF ENERGY ORGANIZA TION ACT OF 1977
	056450-0004-8		WASHINGTON	DC	01	$175,000	$175,000		
	FG22-93PC93035	12/31/94							STRATEGIC ASSESSMENT OF THE U.S. DOE'S COAL PROGRAM
ENERGY ENGINEERING BOARD	056450-0501-5		WASHINGTON	DC	01	$412,960	$412,960		
	FG08-92NV11227	07/27/97							STUDY ON FRACTURE CHARACTERIZATION AND FLUID FLOW.
	056450-0001-3		WASHINGTON	DC	01	$150,300	$150,300		
	FG05-92ER45469	03/31/95							NEW AWARD "AN ASSESSMENT OF NEUTRON SCATTERING SCIENCE"
	056450-0001-3		WASHINGTON	DC	01	$145,000	$145,000		
	FG05-91EH89150	12/31/94							ACTIVITIES OF THE NATIONAL ACADEMY OF SCIENCES COMMITTEE ON
	056450-0001-3		WASHINGTON	DC	01	$330,975	$330,975		
	FG05-90ER60960	03/31/95							ACTIVITIES OF THE NATIONAL ACADEMY OF SCIENCES IN RELATION T
	056450-0001-3		WASHINGTON	DC	01	$105,177,241	$87,066,495		
	FG05-89ER25080	07/31/95							CORE SUPPORT FOR THE BOARD ON MATHEMATICAL SCIENCES
	056450-0001-3		WASHINGTON	DC	01	$201,806	$201,370		
	FG05-89ER14061	08/31/97							ACTIVITIES IN GEOSCIENCES
NATIONAL RESEARCH COUNCIL	056450-1101-5		WASHINGTON	DC	01	$968,000	$625,000		
	FG05-89ER14032	06/14/95							BOARD ON CHEMICAL SCIENCES ANDTECHNOLOGY AND COMMITTEE ON N
NATIONAL RESEARCH COUNCIL	056450-1101-5		WASHINGTON	DC	01	$1,074,100	$1,074,100		
	FG05-92ER61382	01/31/95							COMMITTEE ON BIOTECHNOLOGY
	056450-0001-3		WASHINGTON	DC	01	$19,800	$19,800		
	FG02-93ER14371	08/31/96							DEPARTMENT OF ENERGY INTEGRATED MANUFACTURING
	056450-0001-3		WASHINGTON	DC	01	$1,523,000	$980,000		
	FG02-93ER61703	08/31/95							MOLECULAR MARINE BIOLOGY AND MARINE BIOTECHNOLOGY RESEARCH
	056450-0001-3		WASHINGTON	DC	01	$98,500	$98,500		

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	FG02-93ER40810	12/31/94							A RESEARCH BRIEFING ON NEUTRINS ASTROPHYPICS
	056450-0001-3		WASHINGTON	DC	01	$12,000	$12,000		
	FG02-94ER61738	10/31/94							WORKSHOP ON BIOLOGICAL DIVER. IN MARINE SYSTEMS TO BE HELD
	056450-0001-3		WASHINGTON	DC	01	$25,000	$25,000		
	FG02-93ER61702	12/14/94							COMMITTEE ON BIOMEDICAL ISOTOPES
	056450-0001-3		WASHINGTON	DC	01	$608,460	$608,460		
	FG02-93ER75903	06/30/95							ANNUAL SYMPOSIA ON FRONTIERS OF SCIENCE
	056450-0001-3		WASHINGTON	DC	01	$885,000	$177,000		
	FG02-94ER61757	11/30/94							SUPPORT FOR ACTIVITIES OF THE OCEAN STUDIES BOARD
	056450-0001-3		WASHINGTON	DC	01	$95,060	$95,060		
	FG02-94ER61793	02/28/95							POLAR RESEARCH BOARD CORE SUPPORT
	056450-0001-3		WASHINGTON	DC	01	$48,500	$48,500		
	FG02-94ER61782	01/14/95							ESTIMATING GENE FREQUENCIES INDNA FORENSIC TYPING
	056450-0001-3		WASHINGTON	DC	01	$10,000	$10,000		
	FG02-93ER30209	11/30/94							STRATEGIES FOR MIXIMIZING U.S.INTERESTS IN SCIENTIFICE AND
	056450-0001-3		WASHINGTON	DC	01	$200,000	$200,000		
	FG02-92ER61514	09/14/96							SUPPORT OF THE U.S. NATIONAL COMMITTEE FOR THE COMMITTEE ON
	056450-0001-3		WASHINGTON	DC	01	$106,550	$77,650		
	FG02-92ER14284	08/31/95							DEPARTMENT OF ENERGY INTEGRATDMANUFACTURING FELLOWSHIP
	056450-0001-3		WASHINGTON	DC	01	$1,263,040	$1,263,040		
	FG02-92NE20609	12/31/94							NATIONAL ACADEMY OF SCIENCE STUDY, "MANAGING & DISPOSING
	056450-0001-3		WASHINGTON	DC	01	$540,000	$540,000		
	FG02-93ER61547	01/31/95							SUPPORT OF THE WATER SCIENCE AND TECHNOLOGY BOARD
	056450-0001-3		WASHINGTON	DC	01	$50,166	$50,166		
	FG02-94ER14445	04/30/95							STUDY OF HIGH PERFORMANCE COMPUTING IN SEISMOLOGY
	056450-0001-3		WASHINGTON	DC	01	$19,400	$19,400		
	AI01-93CE50370	04/01/95							PROVIDE REPORT ON BIOBASED INDUSTRIAL PRODUCTS.
	056450-0001-3		WASHINGTON	DC	01	$10,000	$10,000		
	FC01-94EW54069	05/02/95							REVIEWS AND STUDIES IN THE FIELD OF RADIOACTIVE WASTE MANAGE
	056450-0001-3		WASHINGTON	DC	01	$3,527,669	$1,280,000		
	FG01-92CE34100	12/31/94							EVALUATION OF THE POSSIBLE EFFECTS OF ELECTROMETRIC FIELDS O
	056450-0001-3		WASHINGTON	DC	01	$444,298	$444,298		

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NATIONAL RESEARCH COUNCIL	FG01-92AN00002	09/30/95							FUNDING IN SUPPORT OF FELLOWSHIP PROGRAM
	056450-1101-5		WASHINGTON	DC	01	$4,000,000	$4,000,000		
	FG21-89MC26237	08/13/95							NRC/METC RESIDENT RESEARCH ASSOCIATESHIP PROGRAM
	056450-0003-X		MORGANTOWN	WV	02	$1,779,938	$557,257		
NATIONAL ACTION CNCL MINOR ENG	FG02-94ER75985	03/14/97							PUBLIC SERVICES ADVERTISING CAMPAIGN
	207950-0001-4		NEW YORK	NY	14	$750,000	$242,500		
NATIONAL ALUMNI PLACEMENT ASSN	AP06-94RL12860	03/01/95							RECRUITMENT PACKAGE
			SAUSALITO	CA	00	$3,800	$3,800		
NATIONAL ASSN OF MINORITY ENG	FG02-94ER75999	03/22/95							NAMEPA 14TH ANNUAL CONFERENCE "PARTNERS IN THE PIPLINE:
	237060-0001-6		CHICAGO	IL	11	$15,000	$15,000		
NATIONAL ASSN OF REG UTIL COMM	FC01-94RW00304	09/08/95							YUCCA MOUNTAIN PROJECT
	157650-0001-0		WASHINGTON	DC	01	$1,000,000	$100,000		
NATIONAL ASSOC INC	AB01-94AD11099	03/31/95							TEMPORARY SECRETARIAL SERVICES
	193760-0001-3		WASHINGTON	DC	01	$0	$0	R499	
	AB01-94GC30728	03/30/95							SECRETARIAL SERVICES
	193760-0001-3		WASHINGTON	DC	01	$0	$0	R699	
	AB01-94P010198	03/31/95							TEMPORARY SECRETARIES
	193760-0001-3		WASHINGTON	DC	01	$0	$0	R699	
NATIONAL ASSOC ST ENERGY OFF	FG42-93R208011	09/30/98							FY 93 AWARD FOR COLLECTING DATA ON STATE ALTERNATE FUELED FL
	204230-0001-2		WASHINGTON	DC	01	$49,566	$49,566		
NATIONAL BANKERS ASSOCIATION	AP01-94MI10321	10/31/94							1-PAGE ADVERTISEMENT (NON-BLEED, 8 1/2 BY 11)
			WASHINGTON	DC	00	$860	$860		
NATIONAL BUREAU OF STANDARDS	AI21-86MC23120	01/31/95							GAS SEPARATION USING ION EXCHANGE MEMBRANES FOR
	004460-0001-9		BOULDER	CO	02	$1,384,358	$1,384,358		
	AI05-88ER13823	11/30/95							THERMOPHYSICAL PROPERTY MEASUREMENTS IN COMPLEX FLUID MIXTUR
	004460-0001-9		BOULDER	CO	02	$4,415,486	$3,772,486		
	AI05-83ER13108	07/31/95							PULSE RADIOLYTIC STUDIES OF INTER- AND INTRAMOLECULAR
	004460-0002-7		WASHINGTON	DC	01	$2,245,270	$2,041,132		

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	AI05-86ER53237--	10/14/94	----------TO DETERMINE						ATOMIC DATA PERTINENT TO THE MAGNETIC FUSION EN
	004460-0004-3		GAITHERSBURG	MD	08	$5,120,500	$4,959,500		
MATERIALS SCIENCE CENTER	AI05-85OR21569	03/31/96	GAITHERSBURG	MD	08	$5,499,000	$5,499,000		CERAMIC CHARACTERIZATION AND STANDARDS FOR HEAT ENGINES
NATIONAL CAREER CENTERS - USA	AP06-94RL12996	08/30/95	FAYETTEVILLE	NC	00	$4,800	$4,800		REGISTRATION FEE FOR 12 HI TECH JOB FAIRS
NATIONAL COAL BOARD	GI22-76ET10372	03/31/95			00	$10,966,973	$10,966,972		PROVIDE COAL TECHNOLOGY SERVCS
	056630-0003-8		MIDDLE SEX						
NATIONAL CONF OF ST LEGISLATUR	FC01-92RW00271	09/30/95							ASSIST EFFECTED STATE LEGISLATURES IN THEIR CONSIDERATION OF
	056670-0001-6		DENVER	CO	01	$3,767,278	$3,399,757		
NATIONAL CONG OF AMER INDIANS	FC01-93RW00279	01/17/95							DISSEMINATION OF INFORMATION TO INDIAN TRIBAL GOVERNMENT REG
	056690-0001-3		WASHINGTON	DC	01	$1,015,539	$1,015,533		
NATIONAL COUNCIL ON RAD PROTEC	FG05-94EH89393	07/31/95							DEVELOPMENT OF RECOMMENDATIONSIN THE AREA OF IONIZING RADIA
	195590-0001-2		BETHESDA	MD	08	$50,000	$50,000		
	FG01-92EW50644	08/19/95							RECOMMENDATION ON RAIONUCLIDE CONTAMINATION,RADIOACTIVE AND
	195590-0001-2		BETHESDA	MD	08	$795,981	$574,721		
	FG01-93NE32174	04/05/95							STUDY THE RISK OF PLUTONIUM-238 TO THE ENVIRONMENT
	195590-0001-2		BETHESDA	MD	07	$125,000	$125,000		
NATIONAL CTR FOR APPROP TECH NCAT DEVELOPMENT CORP	FC48-94R810501	03/14/97							PROVIDE MARKET ASSESSMENT AND COMMERCIAL EVALUATION ASSISTAN
	056780-0301-1		BUTTE	MT	01	$200,000	$200,000		
NATIONAL CTR FOR MFG SCIENCES	FG02-93ER14370	03/14/95							INDUSTRIAL LIAISON POLOT PROGRAM
	233960-0001-3		ANN ARBOR	MI	13	$45,500	$45,500		
NATIONAL CTR FOR RESEARCH RES	AI02-93ER61731	08/14/95							MEMBERSHIP IN AND SUPPORT OF THE INTERNATIONAL COUNCIL FOR
	231870-0001-0		BETHESDA	MD	05	$5,000	$5,000		
NATIONAL ENVRL SATELLITE SERV	AI08-78NV01541	09/30/95							PROVIDE FOR THE USE OF METEOROLOGICAL SATELLITE BY THE WEATH
	056890-0001-9		REDWOOD CITY	CA	11	$2,716	$2,716		
NATIONAL FOOD PROCESSORS ASSN	FC07-92ID13131	01/23/96							INDUSTRIAL ENERGY CONSERVATION: SONIC TEMPERATURE SENSOR DEV

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WESTERN RESEARCH LABORATORY	217230-0101-5		DUBLIN	CA	09	$319,140	$101,975		
NATIONAL GOVERNORS' ASSN	FC01-93EW30226	07/29/96							TO PROVIDE A FORUM FOR AIDING DEVELOPMENT OF MIXED WASTE SIT
	056940-0001-3		WASHINGTON	DC	01	$1,772,947	$1,772,947		
	FC01-94EW30330	09/30/95							TO PROVIDE A FUNDING MECHANISMTO 22 STATE FOR AIDING IN THE
	056940-0001-3		WASHINGTON	DC	01	$2,601,806	$2,601,806		
NATIONAL GRAPHIC CENTER	AB01-94AD24930	05/31/95							BPA FOR VISUAL SERVICES DESIGNAND FABRICATION 06/01/94-05/3
	056960-0001-0		FALLS CHURCH	VA	08	$0	$0	T001	
	AB01-94AD25711	06/30/95							BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
	056960-0001-0		FALLS CHURCH	VA	11	$0	$0	T001	
NATIONAL HISPANIC UNIVERSITY	FG03-90SF18628	12/20/94							BILINGUAL SCIENCE ENVIRONMENTAL RESTORATION EDUCATION PROJEC
	198060-0001-3		OAKLAND	CA	08	$441,642	$334,342		
NATIONAL INST FOR PROF DEV INC	FG04-93AL94664	12/31/97							PROJECT UPLIFT
	205170-0001-6		ALBUQUERQUE	NM	01	$55,000	$55,000		
NATIONAL INST OF STNDS & TECH	AI05-93OR22121	12/31/95							PRELIMINARY STUDY ON HEAT TRANSFER FOR MECHANISMS IN SUBCOOL
	180110-0001-2		BOULDER	CO	03	$49,767	$49,767		
	AI05-90ER54077	03/31/97							CRYOGENIC STRUCTURAL MATERIALSFOR MFE MAGNET SYSTEMS (NEW A
MATERIALS SCIENCE & ENG LAB	180110-0801-3		BOULDER	CO	02	$1,420,000	$1,090,000		
	AI05-89ER13992	01/31/95							INTEGRATED EXPERIMENTAL AND THEORETICAL STUDY OF THE THERMOP
CHEMISTRY	180110-0101-9		BOULDER	CO	02	$1,662,010	$1,662,010		
	AI03-93ER54208	03/15/96							NEW INTERAGENCY AGREEMENT FOR PROJECT ENTITLED "ELECTROMECHA
	180110-0001-2		BOULDER	CO	02	$465,000	$250,000		
	AI03-94ER14420	12/31/96							HIGH-TC SUPERCONDUCTOR - SEMICONDUCTOR INTEGRATION AND CONTA
	180110-0001-2		BOULDER	CO	02	$108,000	$108,000		
	AI03-94ER14442	05/31/97							NEW IA AGREEMENT "GELATION OF DENSE SILICA SUSPENSIONS: EFF
	180110-0001-2		BOULDER	CO	02	$373,675	$123,675		
	AI34-94RF00759	07/05/96							MD / CRYOGRINDING HAZARDOUS WASTE
	180110-0006-3		GOLDEN	CO	02	$367,087	$367,087		
	AI01-94CE22057	09/13/98							INTERNATIONAL ENERGY AGENCY PROGRAM ON ENERGY CONSERVATION I
	180110-0002-0		GAITHERSBURG	MD	08	$200,000	$200,000		

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PRECISION ENGINEERING DIV	AI01-94CE41110	09/14/95	GAITHERSBURG	MD	08	$215,000	$215,000		ENERGY ENVIROMENT MANUFACTURING ASSESSMENT PROTOCOL
	180110-0002-0								
	AI05-93OR22131	07/31/95	GAITHERSBURG	MD	08	$200,000	$200,000		PHASE DIAGRAMS FOR HIGH CRITICAL TEMPERATURE SUPERCONDUCTOR
	180110-0002-0								
	AI05-93OR22117	11/30/95	GAITHERSBURG	MD	08	$800,000	$800,000		DESIGN AND IMPLEMENTATION OF Y-12 CENTER FOR MANUFACTURING T
	180110-0002-0								
	AI05-93OR22102	09/30/95	GAITHERSBURG	MD	08	$850,000	$850,000		NVLAP ACCREDITATION OF Y-12 DIMENSIONAL STANDARDS LABORATORY
	180110-0502-2								
	AI04-92AL85091	09/29/95	GAITHERSBURG	MD	08	$325,000	$325,000		TECHNOLOGY EVALUATION SERVICES
	180110-0002-0								
	AI05-92OR22041	05/31/95	GAITHERSBURG	MD	08	$491,000	$491,000		LOW-TEMPERATURE FABRICATION OFTRANSPARENT SILICON NITRIDE
	180110-0002-0								
	AI05-92OR22034	06/30/95	GAITHERSBURG	MD	08	$305,000	$305,000		FULL THICKNESS CLAD BEAM FRACTURE THOUGHNESS TESTS
	180110-0002-0								
	AI05-92OR22029	06/30/95	GAITHERSBURG	MD	08	$48,000	$48,000		THERMAL RESISTANCE MEASUREMENTS ON FOAM INSULATION AND POWDE
	180110-0002-0								
	AI05-91OR21984	12/31/94	GAITHERSBURG	MD	08	$596,000	$596,000		MOISTURE CONTROL GUIDELINES
	180110-0002-0								
	AI05-90OR21941	12/31/94	GAITHERSBURG	MD	08	$174,000	$174,000		ELECTROCHEMICAL EVALUATION OF THE MECHANISM OF ROOM TEMPERAT
	180110-0002-0								
	AI05-89ER60826	06/30/95	GAITHERSBURG	MD	08	$443,281	$443,281		IONIZING RADIATION-INDUCED DNADAMAGE AND ITS REPAIR IN HUMA
	180110-0002-0								
	AI05-89ER13990	01/31/95	GAITHERSBURG	MD	08	$688,280	$591,640		KINETICS DATA BASE FOR COMBUSTION MODELING
	180110-0002-0								
	AI05-92OR22005	12/31/95	GAITHERSBURG	MD	08	$12,025	$12,025		NATIONAL VOLUNTARY LABORATORY ACCREDITATION PROGRAM
	180110-0002-0								
	AI05-92OR22014	03/31/95	GAITHERSBURG	MD	08	$300,000	$300,000		CRACK PROPAGATION IN THE MATRIX OF FIBER-REINFORCED CERAMIC
	180110-0002-0								
	AI02-93ER61599	05/31/96	GAITHERSBURG	MD	08	$156,000	$98,500		ENERGY DEPOSITION & RADIATION QUALITY OF RADON AND RADON
	180110-0002-0								
	AI02-93ER40784	03/14/96	GAITHERSBURG	MD	08	$692,000	$505,000		ABSOLUTE NEUTRON MEASUREMENTS
	180110-0002-0								
	AI02-94ER14411	11/30/96	GAITHERSBURG	MD	08	$225,000	$72,750		SPECTROSCOPIC INVESTIGATION OF THE VIBRATIONAL QUASI-
	180110-0002-0								

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AI02-94ER40828	01/31/97							NEUTRON CROSS SECTION STANDARDS AND INSTRUMENTATION
	180110-0002-0		GAITHERSBURG	MD	08	$1,260,000	$400,000		
	AI02-93ER14314	12/17/95							ION KINETICS & THERMCHEMISTRY PERTINENT TO MASS SPECTRO
	180110-0002-0		GAITHERSBURG	MD	08	$451,000	$299,500		
	AI02-93ER61528	12/04/95							NEUTRON INTERACTIONS WITH BIOLOGICAL TISSUE
	180110-0002-0		GAITHERSBURG	MD	08	$126,000	$80,000		
	AI02-93ER61535	12/04/94							DASTRUMENTATIONAL FOR NUCLEAR APPLICATION
	180110-0002-0		GAITHERSBURG	MD	08	$98,000	$98,000		
	AI02-93ER40778	01/31/95							FAST MODULAR DATA AQUISITION SYSTEM
	180110-0002-0		GAITHERSBURG	MD	08	$200,000	$200,000		
	AI02-93ER14330	01/31/96							OPTICALLY DRIVENSURFACE REACTIONS: STATE-RESOLVED PROBES
	180110-0002-0		GAITHERSBURG	MD	08	$270,000	$175,300		
	AI01-93CE34002	12/31/97							INTERAGENCY AGREEMENT AND SUPPORT OF RESEARCH PROJECTS FOR C
	180110-0002-0		GAITHERSBURG	MD	08	$1,450,000	$640,000		
	AI01-93CE40010	09/30/96							COMBUSTION TECH. PROJECT FOCUSING ON THE INTERACTION OF FUEL
	180110-0002-0		GAITHERSBURG	MD	06	$600,000	$100,000		
	AI01-93EH89321	05/31/95							INTERAGENCY AGREEMENT WITH NATIONAL INSTITUTE OF STND AND TE
	180110-0002-0		GAITHERSBURG	MD	08	$263,100	$200,000		
	AI01-93CE73480	12/31/97							LIFE CYCLE COST METHODOLOGY
	180110-0002-0		GAITHERSBURG	MD	08	$959,000	$450,000		
	AI01-94EH89436	09/30/95							ESTABLISHED NEW IA FOR THE MQAPROGRAM UNDER NIST
	180110-0002-0		GAITHERSBURG	MD	08	$300,000	$75,000		
	AI01-94CE73288	11/30/94							FORRESTAL BLDG LIGHTING RETROFIT-EVALUATION OF OCCUPANT RESP
	180110-0002-0		GAITHERSBURG	MD	08	$70,000	$70,000		
	AI01-92CE50354	09/30/97							SUPPORT OF ADVANCE LUBRICATIONAND SYSTEM RESEARCH
	180110-0002-0		GAITHERSBURG	MD	08	$1,578,000	$1,578,000		
	AI01-92EH89232	09/30/96							PARTIAL SUPPORT OF U S/JAPAN PANEL ON WIND AND SEISMIC EFFEC
	180110-0002-0		GAITHERSBURG	MD	08	$60,000	$40,000		
	AI01-91CE15976	09/25/96							INVENTION EVALUATION BOTH FOR TECHNICAL MENT AND TECHNICAL I
	180110-0002-0		GAITHERSBURG	MD	08	$10,000,000	$5,875,000		
	AI01-91CE73060	04/17/96							COMMUNICATIONS PROTOCAL FOR BUILDING CONTROLS
	180110-0002-0		GAITHERSBURG	MD	08	$321,000	$146,000		

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	AI01-91CE21042	03/05/96							INDOOR AIR QUALITY INFILTIATION AND VERTILATION RESEARCH
	180110-0002-0		GAITHERSBURG	MD	08	$870,000	$870,000		
	AI01-92CE23807	03/02/97							INTERAGENCY AGREEMENT W/NAT'L INSTITUTE OF STANDARDS & TECHN
	180110-0002-0		GAITHERSBURG	MD	08	$3,621,500	$3,621,500		
NATIONAL INVESTIGATION SVCS	AB01-94MI10458	04/30/95							BPA FOR EEO INVESTIGATION 05/01/94-04/30/95
	227570-0001-2		NOKOMIS	FL	13	$0	$0	R499	
NATIONAL JOURNAL	AP01-94GC12111	11/30/94							RENEWAL OF A SUBSCRIPTION
			WASHINGTON	DC	00	$837	$837		
NATIONAL LAW JOURNAL	AP01-94GC12128	12/31/94							RENEWAL SUBSCRIPTION
			BOULDER	CO	00	$49	$49		
NATIONAL LIBRARY OF MEDICINE	AI02-94ER25232	08/14/95							CO-SPONSORSHIP OF THE FEDERAL HIGH PERFORMANCE COMPUTING AND
	240930-0001-8		BETHESDA	MD	08	$175,000	$175,000		
	AI02-94ER25223	08/10/95							SUPPORT OF THE FEDERAL HIGH PERFORMANCE COMPUTING AND
	240930-0001-8		BETHESDA	MD	08	$64,000	$64,000		
NATIONAL SCIENCE FOUNDATION	AI05-92ER61376	01/14/95							A HIERARCHICAL APPROACH TO IMPROVED CLOUD-RADIATION PARAMETE
	057130-0002-8		BOULDER	CO	02	$891,500	$891,500		
	AI01-94CE22058	09/30/99							FUNDS FOR ONE MEMBERSHIP FUNDING FOR FULL PARTICIPATION THE
	057130-0001-X		WASHINGTON	DC	01	$375,000	$75,000		
	AI01-94DP00392	11/15/94							INTERAGENCY AGREEMENT WITH THENATIONAL SCIENCE FOUNDATION FO
	057130-0001-X		WASHINGTON	DC	01	$25,000	$25,000		
	AI05-94ER61904	09/23/95							SUPPORT OF DISTRIBUTED COST ACTIVITIES OF THE SUBCOMMITTEE O
	057130-0001-X		WASHINGTON	DC	01	$51,000	$51,000		
	AI05-94ER61947	09/14/95							CO-SUPPORT OF THE 1994 OIES GLOBAL CHANGE SUMMER INSTITUTE
	057130-0001-X		WASHINGTON	DC	01	$36,688	$36,688		
	AI05-94ER61933	09/14/95							NEW AGREEMENT/PARTIAL SUPPORT FOR THE INTERNATIONAL GLOBAL A
	057130-0001-X		WASHINGTON	DC	01	$22,000	$22,000		
	AI05-94ER20150	06/26/95							PLANT BIOCHEMISTRY - 1994
	057130-0001-X		WASHINGTON	DC	01	$15,330	$15,330		
	AI05-94ER61877	06/30/97							"GLOBAL 3-D MODELING OF ATMOSPHERIC OZONE IN THE FIRE TROPOS
	057130-0001-X		WASHINGTON	DC	01	$368,428	$107,479		

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	AI05-92ER61471	07/31/95							IMPROVEMENT IN MOIST AND RADIATIVE PROCESSES IN HIGHLY PARAL
	057130-0001-X		WASHINGTON	DC	01	$504,976	$504,942		
	AI05-92ER61404	03/31/97							SUPPORT FOR THE U.S. WOCE PROJECT OFFICE AT TEXAS A&M UNIVER
	057130-0001-X		WASHINGTON	DC	01	$125,000	$75,000		
	AI05-92ER61389	02/28/95							BASIC ENERGY RESEARCH ON GLOBAL WARMING DEVELOPMENT AND TEST
	057130-0001-X		WASHINGTON	DC	01	$887,550	$512,300		
	AI05-91ER61224	08/31/97							SCIENTIFIC DEVELOPMENT OF A MASSIVELY PARALLEL OCEAN CLIMATE
	057130-0001-X		WASHINGTON	DC	01	$907,690	$499,150		
	AI05-90ER61070	12/31/96							DEVELOPMENT OF AN INTEGRATED DATA ASSIMILATION/SOUNDING SYST
	057130-0001-X		WASHINGTON	DC	01	$3,657,086	$2,352,262		
	AI02-93ER61616	03/31/95							SYMPOSIUM ON UNMANNED AIRCRAFT IN GLOBAL CHANGE
	057130-0001-X		WASHINGTON	DC	01	$34,883	$34,883		
	AI02-93ER61631	08/31/96							ENHANCED RESEARCH PROGRAM ON THE LONG-RANGE CLIMATE
	057130-0001-X		WASHINGTON	DC	01	$1,342,000	$859,793		
	AI02-93ER61629	09/28/95							SUPPORT FOR PLANNING THE GLOBAL OCEAN FLUX PROGRAM
OCEAN SCIENCES DIV	057130-0301-9		WASHINGTON	DC	01	$59,100	$59,100		
	AI02-93ER61589	09/26/95							RESEARCH ON GREEHOUSE-GAS- INDUCED CLIMATE CHANGE
ATMOSPHERIC SCIENCES DIV	057130-0101-6		WASHINGTON	DC	01	$300,000	$295,500		
	AI02-92ER61516	09/29/95							PATIAL SUPPORT FOR THE CLIMATESYSTEMS MODELING PROGRAM
ATMOSPHERIC SCIENCES DIV	057130-0101-6		WASHINGTON	DC	01	$450,000	$450,000		
	AI01-93CE50364	05/26/97							INTERAGENCY NAT'L SCIENCE FOUNDATION FOR RESEARCH TO DEVELOP
	057130-0001-X		WASHINGTON	DC	01	$800,000	$235,717		
	AI01-92EH89247	09/30/96							EXECUTIVE OF INTERAGENCY AGREEMENT AND FUNDING
BIOLOGICAL/CRITICAL DIVISION	057130-1701-X		WASHINGTON	DC	01	$150,000	$50,000		
	AI01-94CE34030	04/27/99							FUNDING FOR THE SCI FDN TO COOPERATIVELY FUND NSF/DOE/EPRI/I
	057130-0004-4		LAFAYETTE	IN	04	$250,000	$50,000		
	AI05-94ER61900	08/31/97							CO-SPONSORSHIP OF UPDATE OF THE GLOSSARY OF METEOROLOGY
	057130-0003-6		ARLINGTON	VA	10	$99,000	$33,000		
	AI05-940R22344	12/31/96							LEAK PREVENTION, DETECTION, AND LOCATION IN STORAGE TANK/PIP
	057130-0003-6		ARLINGTON	VA	08	$600,000	$160,000		
	AI05-94ER61922	08/31/95							PARTIAL SUPPORT OF THE UNIVERSITY NATIONAL OCEANOGRAPHIC LAB
	057130-0003-6		ARLINGTON	VA	10	$12,023	$12,023		
	AI05-94ER61880	08/31/95							PARTIAL SUPPORT FOR THE NAS BD. ON ATMOSPHERIC SCIENCES AND
	057130-0003-6		ARLINGTON	VA	10	$50,000	$50,000		

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	AI01-94EI25070	08/31/95							PROVIDE COVE SUPPORT TO THE COMMITEE ON NATIONAL STATISTICS
	057130-0003-6		ARLINGTON	VA	08	$20,000	$20,000		
	AI05-94ER61879	06/30/97							ULTRAVIOLET RADIATION CLIMATOLOGY OF THE EARTH'S SURFACE AND
	057130-0003-6		ARLINGTON	VA	10	$287,303	$87,930		
	AI05-94ER75994	05/14/97							MATHEMATICAL SCIENCES EDUCATION BOARD (MSEB) CORE SUPPORT
	057130-0003-6		ARLINGTON	VA	10	$297,000	$97,000		
	AI02-94ER61776	05/10/95							CO-SUPPORT OF WORKSHOP ENTITLED "IRON SPECIATION AND
OCEAN SCIENCES DIV	057130-0303-5		ARLINGTON	VA	08	$7,500	$7,500		
	AI01-94IS30005	11/30/94							AN INTERAGENCY AGREEMENT TO CONTINUE AN EXISTING STUDY ON SC
	057130-0003-6		ARLINGTON	VA	08	$2,500	$2,500		
NATIONAL SECURITY AGENCY	AI09-94SR19134	09/30/95							PURCHASE CRYPTOGRAPHIC EQUIPMENT
COMSEC ACQUISITION & MAT MGT	057150-0103-X		FORT MEADE	MD	04	$11,200	$11,200		
	AI09-94SR19141	09/30/96							PURCHASE CRYPTOGRAPHIC EQUIPMENT
COMSEC ACQUISITION & MAT MGT	057150-0103-X		FORT MEADE	MD	04	$11,200	$11,200		
	AI04-93AL90249	12/31/95							PURCHASE DATA TRANSFER DEVICE FR NSA
	057150-0003-3		FORT MEADE	MD	01	$2,240	$2,240		
	AI03-90SF18563	11/01/94							TASK 52 INCREMENTAL FUNDING
V-25	057150-0503-5		FORT MEADE	MD	03	$56,673	$56,673		
	AI03-90SF18456	11/01/94							INTERAGENCY AGREEMENT
V-25	057150-0503-5		FORT MEADE	MD	03	$10,700	$10,700		
	AI01-94AD34133	01/31/96							DATA TRANSFER DEVICES
	057150-0003-3		FORT MEADE	MD	08	$3,360	$3,360		
	AI01-94IS50061	12/30/94							INTERAGENCY AGREEMENT FOR SECURE NETWORK SERVER/SECURE MAIL
	057150-0003-3		FORT MEADE	MD	01	$118,600	$118,600		
	AI01-92AD32438	07/31/95							ENCRUPTION DEVICES
	057150-0003-3		FORT MEADE	MD	03	$103,494	$103,494		
	AI01-92EW50636	04/07/97							DATA FUSION WORKSTATION
	057150-0003-3		FORT MEADE	MD	07	$4,500,000	$3,390,000		
	AI01-94AD34169	04/30/96							KG-194 ENCRYPTION DEVICES
	057150-0003-3		FORT MEADE	MD	01	$210,000	$210,000		
	GM04-76AL02150	11/01/99							SET FORTH CERTAIN AGREEMENTS AND UNDERSTANDINGS WHICH THE
			ALBUQUERQUE	NM	01	$0	$0		

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NATIONAL TECH TEAM	AP01-94EI24414	09/30/96	SOUTHFIELD	MI	00	$100	$100		RENEW MAINTENANCE ON COREL VENTURA
NATIONAL TECHNICAL INFO SVCS	AI01-94EI24143 213500-0001-9	12/31/94	SPRINGFIELD	VA	08	$130	$130		RENEWAL OF SUBSCRIPTIONS TO DIRECTORY OF COMPUTER SOFTWARE
NATIONAL TOOLING & MACHINING	FC04-94AL99290 240740-0001-6	06/21/96	FORT WASHINGTON	MD	04	$1,445,000	$570,000		TRP 3718 ELECTRONIC INFORMATI ON NETWORK/SERVICES FOR THE TO
NATIONAL TRANSPORTATION SAF BD	GM32-88AL53629 179570-0001-0	12/02/99	LOS ALAMOS	NM	03	$0	$0		INVESTIGATION OF PUBLIC AIRCRAFT ACCIDENTS INVOLVING DOE
NATIONAL URBAN COALITION	FG01-94MI10319 057240-0001-6	09/06/95	WASHINGTON	DC	01	$120,000	$120,000		SAY YES TO A YOUNGSTER'S FUTURE
NATL AFFAIRS OF BUREAU	AP01-94GC12221	07/31/95	ROCKVILLE	MD	00	$1,274	$1,274		SUBSCRIPTION RENEWAL
NATL ARCHIVES & RECORDS ADMIN	AI01-93FE62864 228510-0001-2	05/19/95	WASHINGTON	DC	01	$42,277	$42,277		MICROFILMING OF CASE FILES
NATL ASSOC OF REG UTILITY COMM	AP01-94P010214	01/31/95	WASHINGTON	DC	00	$24,500	$24,500		REGIONAL REFERENCE DOCUMENTS
NATL CTR FOR HUMAN GENOME RES	AI02-92ER61258 237800-0001-6	11/14/95	BETHESDA	MD	08	$588,784	$452,463		CHROMOSOMAL LOCALIZATION OF BRAIN CDNA'S
NATL FENESTRATION RATING CNCL	FG36-91SF19011 212960-0001-X	04/30/96	SILVER SPRING	MD	08	$828,000	$828,000		NEW GRANT FOR FENESTRATION RATING SYSTEM
NATL INST OF ENV HEALTH SCI	AI05-94ER61940 244100-0001-2	09/14/97	DURHAM	NC	03	$533,725	$194,862		"ISOLATION AND CHARACTERIZATION OF HUMAN GENES THAT AFFECT F
NATL INSTITUTE OF BUILDING SCI	AP01-94CE73516	12/30/94	WASHINGTON	DC	00	$9,908	$9,908		PROVIDE 1 DAY WORKSHOP FOR CONSTRUCTION PRODUCTS CERTIFICATI

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NATL REGULATORY RES INSTITUTE	AP01-94FE63283	04/01/95 COLUMBUS	OH	00	$15,000	$15,000		PROVIDE DOE WITH ATLEAST FIVE BRIEFING ON NRRI REPORTS
NATL RESOURCES DEFENSE COUNCIL	FG01-94CE41130	09/22/96 NEW YORK	NY	17	$100,000	$100,000		POLLUTION PREVENTION PILOT PROGRAM
NATL SCIENCE TEACHERS ASSN	AP01-94ER76013	03/26/95 ARLINGTON	VA	00	$11,200	$11,200		EXHIBIT SPACE
NATL TECHNICAL INFO SERVICES NATL TECHNICAL INFO SERVICES	AP22-92PC10898	12/31/95 SPRINGFIELD	VA	00	$5,500	$5,500		REPLENISH DEPOSIT ACCT
NATURAL SCIENCES ACADEMY OF	FG02-94ER30224 000360-0002-7	03/31/95 PHILADELPHIA	PA	02	$23,597	$23,597		USE OF SEDIMENT DIATOM ASSELBLAGES TO IMFER MAJOR
NATURE CONSERVANCY	FG06-94RL12858	09/30/97 SEATTLE	WA	07	$250,000	$250,000		TO PERFORM THE BIODIVERSITY INVENTORY AND ANALYSIS
NAUGHTON ENERGY CORP	AC06-94RL12930 238690-0001-5	12/31/94 RICHLAND	WA	04	$2,995,392	$2,995,392	9999	STOKER GRADE COAL FOR 200 AREAAND 300 AREA
NAVAJO NATION	FG03-78CS60001 057380-0001-3	12/31/99 FORT DEFIANCE	AZ	04	$17,850	$17,850		WEATHERIZATION PROGRAM INSTAL LATION OF INSULLATION
NAVAJO HOUSING SERVICES DEPT	FG49-89SF18100 057380-0102-8	03/31/95 WINDOW ROCK	AZ	04	$1,312,640	$1,312,640		WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS
	FC04-83AL16258 057380-0002-1	09/30/96 WINDOW ROCK	AZ	04	$1,006,708	$1,006,708		COOPERATIVE AGREEMENT
NAVAJO NATION HEALTH FDN SAGE HOSPITAL	FG49-94R916012 239110-0101-0	06/30/96 GANADO	AZ	04	$51,529	$28,192		CYCLE 16 ICP GRANT APPLICATION
NAVAJO-HOPI TRIBE OF INDIANS	FC04-85AL26731 134860-0001-2	09/30/96 TUBA CITY	AZ	03	$593,408	$593,408		NAVAJO-HOPI COOPERATIVE AGREEMENT
NAVAL POSTGRADUATE SCHOOL	AI03-94ER61928	09/29/95 MONTEREY	CA	17	$580,000	$195,000		NEW INTERAGENCY AGREEMENT FOR A PROJECT ENTITLED: "SCIENTIFI

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NAVARRO COUNTY ELECTRIC COOP	AC35-93SC00017	06/01/97							SUPERCONDUCTING SUPER COLLIDER TEMPORARY CONSTRUCT
	225750-0001-7		WAXAHACHIE	TX	06	$0	$0	C123	
NAVY DEPARTMENT OF	AD65-94WA12406	07/31/95							MINICOMPUTER EQUIP MAINTENANCE(DO-12002)
NAVAL COMPUTER & TELECOM STA	057430-7659-6		PHOENIX	AZ	04	$1,311	$1,311	7025	
	AI32-94AL96967	03/31/95							LABOR, MATERIALS AND TRAVEL ASSOCIATED WITH INVESTIGATION OF
NAVAL AIR WARFARE CENTER	057430-6406-7		CHINA LAKE	CA	17	$20,000	$20,000		
	AI32-93AL93274	09/30/95							SMALL SCALE GAP SENSITIVITY TESTING OF EXPLOSIVE MATERIAL
NAVAL AIR WARFARE CENTER	057430-6406-7		CHINA LAKE	CA	17	$44,000	$44,000		
	AI05-91ER61223	11/30/94							SCIENTIFIC DEVELOPMENT OF A MASSIVELY PARALLEL OCEAN CLIMATE
NAVAL POSTGRADUATE SCHOOL	057430-1315-2		MONTEREY	CA	16	$396,500	$396,500		
	AI01-92DP50092	04/13/96							PROVIDING PROGRAM SUPPORT
WEAPONS	057430-6246-3		POINT MUGU	CA	05	$4,000,000	$3,846,000		
	AI32-94AL98883	09/30/95							PHASE 2 TECHNICAL SUPPORT RELATED TO MODELING OF FEED SPACER
	057430-0019-0		PORT HUENEME	CA	21	$250,000	$250,000		
	AI01-94CE50391	09/29/99							INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COSTS OF ALTER
	057430-0019-0		PORT HUENEME	CA	06	$5,640,974	$890,000		
	AD65-94WA12403	07/31/95							HARDWARE MAINTENANCE FOR DO-12004
NAVAL COMPUTER & TELECOM STA	057430-7661-8		SACRAMENTO	CA	05	$1,390	$1,390	7025	
	AI01-91DP50084	05/31/96							RESEARCH IN THE AREA IN SENSORSYSTEMS
NAVAL OCEAN SYSTEMS CTR	057430-1120-6		SAN DIEGO	CA	41	$1,382,000	$635,000		
	AI01-93DP20162	09/27/98							GIDEP WILL PROVIDE DATABASE SERVICES IN SUPPORT OF DEFENSE P
	057430-0022-0		SEAL BEACH	CA	42	$1,030,000	$234,000		
	AD65-94WA12402	07/31/95							HARDWARE MAINTENANCE FOR DO - PER QUOTE D2223W
NAVAL COMPUTER & TELECOM STA	057430-7655-3		GOLDEN	CO	05	$1,390	$1,390	7025	
	AD65-94WA12386	12/31/94							MINICOMPUTER EQUIP IN ACCORDANCE W/NASA CONTRACT
NAVAL COMPUTER & TELECOM STA	057430-7655-3		GOLDEN	CO	05	$427	$427	7025	
	AD65-94WA12407	07/31/95							HARDWARE MAINTENANCE ON DO-12003
NAVAL COMPUTER & TELECOM STA	057430-7660-X		LOVELAND	CO	04	$1,311	$1,311	7025	
	AD65-94WA12405	07/31/95							MINICOMPUTER EQUIP MAINTENANCE(DO-12001)
NAVAL COMPUTER & TELECOM STA	057430-7658-8		MONTROSE	CO	03	$1,311	$1,311	7025	
	AI03-94SF19892	09/30/95							NRL WILL CONDUCT A 22.5 MONTH PROGRAM TO CONTINUE TO DEVELOP

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$17,330,000	$8,610,776		
	AI02-93ER40799	11/30/95							COMPUTER MODELING IN FOCUSED TRANSPORT OF INTENSE CHANGED
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$140,000	$80,000		
	AI02-93ER40797	11/30/94							ADVANCED HIGH ENERGY LASER DRIVEN ACCELERATOR SCHEMES
	057430-0025-5		WASHINGTON	DC	01	$326,000	$326,000		
	AI02-93ER54214	05/14/95							RADIATION HARDENED FIBER OPTICS FOR FUSION REACTOR
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$173,500	$173,500		
	AI02-94ER40861	06/01/95							DEVELOPMENT OF A THERMIONIC AMPHFIER AT 11.4 GHZ
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$300,000	$300,000		
	AI02-94ER54232	11/14/94							HEAVY ION IGNITION ACCELERTOR THEORY AND
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$120,000	$12,000		
	AI02-93ER54198	10/31/95							THE INVESTIGATION OF ELECTRON -ION RADIOACTIVE & DIELECT-YRO
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$225,000	$130,000		
	AI01-93CE50367	07/15/98							U.S. NAVY (SPWARS)
SPAWAR	057430-7825-4		WASHINGTON	DC	01	$1,000,000	$425,000		
	AI01-93NE32170	09/30/97							PROVIDE AEROSPACE NUCLEAR SAFETY TECHNICAL SUPPORT FOR THE
	057430-0025-5		WASHINGTON	DC	01	$1,750,000	$1,750,000		
	AI01-92EW40105	03/31/97							DOE SHARE FUNDS FOR CERLA ACTION AND REMEDIAL INVESTIGATION
	057430-0025-5		WASHINGTON	DC	01	$750,000	$750,000		
	AI01-93EW53022	12/31/95							INTERAGENCY AGREEMENT FOR NDA OF MIXED WASTE CONTAINERS USIN
NAVAL RESEARCH LAB	057430-1425-6		WASHINGTON	DC	01	$900,000	$250,000		
	AI01-94CE50382	03/13/99							INTERAGENCY TRANSFER OF FUNDS FOR INCREMENTAL COST OF ALTERN
MARINE CORPS	057430-4125-3		WASHINGTON	DC	01	$1,566,263	$245,000		
	GM07-92ID11098	09/30/99							FIRING RANGE USE AGREEMENT WITH UNITED STATES MARINE CORPS
MARINE CORPS	057430-4147-4		POCATELLO	ID	02	$0	$0		
	AI05-940R22337	06/30/95							DYNAMIC FRACTURE INITIATION TOUGHNESS TESTING OF REACTOR PRE
NAVAL SURFACE WARFARE CENTER	057430-5143-7		ANNAPOLIS	MD	01	$141,000	$141,000		
	AI01-92EW50624	04/07/97							DEVELOPMENT OF AIR CYCLONE SEPARATION TECHNOLOGY FOR REMOVAL
NAVAL SYSTEMS DEPARTMENT	057430-6343-5		ANNAPOLIS	MD	06	$1,024,000	$219,000		
	AI01-90IG00262	07/15/95							INTERAGENCY AGREEMENT BETWEEN THE DEPT OF ENERGY AND US NAVY
COMPUTER & INFORMATION SERVICE	057430-5433-9		BETHESDA	MD	08	$880,000	$880,000		
	AI05-93ER61733	09/29/96							NEW: "COUPLED ICE-OCEAN MODEL S FOR CLIMATE RESEARCH"
NAVAL RESEARCH LAB	057430-1456-6		WAVELAND	MS	01	$646,000	$415,000		

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	AD65-94WA12404	07/31/95							HARDWARE MAINTENANCE FOR DO-12003
NAVAL COMPUTER & TELECOM STA	057430-7662-6		BILLINGS	MT	01	$1,311	$1,311	7025	
	GM04-93AL84042	06/03/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL
NAVAL SPECIAL WARFARE COMMAND	057430-7535-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84043	01/05/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
MARINE CORPS RESERVE CENTER	057430-7235-3		ALBUQUERQUE	NM	01	$0	$0		
	GM04-88AL53605	07/25/99							ESTABLISH BASIS FOR PRODUCTIONAND USE OF THE W88/MK5
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-82AL53606	12/24/99							DELINEATES RESPONSIBILITIES OFTHE USAF JCMP AND DOE IN THE
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38692	01/01/99							PROVIDE GUIDELINES FOR UPGRADING MC2429 TO DEVELOP AN
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38687	01/01/99							ESTABLISH JOINT NAVY/AEC NUCLEAR WEAPONS STOCKPILE
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38680	01/01/99							DEVELOPMENT OF USN, MK3 ARMING& FUZING SYSTEM
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38676	01/01/99							QUALITY ASSURANCE SERVICE TESTPROGRAM & NEW MATERIAL FIGHT
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38675	01/01/99							ESTABLISH PROCEDURES FOR DEFINING & CONTROLLING THE
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL38668	01/01/99							AEC/NAVY NEW MATERIAL AND STOCKPILE LABORATORY TEST PROGRAM
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-83AL23276	09/30/99							DESIGN AND DEVELOPMENT OF AN ARMING FUZING AND FIRING SYSTEM
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-83AL12413	09/30/99							ESTABLISHES THE DIVISION OF RESPONSIBILITY FOR DEVELOPMENT
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-72AL03131	09/30/99							AEC SUPPORT TO THE NAVY IN THEIMPLEMENTATION OF THE NUCLEAR
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	GM04-78AL38703	09/30/99							SET FORTH RESPONSIBILITIES FORFUNDING AND PRODUCTION OF THE
	057430-0035-2		ALBUQUERQUE	NM	01	$0	$0		
	AI09-93SR18277	03/09/95							PROVIDE TECHNICAL DAAA AND ENGINEERING SERVICES TO SR
NAVAL SHIP SYSTEMS ENGINEERING	057430-7318-X		PHILADELPHIA	PA	01	$5,842	$5,842		

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	AI01-940E00010	12/12/94							INTERAGENCY AGREEMENT FOR FORRESTAL GLOBAL ENERGY ISSUES SEM
	057430-0029-8		NEWPORT	RI	01	$46,500	$36,500		
	AI01-93PR10034	09/30/95							CONTRACT FOR ADM. SERVICES
	057430-0002-6		ARLINGTON	VA	08	$48,385	$48,385		
	AI05-94ER61836	04/30/96							NEW 1A AWARD PARTICULATES IN THE WATER COLUMN IN OCEAN MARGI
NAVAL RESEARCH	057430-2402-2		ARLINGTON	VA	10	$106,398	$83,806		
	GM08-87NV10687	05/18/97							MOU BETWEEN DOE & NAVY RELATIVE TO THE USE AND CONTROL OF AM
FLEET SURVEILLANCE SUPPORT	057430-4836-3		CHESAPEAKE	VA	04	$0	$0		
	AI05-900R21942	09/30/95							ENGINEERED PERFORMANCE STANDARDS TRAINING
NAVAL FACILITIES ENG COMMAND	057430-5341-3		NORFOLK	VA	02	$29,800	$29,800		
NAVY DEPT OF	AI01-94AD34254	09/03/95							PROVIDE DEPT OF ENERGY WITH AUTOMATED PERSONNEL ACTION(SF-52
			ARLINGTON	VA	09	$70,000	$70,000		
NC ALTERNATIVE ENERGY CORP	FG44-93R410607	09/30/95							INDUSTRIAL ELECTRIC MOTOR SYSTEMS RESOURCE CENTER
	235300-0001-9		DURHAM	NC	02	$96,736	$96,736		
NEAL R GROSS & CO INC	AB01-94AD24971	09/30/95							BPA FOR COURT REPORTING, COPIES OF TRANSCRIPTS & STENOGRAPHI
	033920-0001-9		WASHINGTON	DC	01	$0	$0	R606	
NEBRASKA PUBLIC POWER DISTRICT	CR01-83NE44475	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH-LEVEL RADIOACTIVE
	057570-0001-5		COLUMBUS	NE	03	$0	$0		
	CR01-83NE44397	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE
	057570-0001-5		COLUMBUS	NE	03	$0	$0		
NEBRASKA STATE OF	FG47-94R701323	09/30/95							FY94 TECHNICAL WORKING GROUP
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$10,000	$10,000		
	FG47-94R701320	09/30/95							See Attachment A for other remarks.
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$15,000	$15,000		
	FG47-94R701317	06/30/95							WAP Regional Conference
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$87,278	$87,278		
	FG47-92CE60410	06/30/95							92 STATE ENERGY CONSERVATION PROGRAM. SEE ATTACHMENT A FOR O
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$4,852,780	$396,660		
	FG47-92R701307	06/30/95							AWARD FOR THE GOVENORS ETHANOLCOALITION USING $30,000.00 DO
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$169,535	$169,535		

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	FG47-92CE60430	06/30/95		92 ALLOCATION					- WEATHERIZATIONASSISTANCE FOR LOW INCOME PER
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$10,942,884	$7,057,714		
	FG47-92CE60440	06/30/95							92 INSTITUTIONAL CONSERVATION PROGRAM. SEE ATTACHMENT A FOR
ENERGY OFFICE	057580-0301-8		LINCOLN	NE	01	$168,000	$130,000		
NEBRASKA UNIVERSITY OF	FG47-94R703546	08/14/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
PLANT PATHOLOGY DEPT	057590-0901-X		LINCOLN	NE	01	$9,100	$4,550		
	FC65-91WA08321	12/31/94							PROD. PLASICS-FREE REFUSE DERIVED FUELS FOR INSTITUTIONS
CHEMICAL ENGINEERING DEPT	057590-1701-2		LINCOLN	NE	01	$130,331	$64,996		
	FG47-93R703527	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	057590-0001-2		LINCOLN	NE	01	$25,850	$12,925		
	FG47-92R703508	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	057590-0001-2		LINCOLN	NE	01	$39,100	$19,550		
	FG02-93ER61701	09/01/96							THE DYNAMICS OF CARBON EXCHANGIN VERTICALLY STRATIFIED CAS-
	057590-0001-2		LINCOLN	NE	01	$260,454	$165,772		
	FG02-91ER75675	09/29/95							NEBRASKA EPSCOR PLANNING PROJECT WITH THE U.S. DOE.
	057590-0001-2		LINCOLN	NE	01	$180,000	$120,000		
	FG02-91ER20053	03/24/95							MECHANISTIC ENZMOLOGY OF CO DEHYDROGENASE FROM CLOSTRIDIUM
	057590-0001-2		LINCOLN	NE	01	$440,758	$346,758		
	FG02-91ER20026	04/30/97							INTERFERING RNAS ASSOCIATED WITH RNA PLANT VIRUSES
	057590-0001-2		LINCOLN	NE	01	$528,638	$528,638		
	FG02-91CH10475	09/08/95							PROVIDE EQUIPMENT FOR THE NEBRASKA CENTERS FOR SCIENCE & TEC
	057590-0001-2		LINCOLN	NE	01	$5,700,000	$5,666,940		
	FG02-90ER20002	05/31/96							PHYSIOLOGY AND GENETICS OF METABOLIC FLUX REGULATION IN
	057590-0001-2		LINCOLN	NE	01	$596,200	$420,600		
	FG02-88ER13955	07/31/96							DYNAMICS OF COLLISION PROCESS-ES
PHYSICS DEPT	057590-0701-7		LINCOLN	NE	01	$522,100	$456,100		
	FG02-88ER60634	12/31/96							THEORY OF RELATIVE BIOLOGICAL EFFECTIVENESS
PHYSICS DEPT	057590-0701-7		LINCOLN	NE	01	$506,950	$337,950		
	FG02-86ER45262	06/18/95							MAGNETIC STUDIES OF IRON-RARE-EARTH-METALLOID ALLOYS
PHYSICS DEPT	057590-0701-7		LINCOLN	NE	01	$563,794	$563,792		
	FG02-91ER61195	07/14/95							MACRODIOSIMETRY & MICRODOSIMETRY IN RADIOIMMUNOTHERAPY
	057590-0002-0		OMAHA	NE	02	$889,000	$721,000		
	FG47-94R703553	08/14/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O

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	057590-0004-7		SCOTTSBLUFF	NE	03	$9,972	$4,986		
NEOPOST FRIDEN	AB01-94AD64869	09/30/95							BPA FOR LEASE COMMERCIAL METERHEADS
	230250-0001-5		ALEXANDRIA	VA	08	$0	$0	W074	
NEOS CORP	AC65-91WA07849	08/01/95							CONSERVATION & RENEWABLE ENERGY DIRECT TECHNICAL ASSIST
	103100-0002-5		LAFAYETTE	CA	08	$4,772,491	$3,496,201	R421	
	AC65-90WA05637	11/13/94							WESTERN REGIONAL BIOMASS ENERGY PROGRAM-SUPPORT SERV
	103100-0004-1		DENVER	CO	01	$1,909,320	$1,817,581	B510	
	AC65-92WL03675	07/19/95							POWER MARKETING SUPPORT SVCS FOR SALT LAKE CITY AREA OFFICE
	103100-0003-3		SALT LAKE CITY	UT	02	$1,154,555	$1,154,555	R799	
NESCAUM	FG41-92R110449	09/30/95							IMPACT OF BATTERY POWERED VEHICLES ON IRP.
	224580-0001-0		BOSTON	MA	01	$50,000	$50,000		
NESS COUNTY HOSPITAL	FG47-93R702712	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	232010-0001-9		NESS CITY	KS	01	$51,961	$25,980		
NETEC INTERNATIONAL INC	AP01-94AD35067	09/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES
			DALLAS	TX	00	$2,100	$0		
NETHERLANDS AGCY ENERGY & ENV	GI01-94P030104	10/31/95							ESTABLISH GREENHOUSE GAS TECHNOLOGY INFORMATION EXCHANGE (GR
	242190-0001-1		SITTARD		00	$99,088	$99,088		
NETHERLANDS ENERGY RES FDN	GI01-94P030102	10/31/95							ENERGY OPTIONS FOR SUSTAINABLEDEV, ANNEX OF ENERGY TECHNOLO
	242180-0001-8		PETTEN		00	$42,000	$42,000		
NETWORK INC	FG02-94ER76003	05/14/95							ECCSET/CEHR SUMMER INSTITUTE FOR TEACHER DEVELOPMENT IN
	218540-0001-2		ANDOVER	MA	05	$54,900	$54,900		
	FG02-92ER75730	05/14/96							EVULATION & CAPACITY BUILDING FOR DEPARTMENT OF ENERGY K-12
	218540-0001-2		ANDOVER	MA	05	$1,790,160	$1,062,261		
NEVADA OPERATIONS OFFICE	GM04-90AL58205	01/22/95							AGREEMENT DELINEATES THE RESPONSIBILITIES OF THE NEVADA
	181530-0001-2		ALBUQUERQUE	NM	01	$0	$0		
NEVADA POWER CO	AC08-76NV00571	09/30/99							EASEMENT FOR RIGHT OF WAY FOR POWER TRANSMISSION LINES AT

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	057760-0001-7		LAS VEGAS	NV	01	$0	$0	X119	
	AC08-76NV00220	09/30/99							EASEMENT FOR RIGHT OF WAY FOR PAR SUB-STATION--- CAMP DESE
	057760-0001-7		LAS VEGAS	NV	01	$0	$0	X119	
NEVADA STATE OF	FG49-94R900026	06/30/95							PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC
ENERGY OFFICE	057770-0501-2		CARSON CITY	NV	01	$198,500	$165,300		
	FG08-94NV11570	06/30/99							GRANT TO PROVIDE ENVIRONMENTALOVERSIGHT AT DOE FACILITIES.
HUMAN RESOURCES	057770-1801-7		CARSON CITY	NV	02	$1,241,487	$100,000		
	FG08-94NV11569	06/30/99							GRANT TO PROVIDE ENVIRONMENTALOVERSIGHT OF DOE FACILITIES.
CONSERVATION & NATURAL RES	057770-1401-1		CARSON CITY	NV	02	$4,072,584	$169,949		
	FG08-94NV11568	06/30/99							GRANT TO PROVIDE ENVIRONMENTALMONITORING AND OVERSIGHT OF D
EMERGENCY MANAGEMENT	057770-1701-0		CARSON CITY	NV	02	$1,374,132	$125,000		
	FG49-93R915000	06/30/95							FY '93 ICP STATE ADMINISTRATIVE GRANT. (MATCH IS NO LONGER R
COMMUNITY SERVICES	057770-0801-1		CARSON CITY	NV	01	$60,000	$50,000		
	FC65-93WG19550	07/22/98							CONSERVATION & RENEWABLE ENERGY FOR NEVADA
COMMUNITY SERVICES	057770-0801-1		CARSON CITY	NV	02	$641,666	$150,000		
	FG49-91R913005	12/31/94							ADMINISTRATIVE GRANT
COMMUNITY SERVICES	057770-0801-1		CARSON CITY	NV	01	$60,000	$30,000		
	FG49-89SF18098	03/31/95							WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS
INDUSTRIAL COMMISSION	057770-0601-9		CARSON CITY	NV	01	$5,600,174	$3,448,028		
	AC08-91NV11000	12/03/95							PERMIT FOR OPERATION OF THE C-1 CAFETERIA IN NORTH LAS VEGAS
BUREAU OF SERVICES TO BLIND	057770-0101-7		CARSON CITY	NV	02	$0	$0	S203	
	AC08-83NV10330	06/21/98							PERMIT TO OPERATE A VENDING FACILITY ON FEDERAL PROPERTY LOC
BUREAU OF SERVICES TO BLIND	057770-0101-7		CARSON CITY	NV	02	$0	$0	S203	
	AC08-76NV00604	09/30/99							MEMORANDUM OF UNDERSTANDING OFHAZARDOUS MATERIAL ACCIDENT
	057770-0001-0		CARSON CITY	NV	01	$0	$0	S202	
	AC08-76NV00487	09/30/99							PERMIT TO OPERATE CAFETERIA INTHE NVO HEADQUARTERS BUILDI
	057770-0001-0		CARSON CITY	NV	01	$0	$0	X119	
	AC08-76NV00268	09/30/99							WORKMENS COMPENSATION COVERAGEFOR RADIATION HARM
INDUSTRIAL COMMISSION	057770-0601-9		CARSON CITY	NV	01	$0	$0	B599	
	FG03-78CS60034	12/31/99							WEATHERIZATION PROGRAM INSTAL LATION OF INSULATION
COMMUNITY SERVICES	057770-0801-1		CARSON CITY	NV	02	$138,535	$138,535		
	FG08-94NV11591	06/14/95							GRANT FOR COMMUNICATION SYSTEMTO LINK 12 PUBLIC/PRIVATE DEV

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ECONOMIC DEVELOPMENT COMM	057770-1605-7		LAS VEGAS	NV	01	$200,000	$200,000		
	AC08-88NV10731	03/31/95							PERMIT TO OPERATE A VENDING FACILITY CONSISTING OF A BOWLING
BUREAU OF SERVICES TO BLIND	057770-0104-1		MERCURY	NV	02	$0	$0	M291	
NEVADA UNIV & CMTY COLLEGE	GM04-94AL94749	09/15/99							LOAN OF AN IMAGE PROCESSING SYSTEM
			RENO	NV	02	$0	$0		
NEVADA UNIVERSITY OF	FG08-94NV11685	09/30/95							CAREER OUTREACH FOR UNDER-REPRESENTED POPULATIONS: VISUAL DI
RESEARCH ADMIN	057780-2002-3		LAS VEGAS	NV	01	$33,124	$29,812		
	FG08-94NV11684	05/31/96							MATH/SCIENCE CAMP FOR PRIMARY-AGED CHILDREN.
RESEARCH ADMIN	057780-2002-3		LAS VEGAS	NV	01	$22,421	$20,247		
	FG08-94NV11665	09/29/95							PERFORM SOIL CONTAMINATION STUDIES.
OFC OF RESEARCH ADMIN			LAS VEGAS	NV	01	$143,440	$100,000		
	FG03-94ER14489	09/14/97							THE PURPOSE OF THIS RESEARCH IS TO DETERMINE THE RELATIONSHI
PHYSICS DEPT	057780-1002-8		LAS VEGAS	NV	01	$60,000	$20,000		
	FG21-94MC31231	03/25/95							USED ENERGY RELATED EQUIPMENT
MECHANICAL ENGINEERING DEPT	057780-1202-0		LAS VEGAS	NV	01	$0	$0		
	FC08-93NV11399	08/31/98							COOPERATIVE AGREEMENT FOR RESEARCH AND EDUCATIONAL PROGRAM B
RESEARCH ADMIN	057780-2002-3		LAS VEGAS	NV	01	$745,847	$406,588		
	GM08-92NV11416	07/26/97							MOU TO IMPLEMENT A COOPERATIVEAGREEMENT AT REACHING NATIONA
DESERT RESEARCH INSTITUTE	057780-0702-7		LAS VEGAS	NV	01	$0	$0		
	GM08-92NV11414	04/13/97							MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
	057780-0002-2		LAS VEGAS	NV	01	$0	$0		
	FG08-93NV11386	08/31/95							ENVIRONMENTAL STUDIES COOPERATIVE EDUCATION CENTER.
	057780-0002-2		LAS VEGAS	NV	01	$219,642	$196,000		
	FG08-93NV11375	10/08/94							STEP PROJECT FOR SOUTHERN NE VADA ENERGY/ENVIRONMENTAL RESI
ENVIRONMENTAL STUDIES PROGRAM	057780-1602-6		LAS VEGAS	NV	01	$30,195	$9,970		
	FG08-92NV11100	08/23/95							SUPERCOMPUTING CALCULATIONAL SUPPORT.
	057780-0002-2		LAS VEGAS	NV	01	$1,313,138	$1,313,138		
	FC08-90NV10872	06/17/95							COOPERATIVE RESEARCH IN NUCLEAR WASTE DISPOSAL SITING.
	057780-0002-2		LAS VEGAS	NV	01	$15,806,250	$15,806,250		
	FG06-94RL12752	11/26/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
MECHANICAL ENGINEERING DEPT	057780-1202-0		LAS VEGAS	NV	01	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
MECHANICAL ENGINEERING DEPT	FG06-94RL12684	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	057780-1202-0		LAS VEGAS	NV	01	$0	$0		
	FG22-93PC93215	08/31/95							NOVEL MICROORGANISM FOR SELECTIVE SEPARATION OF COAL FROM AS
	057780-0001-4		RENO	NV	02	$139,130	$139,130		
	GM08-92NV11415	05/26/97							MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
	057780-0001-4		RENO	NV	02	$0	$0		
	FC08-93NV11417	05/30/98							GREAT BASIN PALEOENVIRONMENTALSTUDIES PROJECT.
DESERT RESEARCH INSTITUTE	057780-0701-9		RENO	NV	02	$1,499,647	$1,499,647		
	FC08-93NV11359	06/30/98							COOPERATIVE RESEARCH AND EDUCATIONAL PROGRAM.
CHEMISTRY DEPT	057780-0201-7		RENO	NV	02	$744,130	$486,409		
	FC08-91NV11076	05/14/96							EDUCATION AND OUTREACH SUPPORTFOR YMPO.
CURRICULUM & INSTRUCTION	057780-1101-6		RENO	NV	02	$668,657	$668,657		
	FC08-90NV10891	04/30/95							YUCCA MOUNTAIN PROJECT UNDERGROUND OPERATIONS REVIEW & ASSIS
MACKAY SCHOOL OF MINES	057780-1901-7		RENO	NV	02	$7,087,267	$7,087,267		
	AC08-90NV10845	12/31/94							PERFORM TECHNICAL, MANAGEMENT AND ADMINISTRATIVE SUPPORT IN
DESERT RESEARCH INSTITUTE	057780-0701-9		RENO	NV	02	$29,293,807	$28,155,971	B519	
	FG03-93ER61668	09/23/96							ENVIRONMENTAL, GENETIC, AND ECOPHYSIOLOGICAL VARIATION OF WE
	057780-0001-4		RENO	NV	02	$460,784	$288,282		
	FG03-93ER14395	09/23/95							SCREENING RESONANCES IN PLASMAS
	057780-0001-4		RENO	NV	02	$88,547	$88,547		
	FG03-93ER61647	07/14/95							NEW GRANT - "LINKAGE OF ANTHROPOGENIC AEROSOL TO CLOUDS AND
DESERT RESEARCH INSTITUTE	057780-0701-9		RENO	NV	02	$237,548	$237,548		
	FG03-94ER61775	11/30/96							NEW GRANT - "IMPROVEMENT OF THE MICRO PHYSICAL AND RADIATION
DESERT RESEARCH INSTITUTE	057780-0701-9		RENO	NV	02	$447,446	$97,000		
	FG03-92ER45476	10/31/94							NEW GRANT - PHOTOPHYSICAL PROCESSES OF TRIPLET STATES AND RA
	057780-0001-4		RENO	NV	02	$276,250	$188,700		
NEW BEDFORD PANORAMEX CORP	AM65-93WA10557	01/07/95							SWITCHBOARDS & SWITCHGEARS FORVARIOUS LOCATIONS
	141210-0002-1		UPLAND	CA	35	$985,717	$201,000	6150	
NEW BEGINNINGS CHRISTIAN ACAD	GM04-94AL94695	11/10/98							SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION
	235730-0001-0		MOUNTAINAIR	NM	01	$0	$0		
NEW CARROLLTON HOLIDAY INN	AP01-94FD00055	10/31/94							MEETING SPACE
			NEW CARROLLTON	MD	00	$4,176	$4,176		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	DESCRIPTION OF WORK	CONTRACT VALUE	OBLIGS TO DATE	P/S
NEW ENERGY CO OF INDIANA	FM01-83CE79000 096550-0001-X	03/01/02	SOUTH BEND	IN	03	ALCOHOL FUEL LOAN GUARANTEE PROGRAM.	$181,865,600	$127,774,200	
NEW ENGLAND GOVERNOR'S CONF	FG41-91R110435 211330-0001-0	09/30/95	BOSTON	MA	09	DOE ORGANIZATION ACT GY CONSERVATION POLICY ACT	$1,088,316	$718,316	
NEW ENGLAND MEDICAL CENTER THERAPEUTIC RADIOLOGY	FG02-87ER60600 161540-0101-0	11/30/97	BOSTON	MA	08	A CLINICAL TRIAL OF NEUTRON CAPTURE THERAPY FOR BRAIN	$7,205,501	$3,905,501	
NEW ENGLAND RESEARCH INC	FG02-94ER81818 215410-0001-3	03/10/95	WHITE RIVER JUNCTION	VT	01	HIGH RESOULUTION MAPPING OF MECHANICAL AND FLOW PROPERTIES	$74,962	$74,962	
NEW FUELS REPORT	AP01-94GC12098	11/30/94	WASHINGTON	DC	00	RENEWAL OF SUBSCRIPTIONS	$660	$660	
NEW HAMPSHIRE COLLEGE	FG41-94R194601 058020-0001-5	08/31/95	MANCHESTER	NH	01	FY'94 ICP AWARD.	$8,301	$4,150	
	FG41-94R194609 058020-0001-5	08/31/96	MANCHESTER	NH	01	FY'94 ICP AWARD.	$108,153	$46,601	
NEW HAMPSHIRE STATE OF	FG41-93R130442 058040-0001-2	06/30/98	CONCORD	NH	01	FY '93 AWARD.	$119,796	$62,796	
	FG41-93R130412 058040-0001-2	06/30/98	CONCORD	NH	01	FY'93 AWARD.	$3,117,340	$271,388	
ENERGY & COMMUNITY SVCS	FG41-93R194550 058040-1101-4	08/31/95	CONCORD	NH	01	TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT	$1,014,907	$196,693	
ENERGY & COMMUNITY SVCS	FG41-94R130434 058040-1101-4	03/31/99	CONCORD	NH	01	FY'94 AWARD.	$2,128,612	$1,628,612	
	FC01-91EI22781 058040-0001-2	08/27/96	CONCORD	NH	01	1991-92 STATE HEATING OIL AND PROPANE PROGRAM	$93,100	$46,304	
NEW HAMPSHIRE UNIVERSITY OF	FG41-94R194606 058050-0001-6	08/31/96	DURHAM	NH	01	FY'94 ICP AWARD.	$244,113	$122,055	
	FG41-94R194603	08/31/95				FY'94 ICP AWARD.			

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	058050-0001-6		DURHAM	NH	01	$15,930	$7,965		
	FG04-90CE40927	05/31/95							THERMAL SWING ABSORPTION SYSTEM
	058050-0001-6		DURHAM	NH	01	$520,293	$360,000		
	FG02-93ER61685	08/31/95							STRESS RESPONSES OF SUBSURFACE BACERIA: GENE
	058050-0001-6		DURHAM	NH	01	$227,779	$227,779		
	FG02-90ER61083	11/30/94							TERRESTRIAL SOURCE AND SINKS IN THE GLOBAL CARBON BALANCE
	058050-0001-6		DURHAM	NH	01	$458,529	$458,529		
	FG02-90ER45433	08/31/97							EFFECTS OF FRACTURE SURFACE INTERFERENCE ON SHEAR CRACK
	058050-0001-6		DURHAM	NH	01	$560,532	$384,535		
	FG02-88ER40410	12/31/96							NUCLER STRUCTURE INVESTIGA- TIONS ON SPHERICAL NUCLEI
PHYSICS DEPT	058050-0401-1		DURHAM	NH	01	$4,087,000	$3,024,000		
NEW HANOVER COUNTY BD OF EDUCN	FG44-93R435390	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	196230-0001-4		WILMINGTON	NC	07	$43,727	$24,049		
	FG44-90R434241	12/30/94							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. SPECIAL TERMS A
	196230-0001-4		WILMINGTON	NC	07	$668,562	$342,509		
NEW HAVEN UNIVERSITY OF	FG02-93ER79189	06/15/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	058090-0001-0		WEST HAVEN	CT	03	$38,645	$38,645		
NEW JERSERY NETWORK	FG02-94ER34073	09/29/95							DISCOVER TOMORROW
			TRENTON	NJ	04	$55,000	$55,000		
NEW JERSEY INSTITUTE OF TECH	FG02-93ER79188	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	058110-0001-4		NEWARK	NJ	10	$37,593	$37,593		
	FG02-94ER25196	01/31/97							APPLIED MATH PROBEMS IN MICRO-WAVE PROCESSING OF CERAMIC
MATHEMATICS DEPT	058110-0601-2		NEWARK	NJ	10	$166,896	$52,686		
NEW JERSEY STATE OF ENERGY DIV	FG42-80R200018	06/30/96							INSTITUTIONAL CONSERVATION PROGRAM - ADMINISTRATION - NEW
	058130-0401-7		NEWARK	NJ	10	$27,473,090	$3,241,551		
	FG42-80CS62032	06/30/95							STATE ENERGY CONSERVATION PROGRAM
ENERGY DIV	058130-0401-7		NEWARK	NJ	10	$16,056,874	$8,490,970		
	FG42-80CS69112	06/30/95							ENERGY EXTENSION SERVICE PRO GRAM (NEW JERSEY
	058130-0001-1		NEWARK	NJ	10	$5,077,667	$3,106,368		

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PUBLIC UTILITIES BOARD OF	FC01-91EI22782	08/07/96							COLLECTION AND ANALYSIS OF DATA RELATED TO THE ENERGY INFORM
	058130-0201-4		NEWARK	NJ	10	$37,894	$18,947		
ENERGY OFFICE OF	FG42-92R208007	06/30/95							NICE3 AWARD.
	058130-1002-5		TRENTON	NJ	01	$1,006,940	$399,000		
COMMUNITY AFFAIRS DEPT	FG42-80R208002	03/31/95							WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - NEW JER
	058130-0302-9		TRENTON	NJ	04	$67,790,949	$67,698,311		
NEW MEXICO COMM FOR THE BLIND	GM32-89AL57298	12/22/99							OPERATE CERTAIN VENDING FACILITIES ON CERTAIN FEDERAL
	180120-0001-6		LOS ALAMOS	NM	03	$0	$0		
	AC04-93AL94646	03/03/98							OPERATION OF A VENDING FACILITY AT THE CENTRAL TRAINING
	180120-0002-4		SANTA FE	NM	03	$0	$0	S203	
NEW MEXICO CORRECTIONS ACADEMY	GM04-94AL94736	08/10/99							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE SCHEDUL
	244010-0001-3		ALBUQUERQUE	NM	01	$0	$0		
NEW MEXICO INST OF MIN & TECH	FG06-94RL12952	07/12/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	058200-0501-5		SOCORRO	NM	02	$0	$0		
	AC22-93BC14893	09/28/96							INTEGRATION OF ADVANCED GEOSCIENCE & ENGINEERING TECHNOLOGY
ENGINEERING	058200-0701-8		SOCORRO	NM	03	$1,823,322	$749,410	AG11	
	AC22-92BC14880	09/16/95							IMPROVED TECHNIQUES FOR FLUID DIVERSION IN OIL RECOVERY
PETROLEUM RECOVERY RES CENTER	058200-0201-6		SOCORRO	NM	03	$1,304,036	$604,130	AG61	
	FG22-94BC14977	04/17/97							IMPROVED EFFICIENCY OF MISCIBLE CO2 FLOODS AND ENHANCED PROS
PETROLEUM RECOVERY RES CENTER	058200-0201-6		SOCORRO	NM	02	$1,947,993	$320,288		
	FG34-94RF00783	01/21/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPT	058200-0501-5		SOCORRO	NM	02	$0	$0		
	FG21-89MC26031	03/28/95							RESEARCH ENTITLED "FIELD VERIFICATION OF CO2 FOAM"
PETROLEUM RECOVERY RES CENTER	058200-0201-6		SOCORRO	NM	03	$4,160,000	$2,000,000		
	FG21-94MC31236	05/11/95							USED ENERGY RELATED EQUIPMENT
CHEMISTRY DEPT	058200-0501-5		SOCORRO	NM	02	$0	$0		
	FG06-94RL12767	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	058200-0501-5		SOCORRO	NM	02	$0	$0		
	AC04-89AL58309	12/31/94							INDEPENDENT TECHNICAL REVIEW OF WIPP
CENTER FOR EXPLOSIVES TECH	058200-0401-9		SOCORRO	NM	03	$7,726,556	$7,726,556	B599	
	FG03-93ER61683	08/31/95							ORIGINS OF SUBSURFACE MICROORGANISMS: RELATING LABORATORY M
	058200-0001-3		SOCORRO	NM	02	$771,059	$413,829		

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	FG03-93ER79187	09/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	058200-0001-3		SOCORRO	NM	03	$38,718	$38,718		
	FG03-94ER61781	12/31/96							INVESTIGIGATIONS OF RADON, THORON, AND THEIR PROGENY NEAR
	058200-0001-3		SOCORRO	NM	02	$552,866	$173,651		
	FG03-92ER61484	08/31/95							NEW GRANT - "SMALL SCALE LABORATORY STUDIES OF FLOW AND TRAN
	058200-0001-3		SOCORRO	NM	03	$400,321	$325,115		
NEW MEXICO MOUNTED PATROL	GM04-93AL84025	01/04/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
	226840-0001-8		ALBUQUERQUE	NM	01	$0	$0		
NEW MEXICO MUSEUM OF NAT HIST	FG03-94ER75953	12/14/95							NATIVE AMERICAN TEACHER/MAGNETSCHOOL PROJECT
	236580-0001-5		ALBUQUERQUE	NM	01	$84,800	$84,800		
NEW MEXICO OFFICE FURNITURE	AB04-93AL91277	10/31/94							ESTABLISH A BPA FOR DESIGN SERVICES FOR STEELCASE SYSTEM
	095950-0001-9		ALBUQUERQUE	NM	01	$210,000	$210,000	7110	
	AB04-93AL91276	10/31/94							PROVIDE STEELCASE SYSTEMS FURNITURE AND PARTS
	095950-0001-9		ALBUQUERQUE	NM	01	$325,000	$325,000	7110	
NEW MEXICO PUBLIC SERVICE CO	AC04-90AL58305	12/13/94							ELECTRIC SERVICE TO KAFB
	125190-0001-5		ALBUQUERQUE	NM	01	$371,697,000	$0	S112	
	AC04-90AL57412	12/31/95							EXTENDING AWARD COMPLETION DATE
	125190-0001-5		ALBUQUERQUE	NM	01	$117,110	$0	S119	
	AC04-85AL27436	12/31/94							ELECTRICAL SERVICE WHEELING & WHPA REPLACEMENT POWER
	125190-0003-1		LOS ALAMOS	NM	03	$17,475,000	$0	S112	
NEW MEXICO STATE OF	GM04-94AL94741	08/26/99							SUPPORT FOR SCIENCE,MATHEMATICS AND ENGINEERING EDUCATION
ENVIRONMENTAL DEPT	058210-1601-0		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84027	02/16/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
PUBLIC SAFETY DEPT	058210-1101-9		ALBUQUERQUE	NM	01	$0	$0		
	GM04-92AL58221	03/19/97							MUTUAL ASSISTANCE AND EMERGENCY MANAGEMENT
PUBLIC SAFETY DEPT	058210-1101-9		ALBUQUERQUE	NM	01	$0	$0		
	GM04-83AL22606	12/28/99							THE PURPOSES OF THIS AGREEMENTARE TO FACILITATE THE
REVENUE DEPT	058210-1201-5		ALBUQUERQUE	NM	01	$0	$0		
	GM32-88AL53204	07/20/99							SANTA FE/LOS ALAMOS ALTERNATE HIGHWAY ENVIRONMENTAL IMPACT

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ENVIRONMENTAL IMPROVEMENT DIV			LOS ALAMOS	NM	03	$0	$0		
	FG04-91AL75237	12/31/94							LOS ALAMOS CANCER RATE STUDY
HEALTH & ENVIRONMENT DEPT	058210-1403-4		SANTA FE	NM	03	$709,027	$687,809		
	FC04-88AL53813	12/31/94							WIPP - EMERGENCY RESPONSE ISSUES
PUBLIC SAFETY DEPT	058210-1103-5		SANTA FE	NM	03	$1,175,918	$1,175,918		
	FG46-94R689413	09/30/95							NONCOMPETITIVE AWARD OF $2,000NEW FEDERAL FUNDS FOR WEATHER
ENERGY MINRLS & NATRL RES DEPT	058210-1303-8		SANTA FE	NM	03	$2,000	$2,000		
	FG46-93R649302	06/30/95							AWARDS $30,000 NEW DOE FUNDS, AUTHORIZES $30,000 STATE MATCH
ENERGY MINRLS & NATRL RES DEPT	058210-1303-8		SANTA FE	NM	03	$150,262	$68,695		
	FG46-90R669002	06/30/95							AWARDS $85,000 NEW FEDERAL, $21,250 NEW STATE MATCH FOR NEW
ENERGY & MINERALS DEPARTMENT	058210-0103-X		SANTA FE	NM	03	$4,813,983	$564,603		
	FG46-90R659002	03/31/95							AWARDS $1,118,172 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION
ENERGY MINRLS & NATRL RES DEPT	058210-1303-8		SANTA FE	NM	03	$11,692,287	$6,960,745		
	FG04-91AL65779	09/30/95							AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR,
HEALTH & ENVIRONMENT DEPT	058210-1403-4		SANTA FE	NM	03	$9,676,926	$9,676,926		
	FG46-92R689205	09/30/97							AWARDS $90,972 DOE FUNDS FOR THE ALTERNATIVE FUELS SCHOOL BU
ENERGY & MINERALS DEPARTMENT	058210-0103-X		SANTA FE	NM	03	$90,972	$90,972		
	GM04-93AL94685	08/26/98							COOPERATIVE TECHNICAL ASSISTANCE PROGRAM TO PROVIDE
BOYS' SCHOOL	058210-1505-7		SPRINGER	NM	03	$0	$0		
NEW MEXICO STATE UNIVERSITY	FG04-94AL98816	12/23/96							MANUFACTURING ENGINEERING EDUCATION: GRANT PROGRAM
	058220-0002-9		LAS CRUCES	NM	02	$14,617,232	$2,000,000		
	FG65-91WA07447	08/31/95							COMMERCIALIZATION OF A SMALL SYSTEM BIOMASS GASIFIER
	058220-0002-9		LAS CRUCES	NM	02	$296,197	$143,379		
	FC07-93ID13203	02/23/95							SOLICITATION FOR "NEW TECHNOLOGY FOR THE DIRECT USE OF GEOTH
SOUTHWEST TECHNICAL DEV INST	058220-1102-0		LAS CRUCES	NM	02	$240,923	$205,977		
	AC04-92AL64506	08/19/97							SUPPORT SERVICES FOR THE ADVANCED PLANNING DIVISION TO
AGRICULTURE COLLEGE OF	058220-0102-5		LAS CRUCES	NM	02	$170,419	$130,720	B507	
	FG04-91AL74167	04/23/98							CARLSBAD ENVIRONMENTAL MONITORING RESEARCH PROGRAM
CHEMICAL ENG DEPT	058220-0302-8		LAS CRUCES	NM	02	$13,020,000	$12,979,285		
	FC04-90AL63805	02/19/95							WASTE EDUCATION AND RESEARCH CONSORTIUM (WERC) COMPOSED OF
	058220-0002-9		LAS CRUCES	NM	02	$41,627,816	$27,559,862		
	FG03-94ER40847	03/31/97							EXPERIMENTAL STUDIES OF PION- AND PROTON-NUCLEUS INTERACTION

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PHYSICS	058220-1302-3		LAS CRUCES	NM	02	$1,341,000	$406,000		
	FG03-92ER40740	07/14/95							NEW GRANT "THE THEORY OF HADRONIC SYSTEMS"
	058220-0002-9		LAS CRUCES	NM	02	$175,285	$175,105		
NEW MEXICO UNIVERSITY OF	FG04-88ER40395	11/30/94							NUCLEAR PHYSICS AT INTERMEDIATE ENERGIES
PHYSICS & ASTRONOMY DEPARTMENT	058240-0801-9		ALBUQUERQUE	NM	01	$1,623,000	$1,268,000		
	FG03-93ER75881	12/31/94							NEW GRANT - "MULTIGROUP DISCRETE ORDINATES SOLUTION OF BOLTZ
	058240-0001-8		ALBUQUERQUE	NM	01	$57,282	$57,282		
	FG03-94ER40820	12/31/94							CO-SPONSORSHIP OF THE 8TH MEETING OF THE DIVISION OF PARTICL
	058240-0001-8		ALBUQUERQUE	NM	01	$35,000	$35,000		
	FG03-94ER25193	12/31/94							NEW GRANT - SUSPENSION FLOW AND INTERFACE PROBLEMS
MATHEMATICS & STATS DEPT OF	058240-1801-4		ALBUQUERQUE	NM	01	$30,000	$30,000		
	FG03-92ER54182	11/14/94							RESEARCH TO DEVELOP AN IMPROVED NEUTRAL DIFFUSION MODEL FOR
	058240-0001-8		ALBUQUERQUE	NM	01	$50,182	$50,182		
	FG22-91PC91296	02/28/95							ADVANCED NMR-BASED TECHNIQUES FOR PORE STRUCTURE ANALYSIS OF
	058240-0001-8		ALBUQUERQUE	NM	01	$200,000	$200,000		
	FC04-94AL97637	08/31/95							INDUSTRIAL PARTNERING PROGRAM (IPP). SUPPORT U.S. INDUSTRIE
ENGINEERING RESEARCH INSTITUTE	058240-1201-6		ALBUQUERQUE	NM	01	$3,000,000	$3,000,000		
	FG04-88ER45348	09/29/95							ADSORPTION STUDIES AT A SOLID - LIQUID INTERFACE
PHYSICS DEPARTMENT	058240-1301-2		ALBUQUERQUE	NM	01	$1,524,043	$1,119,102		
	FG03-93ER75877	04/14/95							NEW GRANT - "EXPERIMENTAL AND THEORETICAL
	058240-0001-8		ALBUQUERQUE	NM	01	$100,000	$100,000		
	FG03-93ER25163	05/31/95							NEW GRANT - "REGULAR AND CHAOTIC DYNAMICS ARISING IN NONLINE
	058240-0001-8		ALBUQUERQUE	NM	01	$83,000	$83,000		
	FG03-92ER14296	02/14/95							NEW GRANT - "IMPACT DEPOSITS AT THE MANSON IMPACT STRUCTURE"
	058240-0001-8		ALBUQUERQUE	NM	01	$86,081	$86,081		
	FG03-92ER40732	02/28/95							NEW MEXICO CENTE FOR PARTICLE PHYSICS: STUDIES OF FUNDAMENT
	058240-0001-8		ALBUQUERQUE	NM	01	$666,000	$666,000		
	FG03-92ER61520	05/24/95							LUNG CANCER IN URANIUM MINERS:A TISSUE RESOURCE - PILOT IN
	058240-0001-8		ALBUQUERQUE	NM	01	$299,949	$299,949		
	FC04-94AL98934	05/05/96							ASSISTIVE DEVICES, NEW MEXICO TECHNOLOGY DEPLOYMENT PILOT PR
ASSISTIVE & TRAINING TECH	058240-2601-7		ALBUQUERQUE	NM	01	$4,756,396	$1,886,150		
	FG03-93ER45498	07/31/96							PARTICLE-INDUCED AMORPHIZATIONOF CRYSTALLINE SILICATES, COM

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	058240-0001-8		ALBUQUERQUE	NM	01	$337,385	$249,561		
	FG03-93ER14326	01/31/96							NEW GRANT - "H- SPECTROSCOPY";P.I. - HOWARD BRYANT
PHYSICS & ASTRONOMY DEPARTMENT	058240-0801-9		ALBUQUERQUE	NM	01	$375,000	$241,250		
	FG03-94ER40821	11/30/96							STRANGE PARTICLES AND HEAVY ION PHYSICS
PHYSICS & ASTRONOMY DEPARTMENT	058240-0801-9		ALBUQUERQUE	NM	01	$780,000	$250,000		
	FG04-94AL98749	06/30/97							APPRENTICESHIP - ORIENTED EDUCATION AND EXTENSION TRAINING F
MANUFACTURING ENGINEERING	058240-2701-3		ALBUQUERQUE	NM	01	$3,850,000	$1,650,000		
	FG04-94AL98748	06/30/97							SEMICONDUCTORS/ELECTRONICS MANUFACTURING EXPERTS IN THE CLAS
MANUFACTURING ENGINEERING	058240-2701-3		ALBUQUERQUE	NM	01	$1,200,000	$600,000		
	FG03-94ER14446	05/31/97							PREORGANIZED AND IMMOBILIZED LIGANDS FOR METAL ION SEPARATIO
CHEMISTRY DEPARTMENT	058240-0301-7		ALBUQUERQUE	NM	01	$306,000	$97,000		
	GM04-93AL84015	04/21/98							MUTUAL EMERGENCY RESPONSE
HOSPITAL	058240-2101-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84044	01/28/98							THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA
MILITARY SCIENCE DEPARTMENT OF	058240-2001-9		ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84023	09/16/98							THIS AGREEMENT SET FORTH THE GEN. POLICY FOR THE SCHEDULED
ARMY ROTC	058240-2501-0		ALBUQUERQUE	NM	01	$0	$0		
	FG04-89AL58502	09/27/98							NEW MEXICO MATHEMATICS, ENGINEERING AND SCIENCE ACHIEVEMENT
	058240-0001-8		ALBUQUERQUE	NM	01	$298,238	$150,000		
	GM32-94AL96950	03/26/99							PROVIDE MEDICAL CARE & TREATMENT OF PATIENTS FROM DOE'S LANL
HOSPITAL	058240-2101-5		ALBUQUERQUE	NM	01	$0	$0		
	GM04-92AL84078	06/22/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
VALENCIA BRANCH	058240-1903-7		LOS LUNAS	NM	03	$0	$0		
NEW ORLEANS DOUBLE TREE HOTEL	AP01-94AD83498	10/31/94							MEETING SPACE
			NEW ORLEANS	LA	00	$1,050	$1,050		
NEW ORLEANS UNIVERSITY OF	FG05-92ER14310	12/31/94							ELECTRONIC AND NUCLEAR FACTORSIN INTRAMOLECULAR CHANGE AND
	058280-0001-2		NEW ORLEANS	LA	01	$265,450	$180,450		
	FG05-85ER13400	06/30/95							IDENTIFICATION & TEMPORAL BEHAVIOR OF RADICAL INTERMEDIATES
CHEMISTRY DEPARTMENT	058280-0101-9		NEW ORLEANS	LA	01	$950,469	$770,469		
	FG02-91CH10470	12/31/94							DESIGN & CONSTRUCTION OF A CENTER FOR ENERGY RESOURCE MANAGE
RESEARCH & DEVELOPMENT PARK	058280-0201-5		NEW ORLEANS	LA	02	$20,665,342	$9,942,000		

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NEW YORK STATE ELECTRIC & GAS	FC22-93PC92642 058540-0002-4	06/30/98	LANSING	NY	25	$261,802,609	$45,000,000		FORCED OXIDATION, LIMESTONE, CONCURRENT/COUNTER-CURRENT FGD
NEW YORK STATE ENERGY OFFICE	FG01-90CE21001 203230-0001-0	12/31/94	ALBANY	NY	04	$214,757	$100,092		ANALYSIS OF THE EFFECTIVENESS OF ENERGY RETROFITS IN MULTIFA
NEW YORK STATE OF ENERGY SERVICES DIVISION OF	FG42-93R200021 058550-2001-0	03/31/95	ALBANY	NY	23	$359,327	$359,327		FY 93 ICP MARKETING AWARD.
ENERGY SERVICES DIVISION OF	FG42-93R200020 058550-2001-0	03/31/95	ALBANY	NY	23	$471,073	$471,073		FY 93 AWARD FOR PROGRAM ASSISTANCE.
ENERGY RESEARCH & DEV AUTH	FG42-92R208004 058550-0701-4	03/31/95	ALBANY	NY	23	$925,427	$300,000		AWARD FUNDS FOR BUILDING TECHNOLOGY R&D.
	FG42-80R208000 058550-0001-X	03/31/95	ALBANY	NY	23	$312,537,361	$253,488,139		WEATHERIZATION ASSISTANCE PROGRAM FOR LOW INCOME PERSONS
ENERGY OFFICE	FG42-80CS62034 058550-0601-8	03/31/95	ALBANY	NY	23	$120,945,328	$15,303,915		STATE ENERGY CONSERVATION PROGRAM (NEW YORK)
ENERGY SERVICES DIVISION OF	FG42-94R260022 058550-2001-0	03/31/95	ALBANY	NY	23	$912,577	$912,577		FY 94 PROGRAM ASSISTANCE AWARD.
ENERGY SERVICES DIVISION OF	FG42-94R260023 058550-2001-0	03/31/95	ALBANY	NY	23	$400,000	$400,000		CYCLE 16 MARKETING AWARD.
ENERGY SERVICES DIVISION OF	FG42-94R260024 058550-2001-0	03/31/95	ALBANY	NY	23	$500,000	$500,000		CYCLE 16 TECHNICAL ASSISTANCE AWARD.
ENERGY OFFICE	FG42-78R200019 058550-0601-8	08/31/96	ALBANY	NY	23	$51,254,647	$7,426,524		INSTITUTIONAL CONSERVATION PROGRAM - ADMINISTRATION - NEW
ENERGY SERVICES DIVISION OF	FG42-94R208014 058550-2001-0	09/30/97	ALBANY	NY	01	$117,000	$25,000		ENERGY EFFICIENT PROCUREMENT COLLABORATIVE
ENERGY RESEARCH & DEV AUTH	GM07-91ID13057 058550-0701-4	09/30/97	ALBANY	NY	23	$0	$0		MEMORANDUM OF UNDERSTANDING FOR PREPARING A JOINT ENVIRONMEN
ENVIRONMENTAL CONSERVATION	FG02-91CH10493 058550-1901-2	09/30/97	ALBANY	NY	23	$2,000,000	$598,028		GRANT FOR STATE OVERSIGHT OF REMEDIAL ACTIVITIES UNDER CERCL
ENERGY SERVICES DIVISION OF	FG42-92R208009 058550-2001-0	08/31/98	ALBANY	NY	01	$358,936	$64,936		ALTERNATE FUEL VEHICLE SCHOOL BUSES AWARD.
	FG42-93R208012	09/30/98							AFV HEAVY DUTY STATE/MUNICIPALVEHICLE PROJECT. FY 93 AWARD

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ENERGY OFFICE	058550-0601-8		ALBANY	NY	01	$544,524	$86,894		
	FC07-81ID12383	09/30/99							OPERATION OF WESTERN NEW YORK NUCLEAR SERVICES CENTER
ENERGY RESEARCH & DEV AUTH	058550-0701-4		ALBANY	NY	23	$0	$0		
	AC02-83CH10132	12/31/99							SUPPLY OF ELECTRICAL SERVICES
	058550-0004-4		NEW YORK	NY	10	$0	$0	S112	
NEW YORK STATE UNIV RES FDN	FG02-94ER61868	06/30/97							N/A
	039260-0001-5		ALBANY	NY	23	$325,879	$110,650		
	FG02-94ER14455	06/30/97							MICROMECHONICS OF FAILURE IN BRITTLE GEOMATERIALS
	039260-0001-5		ALBANY	NY	23	$210,618	$69,281		
	FG02-93ER61597	04/30/96							CHEMISTRY INDRUCED BY THE SELECTIVE EXCITATION OF CORE
CHEMISTRY DEPT	039260-0201-8		ALBANY	NY	23	$405,000	$266,100		
	FG02-94ER14449	05/31/97							N/A
	039260-0001-5		ALBANY	NY	23	$377,896	$120,995		
	FG02-94ER25195	02/28/95							N/A
	039260-0001-5		ALBANY	NY	23	$10,000	$10,000		
	FG02-92ER61464	06/30/95							MULTIPLE TRACER MEASUREMENT OF THE COUPLING BETWEEN
CHEMISTRY DEPT	039260-0201-8		ALBANY	NY	23	$420,879	$420,879		
	FG02-92ER40741	07/31/95							STUDIES IN QUANTUM FIELD THEORY
PHYSICS DEPT	039260-1101-7		ALBANY	NY	23	$108,000	$108,000		
	FG02-92ER14261	04/30/95							THREE DIMENSIONAL IMAGING OF DRICE CORE SAMPLES USING
	039260-0001-5		ALBANY	NY	23	$63,760	$63,760		
	FG02-91ER61206	08/31/96							ATMOSPHERIC PEROXIDES
	039260-0001-5		ALBANY	NY	28	$432,906	$342,906		
	FG02-91ER40631	04/30/95							STUDY OF HEAVY FLAVORED PARTICLES
PHYSICS DEPT	039260-1101-7		ALBANY	NY	23	$1,195,800	$1,195,800		
	FG02-92ER40697	11/14/94							CALORIMETER BASED DETECTORS FOR HIGHT ENERGY HADRON
PHYSICS DEPT	039260-1101-7		ALBANY	NY	23	$2,606,744	$2,606,744		
	FG02-92ER61369	12/31/94							STUDY OF REGIONAL CLIMATE CHANGES.
	039260-0001-5		ALBANY	NY	23	$1,047,565	$1,047,565		
	FG02-90ER61080	01/14/95							TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BUDGET;
	039260-0001-5		ALBANY	NY	23	$550,158	$547,002		
	FG02-90ER61072	10/31/96							DEVELOPMENT ROTATING SHADOW- BAN SPECTRAL RADIOMETERS

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	039260-0001-5		ALBANY	NY	23	$1,574,872	$998,222		
	FG02-90ER61073	10/31/96							TREATMENT OF CLOUD RADIATIVE EFFECTS IN GENERAL CIRCULATION
	039260-0001-5		ALBANY	NY	23	$2,032,709	$1,317,960		
	FG02-90ER61063	10/31/96							SCIENCE TEAM PARTICIPATION IN THE ATMOSPHERIE RADIATION
	039260-0001-5		ALBANY	NY	01	$338,162	$211,941		
	FG02-90ER14143	08/14/96							DETERMINATION OF SALVATION KINETIES AND SUPERCRITICAL
	039260-0001-5		ALBANY	NY	23	$399,449	$343,079		
	FG02-90ER25084	01/31/96							THE MODELING OF COMPLEX CONTINUA: FUNDAMENTAL
	039260-0001-5		ALBANY	NY	01	$2,320,105	$1,922,734		
	FG02-92ER61364	11/30/94							USE OF CLOUD OBSERVATIONS AND MESOSCALE METEROLOGY MODELS TO
	039260-0001-5		ALBANY	NY	23	$284,458	$284,458		
	FG02-93ER40768	12/31/95							THE THEORY OF RELATIVISTIC HEAVY ION COLLISIONS
CHEMISTRY DEPT	039260-0201-8		ALBANY	NY	23	$770,000	$395,000		
	FG02-93ER45481	12/31/96							DETERMINATION OF CONCENTRATIONPROFILES AT INTERFACES
CHEMISTRY DEPT	039260-0201-8		ALBANY	NY	23	$306,696	$144,296		
	FG22-93PC93217	09/29/95							SUPERIOR CATALYSTS FOR SELECTIVE CATALYTIC REDUCTION OF NITR
CHEMICAL ENGINEERING	039260-1610-8		AMHERST	NY	31	$176,454	$140,000		
	FG02-89ER14039	03/14/97							PHOTOCHEMISTRY OF INTERMOLECULAR C-H BOND
CHEMISTRY DEPT	039260-0204-2		BINGHAMTON	NY	28	$477,360	$309,360		
	FG02-87ER13775	12/31/95							MECHANISTIC EXAMINATION OF ORGANOMETALLIC ELECTRON
CHEMISTRY DEPT	039260-0203-4		BUFFALO	NY	33	$768,883	$674,897		
	FG02-86ER45231	10/31/96							CONSTRUCTION & OPERATIONS OF SUNY FACILITIES AT THE NATIONAL
EARTH & SPACE SCIENCES DEPT	039260-0403-7		BUFFALO	NY	33	$3,687,255	$3,179,755		
	FG05-93ER79220	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - AN EXPERIMENTAL FA
	039260-0002-3		STONY BROOK	NY	01	$366,000	$366,000		
	FG02-89ER60858	12/31/95							X-RAY MICROIMAGING BY DIFFRACTIVE TECHNIQUES
PHYSICS DEPT	039260-1102-5		STONY BROOK	NY	01	$1,928,621	$1,720,046		
	FG02-88ER13850	01/31/97							THERMOPHYSICAL PROPERTIES OF FLUIDS AND FLUID MIXTURES
CHEMISTRY DEPT	039260-0202-6		STONY BROOK	NY	01	$1,053,324	$811,844		
	FG02-88ER40388	11/30/96							RESEARCH IN THEORETICAL NUCLEAR PHYSICS
PHYSICS DEPT	039260-1102-5		STONY BROOK	NY	01	$6,947,000	$5,272,000		
	FG02-87ER40331	03/31/96							NUCLEAR REACTION STUDIES
CHEMISTRY DEPT	039260-0202-6		STONY BROOK	NY	01	$2,285,481	$1,932,481		

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EARTH & SPACE SCIENCES DEPT	FG02-87ER40317 039260-0402-9	11/30/95	STONY BROOK	NY	01	$904,000	$787,000		RESEARCH IN NUCLEAR ASTROPHYSICS: STELLAR COLLAPSE AND
PHYSICS DEPT	FG02-87ER45283 039260-1102-5	10/31/96	STONY BROOK	NY	01	$1,064,376	$771,411		X-RAY STUDIES OF STRAIN, INTERFACE & IMPURITY IN
CHEMISTRY DEPT	FG02-86ER13590 039260-0202-6	04/14/95	STONY BROOK	NY	01	$809,515	$728,889		MULTIPHOTON IONIZATION SPECTROSCOPY AND PHOTOCHEMISTRY OF TR
CHEMISTRY DEPT	FG02-86ER40291 039260-0202-6	07/14/95	STONY BROOK	NY	01	$324,000	$324,000		UNUSUAL INITIAL AND FINAL STATE EFFECTS IN QUANTUM CHROMODYN
CHEMISTRY DEPT	FG02-86ER45237 039260-0202-6	12/31/95	STONY BROOK	NY	23	$900,620	$805,602		KINETICS OF PHASE SEPARATION IN POLYMER SOLUTIONS AND
MECHANICAL ENG DEPT	FG02-85ER60314 039260-1002-9	02/28/97	STONY BROOK	NY	01	$4,736,765	$3,782,270		RESEARCH PROJECT ON CO2-INDUCED CLIMATE CHANGE
	FG02-91ER61134 039260-0009-0	03/14/95	SYRACUSE	NY	32	$1,003,003	$1,003,003		CONSTRUCTION OF A HUMAN GENOMELIBRARY COMPOSED OF MULTIMEGA
NEW YORK STATE UNIVERSITY OF RESEARCH FOUNDATION	FG42-93R215555 058560-0101-5	08/31/95	AMHERST	NY	31	$95,573	$95,573		ENERGY RELATED INVENTIONS PROGRAM AWARD.
ENGINEERING	FG09-94SR18506 058560-2402-8	09/21/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING	FG34-94RF00896 058560-2402-8	05/11/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
WATSON SCHOOL OF ENGINEERING	FG34-94RF00839 058560-2602-0	05/02/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
WATSON SCHOOL OF ENGINEERING	FG06-94RL12848 058560-2602-0	05/01/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING	FG09-94SR18437 058560-2402-8	04/21/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG22-93PC93218 058560-0002-1	09/30/96	BINGHAMTON	NY	28	$245,709	$171,940		PHOTOCHEMICAL COAL DISSOLUTION
WATSON SCHOOL OF ENGINEERING	FG34-94RF00788 058560-2602-0	01/24/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
ENGINEERING	FG09-94SR18435 058560-2402-8	04/14/95	BINGHAMTON	NY	26	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT

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	FG09-94SR18394	11/15/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	058560-0002-1		BINGHAMTON	NY	26	$0		$0	
	FG09-94SR18405	01/10/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ENGINEERING	058560-2402-8		BINGHAMTON	NY	26	$0		$0	
	FG09-94SR18428	03/27/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ENGINEERING	058560-2402-8		BINGHAMTON	NY	26	$0		$0	
	FG06-94RL12845	04/17/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
WATSON SCHOOL OF ENGINEERING	058560-2602-0		BINGHAMTON	NY	26	$0		$0	
	FG06-94RL12674	11/26/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING	058560-2402-8		BINGHAMTON	NY	26	$0		$0	
	FG06-94RL12685	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	058560-0002-1		BINGHAMTON	NY	26	$0		$0	
	FG06-94RL12836	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
WATSON SCHOOL OF ENGINEERING	058560-2602-0		BINGHAMTON	NY	26	$0		$0	
NEW YORK UNIV MEDICAL CENTER	FG02-88ER60656	03/31/97							CELLULAR MORPHUMETRY OF THE BRONCHI OF HUMAN AND DOG LUNGS
CELL BIOLOGY	058580-0201-3		NEW YORK	NY	15	$941,829		$633,629	
	FG02-87ER60547	05/31/96							MEASUREMENT AND APPORTIONMENT OF RADON SOURCE TERMS FOR
ENVIRONMENTAL MEDICINE DEPT	058580-0101-7		NEW YORK	NY	15	$883,367		$763,864	
	FG02-87ER60592	05/14/96							PARTICLE DEPOSITION IN HUMAN AND CANINE TRACHEOBRONCHIAL
ENVIRONMENTAL MEDICINE DEPT	058580-0103-3		TUXEDO	NY	26	$1,002,876		$838,976	
NEW YORK UNIVERSITY	FG02-86ER53223	12/31/94							PLASMA PROPERTIES
COURANT INST OF MATH SCIENCES	058590-0501-6		NEW YORK	NY	18	$9,623,601		$9,025,701	
	FG02-86ER60405	12/31/94							THE PHOTOPHYSICS AND CHEMISTRYOF PAH COMPOUNDS
CHEMISTRY DEPT	058590-0401-X		NEW YORK	NY	18	$2,810,449		$2,810,449	
	FG02-92ER25139	02/14/95							ADAPTIVE METHODOLOGIES FOR COMPUTATIONAL FLUID DYNAMICS
MATHEMATICAL SCIENCES	058590-0601-2		NEW YORK	NY	17	$444,000		$444,000	
	FG02-92ER54165	06/30/95							BOUNDARY PLASMA MODELLING FOR ITER
	058590-0001-4		NEW YORK	NY	17	$163,527		$104,439	
	FG02-92ER25127	06/14/95							DEMAIN DECOMPOSITION & PARALLEL COMPUTING FOR
	058590-0001-4		NEW YORK	NY	17	$148,500		$148,500	
	FG02-92ER20071	05/31/95							ASPARAGINE SYNTHETASE GENE REGULATION & PLANT NITROGEN

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BIOLOGY DEPT	058590-0301-3		NEW YORK	NY	17	$296,940	$296,940		
	FG02-90ER61014	07/14/95							CLOUD AND OCEAN EFFECTS ON GLOBAL GREENHOUSE WARMING
APPLIED SCIENCE DEPT	058590-0201-7		NEW YORK	NY	15	$1,087,772	$1,087,772		
	FG02-93ER54217	07/14/96							3D PLASMA FLUID SIMULATIONS IN DIVERTOR TOKAMAKS
COURANT INST OF MATH SCIENCES	058590-0501-6		NEW YORK	NY	08	$150,000	$99,000		
	FG02-93ER25160	04/30/96							COMUTATIONAL METHODS FOR FUSION
COURANT INST OF MATH SCIENCES	058590-0501-6		NEW YORK	NY	17	$225,000	$147,750		
	FG02-90ER60931	02/29/96							MOLECULAR UNDERSTANDING OF MUTAGENICITY USING POTENTIAL
BIOLOGY DEPT	058590-0301-3		NEW YORK	NY	15	$339,028	$272,052		
	FG02-92ER54184	10/14/96							SUPERDIFFUSION
	058590-0001-4		NEW YORK	NY	17	$384,500	$161,500		
	FG02-88ER25053	12/31/96							ANALYTICAL AND COMPUTATIONAL MATHEMATICAL PHYSICS
MATHEMATICAL SCIENCES	058590-0601-2		NEW YORK	NY	18	$9,164,626	$7,237,626		
	FG02-94ER14453	06/30/97							ACCURATE POLYATOMIC QUANTUM DYNAMICS STUDIES OF COMBUSTION
CHEMISTRY DEPT	058590-0401-X		NEW YORK	NY	08	$240,000	$90,000		
	FG02-88ER60674	02/28/97							BASE SEQUENCE EFFECTS ON INTERACTIONS BETWEEN AROMATIC
CHEMISTRY DEPT	058590-0401-X		NEW YORK	NY	17	$945,295	$686,115		
	FG01-94EH89435	03/06/95							CHELATION THERAPY MONOGRAPH
MEDICAL CENTER	058590-1103-2		TUXEDO	NY	09	$88,433	$88,433		
NEW YORK ZOOLOGICAL SOCIETY	FG02-92ER75755	02/28/95							THE LIVING SYSTEMS ENERGY MODULE: AN INSTRUCTIONAL UNIT
	222690-0001-3		NEW YORK	NY	19	$200,000	$100,000		
NEWARK VALLEY CSD	FG42-93R253874	07/31/95							CYCLE 15 AWARD.
	230490-0001-5		NEWARK VALLEY	NY	25	$160,000	$80,000		
NEWBURY LOCAL SCHOOLS	FG45-93R551739	01/31/95							ICP-NEW AWARD.
	229750-0001-4		NEWBURY	OH	13	$9,150	$4,575		
NEWFOUND AREA SCHOOL DISTRICT	FG41-94R194602	08/31/95							FY'94 ICP AWARD.
	242460-0001-9		BRISTOL	NH	02	$5,400	$2,700		
NEWPORT SCHOOL DISTRICT	FG41-94R194604	08/31/95							FY'94 ICP AWARD.
	242550-0001-8		NEWPORT	NH	02	$3,000	$1,500		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
NEWTON SCIENTIFIC INC	FG02-94ER86015	06/30/95	WINCHESTER	MA	07	$97,546	$97,546		DEVELOPMENT OF KITS FOR THE EFFICIENT AND AUTOMATED
NEZ PERCE TRIBE	FG06-92RL12539 109880-0001-6	12/31/94	LAPWAI	ID	01	$1,421,000	$1,421,000		PARTICIPATION IN HANFORD RELATED ENVIROMENTAL
NFT INC	AC04-93AL83670 227160-0001-8	02/28/96	DENVER	CO	01	$1,761,761	$1,027,000	R421	TECHNICAL SUPPORT SERVICES TO TECHNOLOGY TRANSFER AND
NIAGARA MOHAWK POWER CO	CR01-85RW00048 058940-0001-7	03/15/30	SYRACUSE	NY	27	$0	$0		DISPOSAL OF SPENT NUCLEAR AND/OR HIGH LEVEL RADIOACTIVE WAST
	CR01-83NE44398 058940-0001-7	03/15/30	SYRACUSE	NY	33	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL
NICK BLOOM UNIFORMS	AP01-94AD64811	01/31/95	WASHINGTON	DC	00	$0	$0		BPA FOR REPLACEMENT OF UNIFORMS FOR DRIVERS
NILES CITY SCHOOLS	FG45-94R562191 240010-0001-6	12/31/95	NILES	OH	17	$28,900	$14,450		ICP-NEW AWARD.
NIOBRARA COUNTY SCH DIST #1	FG48-94R808632 059050-0001-8	01/31/96	LUSK	WY	01	$44,724	$32,123		AWARD CYCLE 16 GRANT
NIOSH	AI01-94CE34008	09/30/96	CINCINNATI	OH	04	$200,000	$80,000		INTERAGENCY TRANSFER OF FUNDS FOR SURVEILLANCE OF WORKER EXP
NISE EAST	AI01-94EW54151 243180-0001-X	05/30/95	NORTH CHARLESTON	SC	01	$20,000	$20,000		CONVERT 80-100 MEGABYTES OF TRAINING MATERIAL TO CD-ROM
NOBLE HOSPITAL	FG41-94R193608 103180-0001-6	08/14/96	WESTFIELD	MA	01	$180,491	$90,245		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
NONLINEAR SCI APPLCTNS INST OF	FG02-91ER54130 216440-0001-6	10/31/94	SHARON	MA	04	$144,000	$144,000		CHAOTIC DYNAMICS IN PLASMAS: METHOD OF SYMBOLIC KINETIC EQU
NORFOLK STATE UNIVERSITY	FG01-94EW11493	09/29/95							ESTABLISH THE NSU MATERIALS RESEARCH CENTER

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CHEMISTRY & PHYSICS DEPT OF	185200-0301-X		NORFOLK	VA	03	$3,083,851	$2,283,851		
	FG05-89ER40525	06/30/95							STUDY OF FEW-NUCLEON SYSTEMS WITH HADRONIC AND ELECTROMAGNET
CHEMISTRY DEPARTMENT	185200-0101-7		NORFOLK	VA	02	$379,000	$376,000		
NORTH AMERICA PEL	AP01-94EI25092	11/07/94	HOUSTON	TX	00	$4,100	$4,100		DISTILLATE FUEL OIL PRICE SCENARIO
NORTH AMERICA PRECIS SYNDICATE	AP01-93CP12058	01/01/95	WASHINGTON	DC	00	$17,700	$17,700		ONGOING PSA CAMPAIGN
NORTH AMERICAN ACCESS TECH	AP01-94AD35041	09/30/95	HAWTHORNE	NY	00	$13,850	$0		MAINTENANCE ON 3M FAXCHANGERS
NORTH ANDOVER PUBLIC SCHOOLS	FG41-94R193618	08/14/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	059330-0001-9		NORTH ANDOVER	MA	06	$33,341	$16,669		
NORTH ANDOVER SCHOOL DEPT	FG41-93R193503	11/30/94							FY'93 ICP AWARD.
	059330-0001-9		NORTH ANDOVER	MA	06	$41,662	$20,831		
NORTH ATTLEBOROUGH TOWN OF	FG41-93R193520	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
PUBLIC SCHOOLS	232380-0101-9		NORTH ATTLEBOROUGH	MA	03	$129,822	$64,911		
NORTH BOLIVAR COUNTY SCHOOLS	FG44-88R433669	12/31/94							CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
	177210-0001-7		SHELBY	MS	02	$59,822	$38,883		
NORTH BRADFORD TOWN OF	FG41-93R191507	08/31/95							INITIAL AWARD.
EDUCATION BOARD OF	232340-0101-4		NORTHFORD	CT	03	$659,960	$47,395		
NORTH CAROLINA A & T STATE U	FG02-94EW11425	09/30/99							DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN ENVIRONMENTAL
	059420-0001-8		GREENSBORO	NC	12	$1,600,000	$400,000		
	FG22-94MT94013	08/30/95							A DISTRIBUTED ACTIVATION MODELOF HETEROGENEOUS COAL IGNITIO
MECHANICAL ENGINEERING DEPT	059420-0101-4		GREENSBORO	NC	12	$9,950	$9,950		
	FG09-94SR18445	09/11/97							DEVELOPMENT OF AN INFRASTRUC- TURE FOR AN INTERDISCIPLINARY
	059420-0001-8		GREENSBORO	NC	06	$262,070	$262,070		
	FG44-92R435008	08/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	059420-0001-8		GREENSBORO	NC	06	$77,326	$38,663		

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CHEMICAL ENGINEERING	FG22-93MT93008 059420-0501-X	08/31/96	GREENSBORO	NC	06	$196,450	$196,450		PREPARATION AND CHARACTERIZATION OF COMPOSITE MEMBRANE FOR
NORTH CAROLINA A&T STATE UNIV	FG44-92R410603 059420-0001-8	09/30/95	GREENSBORO	NC	06	$498,000	$498,000		BUILDING ENERGY CONSERVATION, ENVIRONMENTAL PROTECTION, AND
CHEMICAL ENGINEERING	FG22-92MT92020 059420-0501-X	08/31/95	GREENSBORO	NC	06	$198,114	$198,114		IMPROVEMENT OF HYDROGEN SOLUBILITY AND ENTRAINMENT IN HYDROC
CHEMICAL ENGINEERING	FG22-91PC91300 059420-0501-X	03/31/95	GREENSBORO	NC	06	$160,000	$160,000		THERMODYNAMIC AND RHEOLOGICAL PROPERTIES OF SOLID-LIQUID SYS
NORTH CAROLINA A&T UNIV	FG01-94DP00394	09/22/96	GREENSBORO	NC	12	$43,498	$39,898		SUMMER ENRICHMENT PROGRAM/ENGINEERING STARTERS FOR MIDDLE AN
NORTH CAROLINA CENTRAL UNIV	FG44-93R435391 059440-0001-5	09/30/95	DURHAM	NC	02	$80,044	$40,000		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-88R433389 059440-0001-5	12/31/95	DURHAM	NC	02	$274,092	$137,045		CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
NORTH CAROLINA STATE OF COMMERCE DEPARTMENT OF	FG44-94R410621 059460-0702-5	09/01/97	RALEIGH	NC	01	$1,374,779	$714,985		INSTITUTIONAL CONSERVATION PROGRAM - COORDINATING AGENCY
ENERGY DIV	FG44-79R410054 059460-0302-X	06/30/95	RALEIGH	NC	04	$13,186,371	$1,151,175		GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
ENERGY DIV	FG44-80CS69115 059460-0302-X	06/30/95	RALEIGH	NC	04	$6,341,392	$2,428,525		ENERGY EXTENSION SERVICE
ENERGY DIV	FG44-77CS60193 059460-0302-X	06/30/95	RALEIGH	NC	04	$45,440,683	$8,609,595		STATE ENERGY CONSERVATION PROGRAM
ENERGY DIV	FG44-78CS60022 059460-0302-X	06/30/95	RALEIGH	NC	04	$78,236,555	$48,618,118		WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC
ENERGY DIV	FG44-93R410612 059460-0302-X	06/30/95	RALEIGH	NC	06	$283,840	$96,812		ALTERNATIVE FUEL SCHOOL BUS PROGRAM/SOLICITATION FOR HEAVY D
ECONOMIC & CMTY DEV DEPT OF	FC01-91EI22716 059460-0602-9	08/07/96	RALEIGH	NC	03	$23,166	$13,696		STATE HEATING OIL AND PROPANE PROGRAM
NORTH CAROLINA STATE UNIV	FG22-94MT94012	07/31/97							IGNITION RATE MEASUREMENT OF LASER-IGNITED COALS

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AGRICULTURAL & TECHNICAL	059470-1803-9		GREENSBORO	NC	12	$199,400	$103,520		
	FG05-94ER14495	09/14/97							NEW AWARD "REACTOR SHARING PROGRAM"
	059470-0001-6		RALEIGH	NC	04	$469,956	$141,378		
	FG05-94ER76020	09/29/95							MATCHING FUNDS TO SUPPORT NUCLEAR ENGINEERING EDUCATION (DUK
	059470-0001-6		RALEIGH	NC	04	$29,100	$29,100		
	FG22-92PC92538	09/20/95							BIOENERGENIC STUDIES OF COAL SULFUR OXIDATION BY EXTREMELY T
CHEMICAL ENG DEPT	059470-0101-2		RALEIGH	NC	04	$228,131	$199,941		
	AC22-90PC90043	12/31/95							NOVEL APPROACH TO THE PRODUCTION OF HIGHER ALCOHOLS FROM SYN
CHEMICAL ENG DEPT	059470-0101-2		RALEIGH	NC	04	$1,031,265	$1,031,265	AG21	
	FG05-93ER79236	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - ADVANCED GROWTH AN
	059470-0001-6		RALEIGH	NC	04	$330,000	$330,000		
	FG05-93ER20113	06/14/96							NEW AWARD BIOENERGETIC AND PHYSIOLOGICAL STUDIES OF HYPERTHE
	059470-0001-6		RALEIGH	NC	04	$276,536	$182,456		
	FG05-92ER75808	09/29/95							NEW AWARD - REACTOR SHARING PROGRAM
	059470-0001-6		RALEIGH	NC	04	$36,765	$36,765		
	FG05-92ER75784	08/31/95							NEW AWARD - A STUDY OF HYDROGEN EFFECTS ON FRACTURE BEHAVIOR
	059470-0001-6		RALEIGH	NC	04	$191,828	$191,828		
	FG05-92ER20085	07/14/95							NEW AWARD TRANSCRIPTION FACTO RS REGULATING LIGNIN BIOSYNTHE
	059470-0001-6		RALEIGH	NC	04	$296,589	$296,589		
	FG05-91ER14181	05/31/97							THEORETICAL TREATMENT OF THE BULK AND SURFACE PROPERTIES OF
	059470-0001-6		RALEIGH	NC	04	$626,167	$419,167		
	FG05-90ER45436	11/30/96							THEORETICAL STUDIES OF SURFCE REACTIONS ON METALS AND ELECTR
CHEMICAL ENG DEPT	059470-0101-2		RALEIGH	NC	04	$508,000	$318,000		
	FG05-90ER40589	11/30/95							QUANTUM CHROMODYNAMIC QUARK MODEL STUDY OF HADRON AND FEW HA
PHYSICS DEPT	059470-0701-0		RALEIGH	NC	04	$301,000	$235,000		
	FG05-89ER45384	12/14/94							RESEARCH AT AND OPERATION OF THE MATERIAL SCIENCE X-RAY ABSO
PHYSICS DEPT	059470-0701-0		RALEIGH	NC	04	$2,127,500	$2,127,500		
	FG05-88ER40461	05/31/97							THEORETICAL NUCLEAR REACTION AND STRUCTURE STUDIES USING HYP
PHYSICS DEPT	059470-0701-0		RALEIGH	NC	04	$743,000	$537,000		
	FG05-88ER40441	03/31/97							NUCLEAR STRUCTURE RESEARCH AT THE TRIANGLE UNIVERSITIES NUCL
PHYSICS DEPT	059470-0701-0		RALEIGH	NC	04	$2,674,000	$1,887,000		
	FG05-86ER45259	06/30/95							BAND ELECTRONIC STRUCTURES ANDCRYSTAL PACKING FORCES OF ET
MATERIALS SCIENCES	059470-1301-0		RALEIGH	NC	04	$932,252	$932,252		

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MATERIALS ENGINEERING	FG05-84ER45115 059470-0901-3	08/31/96	RALEIGH	NC	04	$1,280,669	$1,167,346		MICROSTRUCTURAL EFFECTS IN SOLID PARTICLE EROSION
NORTH CAROLINA UNIVERSITY OF	FG44-93R435400 059490-0007-2	09/30/95	ASHEVILLE	NC	11	$83,274	$40,000		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG05-93ER75865 059490-0007-2	03/21/96	ASHEVILLE	NC	11	$75,000	$25,000		SUPPORT FOR THE 7TH, 8TH, AND 9TH NATIONAL CONFERENCE ON UND
	FG05-92ER61413 059490-0001-3	04/30/95	CHAPEL HILL	NC	04	$423,255	$423,255		CARBON CYCLING ON THE CONTINENTIAL MARGIN & EVIDENCE FROM SE
CHEMISTRY DEPT	FG05-86ER13633 059490-0201-6	11/14/95	CHAPEL HILL	NC	04	$1,182,000	$1,022,500		ENERGY CONVERSION PROCESSES BASED ON MOLECULAR EXCITED STATE
CHEMISTRY DEPT	FG05-85ER13430 059490-0201-6	11/14/95	CHAPEL HILL	NC	04	$889,082	$782,874		REDUCTIVE COUPLING OF CARBON MONOXIDE TO C2 PRODUCTS
CHEMISTRY DEPT	FG05-87ER13675 059490-0201-6	03/31/96	CHAPEL HILL	NC	04	$1,117,000	$985,900		SOLID-STATE VOLTAMMETRY AND SENSORS IN GASES AND OTHER NON-I
	FG05-94ER61936 059490-0001-3	09/14/97	CHAPEL HILL	NC	04	$645,350	$186,250		HUMAN GENES AND CORRESPONDING PROTEINS THAT AFFECT FUNTIONS
	FG05-94ER40827 059490-0001-3	01/14/97	CHAPEL HILL	NC	04	$150,000	$45,000		NUCLEAR THEORY WITH APPLICATIONS TO ASTROPHYSICS AND PARTICL
BIOCHEMISTRY	FG05-91ER61135 059490-1601-7	05/31/97	CHAPEL HILL	NC	03	$1,001,392	$503,268		DEVELOPMENT OF A HUMAN VIRAL-BASED GENOMIC LIBRARY OF 150-20
PHYSICS DEPT	FG05-88ER40442 059490-0801-4	03/31/97	CHAPEL HILL	NC	04	$3,179,000	$2,304,000		STUDIES OF NUCLEAR PROCESSES
PHYSICS DEPT	FG05-85ER40219 059490-0801-4	04/30/97	CHAPEL HILL	NC	04	$2,554,000	$2,032,000		HIGH ENERGY THEORETICAL PHYSICS RESEARCH
CHEMISTRY DEPT	FG05-88ER13950 059490-0201-6	07/31/97	CHAPEL HILL	NC	04	$836,667	$644,667		PEPICO STUDIES OF ION DISSOCIATIONS: THE STRUCTURE AND HEAT
	FG05-94ER14459 059490-0001-3	11/30/97	CHAPEL HILL	NC	02	$369,000	$148,750		MECHANISTIC STUDIES OF TRANSITIONAL METAL-CATALYZED ALTERNAT
	FG05-94ER75967 059490-0002-1	12/14/94	CHARLOTTE	NC	09	$36,958	$36,958		PROGRAM TO ENRICH SCIENCE AND MATHEMATICS EXPERIENCE OF HIGH
CHEMISTRY DEPT	FG05-84ER13263 059490-0202-4	10/31/94	CHARLOTTE	NC	03	$893,718	$893,718		OLIGOMER AND MIXED-METAL COMPOUNDS, POTENTIAL MULTIELECTRON

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	FG02-92ER61425	05/31/95							A STUDY OF SEDIMENT MOTIONS & BOTTOM BOUNDARY LAYER DYNAMICS
MARINE SCIENCES	059490-1305-0		RALEIGH	NC	04	$671,160	$671,160		
NORTH CLARION COUNTY SCH DIST	FG43-94R364105	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	240150-0001-3		TIONESTA	PA	05	$4,950	$2,475		
NORTH COLLEGE HILL SCHOOLS	FG45-93R551741	01/31/95							ICP-NEW AWARD.
	229770-0001-1		CINCINNATI	OH	01	$25,146	$12,572		
NORTH DAKOTA STATE OF	FG48-94R805739	06/30/95							AWARD FY-94 FUNDS
INTERGOVERNMENTAL ASSISTANCE	059660-0301-7		BISMARCK	ND	01	$306,971	$134,300		
	FG48-94R805752	11/30/95							AWARD CYCLE XVI GRANTS
INTERGOVERNMENTAL ASSISTANCE	059660-0301-7		BISMARCK	ND	01	$377,963	$188,105		
	FG48-93R805714	11/30/94							AWARD CYCLE XV ICP COORDINATING AGENCY GRANT
INTERGOVERNMENTAL ASSISTANCE	059660-0301-7		BISMARCK	ND	01	$440,169	$202,482		
	FG48-92R805710	07/31/95							AWARD CYCLE XIV ICP COORDINATING AGENCY GRANT
INTERGOVERNMENTAL ASSISTANCE	059660-0301-7		BISMARCK	ND	01	$428,683	$218,505		
	FG48-94R805740	03/31/95							AWARD FY 1994 WEATHERIZATION FUNDS
INTERGOVERNMENTAL ASSISTANCE	059660-0301-7		BISMARCK	ND	01	$2,566,676	$2,566,676		
NORTH DAKOTA STATE UNIVERSITY	FG06-94ER45519	07/31/97							STARTIC AND DYNAMIC PROPERTIESOF ANTIFERROMAGNETIC
PHYSICS DEPT	059670-0301-0		FARGO	ND	01	$119,997	$39,999		
	FG06-93ER14390	09/14/96							INFRARED LASER STUDIES OF THE COMBUSTION CHERISTRY OF
CHEMISTRY	059670-0201-4		FARGO	ND	01	$238,501	$171,867		
	FG06-94ER75964	12/14/95							SCIENCE MAJORS AS TEACHING INTERNS
	059670-0001-1		FARGO	ND	01	$45,558	$22,779		
NORTH DAKOTA UNIVERSITY OF	FC21-94MC31388	09/29/99							EM - RESEARCH TITLED "ENVIRON-MENTAL MANAGEMENT TECHNOLOGY
ENERGY & ENVIRONMENTAL RES C	059680-0901-2		GRAND FORKS	ND	01	$2,466,162	$489,831		
	AC21-92MC28016	09/30/95							RESEARCH TITLED "TRACE ELEMENTEMISSIONS"
ENERGY & ENVIRONMENTAL RES CTR	059680-0901-2		GRAND FORKS	ND	01	$1,213,520	$1,213,520	AG92	
	FG22-94PC94050	07/13/95							DIRECT LIQUEFACTION OF LOW-RANK COAL
ENERGY & ENVIRONMENTAL RES CTR	059680-0901-2		GRAND FORKS	ND	01	$200,000	$200,000		
	FC21-93MC30097	01/11/98							ENERGY AND ENVIRONMENTAL RESEARCH EMPHASIZING LOW-RANK

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ENERGY & ENVIRONMENTAL RES CTR	059680-0901-2		GRAND FORKS	ND	01	$11,829,066	$5,829,066		
	FC21-93MC30098	02/28/98							ENERGY AND ENVIRONMENTAL (JSR) RESEARCH EMPHASIZING
ENERGY & ENVIRONMENTAL RES CTR	059680-0901-2		GRAND FORKS	ND	01	$26,269,000	$5,174,950		
	FG02-91CH10480	12/31/94							DESIGN & CONSTRUCTION OF AN ENERGY & ENVIRONMENTAL RESEARCH
ENERGY & ENVIRONMENTAL RES CTR	059680-0901-2		GRAND FORKS	ND	01	$6,994,617	$3,470,494		
NORTH DAKOTA UNIVERSITY SYST	FG02-91ER75673	09/29/96							PLANNING GRANT FOR DOE/EPSCOR
	215300-0001-7		BISMARCK	ND	01	$494,959	$336,500		
NORTH DICKINSON COUNTY OF SCHOOL DISTRICT	FG45-92R530178	12/31/94							ICP - NEW AWARD.
	217350-0101-5		IRON MOUNTAIN	MI	11	$47,200	$19,112		
NORTH GEORGIA COLLEGE	FG44-93R435353	12/31/94							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	059740-0001-3		DAHLONEGA	GA	09	$31,614	$15,800		
NORTH LITTLE ROCK SCHOOL DIST	FG46-92R613532	12/31/94							THIS IS A NEW CYCLE 14 ECM GRANT. INCLUDED IS THE NFAA, BUD
	059820-0001-9		NORTH LITTLE ROCK	AR	02	$69,908	$34,954		
NORTH MIAMI COMMUNITY SCHOOLS	FG45-93R551591	08/31/95							ICP-NEW AWARD.
	219470-0001-2		DENVER	IN	05	$100,096	$27,506		
NORTH OAKLAND MEDICAL CENTER	FG45-94R562077	08/31/96							ICP-NEW AWARD.
	223020-0001-3		PONTIAC	MI	10	$193,300	$96,650		
NORTH OTTAWA COMMUNITY HOSP	FG45-93R551641	08/31/95							ICP-NEW AWARD.
	232820-0001-4		GRAND HAVEN	MI	02	$202,000	$100,000		
NORTH PACIFIC LUMBER CO	AC65-94WJ25054	01/31/95							TREATED WOOD POLES
	244270-0001-0		PORTLAND	OR	03	$548,671	$548,671	5510	
NORTH PANOLA CONSOLIDATED SCH	FG44-89R434016	09/30/95							CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE
	187240-0001-9		SARDIS	MS	01	$34,441	$24,109		
NORTH PENN HOSPITAL	FG43-93R354213	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230910-0001-X		LANSDALE	PA	13	$140,000	$70,000		

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NORTH STAR RESEARCH CORP	FG03-94ER61935	09/14/95							"ELECTRON BEAM STERILIZATION OF INFECTIOUS HOSPITAL WASTE"
	175190-0001-X		ALBUQUERQUE	NM	01	$442,477	$442,477		
	FG02-94ER86020	06/30/95							AN EFFICIENT, LOW COST POWER MODULATOR SYSTEM FOR HIGH
	175190-0001-X		ALBUQUERQUE	NM	01	$96,816	$96,816		
	FG05-91ER81209	02/28/95							ADVANCED PULSED POWER CIRCUITSFOR ION LINEAR INDUCTION ACCE
	175190-0001-X		ALBUQUERQUE	NM	01	$549,759	$549,759		
NORTH TEXAS RESEARCH INST	FG05-94ER61875	02/15/95							NEW AWARD
	240320-0001-8		DENTON	TX	26	$300,000	$300,000		
NORTH TEXAS UNIVERSITY OF	FG03-93ER45497	01/31/98							IMPURITY-INDUCED CORROSION AT GRAIN BOUNDARIES, METAL-OXIDE
	059970-0001-X		DENTON	TX	26	$474,646	$150,000		
NORTHAMPTON CITY OF	FG41-94R193613	08/14/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SMITH VOCATIONAL AGRIC HS	126950-0201-7		NORTHAMPTON	MA	01	$156,355	$78,177		
NORTHEAST UTILITIES SERVICE CO	CR01-83NE44468	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	060100-0001-7		HARTFORD	CT	01	$0	$0		
	CR01-83NE44467	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	060100-0001-7		HARTFORD	CT	01	$0	$0		
	CR01-83NE44399	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE
	060100-0001-7		HARTFORD	CT	01	$0	$0		
NORTHEASTERN UNIVERSITY	FG02-94ER61908	08/31/95							CONFERNCE ENTITLED, "GENETICS,CRIMINAL JUSTICE AND THE
	060160-0001-9		BOSTON	MA	08	$22,714	$22,714		
	FG22-92PC92535	12/31/94							CONTROL OF COAL COMBUSTION SO2AND NOX EMISSIONS BY IN BOILE
MECHANICAL ENGINEERING	060160-0601-7		BOSTON	MA	08	$212,088	$139,757		
	FG02-93ER61718	09/14/95							EFFICIENT INTELLIGENT SYSTEMS FOR NAVIGATING THE BIOLOGICAL
	060160-0001-9		BOSTON	MA	08	$250,000	$171,250		
	FG02-93ER14392	08/31/95							SUPER-RESOLUTION IN SHALLOW GEOPHYSICS
	060160-0001-9		BOSTON	MA	08	$144,967	$144,967		
	FG02-92ER45471	08/31/96							COMPUTER MODELING OF SOLIDIFICATION MICROSTRUCTURE
	060160-0001-9		BOSTON	MA	08	$295,526	$219,343		
	FG02-90ER60985	01/31/97							DEVELOPMENT OF OPTIMIZED CAPILLARY GEL ELECTRO-PHORETIC
BARNETT INSTITUTE	060160-0701-3		BOSTON	MA	09	$1,897,963	$1,034,365		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-90ER60964	11/30/94							NEW FLUORESCENCE METAODOLOGY FOR DETECTINY DNA ADDUCTS
	060160-0001-9		BOSTON	MA	08	$760,197	$576,467		
	FG02-85ER40233	06/30/97							TOPICS IN GAUGE THEORIES AND UNIFICATION OF ELEMENTARY PARTI
PHYSICS DEPT	060160-0201-1		BOSTON	MA	09	$1,573,000	$1,423,000		
NORTHEASTERN WAYNE SCHOOL CORP	FG45-94R562011	06/30/95							ICP - NEW AWARD.
	238100-0001-9		FOUNTAIN CITY	IN	02	$7,835	$3,917		
NORTHERN ARIZONA UNIVERSITY	FG49-94R916013	06/30/96							CYCLE 16 ICP GRANT APPLICATION
	060180-0001-6		FLAGSTAFF	AZ	06	$124,846	$62,422		
	FG03-94ER61849	05/31/97							GENETIC ANALYSIS OF INTERACTING TROPHIC LEVELS IN A STRESSED
	060180-0001-6		FLAGSTAFF	AZ	06	$594,000	$194,000		
NORTHERN CUMBERLAND MEM HOSP	FG41-94R192611	06/30/96							FY'94 ICP AWARD.
	239130-0001-1		BRIDGTON	ME	01	$34,801	$17,400		
NORTHERN ILLINOIS GAS CO	AC02-76ET10758	06/30/99							FURNISH GAS SERVICE FOR ANL 1.UNDER RATE 4 120 THERMS PER H
	060240-0001-4		AURORA	IL	15	$0	$0	S112	
NORTHERN ILLINOIS UNIVERSITY	FG02-91ER40641	06/30/95							STUDIES OF HIGH ENERGY PHENOMENA USING MUONS
	060250-0001-8		DE KALB	IL	14	$938,000	$938,000		
NORTHERN IOWA UNIVERSITY OF	FC07-94ID13279	02/15/96							"A NATIONAL ASSISTANCE EXTENSION PROGRAM FOR METAL CASTING:
METAL CASTING CENTER	105510-0101-1		CEDAR FALLS	IA	02	$3,800,000	$920,376		
	FC07-92ID13164	10/31/94							METAL CASTING COMPLETITIVENESSRESEARCH PROGRAM
	105510-0001-5		CEDAR FALLS	IA	03	$2,041,474	$1,078,725		
	FG02-91CH10476	12/31/94							DESIGN & CONSTRUCTION OF THE CENTER FOR ENERGY & ENVIRONMEN
	105510-0001-5		CEDAR FALLS	IA	03	$3,976,800	$3,976,800		
NORTHERN ITASCA HOSPITAL	FG45-93R551708	12/31/94							ICP-NEW AWARD.
	060270-0001-5		BIGFORK	MN	08	$0	$0		
NORTHERN MARIANA IS CMNWLTH OF	FG49-94R916022	08/31/96							CYCLE XVI ECM GRANT AWARD.
COMMONWEALTH ENERGY OFFICE	159860-0601-1		SAIPAN	MP	01	$83,761	$83,761		
	FG49-93R915021	08/31/95							CYCLE XV ECM GRANT.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ENERGY OFFICE	159860-0101-X		SAIPAN	MP	01	$79,604	$79,604		
	FG49-93R915020	08/31/95							CYCLE XV ADMINSTRATIVE GRANT.
ENERGY OFFICE	159860-0101-X		SAIPAN	MP	01	$35,204	$35,204		
	FG49-92R900010	09/30/95							NEW GRANT AWARD. 1992-93 PROG RAM.
ENERGY OFFICE	159860-0101-X		SAIPAN	MP	01	$355,827	$291,827		
	FG49-92R914020	08/31/95							CYCLE XIV ECM GRANT AWARD.
ENERGY OFFICE	159860-0101-X		SAIPAN	MP	01	$91,920	$91,920		
	FG49-91R913021	08/31/95							CYCLE XIII GRANT
ENERGY OFFICE	159860-0101-X		SAIPAN	MP	01	$77,744	$77,744		
	FG49-90SF18698	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
	159860-0001-3		SAIPAN	MP	01	$94,244	$94,244		
	FG49-89SF18235	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
	159860-0001-3		SAIPAN	MP	01	$83,449	$83,449		
NORTHERN NEF INC	AD06-94RL13054	12/31/94							DEVELOPMENT AND PRESENTATION OF TRAIN THE TRAINER
	239190-0001-3		COLORADO SPRINGS	CO	05	$59,898	$59,898	B542	
	AD06-94RL12988	12/31/94							SUPPORT OTR DEVELOP NEW EMPLOYEE ORIENTATION
	239190-0001-3		COLORADO SPRINGS	CO	05	$15,000	$15,000	B542	
	AD06-94RL12986	06/07/95							TO INSURE A SAFE WORK INVIRONMENT THROUGH THE ENHANCEMENT
	239190-0001-3		COLORADO SPRINGS	CO	05	$5,000	$5,000	B542	
	AM06-94RL12943	06/07/95							TO INSURE A SAFE WORK INVIRONMENT THROUGH THE
	239190-0001-3		COLORADO SPRINGS	CO	05	$0	$0	B542	
NORTHERN STATES POWER CO	CR01-83NE44474	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	060380-0001-1		MINNEAPOLIS	MN	01	$0	$0		
	CR01-83NE44473	03/15/30							DISPOSAL OF SPENT NUCLEAR FULE
	060380-0001-1		MINNEAPOLIS	MN	05	$0	$0		
	CR01-83NE44400	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND OR HIGH LEVEL RADIOACTIVE
	060380-0001-1		MINNEAPOLIS	MN	05	$0	$0		
NORTHFIELD MOUNT HERMON SCHOOL	FG41-94R193619	08/14/96							FY'94 ICP AWARD.
	218790-0001-6		NORTHFIELD	MA	01	$17,700	$8,850		
	FG41-94R193606	06/14/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	218790-0001-6		NORTHFIELD	MA	01	$10,800	$5,400		

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	FG41-93R193521	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	218790-0001-6		NORTHFIELD	MA	01	$94,806	$47,403		
NORTHFIELD VILLAGE OF HIGH SCHOOL DISTRICT #225	FG45-93R551527	08/31/95							ICP-NEW AWARD.
	060450-0102-8		GLENVIEW	IL	09	$6,675	$3,337		
NORTHPORT SCHOOL DIST #211	FG51-94R020398	03/31/95							CYCLE 16 TAS AWARD.
	241840-0001-0		NORTHPORT	WA	05	$3,261	$2,283		
NORTHROP CORP RESCH & TECHNOLOGY CTR	CR01-83NE44486	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	060490-0101-4		PALOS VERDES ESTATES	CA	27	$0	$0		
NORTHWEST FUEL DEVELOPMENT INC	FG03-94ER81819	03/10/95							CONTINOUS PRESSURE SWING ADORPTION (CPSA) FOR NITROGEN REJEC
	187870-0002-4		LAKE OSWEGO	OR	03	$75,000	$75,000		
	FG03-93ER81552	07/17/96							A PRESSURE SWING ADSORPTION/TEMPERATURE SWING ADSORPTION PRO
	187870-0002-4		LAKE OSWEGO	OR	03	$793,551	$675,000		
NORTHWEST GEORGIA REG HOSP	FG44-93R435354	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	175210-0001-3		ROME	GA	07	$20,169	$10,081		
NORTHWEST MEDICAL CENTER	FG45-94R562157	12/31/95							ICP-NEW AWARD.
	240480-0001-2		THIEF RIVER FALLS	MN	07	$74,359	$37,179		
NORTHWESTERN COLLEGE	FG47-92R704989	11/30/94							GRANT PROGRAMS FOR SCHOOLS ANDHSOPTIALS AND FOR BUILDINGS O
	201450-0001-X		ORANGE CITY	IA	06	$12,314	$6,156		
NORTHWESTERN COLLEGE OF CHIROP	FG45-92R540138	12/31/94							ICP - NEW AWARD.
	103270-0001-5		BLOOMINGTON	MN	05	$58,594	$43,945		
	FG45-91R530255	12/31/94							ICP-NEW AWARD.
	103270-0001-5		BLOOMINGTON	MN	05	$133,653	$75,000		
NORTHWESTERN UNIVERSITY	FG45-92R540080	12/31/94							ICP - NEW AWARD.
	060760-0001-5		EVANSTON	IL	09	$35,000	$22,750		
CHEMISTRY DEPT	FG02-85ER45220	12/31/94							INTERFACIAL ELECTROCHEMICAL TRANSPORT IN BATTERIES EMPLOYING
	060760-0301-4		EVANSTON	IL	09	$859,232	$855,747		

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	FG45-93R551535	08/31/95		ICP-NEW AWARD.					
	060760-0001-5		EVANSTON	IL	09	$488,700	$217,028		
	FG02-92ER14303	09/14/95							STABLILTY & DYNAMICS OF SPATIOTEMPARAL STRUCTURE
	060760-0001-5		EVANSTON	IL	09	$211,528	$211,528		
	FG02-91ER14228	03/31/95							VIBRATIONS DYNAMICS IN PHOTOINDUCED ELECTRON TRANSFER.
CHEMISTRY DEPT	060760-0301-4		EVANSTON	IL	09	$327,655	$327,655		
	FG02-89ER45403	08/31/95							ATOMIC STRUCTURE AND CORUPOSITIONS OF INTERNAL
MATERIALS SCI & ENG DEPT	060760-0501-7		EVANSTON	IL	09	$742,329	$742,329		
	FG02-88ER45365	05/31/95							MECHANISMS OF TRANSFORMATION TOUGHENING
MATERIALS SCI & ENG DEPT	060760-0501-7		EVANSTON	IL	09	$1,113,672	$1,113,672		
	FG02-87ER25047	07/31/95							OPTIMIZATION SOFTWARE AND PARALLEL EIGENVALUE
ELECTRICAL ENGINEERING DEPT	060760-1301-X		EVANSTON	IL	09	$584,610	$584,610		
	FG02-87ER13654	01/06/95							CHEMICAL INTERACTIONS IN MULTIMETAL/ZEOLITE CATALYSTS
CHEMISTRY DEPT	060760-0301-4		EVANSTON	IL	09	$916,453	$916,453		
	FG02-86ER13641	09/14/95							THINNING AND RUPTURE OF A LIQUID FILM ON A HORIZONTAL HEATED
	060760-0001-5		EVANSTON	IL	09	$1,078,032	$1,078,032		
	FG02-92ER45475	12/31/95							ATOMIC RESOLUTION ANALYTICAL ELECTRON MICROSCOPY OF GRAIN
MATERIALS SCI & ENG DEPT	060760-0501-7		EVANSTON	IL	09	$302,011	$230,085		
	FG02-91ER40684	11/30/95							SILICON TRACKER PROPOSAL FOR THE DO UPGRADE-OUTSTANDING JUNI
PHYSICS & ASTRONOMY	060760-0801-6		EVANSTON	IL	09	$4,596,000	$3,230,000		
	FG02-87ER40344	11/30/95							NUCLEAR PHYSICS STUDIES WITH MEDIUM ENERGY PROBES
PHYSICS & ASTRONOMY	060760-0801-6		EVANSTON	IL	09	$2,301,000	$1,989,000		
	FG02-86ER13511	11/14/95							SUPPORTED F-ELEMENT ORGANOMETALLIC COMPLEXES: SURFACE
CHEMISTRY DEPT	060760-0301-4		EVANSTON	IL	09	$923,106	$808,715		
	FG02-93ER14344	04/14/96							SHEAR STRAIN LOCALIZATION AND FRACTURE EVOLUATIN IN ROCKS
CIVIL ENGINEERING DEPT	060760-0401-0		EVANSTON	IL	09	$238,577	$147,565		
	FG02-91ER45460	01/15/96							THE EFFECT OF MOISTURE ON THE MICROSTRUCTURE OF CEMENT-BASED
CIVIL ENG DEPT	060760-0401-0		EVANSTON	IL	09	$588,593	$427,822		
	FG02-90ER45434	01/27/96							DEPOSTION AND PROPERTIES OF NOVEL NITIDE SUPERLATTICE
	060760-0001-5		EVANSTON	IL	09	$508,263	$422,117		
	FG02-87ER45314	06/30/96							PLASMA, PHOTON AND BEAM SYNTHESIS OF DIAMOND FILMS AND
MATERIALS SCI & ENG DEPT	060760-0501-7		EVANSTON	IL	09	$773,145	$691,073		
	FG02-87ER13725	05/31/96							SOLID STATE, SURFACE AND CATALYTIC STUDIES OF OXIDES
CHEMICAL ENGINEERING DEPT	060760-0201-8		EVANSTON	IL	09	$1,103,940	$983,159		

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APPLIED MATH	FG02-87ER25027 060760-1201-3	03/31/96 EVANSTON	IL	09	$989,795	$886,795		STUDIES IN NONLINEAR PROBLEMS OF ENERGY
CIVIL ENG DEPT	FG02-86ER13484 060760-0401-0	01/31/96 EVANSTON	IL	09	$731,879	$630,431		"EFFECTS OF CRACK GEOMETRY ANDNEAR-CRACK MATERIAL BEHAVIOR
PHYSICS & ASTRONOMY	FG02-84ER45125 060760-0801-6	01/31/96 EVANSTON	IL	09	$1,352,497	$1,244,347		STUDIES OF THE SHEAR RESPONSE
MATERIALS SCI & ENG DEPT	FG02-84ER45097 060760-0501-7	05/31/96 EVANSTON	IL	09	$2,313,699	$2,115,491		POINT DEFECT CLUSTERS & ELECTRICAL BEHAVIOR IN TRANSITON MET
MATERIALS SCI & ENG DEPT	FG02-86ER45229 060760-0501-7	11/30/96 EVANSTON	IL	09	$993,428	$810,830		"USE OF ANOMALOUS SMALL ANGLE X-RAY SCATTERING TO INVESTIGAT
PHYSICS & ASTRONOMY	FG02-88ER45372 060760-0801-6	03/31/97 EVANSTON	IL	09	$796,534	$572,148		ENERGETICS BONDING MECHANISM AND ELECTRONIC STRUCTURE OF
ENGINEERING DEPT	FG02-88ER13927 060760-1401-6	05/31/97 EVANSTON	IL	09	$473,957	$360,987		ATTENUATION OF WAVES IN PARTIALLY SATURATED POROUS
CHEMISTRY DEPT	FG02-87ER13808 060760-0301-4	05/14/97 EVANSTON	IL	09	$1,215,854	$925,854		INTRAMOLECULAR ELECTRON TRANSFER RATES
CHEMISTRY DEPT	FG02-86ER13640 060760-0301-4	04/30/97 EVANSTON	IL	09	$1,030,735	$781,737		ORGANOMETALLIC SURFACE CHEMISTRY
MATERIALS SCI & ENG DEPT	FG02-85ER45209 060760-0501-7	04/30/97 EVANSTON	IL	09	$964,453	$809,160		DEFECT STRUCTURE OF SEMICONDUCTING AND INSULATING OXIDES
	FG02-94ER45527 060760-0001-5	09/14/99 EVANSTON	IL	09	$500,000	$100,000		DEVELOPMENT OF INSTURMETATESS FAR SURFACE, INTERFACE, & THIN
NORTON COMMUNITY HOSPITAL INC	FG43-94R365202 242260-0001-3	02/28/96 NORTON	VA	09	$245,889	$100,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
NOTRE DAME CONSOLIDATED SCHOOL	FG41-94R195602 184110-0002-8	06/30/96 CENTRAL FALLS	RI	01	$10,550	$9,495		FY'94 ICP AWARD.
NOTRE DAME DE LOURDES SCHOOL	FG41-94R192600 237540-0001-2	04/30/95 SACO	ME	01	$2,564	$2,308		FY 1994 ICP AWARD.
NOTRE DAME UNIVERSITY OF PHYSICS DEPT	FG02-94ER45525 060900-0301-8	08/31/99 SOUTH BEND	IN	03	$1,000,000	$200,000		EXPERIMENTAL FOR IN-SITU STUDIES OF MATERIALS AND

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CHEMICAL ENGINEERING DEPT	FG22-92PC92529 060900-0501-0	09/14/95	SOUTH BEND	IN	03	$198,218	$192,218		TRANSIENT STUDIES OF LOW TEMPERATURE METALLO-OXIDE CATALYSTS
CHEMISTRY & BIOCHEMISTRY DEPT	FG22-94PC94209 060900-0601-7	08/31/97	SOUTH BEND	IN	03	$312,122	$199,998		REGULATION OF COAL DEGRADATIONBY FUNGI
CIVIL ENGINEERING DEPT	FG02-93ER14391 060900-0101-5	08/31/96	SOUTH BEND	IN	03	$188,844	$122,317		ENERGY PARTINING OF SESMIC WAVES IN FRACTURED
PHYSICS DEPT	FG02-92ER14283 060900-0301-8	10/31/95	SOUTH BEND	IN	03	$232,882	$152,656		PYDBERG STATES IN MULTIPLY CHARGED IONS
CHEMICAL ENGINEERING DEPT	FG02-92ER14269 060900-0501-0	06/14/95	SOUTH BEND	IN	03	$182,936	$182,936		WAVE DYNAMICS ON TALLING AND ITS EFFECTS ON HEAT/MASS
	FG02-92ER61403 060900-0001-9	03/31/95	SOUTH BEND	IN	03	$348,118	$345,058		HYDRODYNAIE CONTROLS ON PARTICLE TRANSPORT THROUGH
PHYSICS DEPT	FG02-91ER40649 060900-0301-8	07/31/95	SOUTH BEND	IN	03	$301,000	$301,000		RESEARCH IN HIGH ENERGY SSC PHYSICS.
PHYSICS DEPT	FG02-91ER40640 060900-0301-8	07/31/95	SOUTH BEND	IN	03	$189,000	$189,000		THEORETICAL STUDIES OF NUCLEARSTRUCTURE.
PHYSICS DEPT	FG02-88ER45373 060900-0301-8	06/14/96	SOUTH BEND	IN	03	$415,775	$366,775		SINGLE - ELECTRON CHARGING EFFECTS
CHEMICAL ENGINEERING DEPT	FG02-88ER13913 060900-0501-0	10/31/94	SOUTH BEND	IN	03	$331,142	$331,142		STUDY OF INTERFACIAL BEHAVIOR IN COCURRENT GAS-LIQUID FLOWS
RADIATION LAB	AC02-76ER00038 060900-0401-4	12/31/95	SOUTH BEND	IN	03	$93,851,661	$80,121,307	AG51	MULTIPROGRAM RADIATION LABORATORY PRIMARILY INVOLVED IN
	AA02-76CH00177 060900-0001-9	12/31/99	SOUTH BEND	IN	03	$0	$0		EQUIPMENT LOAN
NOTUS SCHOOL DISTRICT #135	FG51-92R020131 188600-0001-7	08/31/95	NOTUS	ID	01	$92,044	$16,101		CYCLE 14 ECM AWARD. TOTAL AWA RD INCLUDES HARDSHIP AND EXXON
NOVA COLOR LABS	AB01-94AD25725 095960-0002-0	06/30/95	CARLISLE	PA	19	$0	$0	T015	BPA FOR PHOTO AND RELATED SERVICES
NOVA R & D INC	FG03-94ER81820 241270-0001-5	03/10/95	RIVERSIDE	CA	44	$75,000	$75,000		FEASIBILITY STUDY OF P-TYPE SILICON DRIFT DETECTORS FOR HIGH

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NOVA RESEARCH	AP01-94MI10495	12/31/95 BETHESDA	MD	00	$7,000	$7,000		AIDS AWARENESS
NOVA RESEARCH CO	AP01-94MI10504	10/31/94 BETHESDA	MD	00	$10,000	$10,000		HIV/AIDS CLASSES
	AP01-94MI10503	04/30/95 BETHESDA	MD	00	$25,000	$25,000		TRAINING ON HIV/AIDS
NOVAK ENGINEERING INC	AC08-92NV10980 218050-0001-2	04/06/96 JACKSON	MI	02	$986,390	$986,390	C211	DESIGN AND INSPECTION SERVICES(A/E) FOR A POWER DISTRIUBUTI
NOVEM CADDET	GI01-93CE16085 235140-0001-8	03/31/98 SITTARD		00	$381,206	$380,686		IEA CENTER FOR ANALYSIS AND DEMONSTRATION OF ENERGY EFFICIEN
NOVETT SITTARD	GI01-94CE34006 242900-0001-0	06/30/97 SITTARD		00	$80,000	$80,000		DISTRICT HEATION - A PROGRAM OF RESEARCH DEVELOPMENT AND DEM
NRG CONTROLS-PGH INC	AC22-91PC91701 216190-0001-6	10/31/94 PITTSBURGH	PA	14	$223,407	$223,407	Z249	AUTO UTILITY METERING
	AC21-94MC31369 216190-0002-4	07/01/95 MORGANTOWN	WV	01	$548,350	$548,350	Z242	SUPPLY, INSTALLATION, TESTING,AND CALIBRATION OF A VARIABLE
NSR INFORMATION INC	AC65-93WA09970 205940-0002-5	01/31/95 COLORADO SPRINGS	CO	05	$1,307,834	$1,246,834	R799	TELECOMMUNICATIONS & POWER MGMT OPERATIONS & MTCE SUPP
	AC65-94WA10538 205940-0003-3	03/12/95 GOLDEN	CO	06	$4,324,234	$3,003,558	D399	ADP SUPPORT SVCS
	AC65-91WJ11432 205940-0001-7	03/06/95 LOVELAND	CO	04	$9,170,262	$9,170,262	R699	COMPUTER SYS & GENERAL ADMIN SUPPORT SERVS LOVELAND AO
NUCLEAR ASSURANCE CORP	AP01-94EI25083	10/31/94 NORCROSS	GA	00	$20,500	$20,500		ANAL. OF MOX FUEL UTILIZATION IN NUCLEAR REACTORS REPORT
	AP01-94EI25082	12/31/94 NORCROSS	GA	00	$16,000	$16,000		NUCLEAR FUEL CYCLE DATA FOR FOREIGN REACTORS
	AP01-94EI24244	11/30/94 NORCROSS	GA	00	$24,000	$24,000		DATA ON NUCLEAR FUEL CYCLE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AC07-88ID12702	12/30/94							CASK SYSTEMS DEVELOPMENT, INITIATIVE I, DEVELOPMENT OF 100-T
	060950-0002-5		NORCROSS	GA	10	$13,613,505	$3,291,879	AG54	
NUCLEAR FILTER TECHNOLOGY INC	AK34-91RF00107	05/01/96							BOA TECH SUPPORT SRVS
	208140-0001-0		GOLDEN	CO	02	$0	$0	R421	
	AD34-94RF00950	07/28/97							JB / PROVIDE SUPPORT SERVICES TO DOE / RFFO OFFICE OF CHIEF
	208140-0001-0		GOLDEN	CO	02	$88,364	$88,364	R408	
NUCLEAR FUEL SERVICES INC	CR01-83NE44427	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	060990-0002-X		ROCKVILLE	MD	08	$0	$0		
	AC12-88SN39075	12/31/94							FUEL FOR REACTORS PROGRAM.
	060990-0001-1		ERWIN	TN	01	$123,099,600	$123,099,600	4470	
	AC12-90SN39106	01/31/95							FABRICATE CORES
	060990-0001-1		ERWIN	TN	01	$509,503,178	$297,403,178	4470	
NUCLEAR PACKAGING INC	AC07-88ID12700	04/30/95							DEVELOPMENT OF RAIL/BARGE CASK
	061000-0001-6		FEDERAL WAY	WA	08	$13,694,969	$2,574,361	AG54	
NUCLEAR REGULATORY COMMISSION	AI01-94EH89474	12/31/95							RADIATION EXPOSURE MONITORING SYSTEM (REMS)
	061010-0001-X		WASHINGTON	DC	01	$600,000	$200,000		
	GM07-80ID11015	09/30/99							MEMORANDUM OF UNDERSTANDING BETWEEN NRC, DOE, EPRI & GPU FOR
	061010-0001-X		WASHINGTON	DC	01	$0	$0		
	GM07-82ID11014	09/30/99							MEMORANDUM OF UNDERSTANDING BETWEEN NRC & DOE FOR THE REMOVA
	061010-0001-X		WASHINGTON	DC	01	$0	$0		
	AI07-76ID01617	09/30/99							FURNISHING N.R.C. FACILITIES &SERVICES
	061010-0001-X		WASHINGTON	DC	01	$0	$0		
	GM04-78AL53609	02/24/99							ESTABLISH AN OVERALL MGT POLICY FOR THE DOE AND THE
	061010-0001-X		WASHINGTON	DC	01	$0	$0		
	GM04-85AL26037	03/07/99							MEMORANDUM OF UNDERSTANDING UMTRA/NRC CONCURRENCE ON UMTRA R
	061010-0001-X		WASHINGTON	DC	01	$0	$0		
	GM04-87AL53608	04/20/97							ESTABLISH PROCEDURES BETWEEN DOE & DOD FOR PROVIDING LAYOVER
	061010-0002-8		ALBUQUERQUE	NM	01	$0	$0		
	GM04-76AL53607	12/24/99							DELINEATES THE RESPONSIBILITIES OF DOD & ERDA WHEN PRUDENCE
	061010-0002-8		ALBUQUERQUE	NM	01	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
NUCLEAR WASTE DOCUMENTARY PROJ	FG01-94EW54064 238030-0001-7	11/12/95	STRAWBERRY PLAINS	TN	09	$599,200	$599,200		DOCUMENTARY FILM AND MULTI-MEDIA PUBLIC EDUCATION PROGRAM AB
NUCLEARFUEL	AP01-94GC12198	05/28/95	HIGHTSTOWN	NJ	00	$1,510	$1,510		SUBSCRIPTIONS RENEWAL
NUCLEONICS WEEK	AP01-94GC12216	08/30/95	HIGHTSTOWN	NJ	00	$1,395	$1,395		SUBSCRIPTIONS
NUS CORP	AC01-90NE37980 061050-0001-4	05/03/95	GAITHERSBURG	MD	08	$4,787,793	$4,288,351	R408	TECHNICAL SUPPORT SERVICES TO THE OFFICE OF CIVILIAN REACTOR
NUTEK	GI01-94CE34028 237430-0001-6	02/28/99	STOCKHOLM		00	$64,663	$64,663		DEMAND-SIDE MANAGEMENT TECHNOLOGIES PROGRAMS
NW RESOURCES	FG05-94ER81821	03/10/95	SOCORRO	NM	02	$75,000	$75,000		FORECASTING RESERVOIR THICKNESS WITH FRACTALS
NYE COUNTY COMMISSIONERS	AC08-93NV11228 061090-0002-7	02/28/98	MERCURY	NV	02	$2,250,000	$544,000	S206	LAW ENFORCEMENT SERVICES AT NTS.
NYE COUNTY OF SCHOOL DISTRICT	GM04-94AL94726 180950-0101-5	05/23/99	TONOPAH	NV	02	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
SCHOOL DISTRICT	GM08-91NV11413 180950-0101-5	05/02/96	TONOPAH	NV	02	$0	$0		MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
O'CALLAHAN'S CATERING	AP06-94RL13006	10/15/94	RICHLAND	WA	00	$530	$530		RENT MEETING ROOMS FOR PUBLIC WORKSHOPS ON
O'PIN SYSTEMS INC	AC01-94AD34209 243850-0001-8	09/14/95	BLOOMINGTON	MN	06	$43,250	$43,250	7030	REPORT DISTRIBUTION MANAGEMENTSYSTEM SOFTWARE
OAK LANE DAY SCHOOL	FG43-94R364106 237940-0001-3	05/31/95	BLUE BELL	PA	13	$1,750	$875		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
OAK RIDGE ASSOCIATED UNIV	AC05-760R00033	09/30/97							MANAGEMENT AND OPERATION OF THE OAK RIDGE INSTITUTE FOR SCIE
	061160-0001-0		OAK RIDGE	TN	03	$804,227,067	$804,200,668	M181	
OAK RIDGE CITY OF	FG05-93OR22108	12/31/94							DESIGN/CONSTRUCTION OF SAFETY IMPROVEMENTS TO THE BETHEL VAL
	156530-0001-9		OAK RIDGE	TN	03	$510,000	$510,000		
	FG44-93R435337	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
SCHOOLS	156530-0101-5		OAK RIDGE	TN	03	$15,600	$7,800		
	FG05-92OR22082	09/30/95							PARCEL 412 REMEDIATION
	156530-0001-9		OAK RIDGE	TN	03	$803,788	$803,788		
OAKLAND INTERMEDIATE SCH DIST	FG45-93R551642	08/31/95							ICP-NEW AWARD.
	232830-0001-8		WATERFORD	MI	14	$135,434	$84,090		
OAKLAND UNIVERSITY	FG45-93R551643	08/31/95							ICP-NEW AWARD.
	061270-0001-7		ROCHESTER	MI	09	$171,785	$85,892		
	FG02-86ER60455	05/31/95							MECHANISM FOR RADIATION DAMAGEIN DNA
CHEMISTRY DEPT	061270-0101-3		ROCHESTER	MI	18	$417,944	$381,810		
	FG45-94R562061	01/31/96							ICP-NEW AWARD.
	061270-0001-7		ROCHESTER	MI	09	$23,000	$11,500		
OAKWOOD HOSPITAL CORP	FG45-93R551644	08/31/95							ICP-NEW AWARD.
	061290-0001-4		DEARBORN	MI	16	$142,250	$71,125		
OAKWOOD UNITED HOSPITALS INC	FG45-94R562074	08/31/96							ICP-NEW AWARD.
HERITAGE HOSPITAL	242680-0203-0		TAYLOR	MI	16	$66,280	$33,140		
	FG45-94R562078	08/31/96							ICP-NEW AWARD.
	242680-0002-X		WAYNE	MI	13	$94,900	$47,450		
	FG45-94R562069	08/31/96							ICP-NEW AWARD.
ANNAPOLIS HOSPITAL	242680-0101-8		WESTLAND	MI	13	$471,100	$200,000		
OBERLIN COLLEGE	FG45-94R562205	06/30/96							ICP-NEW AWARD.
TRUSTEES BOARD OF	061310-0101-4		OBERLIN	OH	13	$107,563	$53,781		
OCCUPATIONAL MEDICAL CENTER	AB01-93AD69213	10/31/94							BPA FOR ANALYTICAL
	166020-0002-0		LANHAM	MD	05	$0	$0	F102	

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OCE USA INC	AB01-94AD23683	09/30/95							BPA FOR CONTINUED MISCELLANEOUS MAINTENANCE AND/OR PARTS ON
	196350-0001-4		ARLINGTON	VA	08	$0	$0	J036	
	AD01-94AD23682	09/30/95							CONTINUED MAINTENANCE ON OCE' COPIERS
	196350-0001-4		ARLINGTON	VA	08	$41,460	$0	3610	
OCEANA PUBLICATIONS INC	AP01-94GC12155	12/31/94							SUBSCRIPTIONS RENEWALS
			DOBBS FERRY	NY	00	$505	$505		
OCEANEERING SPACE SYSTEMS	AC21-93MC30178	10/31/94							EM - ADVANCED WORKER PROTECT- ION SYSTEM
	235030-0001-1		CLEAR LAKE SHORES	TX	09	$781,271	$601,579	AH93	
	AR21-93MC30363	11/30/94							EM ROBOTIC END EFFECTORS FOR INSPECTION OF STORAGE TANKS
	235030-0002-X		HOUSTON	TX	09	$526,875	$526,875	AH92	
OCEANEERING TECHNOLOGIES INC	AC21-93MC30165	10/24/94							EM REMOTE OPERATED VEHICLE DRYICE PELLET DECONTAMINATION
	234320-0001-4		UPPER MARLBORO	MD	04	$516,134	$482,368	AH93	
OCEANO PUBLICATIONS INC	AP01-94GC12211	05/31/95							RENEWAL SUBSCRIPTION
			DOBBS FERRY	NY	00	$924	$924		
OCONOMOWOC AREA SCHOOL DIST	FG45-94R562262	08/31/95							ICP-NEW AWARD.
	238610-0001-6		OCONOMOWOC	WI	09	$161,000	$80,500		
OCONOMOWOC AREA SCHOOL DISTRCT	FG45-94R562246	12/31/95							ICP-NEW AWARD.
	238610-0001-6		OCONOMOWOC	WI	09	$11,800	$5,900		
OFFICIAL AIRLINE GUIDES	AP01-94GC12174	04/30/95							RENEW SUBSCRIPTIONS
			BOULDER	CO	00	$990	$990		
OFFICIAL MEETING FACILITIES	AP01-94AD83455	03/31/97							SUBSCRIPTIONS
			RIVERTON	NJ	00	$405	$405		
OGDEN CITY OF POLICE DEPARTMENT	GM07-92ID11094	03/18/99							INEL FIRING RANGE USE AGREEMENT
	061480-0101-2		OGDEN	UT	01	$0	$0		
OHIO POWER CO	FC21-89MC26042	06/30/95							PFBC HOT GAS CLEANUP TEST PROGRAM
	156670-0002-4		BRILLIANT	OH	18	$22,511,301	$20,639,556		

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	FC21-87MC24132	12/31/95							TIDD PFBC DEMONSTRATION PROJECT
	156670-0002-4		BRILLIANT	OH	18	$189,886,339	$66,956,993		
OHIO STATE OF	FG05-94OR22167	09/30/98							COST RECOVERY GRANT FOR CERCLAOVERSIGHT WORK AT THE FEMP
	061570-0003-1		CINCINNATI	OH	04	$8,200,000	$1,497,589		
	FG45-94R562188	12/31/95							ICP-NEW AWARD.
YOUTH SERVICES DEPARTMENT OF	061570-1601-9		COLUMBUS	OH	15	$14,287	$7,142		
	FG45-92R530274	12/31/94							NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENVIRONMENT, ENE
DEVELOPMENT DEPT	061570-1201-3		COLUMBUS	OH	15	$1,900,000	$441,000		
	FG45-89R510411	06/30/95							AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI
DEVELOPMENT DEPT	061570-1201-3		COLUMBUS	OH	15	$10,751,267	$787,921		
	FG45-89CH10413	03/31/95							WEATHERIZATION ASSISTANCE FOR LOW INCOME PERSONS - STATE OF
ECONOMIC & CMTY DEVELOP DEPT	061570-0101-1		COLUMBUS	OH	15	$116,239,883	$64,914,464		
	FG45-76CS60015	09/30/95							OHIO BASE STATE ENERGY CONSERVATION PLAN
ENERGY R & D DIV	061570-0601-3		COLUMBUS	OH	10	$31,415,625	$16,026,308		
	FG04-93AL97373	09/29/97							DOE COST RECOVERY GRANT TO PROVIDE COSTS FOR OVERSIGHT
ENVIRONMENTAL PROTECTION AGCY	061570-1501-2		COLUMBUS	OH	07	$1,903,451	$1,903,451		
	FC01-91EI22717	08/07/96							COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM
PUBLIC UTILITIES COMMISSION	061570-0901-2		COLUMBUS	OH	15	$40,710	$20,355		
	FG05-94OR22206	01/31/99							AGREEMENT IN PRINCIPLE OVERSIGHT AND SUPPORT OF DOE'S ENVIRO
	061570-0002-3		MIAMISBURG	OH	03	$11,000,000	$2,113,885		
OHIO STATE UNIV RESEARCH FDN	FG02-94ER20161	09/29/97							MECHANISMS OF MICROBIAL ADAPTATION
	061580-0001-9		COLUMBUS	OH	15	$152,393	$62,465		
	FG02-93ER61700	08/31/96							REGULATION OF PHOTOSYNTHETIC CARBON METABOLISM ON THE OCEAN
	061580-0001-9		COLUMBUS	OH	15	$170,000	$103,350		
	FG02-93ER75917	09/29/95							A COLLABORATIVE UTILITY - UNIVERSITY PROJECT TO INIATE
	061580-0001-9		COLUMBUS	OH	15	$79,100	$79,100		
	FG02-93ER40795	08/31/95							SILICON DRIFT CHAMBER STUDIES FOR THE RHIC STAR EXPERIMENT
	061580-0001-9		COLUMBUS	OH	15	$100,000	$100,000		
	FG02-93ER61612	05/31/96							AN ACCELERATOR NEUTRON SOURCE FOR BNCT
MECHANICAL ENG DEPT	061580-0901-6		COLUMBUS	OH	15	$630,000	$403,700		
	FG02-93ER20109	05/31/96							BIOSYNTHESIS OF HYDROCARBONS

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	061580-0001-9		COLUMBUS	OH	15	$282,000	$186,000		
	FG02-93ER75885	06/30/95							PROPOSAL TO PLAN FOR AND SHIP HEU FUEL FROM THE OHIO STATE
	061580-0001-9		COLUMBUS	OH	15	$39,534	$39,534		
	FG02-92ER14270	06/14/95							THE EVOLUTION OF A HELE-SHAW INTERFACE & RELATED PROBLEMS
	061580-0001-9		COLUMBUS	OH	15	$207,281	$198,377		
	FG02-92ER20076	06/15/95							PHTOSYNTHETIC ELECTRON TRANSPORT IN GENETRALLY
	061580-0001-9		COLUMBUS	OH	15	$350,924	$308,880		
	FG02-90ER12968	08/31/95							UNIVERSITY REACTOR INSTRUMENTATION PROGRAM
NUCLEAR ENGINEERING DEPT	061580-1001-4		COLUMBUS	OH	10	$157,460	$123,960		
	FG02-80ER10727	09/15/95							UNIVERSITY REACTOR SHARING
ENGINEERING EXPERIMENTAL STA	061580-0301-8		COLUMBUS	OH	10	$404,000	$404,000		
	FG02-91ER45463	11/24/94							NEW CARBOHYDRATE-BASED MATERIALS.
	061580-0001-9		COLUMBUS	OH	15	$140,000	$140,000		
	FG02-91ER40690	10/31/96							PROTOTYPE STUDY OF A NEW CENTRAL DRIFT CHAMBER FOR CLEO II &
	061580-0001-9		COLUMBUS	OH	15	$11,892,000	$6,334,500		
	FG02-91ER20042	07/31/97							TRANSMETHYLATION REACTIONS DURING METHANOGENESIS FROM ACETAT
MICROBIOLOGY DEPT	061580-0501-0		COLUMBUS	OH	15	$524,000	$430,000		
	FG02-91ER20041	07/31/97							STRUCTURE & REGULATION OF AN ARCHAEBACTERIAL PROMOTER: AN IN
MICROBIOLOGY DEPT	061580-0501-0		COLUMBUS	OH	15	$531,439	$434,470		
	FG02-91ER20033	06/14/97							REGULATION OF ALTERNATIVE CO2 FIXATION PATHWAYS IN PRO-CARYO
MICROBIOLOGY DEPT	061580-0501-0		COLUMBUS	OH	15	$567,000	$467,000		
	FG02-90ER60972	04/30/96							SYNTHESIS & EVALUATION OF BARON COMPOUNDS FOR NEUTRON
COLLEGE OF PHARMACY	061580-0201-1		COLUMBUS	OH	15	$1,294,862	$937,622		
	FG02-90ER14105	01/14/96							PHOTO UNDUCED ELECTRON TRANSFER REACTIONS IN
CHEMISTRY DEPT	061580-0101-5		COLUMBUS	OH	15	$548,000	$450,850		
	FG02-89ER14004	03/31/95							MOLECULAR CHARACTERISTICS OF THE LIGNIN FORMING PEROXIDASE
HORTICULTURE	061580-1101-0		COLUMBUS	OH	15	$581,121	$581,121		
	FG02-88ER45347	11/14/95							STRONGLY INTERACTING FERMION SYSTEM
PHYSICS DEPT	061580-0601-7		COLUMBUS	OH	15	$1,070,927	$921,143		
	FG02-87ER45326	02/14/96							THEORETICAL STUDIES OF DYNAMICS AND CORRELATIONS IN
PHYSICS DEPT	061580-0601-7		COLUMBUS	OH	15	$538,729	$451,272		
	FG02-87ER13749	06/30/96							INVESTIGATIONS OF ULTRASONIC SURFACE WAVE INTERACTION WITH
WELDING ENGINEERING	061580-0701-3		COLUMBUS	OH	15	$548,741	$548,741		

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MICROBIOLOGY DEPT	FG02-87ER13731 061580-0501-0	06/30/95	COLUMBUS	OH	15	$878,754	$878,754		STRUCTURE AND REGULATION OF METHANOGEN GENES
PHYSICS DEPT	FG02-86ER45271 061580-0601-7	10/31/96	COLUMBUS	OH	15	$1,760,515	$1,334,223		MOLECULAR FERROMAGNETISM
CHEMISTRY DEPT	FG02-86ER13529 061580-0101-5	12/31/95	COLUMBUS	OH	15	$581,893	$507,913		MOLECULAR ORBITAL STUDIES OF THE BONDING IN HEAVY ELEMENT
OHIO STATE UNIVERSITY ARTS COLLEGE OF THE	FG34-94RF00829 061590-1001-8	05/03/95	COLUMBUS	OH	07	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
INDUSTRIAL & SYST ENGINEERING	FC07-94ID13233 061590-1201-0	06/29/96	COLUMBUS	OH	15	$1,078,832	$538,704		IMPROVED DIE CASTING THROUGH PLASMA SURFACE MODIFICATION, IM
MANSFIELD REGIONAL CAMPUS	FG45-94R562190 061590-1102-2	12/31/95	MANSFIELD	OH	04	$9,886	$4,943		ICP-NEW AWARD.
OHIO UNIVERSITY	FG45-94R562200 061600-0001-2	06/30/96	ATHENS	OH	06	$352,890	$169,840		ICP-NEW AWARD.
	FG45-93R551730 061600-0001-2	05/31/95	ATHENS	OH	06	$47,944	$23,972		ICP-NEW AWARD.
	FG02-93ER40756 061600-0001-2	10/31/95	ATHENS	OH	10	$145,674	$95,674		THEORETICAL AND COMPUTATIONAL STUDIES IN INTERMEDIATE ENERGY
PHYSICS DEPT	FG02-88ER40387 061600-0301-1	11/30/96	ATHENS	OH	10	$2,907,000	$2,182,000		STUDY OF STRUCTURE OF NUCLEI WITH NEUTRONS AND NUCLEAR DATA
PHYSICS DEPT	FG02-87ER45334 061600-0301-1	11/14/94	ATHENS	OH	10	$331,355	$331,109		ELECTRONIC STATES IN TUNNELINGSEMICONDUCTER SUPERLATTICES
PHYSICS DEPT	FG02-87ER40370 061600-0301-1	06/30/96	ATHENS	OH	10	$1,029,261	$900,261		THEORY OF ELECTRON AND PHOTON INDUCED REACTIONS
OHIO VALLEY ELECTRIC CORP	AC05-76OR01530 061620-0001-X	10/14/94	PIKETON	OH	06	$4,922,182,882	$4,922,182,882	S112	ELECTRIC POWER FOR PORTSMOUTH PLANT
OHIO VALLEY MEDICAL CENTER	FG43-94R366206 061630-0001-3	02/28/96	WHEELING	WV	01	$295,000	$97,500		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
OHOLEI TORAH	FG42-93R253875	07/31/95							CYCLE 15 AWARD.

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	230610-0001-1		NEW YORK	NY	11	$30,273	$15,136		
OKLAHOMA BANK OF	AP01-94MI10336	07/15/95	TULSA	OK	00	$6,500	$6,500		ADMIN. SUPPORT
OKLAHOMA CITY OF PUBLIC SCHOOLS	FG46-93R613594 061720-0101-9	02/28/95	OKLAHOMA CITY	OK	06	$79,203	$39,601		AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
OKLAHOMA STATE OF PUBLIC SAFETY DEPT OF	GM04-94AL94733 061750-0805-7	09/09/99	FORT SMITH	AR	03	$0	$0		THIS MOU IS SET FORTH THE SPECIFIC UNDERSTANDING OF MUTUAL
COMMERCE DEPT	FG46-94R689414 061750-0602-X	09/30/95	OKLAHOMA CITY	OK	05	$2,000	$2,000		NONCOMPETITIVE AWARD OF $2,000NEW FEDERAL FUNDS FOR THE WEA
COMMERCE DEPT	FG46-93R649303 061750-0602-X	06/30/95	OKLAHOMA CITY	OK	05	$1,021,095	$104,383		AWARDS $50,000 NEW FEDERAL FUNDS UNDER NEW ICP GRANT NUMBER
COMMERCE DEPT	FG46-90R669003 061750-0602-X	06/30/95	OKLAHOMA CITY	OK	05	$10,727,819	$1,038,153		AWARDS $147.000 NEW FEDERAL, $29,400 NEW STATE MATCH AND AUT
COMMERCE DEPT	FG46-90R659003 061750-0602-X	03/31/95	OKLAHOMA CITY	OK	05	$10,751,106	$9,917,070		AWARDS $1,599,672NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION
OKLAHOMA STATE UNIVERSITY	FG03-87SF17233 061770-0002-9	05/01/95	OKMULGEE	OK	02	$828,900	$391,568		MINORITY HONORS TRAINING & INDUSTRIAL ASSISTANCE PROGRAM
COLL OF ARTS & SCIENCES	FG05-85ER40215 061770-0201-3	10/31/94	STILLWATER	OK	06	$913,036	$801,000		THEORETICAL STUDIES IN WEAK E LECTROMAGNETIC AND STRONG INTE
ENGINEERING RESEARCH OFFICE	FG46-94R689416 061770-0701-5	09/30/95	STILLWATER	OK	03	$295,000	$295,000		AWARDS $295,000 FEDERAL FUNDS FOR THE SUPPORT OF THE GEOTHER
ENGINEERING RESEARCH OFFICE OF	FG46-94R689410 061770-0701-5	06/30/95	STILLWATER	OK	03	$30,000	$30,000		AWARDS $30,000 NEW FEDERAL FUNDS FOR THE SUPPORT OF A TELECO
	FG05-88ER45349 061770-0001-0	06/30/95	STILLWATER	OK	03	$467,459	$425,306		RHEO-OPTICAL STUDIES OF MODEL "HARD SPHERE" SUSPENSIONS
	FG02-93ER61680 061770-0001-0	08/31/96	STILLWATER	OK	03	$368,931	$237,438		COMPARATIVE EVOLUTION OF THE REC A GENE OF SURFACE AND DEEP
	FG02-93ER20102 061770-0001-0	03/31/96	STILLWATER	OK	03	$310,932	$208,646		THE STRUCTURE OF PEETINS FROM COTTON SUSPENSION CULTURE CELL
	FG02-92CH10534	04/30/97							PLANNING DESIGN & CONSTRUCTIONOF THE ADVANCED TECHNOLOGY

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	061770-0001-0		STILLWATER	OK	03	$19,845,345	$6,812,345		
	FG02-94ER40852	04/30/98							THEORETICAL STUDIES IN WEAK, ELECTROMAGNETIC AND STRONG
	061770-0001-0		STILLWATER	OK	03	$280,000	$70,000		
OKLAHOMA UNIVERSITY OF	FG46-94R613712	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	061780-0001-4		NORMAN	OK	04	$89,869	$44,934		
	FG22-94BC14832	09/18/95							CONTINUED DEVELOPMENT OF NATURAL RESOURCE INFORMATION SYSTEM
INFORMATION SYSTEMS PROGRAMS	061780-1201-2		NORMAN	OK	04	$374,835	$300,000		
	FG21-94MC31170	09/19/97							ENHANCEMENT OF METHANE CONVER-SION USING ELECTRIC FIELDS
	061780-0001-4		NORMAN	OK	04	$1,205,037	$350,000		
	FG46-93R613597	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	061780-0001-4		NORMAN	OK	04	$127,625	$62,105		
	FG22-94BC14971	05/09/95							LIQUID NATURAL GAS AS A TRANSPORTATION FUEL IN THE HEAVY TRU
AEROSPACE & MECHANICAL ENG	061780-2301-4		NORMAN	OK	04	$731,060	$348,000		
	FG22-93PC93221	09/30/95							COMBUSTION OF PULVERIZED COAL IN VORTEX STRUCTURES
	061780-0001-4		NORMAN	OK	04	$140,000	$140,000		
	FC21-92MC29077	12/30/95							FRACTURING FLUID CHARACTER- IZATION FACILITY
	061780-0001-4		NORMAN	OK	04	$13,785,048	$3,931,000		
	FC22-93BC14956	12/31/97							IDENTIFICATION AND EVALUATION OF FLUVIAL-DOMINATED DELTAIC R
	061780-0001-4		NORMAN	OK	04	$2,781,504	$1,390,752		
	FG22-94PC94214	06/30/96							ORGANOSULFUR COMPOUNDS IN COALS AS DETERMINED BY REACTION WI
	061780-0001-4		NORMAN	OK	04	$134,048	$134,048		
	FG22-94BC14970	05/18/96							GYPSY FIELD PROJECT IN RESERVOIR CHARACTERIZATION
	061780-0001-4		NORMAN	OK	04	$348,000	$348,000		
	FG22-93BC14876	03/15/95							FLUVIAL-DOMINATED DELTAIC RESERVOIRS IN THE SOUTHERN MIDCONT
INFORMATION SYSTEMS PROGRAMS	061780-1201-2		NORMAN	OK	04	$23,352	$9,500		
	FG05-91ER40636	03/31/95							HADROPRODUCTION OF CHARMED ANDBOTTOM MESONS
	061780-0001-4		NORMAN	OK	04	$2,065,000	$2,050,000		
	FG05-89ER14003	03/14/95							EFFECTS OF COMMUNITY STRUCTUREON THE KINETICS OF ANAEROBIC
	061780-0001-4		NORMAN	OK	04	$545,397	$458,397		
	FG05-89ER13997	03/14/95							TRANSITION METAL-MEDIATED THERMAL AND PHOTOCHEMICAL CARBON D
CHEMISTRY & BIOCHEMISTRY DEPT	061780-2001-5		NORMAN	OK	04	$619,648	$619,648		
	AA03-78CH00066	12/31/99							SRSA BASIC AGREEMENT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	061780-0001-4		NORMAN	OK	04	$0	$0		
	FG02-93ER14397	08/31/96							N/A
	061780-0001-4		NORMAN	OK	04	$247,259	$247,259		
	FG02-92ER75744	08/14/95							ENERG, ENVIRONMENT & POLICY CHOICES: SUMMER INSTITUTES FOR
	061780-0001-4		NORMAN	OK	04	$911,113	$586,389		
	FG02-91ER75662	09/29/95							DOE/EPSCOR TRAINEESHIP PROPOSAL.
	061780-0001-4		NORMAN	OK	04	$500,000	$500,000		
	FG02-91ER75670	09/29/97							PLANNING PROPOSAL FOR DOE/EPSCOR PROGRAM.
	061780-0001-4		NORMAN	OK	04	$480,333	$340,000		
OKTAHA PUBLIC SCHOOLS	FG46-93R613595	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	232150-0001-6		OKTAHA	OK	02	$42,389	$21,194		
	FG46-94R613708	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	232150-0001-6		OKTAHA	OK	02	$21,450	$10,725		
OLA PUBLIC SCHOOLS	FG46-93R613603	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	232100-0001-8		OLA	AR	02	$15,685	$7,842		
OLD DOMINION UNIV RESEARCH FDN	FG05-94ER40859	06/30/97							THE EXPERIMENTAL ELECTRO-NUCLEAR PHYSICS PROGRAM
	167200-0001-2		NORFOLK	VA	02	$249,000	$80,000		
	FG05-92ER79067	12/31/94							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
	167200-0001-2		NORFOLK	VA	02	$39,990	$39,990		
	FG05-90ER54093	10/31/94							SCATTERING FROM ALFVEN WAVE FLUCTUATIONS DRIVEN BY THERMONUC
	167200-0001-2		NORFOLK	VA	02	$68,800	$68,800		
OLD DOMINION UNIVERSITY	FG05-94ER40886	08/31/97							PRECISION STUDIES OF NUCLEI
	061840-0001-2		NORFOLK	VA	02	$156,000	$50,000		
	FG05-94ER25216	06/14/97							PARALLEL SPANSE MATRIX COMPUTATIONS
	061840-0001-2		NORFOLK	VA	02	$157,715	$57,715		
	FG05-93ER45505	10/31/96							DYNAMICS OF SURFACE MELTING
	061840-0001-2		NORFOLK	VA	02	$146,000	$146,000		
	FG05-94ER40832	02/14/97							NEW AWARD TOPICS IN THEORETICAL NUCLEAR PHYSICS
	061840-0001-2		NORFOLK	VA	02	$163,000	$40,000		

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OLD NATIONAL BANK	AP01-94MI10326	07/15/95	EVANSVILLE	IN	00	$9,000	$9,000		ADMIN. SUPPORT
OLIFF & BERIDGE	AB01-93GC20314 197750-0001-7	07/31/95	ALEXANDRIA	VA	08	$0	$0	R418	NOVELTY SEARCHES
OLIN CORP WINCHESTER GROUP	AM04-93AL94355 061900-0201-3	12/22/94	EAST ALTON	IL	21	$0	$0	1315	OLIN-WINCHESTER AMMUNITION ST ANDARDIZATION EFFORT
OLIVET NAZARENE UNIVERSITY	FG45-93R551542 184630-0001-0	08/31/95	KANKAKEE	IL	15	$79,403	$51,153		ICP-NEW AWARD.
OMAHA PUBLIC POWER DISTRICT	CR01-83NE44401 061940-0001-5	03/15/30	OMAHA	NE	02	$0	$0		DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE
OMATA & ARAKI PATENT OFFICE	AB01-94GC20375 135050-0001-9	09/30/96	TOKYO		00	$0	$0	R499	BPA FOR JAPANESE PATENTS
	AB01-93GC20338 135050-0001-9	09/30/95	TOKYO		00	$0	$0	R499	BPA FOR JAPANESE PATENTS
OMEGA CONTROLS	AM21-93MC30301 229100-0001-X	06/22/95	SOUTH CHARLESTON	WV	03	$0	$0	4820	INDEFINITE QUANTITY CONTRACT FOR SCREWED BALL VALVES
OMEGA-P INC	FG05-94ER81823 061990-0001-3	03/10/95	NEW HAVEN	CT	03	$75,000	$75,000		A RUTHERFORD SCATTERING DIAGNOSTICS FOR ION DYNAMICS IN MAGN
	FG05-94ER81822 061990-0001-3	03/10/95	NEW HAVEN	CT	03	$75,000	$75,000		A RUTHERFORD SCATTERING DIAGNOSTICS FOR ION DYNAMICS IN MAGN
	FG05-93ER81514 061990-0001-3	07/17/96	NEW HAVEN	CT	03	$675,000	$675,000		MODIFIED INVERSE FREE-ELECTRON- LASER ACCELERATOR
	FG05-92ER81338 061990-0001-3	02/17/95	NEW HAVEN	CT	03	$549,995	$549,995		HARMONIC CONVERTER TO PRODUCE HIGH-POWER 10-30 GHZ MICROWAVE
OMNET INC	AP01-94AD35031	09/30/95	NEWTON	MA	00	$15,000	$0		TIMESHARING
OMNI SHOREHAM HOTEL	AP01-94AD83559	10/31/94							MEETING SPACE

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			WASHINGTON	DC	00	$1,166	$1,166		
OMNION POWER ENGINEERING CORP	FC04-94AL99852	04/30/96	EAST TROY	WI	01	$1,035,000	$30,000		UTILITY BATTERY STORAGE PROGRAM
ONEIDA CITY OF HOSPITALS	FG42-92R243822 220910-0101-5	01/31/95	ONEIDA	NY	25	$239,385	$119,692		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ONION CREEK SCHOOL DIST #30	FG51-94R020397 241830-0001-7	02/28/95	COLVILLE	WA	05	$1,800	$1,260		CYCLE 16 TAS AWARD.
OPEN HANDS	FG01-94CE16095	09/27/95	SANTA FE	NM	02	$25,000	$25,000		PROOF OF CONCEPT DEMOSTRATION FOR THE POTENTIAL NEW TECHNOLO
OPHIR CORP	FG03-92ER81318 062120-0002-6	05/24/95	LITTLETON	CO	06	$549,801	$549,801		PHASE I AWARD FOR OPHIR CORP TITLE: "AN AIRBORNE IMAGING RA
OPM PHILADELPHIA REGIONAL OFFICE	AP07-94ID81306	10/09/94	PHILADELPHIA	PA	00	$2,500	$2,500		PROVIDE A ONE DAY TRAINING COURSE AT WEST VALLEY PROJECT OFF
OPTICAL SOCIETY OF AMERICA	FG02-94ER61832 137020-0001-1	04/30/95	WASHINGTON	DC	01	$7,275	$7,275		ORGANIZATION OF THE 1994 LASERAPPLICATION TO CHEMICAL ANALY.
OPTIPHASE INC	FG03-94ER81824 236120-0001-2	03/10/95	VAN NUYS	CA	26	$75,000	$75,000		HIGH PERFORMANCE WELLBORE LOGGING TOOL USING FIBER OPTIC GYR
OPTISENSORS INC	FG02-90ER81033 198620-0001-5	09/20/95	CAMBRIDGE	MA	05	$547,894	$547,894		INTEFEROMETIRC FIBER OPTIC ACCELEROMETER
ORACLE CORP	AD01-94EI24199 116300-0001-9	09/30/95	REDWOOD CITY	CA	12	$21,367	$21,367	7030	RENEWAL OF MAINTENANCE SOFTWARE
	AD01-94EI24200 116300-0001-9	09/30/95	REDWOOD CITY	CA	12	$34,500	$34,500	7030	RENEWAL OF MAINTENANCE FOR ORACLE PROPRIETARY SOFTWARE (MAIN
	AD65-94WA11655 116300-0005-1	10/31/94	GOLDEN	CO	06	$35,200	$35,200	7045	CONSULTATION SVCS
	AD01-94AD34256	09/30/95							SOFTWARE MAINTENANCE & VENDOR UPDATES

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	116300-0002-7		BETHESDA	MD	08	$30,720	$30,720	7030	
	AD01-94AD35049	09/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES
	116300-0002-7		BETHESDA	MD	08	$74,568	$0	7030	
	AD01-94EH89455	05/05/95							SOFTWARE LICENSES
	116300-0002-7		BETHESDA	MD	08	$25,440	$25,440	D399	
	AD08-94NV11659	09/30/95							ORACLE RDBMS AND SOFTWARE AND ONE-YEAR SUPPORT.
			HERNDON	VA	11	$43,500	$43,500	7010	
ORCAS POWER & LIGHT CO	FC07-91ID13071	04/29/96							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &
	180340-0001-9		EASTSOUND	WA	02	$189,100	$74,978		
ORDELA INC	AC05-88ER80626	10/22/94							DEVELOPMENT OF A METHOD FOR G REATLY INCREASING THE COUNT-RA
	175270-0001-5		OAK RIDGE	TN	03	$544,355	$544,355	AG91	
OREGON GRADUATE CENTER	FG06-92ER20065	05/14/95							OXIDATIVE ENZYMES INVOLVED IN FUNGAL
ENVIRONMENTAL SCI DEPT	062280-0101-9		BEAVERTON	OR	01	$335,420	$249,420		
	FG06-89ER60845	06/30/95							ADSORPTON OF WASTE MIXTURES INAQUIFER MATERIALS
ENVIRONMENTAL SCI DEPT	062280-0101-9		BEAVERTON	OR	01	$533,092	$433,980		
	FG03-93SF19888	02/09/95							LIGHTING RESEARCH - POROUS SILICON PHOSPHORS
ELECTRICAL ENGINEERING DEPT OF	062280-0501-4		BEAVERTON	OR	01	$51,174	$51,174		
	FG06-92ER20093	08/17/96							BIOCHEMICAL GENETICS OF LIGNINDEGRADATION
CHEMICAL BIOL & ENV SCI DEPT	062280-0401-8		BEAVERTON	OR	01	$377,128	$377,128		
	FG06-85ER60313	02/28/97							ATMOSPHERIC METHANE RESEARCH PROGRAM FOR A
	062280-0001-2		BEAVERTON	OR	01	$4,345,499	$2,759,899		
OREGON HEALTH SCIENCES UNIV	FG06-94ER61918	09/14/95							MODELS OF AN ADVANCED INVORMATION COMMUNICATION
	179830-0001-4		PORTLAND	OR	01	$4,393,000	$4,393,000		
	FG02-89CH10354	12/31/95							ALTERATIONS TO BASIC SC BLDG
	179830-0001-4		PORTLAND	OR	04	$66,610,000	$44,287,500		
	FG02-92CH10505	01/31/96							DESIGN & CONSTRUCTION OF AMBULATORY RESEARCH &
	179830-0001-4		PORTLAND	OR	01	$33,000,000	$20,000,000		
OREGON INSTITUTE OF TECHNOLOGY	FG07-90ID13040	09/30/95							GEOTHERMAL DIRECT-HEAT UTILIZATION ASSISTANCE
GEO HEAT CENTER	062290-0101-2		KLAMATH FALLS	OR	02	$1,449,970	$1,237,000		

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OREGON SHORT LINE RR UNION PACIFIC RAILROAD	AC07-76ID01293 062310-0101-6	12/31/99	POCATELLO	ID	02	$1,600	$1,600	5680	CONSTRUCTION OF RR CROSSING ONUP MACKAY BRANCH LINE
UNION PACIFIC RAILROAD	AC07-79ID01824 062310-0101-6	09/30/99	POCATELLO	ID	02	$4,518	$4,518	X293	CONSTRUCT RAILROAD CROSSING ATSCOVILLE IDAHO
OREGON STATE OF HOUSING & COMMUNITY SVCS	FG51-94R020020 062320-1202-X	03/31/95	SALEM	OR	05	$2,819,379	$2,819,379		TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
	FG51-91R020002 062320-0002-1	06/30/95	SALEM	OR	05	$3,583,859	$1,074,565		STATE ENERGY CONSERVATION PROGRAM
ENERGY DEPT	FG51-93R020323 062320-0202-4	03/30/96	SALEM	OR	04	$1,023,575	$348,000		PROGRAM: NICE3, CULLET FEEDSTOCK PURIFICATION USING ADVANCED
CONSERVATION RESOURCES DIV	FG51-93R020324 062320-1102-3	09/30/96	SALEM	OR	01	$245,607	$97,000		NICE3: HYDROCHLORIC ACID RECO VERY SYSTEM
ENERGY DEPT	FG06-94RL12803 062320-0202-4	09/30/95	SALEM	OR	05	$421,000	$421,000		INITIAL FUNDING FOR A GRANT FOR FIVE YEAR PLAN
OREGON STATE UNIVERSITY COMMUNICATIONS MEDIA CENTER	FC49-94R900028 062330-2801-9	09/30/95	CORVALLIS	OR	04	$64,000	$64,000		MOTOR CHALLENGE VIDEO CONFERENCE 95
MICROBIOLOGY DEPT	FG06-93ER61697 062330-1601-0	08/31/96	CORVALLIS	OR	05	$404,734	$266,189		THE DYNAMICS OF CARBON EXCHANGE IN VERTICALLY
FOOD SCIENCE & TECH DEPT	FG06-93ER61682 062330-0601-5	08/31/96	CORVALLIS	OR	05	$398,201	$262,697		PHYSIOLOGICAL STATE AND BIOCHEMICAL POTENTIAL OF
BOTANY & PLANT PATHOLOGY	FG06-93ER40804 062330-1401-8	07/31/96	CORVALLIS	OR	05	$315,000	$175,000		MODEL MICROSTRUCTURES FOR ENHANACED FLUX PINNING
BOTANY & PLANT PATHOLOGY	FG06-92ER75809 062330-1401-8	09/29/95	CORVALLIS	OR	05	$104,190	$104,190		UNIVERSITY REACTOR SHARING PROGRAM
OCEANOGRAPHY DEPT	FG06-92ER14277 062330-0701-1	04/30/95	CORVALLIS	OR	05	$111,434	$111,434		MULTI STATION MAGNETOTELLURICS
OCEANOGRAPHY DEPT	FG06-92ER61423 062330-0701-1	04/30/95	CORVALLIS	OR	05	$234,988	$234,988		CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON
BOTANY & PLANT PATHOLOGY	FG06-90ER20013 062330-1401-8	07/31/97	CORVALLIS	OR	05	$517,216	$433,216		CATALYTIC MECHANISM OF HYDROGENASE FROM AEROBIC N2-FIXING
	FG06-88ER40402	12/31/96							STUDIES OF TARGET FRAGMENTATION IN

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CHEMISTRY DEPT	062330-0201-X		CORVALLIS	OR	05	$963,518	$696,000		
	FG06-87ER40345	12/31/96							ON LINE NUCLEAR ORIENTATION
PHYSICS DEPT	062330-1001-2		CORVALLIS	OR	05	$649,930	$464,930		
	FG06-86ER40283	04/30/95							THEORETICAL STUDIES OF MULTISTEP PROCESSES
PHYSICS DEPT	062330-1001-2		CORVALLIS	OR	05	$1,043,000	$1,043,000		
	AM06-70RL02227	12/31/99							BASIC CONTRACT
SCHOOL OF OCEANOGRAPHY	062330-1101-9		CORVALLIS	OR	01	$0	$0	AG91	
	FG06-93ER61523	10/31/95							INVESTIGATION OF THREE PHASE TRANSPORT IN ONE
OCEANOGRAPHY DEPT	062330-0701-1		CORVALLIS	OR	05	$402,047	$272,358		
OREGON UNIVERSITY OF	FG06-92ER61422	04/30/95							CONTROLS ON MARINE CARBON FLUXES VIA PHYTOPLANKTON
MARINE BIOLOGY DEPT	062340-0904-2		CHARLESTON	OR	04	$239,393	$239,393		
	FG05-94ER40878	10/31/94							CRYOGENIC HELIUM GAS CONVECTION RESEARCH
	062340-0001-0		EUGENE	OR	04	$183,469	$183,469		
	FG06-94ER14406	11/14/96							PHOTOCHEMICAL WATER-SPLITTING USING ORGANOMETALLIC OXIDES AS
INST OF THEORETICAL SCIENCE	062340-0401-6		EUGENE	OR	04	$239,095	$74,663		
	FG06-92ER61417	04/30/95							PHYTOPLANKTON EXCRETION REVISITED HEALTHY CELLS MAY
BIOLOGY DEPT	062340-0801-1		EUGENE	OR	04	$280,616	$280,616		
	FG06-91ER20054	08/31/95							ROLES OF NUCLEAR GENE PRODUCTSIN PLASTID DEVELOPMENT
MOLECULAR BIOLOGY	062340-0701-5		EUGENE	OR	04	$352,000	$352,000		
	FG06-91ER40637	04/30/96							RELATIVISTIC HEAVY ION COLLISIONS
INST OF THEORETICAL SCIENCE	062340-0401-6		EUGENE	OR	04	$297,000	$233,000		
	FG06-86ER45273	10/31/95							MONITORING INTERFACIAL DYNAMICS BY
CHEMISTRY DEPT	062340-0101-7		EUGENE	OR	04	$942,574	$751,634		
	FG06-86ER45275	11/30/95							SURFACE AND INTERFACE STRUCTURE
PHYSICS DEPT	062340-0201-3		EUGENE	OR	04	$1,325,184	$1,079,359		
	FG06-85ER40224	03/31/96							THEORY OF ELEMENTARY PARTICLESTUDIES IN WEAK
INST OF THEORETICAL SCIENCE	062340-0401-6		EUGENE	OR	05	$5,891,790	$5,151,790		
	FG06-92ER14236	12/31/94							DYNAMICAL ANALYSIS OF HIGHLY EXCITED MOLECULAR
CHEMISTRY DEPT	062340-0101-7		EUGENE	OR	04	$264,688	$264,688		
	FG05-93ER79238	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - INTERFACIAL STRUCT
	062340-0001-0		EUGENE	OR	04	$120,915	$120,915		

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ORFI SYSTEMS INC	AC43-92CH10510	03/26/95							SUPPORT SERVICES CONTRACT FOR THE INSTITUTIONAL CONSERVATION
	062350-0003-0		MALVERN	PA	05	$387,851	$105,588	R421	
ORG FOR ECONOMIC COOP & DEV	FG02-92ER35166	06/14/95							FORUM ON MEGASCIENCE PROJECTS
	217430-0001-4		PARIS		00	$297,000	$297,000		
	GI01-92PE10020	01/19/95							INTERNATIONAL AGREEMENT FOR WORK PERFORMED BY OECD.
	217430-0001-4		PARIS		00	$238,000	$88,000		
ORGANIZATION SYSTEMS INC	AC05-93OR22035	01/19/95							MANAGEMENT AND ORGANIZATION DEVELOPMENT CONSULTING SUPPORT S
	149910-0002-5		SAN DIEGO	CA	41	$135,465	$135,465	R699	
ORGANIZATIONAL ANALYSIS CORP	AP01-94EW11408	10/31/94							REVIEW AND RECOMMENDATIONS OF MANAGEMENT PRACTICES
			KATY	TX	00	$15,000	$15,000		
ORINCON CORP	FG03-93ER81581	07/17/96							NEW SBIR GRANT - "NEVRAL NETWORK - BASED DISRUPTION ALARM FO
	221300-0001-0		SAN DIEGO	CA	49	$674,278	$199,302		
	FG03-92ER81301	02/17/95							FAST PROCESSOR OF TOKAMAK ION TEMPERATURES
	221300-0001-0		SAN DIEGO	CA	41	$555,954	$542,262		
ORION SCIENTIFIC SYSTEMS	AC01-94IN00001	09/27/97							TECHNICAL & ADMINISTRATIVE SERVICES
			IRVINE	CA	09	$4,059,884	$175,000	R699	
ORKAND CORP	AC01-90EI20713	09/25/95							TO PROVIDE OPERATONS AND SYSTEM SUPPORT SERVICES FOR THE ENE
	062370-0001-1		SILVER SPRING	MD	06	$26,130,964	$24,740,407	7030	
ORZECHOWSKI KAREN L	AB01-93GC20325	07/31/95							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	210380-0001-7		WASHINGTON	DC	01	$0	$0	R418	
	AB01-93GC20315	07/31/95							NOVELTY SEARCHES
	210380-0001-7		WASHINGTON	DC	01	$0	$0	R418	
OSMOTEK INC	FC36-93CH10551	04/01/98							RECOVERY OF CHEMICALS FROM PAPER MILLS USING ELECTROLYSIS
	235200-0001-6		CORVALLIS	OR	04	$1,542,326	$816,000		
OTTAWA UNIVERSITY OF	GI0I-94CE50400	09/18/99							FOR CO-OPERATION ON ELECTRIC VEHICLE TECHNOLOGIES AND PROGRA
	243890-0001-2		OTTAWA ONTERIO		00	$300,000	$6,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
OUACHITA PARISH SCHOOL SYSTEM	FG46-93R613611	02/28/95						AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	116330-0001-X	MONROE	LA	05	$55,579	$27,789		
	FG46-94R613693	02/28/96						AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	116330-0001-X	MONROE	LA	05	$28,324	$14,162		
OUR LADY OF BELLEFONTE HOSP	FG44-93R435309	09/30/95						SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	233830-0001-X	ASHLAND	KY	04	$147,000	$73,500		
OUR LADY OF RESURRECTION HOSP	FG45-93R551539	08/31/95						ICP-NEW AWARD.
	219980-0001-X	CHICAGO	IL	05	$120,400	$67,044		
OUTPUT INC	AB01-94AD24913	05/31/95						BPA FOR GRAPHIC PRODUCTION & OTHER VISUAL ART DELIVERABLES
	207820-0002-9	RESTON	VA	08	$0	$0	T001	
OVERTON COUNTY SCHOOLS	FG44-94R435578	02/28/96						SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240890-0001-7	LIVINGSTON	TN	06	$0	$0		
OWATONNA HOSPITAL HEALTHSPAN ORGANIZATION	FG45-94R562158	12/31/95						ICP-NEW AWARD.
	240490-0101-2	OWATONNA	MN	01	$67,706	$33,853		
OWEN J ROBERTS SCHOOL DISTRICT	FG43-94R364222	12/31/96						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242230-0001-2	POTTSTOWN	PA	16	$53,710	$20,993		
OWNCO MARKETING	AP06-94RL13046	10/31/94						HONORARY MERCHANDISE FOR THANKYOU PROGRAM
		KENT	WA	00	$1,660	$1,660		
	AP06-94RL13040	10/31/94						HONORARY MERCHANDISE FOR THANKYOU PROGRAM
		KENT	WA	00	$831	$831		
	AP06-94RL13036	10/31/94						HONORARY MERCHANDISE FOR THANKYOU PROGRAM
		KENT	WA	00	$11,324	$11,324		
OXFORD ECONOMICS USA	AP01-94P010204	03/31/95						SUBSCRIPTIONS RENEWAL
		WEST CHESTER	PA	00	$19,500	$19,500		
OXY USA INC	FC22-94BC14990	09/30/00						APPLICATION OF RESERVOIR CHARACTERIZATION & ADVANCED TECHNOL
	241190-0001-X	WELCH	TX	17	$22,216,167	$2,023,134		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PA COLL OF PODIATRIC MEDICINE	FG43-93R354222	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230930-0001-7		PHILADELPHIA	PA	01	$187,000	$75,000		
PACE TECH	AC21-93MC30232	09/30/95							SUPPORT SERVICES FOR GROUNDS MAINTENANCE, JANITORIAL,
	063100-0001-2		MORGANTOWN	WV	01	$2,804,181	$1,375,291	R408	
PACE UNIVERSITY	FG41-94R110639	12/31/99							1994 AWARD.
LAW SCHOOL	063110-0102-0		WHITE PLAINS	NY	20	$180,000	$180,000		
PACIFIC GAS & ELECTRIC CO	AD03-90SF18441	12/18/95							ELECTRIC SERVICE
	063140-0005-X		BERKELEY	CA	08	$0	$0	S112	
	AD03-90SF18442	12/18/95							ELECTRIC SERVICE
	063140-0005-X		BERKELEY	CA	08	$0	$0	S112	
	AD03-90SF18443	12/18/95							NATURAL GAS SERVICE
	063140-0005-X		BERKELEY	CA	08	$0	$0	S112	
	AD03-89SF18230	12/18/95							INTERRUPTIBLE NATURAL GAS SERVICE FOR LAWRENCE BERKELEY LABO
	063140-0005-X		BERKELEY	CA	08	$0	$0	S112	
	FC04-92AL82993	06/30/97							CONTINUE PVUSA PROJECT- PHASE 2. DESIGN & CONSTRUCT 9 SMALL
RESEARCH & DEVELOPMENT	063140-0306-7		DAVIS	CA	04	$17,939,260	$6,284,300		
	AD03-90SF18446	12/18/95							ELECTRIC SERVICE
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-90SF18447	12/18/95							ELECTRIC SERVICE
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-90SF18448	12/18/95							ELECTRIC SERVICE
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-90SF18449	12/18/95							ELECTRIC SERVICE
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18278	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18277	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18275	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18274	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY

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	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18273	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18271	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABOARATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18270	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18269	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18268	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABAORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18267	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATOY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18266	12/18/95							ELECTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18226	12/18/95							INTERRUPTIBLE NATURAL GAS FOR LAWRENCE LIVERMORE NATIONAL
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	AD03-89SF18211	12/18/95							ELEXTRIC SERVICE FOR LAWRENCE LIVERMORE NATIONAL LABORATORY
	063140-0002-5		LIVERMORE	CA	05	$0	$0	S112	
	CR01-83NE44402	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE
	063140-0001-7		SAN FRANCISCO	CA	05	$0	$0		
	FC07-91ID13078	04/29/96							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &
	063140-0004-1		SAN RAMON	CA	07	$2,187,426	$308,686		
	AD03-90SF18453	12/18/95							ELECTRIC SERVICE
	063140-0007-6		STANFORD	CA	12	$0	$0	S112	
	AD03-89SF18232	12/18/95							NATURAL GAS SERVICE FOR STANFORD LINEAR ACCELERATOR CENTER
COMMERCIAL DEPT	063140-0107-2		STANFORD	CA	12	$0	$0	S112	
	AD03-89SF18231	12/18/95							INTERRUPTIBLE NATURAL GAS SERVICE FOR STANFORD LINEAR ACCELE
COMMERCIAL DEPT	063140-0107-2		STANFORD	CA	12	$0	$0	S112	
PACIFIC INTL CTR HIGH TECH RES	AC36-92CH10539	08/31/95							OPEN-CYCLE OTEC NET-POWER PRODUCING EXPERIMENT
	215710-0001-1		HONOLULU	HI	01	$4,560,493	$4,560,493	AE93	

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PACIFIC LUTHERAN UNIVERSITY NATURAL SCIENCES	FG09-94SR18508 156680-0301-9	09/22/95	TACOMA	WA	09	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
 EARTH SCIENCES DEPT	FG34-94RF00884 156680-0101-6	05/04/95	TACOMA	WA	06	$0	$0		USED ENERGY RELATED LAB EQUIPMENT
 EARTH SCIENCES DEPT	FG34-94RF00779 156680-0101-6	01/21/95	TACOMA	WA	06	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
 NATURAL SCIENCES	FG06-93ER79191 156680-0301-9	06/15/95	TACOMA	WA	06	$116,770	$38,728		PRE FRESHMAN ENRICHM;ENT PROGRAM
 CHEMISTRY	FG06-94RL12758 156680-0401-5	01/20/95	TACOMA	WA	06	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PACIFIC NW POLLUTION PREV	FG51-94R020409 241930-0001-X	06/30/95	SEATTLE	WA	07	$49,524	$45,000		DOE ORGANIZATION ACT OF 1977, AS AMENDED; ENERGY & WATER DEV
PACIFIC SCIENCE CENTER	FG06-94ER75959 063240-0001-X	12/02/95	SEATTLE	WA	07	$82,497	$82,497		THE ELECTRICITY SHOW
PACIFIC SIERRA RESEARCH CORP	AC01-90IE10747 165160-0001-8	09/27/95	ARLINGTON	VA	08	$549,625	$411,988	B549	TECH SUPPORT SEERV FOR THE OFFICE OF NUCLEAR NON PROLIFE RAT
PACIFIC UNIVERSITY OF THE	FG03-93ER79190 197410-0001-4	06/14/95	STOCKTON	CA	18	$38,534	$38,534		PRE-FRESHMAN ENRICHMENT PROGRAM
PACIFIC WESTERN TECHNOLOGIES	AC65-92WA09375 224070-0001-3	09/30/95	GOLDEN	CO	06	$4,177,394	$2,900,000	R699	GENERAL ADMIN SUPPORT SVCS FORWAPA HEADQUARTERS
PACKER ENGINEERING INC PLANT COMPONENT ANALYSIS DIV	FG05-94ER81825 242980-0101-6	03/10/95	PITTSBURGH	PA	14	$74,811	$74,811		FRACTURE TOUGHNESS TESTING WITH MINIMAL MATERIAL
PADUCAH BOARD OF EDUCATION	FG05-94OR22358 243340-0001-0	10/31/94	PADUCAH	KY	01	$18,237	$18,237		PAYMENT IN LIEU OF TAXES - 1993
PAGNET OF WASHINGTON	AM01-94AD34232 244370-0001-3	09/25/96	COLLEGE PARK	MD	06	$0	$0	S113	NATIONWIDE NUMERIC & ALPHA NUMERIC PAGING SERVICES
PAI CORP	AC03-90SF18504	01/01/95							PROVIDE ESQA TECHNICAL SUPPORT

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	160150-0002-3		MARTINEZ	CA	03	$2,090,104		$2,076,228	R421
	AK34-91RF00106	05/01/96					BOA FOR TECH. SUPPORT SVCS.		
	160150-0003-1		GOLDEN	CO	06	$0		$0	R421
	AC04-91AL72747	09/30/96					PROVIDE TECHNICAL SUPPORT TO TSD IN ORDER TO MEET ES&H		
	160150-0001-5		ALBUQUERQUE	NM	01	$1,141,093		$989,932	R407
	AC08-92NV11095	01/16/95					LETTER CONTRACT FOR SUPPORT AND OPERATION TO EMD FOR NEVADA		
	160150-0004-X		LAS VEGAS	NV	01	$1,682,796		$1,580,733	R499
	AC08-89NV10793	01/19/95					PROVIDE TECHNICAL SUPPORT SERVICES FOR DOE/NV ENVIRONMENT, S		
	160150-0004-X		LAS VEGAS	NV	01	$18,226,043		$14,244,705	R421
	AC09-91SR18221	12/31/94					TECHNICAL SUPPORT SERVICES FORTHE ASSISTANT MANAGER FOR		
	160150-0005-8		AIKEN	SC	03	$3,457,065		$3,373,000	R425
	AC05-88OR21794	08/07/96					8(A) TO PROVIDE TECHNICAL ASSISTANCE AND STUDIES IN SUPPORT		
	160150-0001-5		OAK RIDGE	TN	03	$24,698,711		$15,607,698	R499
	AC06-92RL12088	09/30/95					SUPPORT SERVICES FOR HEALTH SAFETY ENVIRONMENT		
	160150-0006-6		RICHLAND	WA	04	$6,798,915		$4,261,504	AZ11
PAINE COLLEGE	FG09-94SR18489	03/15/96					EVAULATION OF PAH DEGRADATION FROM CREOSOTE TREATED WOOD		
	063350-0001-6		AUGUSTA	GA	10	$50,490		$50,490	
	FG09-94SR18490	09/14/96					FACULTY DEVELOPMENT PROGRAM FOR SCIENCE, MATH, ENGINEERING		
	063350-0001-6		AUGUSTA	GA	10	$323,999		$323,999	
	FG09-94SR18451	06/20/95					FIFTH GRADERS MOVING UP PROJECT		
	063350-0001-6		AUGUSTA	GA	10	$135,579		$83,379	
	FG09-94SR18439	06/20/96					PRE-FRESHMAN ENRICHMENT PROGRAM		
	063350-0001-6		AUGUSTA	GA	10	$48,808		$20,904	
PAJ BUSINESS STAFFING	AB01-93AD00012	10/31/94					BPA FOR TEMPORARY SECRETARIAL WORK		
	224900-0001-2		SILVER SPRING	MD	08	$0		$0	R699
PAL TECH INC	AC01-93EH89236	06/10/95					TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF		
	228940-0001-4		RESTON	VA	10	$1,253,636		$369,000	R408
PALATINE TOWNSHIP HIGH SCHOOL	FG45-92R540073	12/31/94					ICP - NEW AWARD.		
	063390-0001-0		PALATINE	IL	12	$390,120		$169,112	

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PALAU REPUBLIC OF PUBLIC WORKS BUREAU OF	FG49-92R900008 167360-0102-1	09/30/95	KOROR	FY92 AWARD PW	01	$289,462	$289,462		
PALL CORP	FC34-94RF00865 237990-0001-1	05/02/95	GLEN COVE	NY	05	$0	$0		COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR
PALO ALTO INST OF MOLE MED	FG03-94ER20136 237090-0001-7	03/14/95	MOUNTAIN VIEW	CA	11	$115,430	$115,430		ANALYSIS OF PHOTOSYNTHESIS
PAN INTERNATIONAL INC	AB01-94AD24914 147170-0001-3	05/31/95	ALEXANDRIA	VA	08	$0	$0	T001	BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	AB01-94AD25712 147170-0001-3	05/31/95	ALEXANDRIA	VA	08	$0	$0	T001	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
PANHANDLE CITY OF	GM04-92AL33283 228440-0001-0	08/12/97	AMARILLO	TX	13	$0	$0		MUTUAL ASSISTANCE IN FIRE FIGHTING
PANHANDLE INDEPENDENT SCH DIST	GM04-94AL94723 243510-0001-5	08/08/99	AMARILLO	TX	13	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERNING EDUCATION
PANITCH SCHWARZE JACOBS NADEL	AB01-94GC20363 240220-0001-5	07/31/96	PHILADELPHIA	PA	01	$0	$0	R498	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
PAPER SCIENCE & TECH INST OF ENGINEERING & PAPER SCI DIV	FG02-90CE40937 203800-0201-9	09/29/95	ATLANTA	GA	05	$660,000	$660,000		DEVELOPMENT & PILOT TESTING OF MODULAR DYNAMICS TMP MODEL
CHEMICAL SCIENCE DIV	FG02-90CE40936 203800-0101-2	09/29/95	ATLANTA	GA	05	$2,535,000	$2,355,000		BLACK LIQUOR COMBUSTION- VALIDATED RECOVERY BOILER
PAPER MATERIALS & SYSTS DIV	FG02-85CE40738 203800-0302-3	01/31/95	APPLETON	WI	08	$3,345,000	$3,345,000		ADVANCED WATER REMOVAL PROCESSES FOR DRYING IN THE PULP AND
PAR ELECTRICAL CONTRACTORS	AC65-94WJ23467 242610-0001-6	10/10/95	FORT COLLINS	CO	04	$748,804	$748,804	Y239	FLATIRON SUBSTATION STAGE 02
	AC65-94WJ24164 242610-0002-4	07/05/95	GLENDO	WY	01	$522,332	$522,332	Y234	GLENDO SUBSTATION, STAGE 05
PAR ENTERPRISES INC	AC01-92EW50603	11/19/94							TO PROVIDE TECHNICAL, SURVEY, AND ADMINISTRATIVE SUPPORT TO

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	204700-0001-5		CLIFTON	VA	08	$767,198	$767,198	R702	
PARADISE VALLEY USD #69	FG49-93R915009	06/30/95							CYCLE 15 ICP GRANT AWARD
	163130-0001-3		PHOENIX	AZ	01	$86,700	$43,350		
PARALLAX INC	AC01-94NS10258	08/07/95							TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF
	242420-0001-4		ATLANTA	GA	04	$2,232,178	$100,000	R699	
PARAMAGNETIC LOGGING INC	FG22-93BC14966	06/30/95							FABRICATION AND DOWNHOLE TESTING OF MOVING THROUGH CASING RE
	103520-0002-3		WOODINVILLE	WA	01	$822,435	$109,000		
PARIS JUNIOR COLLEGE	FG46-94R613676	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	242810-0001-1		PARIS	TX	01	$307,099	$153,549		
PARK COUNTY SCHOOL DISTRICT #6	FG48-93R808623	08/31/95							AWARD ICP CYCLE XV GRANT
	240080-0001-1		CODY	WY	01	$235,274	$147,046		
PARK RIDGE HOSPITAL	FG44-93R435393	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	108170-0002-X		FLETCHER	NC	10	$91,442	$40,000		
PARKING MANAGEMENT INC	AP01-94AD38040	03/31/95							PROVIDE 2 PARKING SPACES FOR DOE VEHICLES
			WASHINGTON	DC	00	$2,415	$2,415		
PARKVIEW REGIONAL HOSPITAL	FG46-94R613667	08/15/95							AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
	241610-0001-4		MEXIA	TX	05	$10,200	$5,100		
PARMET DR HERMAN OPTOMETRIST	AB01-94AD69235	02/28/95							BPA FOR SAFETY GLASSES
	217020-0001-X		WASHINGTON	DC	01	$0	$0	6540	
PARSONS ENVIRONMENTAL SVCS INC	AC02-93OR22103	09/30/95							A-E SERVICES IN SUPPORT OF THEDOE ENVIRONMENTAL REMEDIATION
	231520-0002-2		FAIRFIELD	OH	08	$4,064,677	$4,064,677	C219	
PARSONS-BRINKERHOFF-QUADE	AC34-93RF00072	11/17/95							RR/TECH SERVICES IN SUPPORT OFTHE SITE-WIDE ENVIRONMENTAL
	226610-0001-1		GOLDEN	CO	02	$8,162,557	$2,324,000	R425	
PARTICLE BEAM LASERS INC	FG03-94ER81826	03/10/95							PHASE I SBIR GRANT
	152060-0002-7		NORTHRIDGE	CA	26	$75,000	$75,000		

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PASCO SCHOOL DISTRICT #1	FG03-92SF19530	06/30/95							MATH/SCIENCE LEADERSHIP DEVELOPMENT AND RECOGNITION PROGRAM
	063800-0001-1		PASCO	WA	04	$28,287	$28,287		
PASHA PUBLICATIONS	AP01-94GC12112	12/31/94							RENEWAL OF SUBSCRIPTIONS
			WASHINGTON	DC	00	$695	$695		
PASSAMAQUODDY TRIBE	FG41-94R110900	06/30/98							FY'94 WEATHERIZATION PROJECT.
			PERRY	ME	02	$25,384	$25,384		
	FG41-94R110901	06/30/98							FY'94 WEATHERIZATION PROJECT.
INDIAN TOWNSHIP TRIBAL GOVT	139170-0101-2		PRINCETON	ME	02	$22,665	$22,665		
PATENT REPRODUCTION CO	AB01-94GC20339	03/31/95							BPA FOR DOMESTIC AND FOREIGN DRAWING SERVICES.
	063830-0001-2		WASHINGTON	DC	01	$0	$0	R499	
PATRICK COUNTY OF	FG43-93R355503	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SCHOOLS	231420-0101-8		STUART	VA	05	$106,972	$72,282		
PATRICK DAVIDSON PRODUCTIONS	AP01-94AD69273	12/31/94							TELEVISION PRODUCTION
			CHATSWORTH	CA	00	$19,500	$19,500		
PATRICK ENGINEERING	AK36-94GO20058	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # VII
			SPRINGFIELD	IL	18	$0	$0	B540	
PATRICK RICHARD G	AP06-93RL12531	11/13/94							PROVIDE HEARING OFFICER SERVICES IN ADMINISTRATIVE
			PASCO	WA	00	$18,000	$18,000		
PATTERSON HOSPITAL	FG44-94R435720	06/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	232470-0001-1		CUTHBERT	GA	02	$6,730	$5,384		
	FG44-93R435372	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	232470-0001-1		CUTHBERT	GA	02	$148,086	$111,064		
PATTERSON KENNETH O	AB34-93RF00601	11/30/95							PB/ADMINISTRATIVE HEARING OFF-ICER
	226500-0001-5		GOLDEN	CO	02	$50,000	$8,001	R418	
PAUL QUINN COLLEGE	FG01-94DP00399	09/23/96							PRE FRESHMAN ENRICHMENT PROGRAM

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PRE-FRESHMAN ENGINEERING PGRM			DALLAS	TX	01	$39,328	$39,328		
PAYCO AMERICA CORP	AB01-94FM30013	05/31/95	BROOKFIELD	WI	09	$0	$0	R705	DEBT COLLECTION SVCS FOR THE REFERRAL OF APPROX 50 CONSUMER
PAYETTE JOINT SCHOOL DIST #371	GM07-94ID11148 239840-0001-4	01/06/99	PAYETTE	ID	01	$0	$0		MOU TO STATE BASIC UNDERSTANDING OF PARTIES REGARDING, & PRO
PAYSON UNIFIED SCHOOL DIST #10	FG49-94R916010 239090-0001-0	06/30/96	PAYSON	AZ	04	$84,000	$58,800		CYCLE 16 ICP GRANT APPLICATION
PB INCORPORATED	AC04-94AL90755	10/01/96	ALBUQUERQUE	NM	01	$2,506,700	$2,506,700	7050	CLIENT SERVERS & WORK STATIONS
PDI TECHNOLOGY INC	AC01-92NS10054 224160-0001-2	09/07/95	CHINO	CA	39	$2,708,667	$2,184,000	R409	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE
PEABODY CITY OF	FG41-93R193522	07/31/95		MA	06	$128,941	$92,837		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
PUBLIC SCHOOLS	210650-0101-0		PEABODY						
PUBLIC SCHOOLS	FG41-92R193429 210650-0101-0	01/31/95	PEABODY	MA	06	$150,140	$92,636		CYCLE 14 ICP AWARD.
PEASE CONSTR MATERIAL SUPPLY	AC65-94WE04958	09/25/95	HOUSTON	TX	07	$44,584	$44,584	5410	PRE-ENGINEERED METAL BLDG FOR DAWSON COUNTY SUBSTATION
PECOS INDEPENDENT SCHOOLS	GM04-93AL84052 150020-0001-0	11/24/97	PECOS	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
PED INC	AX65-94WC09430	05/31/95	EDGELEY	ND	01	$15,015	$15,015	Y239	FOUNDATION REPLACEMENT EDGELEYSUBSTATION, ND
PEDDADA CONSULTANTS INC	AC01-92FE62174 185550-0002-5	04/29/95	GAITHERSBURG	MD	08	$3,141,090	$1,991,058	R799	BUSINESS, ECONOMIC, TECHNICAL,ENGINEERING & SCIENTIFIC SUPP
	AC01-93FE62708 185550-0002-5	03/31/97	GAITHERSBURG	MD	08	$2,995,452	$1,860,764	R699	MANAGEMENT & ADMIN SUPPORT SERVICES TO THE OFFICE OF FOSSIL

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PEI ASSOC INC	AC01-90MA00251	02/13/95							SUPPORT SERVICES FOR PARAMETRIC COST ANALYSIS AND COST ESTIM
	135140-0001-8		CINCINNATI	OH	01	$2,447,909	$1,595,000	R425	
PELLISSIPPI STATE CMTY COLLEGE	FG44-94R435579	11/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	240900-0001-7		KNOXVILLE	TN	02	$46,044	$23,022		
PEMBROKE STATE UNIVERSITY	FG44-93R435403	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
BUSINESS AFFAIRS OFFICE OF	208080-0101-9		PEMBROKE	NC	07	$33,118	$16,559		
PEN KEM INC	FC05-94CE40005	09/29/95							DEVELOPMENT OF LABORATORY AND PROCESS SENSORS TO MONITOR PAR
	064180-0001-3		BEDFORD HILLS	NY	21	$150,000	$150,000		
	FG02-92ER81410	02/17/95							DEVELOPMENT OF A DIELECTRIC SPECTROSCOPY PROBE FOR CHARGE
	064180-0004-8		NEW YORK	NY	21	$549,400	$549,400		
PENASCO INDEPENDENT SCH DIST	GM04-92AL84051	07/21/97							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE
	178330-0001-9		TAOS	NM	03	$0	$0		
PENDER COUNTY OF	FG44-93R435395	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
EDUCATION BOARD OF	220150-0101-8		BURGAW	NC	03	$68,140	$40,000		
PENNRIDGE SCHOOL DISTRICT	FG43-94R364107	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	064250-0001-5		PERKASIE	PA	08	$8,890	$4,445		
PENNSYLVANIA ACAD OF FINE ARTS	FG43-94R364223	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242150-0001-7		PHILADELPHIA	PA	02	$11,120	$10,834		
PENNSYLVANIA ELECTRIC CO	FC21-94MC31269	11/30/99							WARREN STATION EFCC DEMONSTRA-TION PROJECT
	064300-0002-8		WARREN	PA	05	$146,832,000	$2,200,000		
PENNSYLVANIA HOSPITAL	FG43-94R364108	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	064310-0001-3		PHILADELPHIA	PA	03	$87,800	$43,900		
	FG43-94R364103	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
PENNSYLVANIA HOSPITAL INST OF	064310-0101-X		PHILADELPHIA	PA	02	$29,500	$14,750		
PENNSYLVANIA POWER & LIGHT CO	CR01-83NE44404	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE
	064340-0001-4		ALLENTOWN	PA	15	$0	$0		

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PENNSYLVANIA STATE OF	FG43-81R308019	06/30/95							TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
HUMAN RESOURCES BUREAU OF	064360-0801-2		HARRISBURG	PA	17	$241,802,788	$201,184,968		
	FG43-81R308033	06/30/95							PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC
GOVERNOR'S ENERGY COUNCIL	064360-0401-7		HARRISBURG	PA	17	$29,905,472	$15,673,480		
	FG43-79R306027	06/30/95							INITIAL AWARD.
GOVERNOR'S ENERGY COUNCIL	064360-0401-7		HARRISBURG	PA	17	$16,154,280	$1,841,258		
	FC01-91EI22784	08/07/96							1991-1992 EIA STATE HEATING OIL AND PROPANE
ENERGY OFFICE	064360-0901-9		HARRISBURG	PA	17	$155,063	$75,235		
	FG43-92R340411	09/30/97							DOE ORGANIZATION ACT OF 1977 ACT
	064360-0001-1		HARRISBURG	PA	17	$141,200	$66,200		
PENNSYLVANIA STATE UNIVERSITY	FC07-93ID13235	09/30/96							CASTING DIMENSIONAL CNTROL ANDFATIGUE LIFE PREDICTION FOR P
ENGINEERING COLLEGE OF	064370-0702-8		UNIVERSITY CITY	PA	23	$1,509,565	$458,215		
	FG02-94ER61919	01/31/97							COMBINATIONAL METHODS FOR GENE RECOGNITION
	064370-0002-3		UNIVERSITY PARK	PA	05	$236,438	$75,000		
	FG43-94R364110	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
FAYETTE CAMPUS	064370-2902-1		UNIVERSITY PARK	PA	05	$10,258	$5,128		
	FG43-94R364109	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ALTOONA CAMPUS	064370-2802-5		UNIVERSITY PARK	PA	05	$9,742	$4,870		
	FG41-92R110542	06/30/95							MISCELLANEOUS FEDERAL ASSISTANCE ACTION.
	064370-0002-3		UNIVERSITY PARK	PA	23	$135,000	$135,000		
	FG22-93PC93223	08/31/96							SURFACE PROPERTIES OF PHOTO-OXIDIZED BITUMINOUS COALS
	064370-0002-3		UNIVERSITY PARK	PA	05	$197,778	$197,778		
	AC22-93PC93051	09/28/98							MAINTENANCE OF THE COAL SAMPLEBANK & DATABASE
COAL RESEARCH SECTION	064370-0602-1		UNIVERSITY PARK	PA	09	$1,250,000	$423,843	S215	
	AC22-92PC92122	09/22/95							NOVEL BIMETALLIC DISPERSED CATALYSTS FOR TEMPERATURE-PROGRAM
FUEL SCIENCE DEPT	064370-0802-4		UNIVERSITY PARK	PA	23	$298,667	$298,667	AG11	
	FC22-92PC92162	09/27/95							THE DEVELOPMENT OF COAL-BASED FUEL TECHNOLOGIES FOR DEPARTME
	064370-0002-3		UNIVERSITY PARK	PA	23	$18,188,000	$14,688,000		
	FG22-92PC92543	09/29/95							MICRO-AGGLOMERATE FLOTATION FOR DEEP CLEANING OF COALS
MINERAL ENGINEERING DEPT	064370-2102-0		UNIVERSITY PARK	PA	23	$197,563	$197,563		
	FG22-92PC92104	07/31/97							ADVANCED THERMALLY STABLE JET FUELS
FUEL SCIENCE DEPT	064370-0802-4		UNIVERSITY PARK	PA	23	$10,344,242	$5,267,168		

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MATERIALS SCI & ENG DEPT	FG22-94PC94216 064370-1202-1	09/13/96	UNIVERSITY PARK	PA	05	$140,000	$140,000		EFFECTS OF SURFACE CHEMISTRY IN THE PORUS STRUCTURE OF COAL
EARTH & MINERAL SCIENCES	FG22-91PC91303 064370-2002-4	09/10/95	UNIVERSITY PARK	PA	23	$220,000	$200,000		SEMICONDUCTOR ELECROCHEMISTRY OF COAL PYRITE
MATERIALS RESEARCH LAB	FG22-91PC91302 064370-1102-5	03/18/95	UNIVERSITY PARK	PA	23	$200,000	$200,000		HYDROTHERMAL REACTIONS OF FLYASH
	AC22-90PC90054 064370-0002-3	12/26/94	UNIVERSITY PARK	PA	23	$434,121	$434,121	AG11	NOVEL NANODISPERSED COAL LIQUEFACTION CATALYSTS MOLECULAR DE
	FC22-89PC88697 064370-0002-3	03/01/95	UNIVERSITY PARK	PA	23	$6,089,515	$3,026,588		SUPERCLEAN COAL-WATER SLURRY COMBUSTION TESTING IN AN OIL-FI
	FG05-93ER79239 064370-0002-3	08/31/95	UNIVERSITY PARK	PA	05	$174,871	$174,871		1993 UNIVERSITY INSTRUMENTATION PROGRAM - DYNAMIC IMAGING AN
	FG05-93ER79226 064370-0002-3	08/31/95	UNIVERSITY PARK	PA	05	$269,600	$269,600		1993 UNIVERSITY INSTRUMENTATION PROGRAM - ACQUISITION OF A C
	FG05-93ER79218 064370-0002-3	08/31/95	UNIVERSITY PARK	PA	05	$176,080	$176,080		1993 UNIVERSITY INSTRUMENTATION PROGRAM - A FEMTOSECOND LASE
	FG04-91AL75029 064370-0002-3	06/30/95	UNIVERSITY PARK	PA	23	$420,000	$420,000		IN-CYLINDER STUDY OF THE INTERDEPENDENCY OF SOOT AND NOX IN
	FG04-90AL62353 064370-0002-3	12/31/94	UNIVERSITY PARK	PA	23	$386,729	$386,729		SPARK IGNITED TURBULENT FLAME KERNEL GROWTH
	FG02-93ER61717 064370-0002-3	09/14/95	UNIVERSITY PARK	PA	05	$57,824	$57,824		REGIONAL CLIMATES IN GCM'S
	FG02-93ER14387 064370-0002-3	09/14/96	UNIVERSITY PARK	PA	05	$606,000	$397,940		DEVELOPMENT OF NOVEL STRATEGIES FOR ENHANCING THE
	FG02-93ER14374 064370-0002-3	08/31/96	UNIVERSITY PARK	PA	05	$433,770	$290,957		ELECTRON TRANSFER REACTIONS INMICROPORUS SOLIDS
	FG02-93ER14358 064370-0002-3	06/30/96	UNIVERSITY PARK	PA	10	$458,406	$317,321		CARBON DEPOSITION AND DEACTIVATION OF METALLIC
	FG02-93ER20117 064370-0002-3	06/30/95	UNIVERSITY PARK	PA	23	$172,000	$172,000		N/A
	FG02-93ER61602 064370-0002-3	04/30/96	UNIVERSITY PARK	PA	23	$323,000	$186,920		DYANMICS OF INITIAL IONIZATIONEVENTS IN BIOLOGICAL MOLECULTS

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	FG02-94ER20137	03/31/97	LIGHT ENERGY TRANSDUCTION IN--GREEN SULFURE BACTERIA						
	064370-0002-3		UNIVERSITY PARK	PA	05	$233,000	$150,350		
	FG02-94ER54231	10/31/96	RAPID RELATIVISTIC CALCULATIONOF ATOMIC DATA FOR PLASMA						
	064370-0002-3		UNIVERSITY PARK	PA	05	$0	$0		
	FG02-94ER61773	11/30/96	AN INTERGRATED CUMULUS ENSEMBLE/TURBULENCE PARAMETERI						
	064370-0002-3		UNIVERSITY PARK	PA	05	$404,374	$116,400		
	FG02-94ER20132	01/06/95	WORKSHOP ON VEGATATIVE DEVELOPMENT						
	064370-0002-3		UNIVERSITY PARK	PA	05	$16,500	$16,500		
	FG02-92ER75804	09/29/95	APPLICATION FOR THE MATCHING GRANTS PROGRAM						
	064370-0002-3		UNIVERSITY PARK	PA	23	$119,100	$119,100		
	FG02-92ER14302	08/31/95	EXPERIMENTS ON THE GAS DYNAMICS OF THE HVOF THERMAL						
	064370-0002-3		UNIVERSITY PARK	PA	23	$301,352	$301,352		
	FG02-92ER14258	04/30/95	METAL CLUSTER ALLOYS & OXIDES						
	064370-0002-3		UNIVERSITY PARK	PA	23	$362,580	$362,580		
	FG02-92ER14251	11/14/94	CRETACEOUS SHALLOW DRILLING IN THE US WESTERN INTERIOR:						
GEOSCIENCES	064370-2302-3		UNIVERSITY PARK	PA	23	$263,457	$263,457		
	FG02-90ER12966	09/29/95	UNIVERSITY REACTOR INSTRUMENTATION PROGRAM						
NUCLEAR ENGINEERING DEPT	064370-1402-4		UNIVERSITY PARK	PA	23	$239,513	$196,576		
	FG02-80ER10728	09/21/99	UNIVERSITY REACTOR SHARING						
NUCLEAR ENGINEERING DEPT	064370-1402-4		UNIVERSITY PARK	PA	23	$212,247	$212,247		
	FG02-91ER45461	09/14/96	FUNDAMENTAL STUDIES OF PASSIVITY & PASSIVITY BREAKDOWN.						
	064370-0002-3		UNIVERSITY PARK	PA	23	$829,446	$657,805		
	FG02-91ER45456	06/14/95	AN INVESTIGATION OF THE STRUCTURE & PHRASES RELATIONS OF C-S						
	064370-0002-3		UNIVERSITY PARK	PA	23	$313,489	$313,489		
	FG02-91ER20050	08/31/97	ROLE OF CA++/CALMODULIN IN THEREGULATION OF MICROTUBULES IN						
	064370-0002-3		UNIVERSITY PARK	PA	23	$498,000	$322,000		
	FG02-91ER61197	12/31/94	FIELD-SCALE VALIDATION & DEVELOPMENT OF A THREE-DIMENSIONAL						
	064370-0002-3		UNIVERSITY PARK	PA	23	$188,806	$188,806		
	FG02-91ER25095	05/31/95	SPARSE MATRIX ALGORITHMS ON DISTRIBUTED MEMORY MULTIPROCESSO						
	064370-0002-3		UNIVERSITY PARK	PA	23	$98,485	$98,485		
	FG02-90ER61071	10/31/96	AN INTEGRATED CLOUD OBSERVATION & MODELING INVESTIGSTION						
	064370-0002-3		UNIVERSITY PARK	PA	23	$3,934,110	$2,410,693		
	FG02-90ER61077	03/27/95	CHARACTERIZATION OF CARCINOGENIC MATERIALS USING ION BEAMS						
	064370-0002-3		UNIVERSITY PARK	PA	23	$515,244	$514,244		

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PHYSICS DEPT	FG02-90ER40577 064370-1702-3	05/31/96	UNIVERSITY PARK	PA	23	$675,000	$537,000		THEORETICAL STUDIES IN ELEMENTARY PARTICK PHYSICS
CHEMISTRY DEPT	FG02-89ER14020 064370-0502-5	06/30/95	UNIVERSITY PARK	PA	23	$616,510	$616,510		EXPERIMENTAL AND COMPUTATIONALSTUDIES OF POLAR SOLVATION
CHEMISTRY DEPT	FG02-88ER60668 064370-0502-5	04/30/96	UNIVERSITY PARK	PA	23	$838,180	$667,666		RADON: CHEMICAL AND PHYSICAL PROCESSES ASSOCIATED WITH
CHEMISTRY DEPT	FG02-88ER13835 064370-0502-5	12/31/94	UNIVERSITY PARK	PA	23	$405,669	$392,310		FREE RADICAL AND ION CHEMISTRYOF VOLATILE SILANES GERMANES
BIOLOGY DEPT	FG02-87ER13690 064370-0302-2	03/14/95	UNIVERSITY PARK	PA	23	$669,732	$669,732		ENZYMOLOGY AND MOLECULAR BIOLOGY OF LIGNIN DEGRADATION
GEOSCIENCES	FG02-87ER60577 064370-2302-3	02/28/96	UNIVERSITY PARK	PA	23	$949,666	$821,516		RESEARCH/GENERATION AND MOBIUTY OF RADON IN SOIL
PHYSICS DEPT	FG02-86ER13549 064370-1702-3	06/14/95	UNIVERSITY PARK	PA	23	$490,289	$484,069		ELECTRON TRANSFER, IONIZATION AND EXCITATION IN ATOMIC
MATERIALS SCI & ENG DEPT	FG02-86ER13537 064370-1202-1	04/30/95	UNIVERSITY PARK	PA	23	$896,542	$882,119		DETERMINATION OF THE DISTRIBUTION OF HYDROGEN IN COAL BY
MATERIALS RESEARCH LAB	FG02-85ER45204 064370-1102-5	05/31/96	UNIVERSITY PARK	PA	23	$726,064	$696,064		NEW LOW TEMPERATURE (HYDROXYLATED) MATERIALS
CHEMISTRY DEPT	FG02-84ER13295 064370-0502-5	11/30/95	UNIVERSITY PARK	PA	23	$1,034,994	$914,378		TRANSITION METAL CATALYZED TRANSFORMATIONS OF UNSATURATED MO
CHEMICAL ENGINEERING DEPT	FG02-84ER13276 064370-0402-9	02/28/95	UNIVERSITY PARK	PA	23	$1,302,904	$1,297,388		CHARACTERIZATION OF CATALYSTS WITH METAL-SUPPORT EFFECTS OF
MATERIALS SCI & ENG DEPT	FG02-84ER45158 064370-1202-1	07/31/96	UNIVERSITY PARK	PA	23	$1,320,064	$1,120,858		EXPERIMENTAL & THEORETICAL STUDIES ON TRANSPORT PROCESSES IN
PHYSICS DEPT	FG02-84ER45095 064370-1702-3	06/30/96	UNIVERSITY PARK	PA	23	$1,224,283	$1,091,204		VIBRATIONAL & OPTICAL STUDIES OF AMORPHOUS METALS
BIOLOGY DEPT	FG02-84ER13179 064370-0302-2	02/29/96	UNIVERSITY PARK	PA	23	$913,586	$817,586		ROLE OF TURGOR PRESSURE IN PLANT GROWTH
	FG02-93ER40771 064370-0002-3	12/31/95	UNIVERSITY PARK	PA	23	$190,000	$190,000		THEORETICAL STUDIES IN HIGH ENERGY NUCLEAR PHYSICS
	FG01-94CE15581 064370-0002-3	09/21/96	UNIVERSITY PARK	PA	05	$92,131	$92,131		DEVELOP A SAFE LOW COST METHODOF MANUFACTURING RECHARGEABLE

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PENNSYLVANIA UNIVERSITY OF	FG02-94ER61923	08/31/97							DATABASE TRANSFORMATION FOR BIOLOGICAL APPLICATIONS
	064380-0001-9		PHILADELPHIA	PA	01	$947,000	$300,001		
	FG02-94ER14494	12/14/97							EVALUATION OF ELECTRONIC COUPLING IN PHOTOINDUCED
	064380-0001-9		PHILADELPHIA	PA	01	$340,000	$125,000		
	FG02-94ER20162	09/14/99							STRUCTURAL BASIS OF SIGNAL AND ENERGY TRANSDUCTION IN
	064380-0001-9		PHILADELPHIA	PA	01	$1,055,000	$135,000		
	FG05-93ER79222	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - SINGLE CRYSTAL X-R
	064380-0001-9		PHILADELPHIA	PA	01	$250,400	$250,400		
	FG02-93ER61657	01/31/97							PRECEPTOR SPECIFIC LIGANDS FOR SPEC IMAGING
	064380-0001-9		PHILADELPHIA	PA	01	$737,116	$287,768		
	FG02-93ER20104	04/30/96							MOLECULAR AND GENETIC ANALYSISOF CTR1; A NEGATIVE REGULATOR
BIOLOGY	064380-1801-5		PHILADELPHIA	PA	01	$288,090	$189,090		
	FG02-92ER14271	06/14/95							ACTIVE CONTROL OF CONVECTION
MECHANICAL ENGINEERING DEPT	064380-0801-X		PHILADELPHIA	PA	01	$305,073	$305,073		
	FG02-91ER20055	08/31/97							TRANSPORT FUNCTION & REACTION MECHANISM OF VACUOLAR H+- TRAN
BIOLOGY	064380-1801-5		PHILADELPHIA	PA	01	$545,996	$353,996		
	FG02-92ER61371	01/31/96							FOUNDATIONS FOR A SYNTATIC PATTERN RECOGNITION SYSTEM
	064380-0001-9		PHILADELPHIA	PA	01	$952,916	$699,959		
	FG02-90ER45428	09/14/96							ATOMMIC BONDING AT CERAMIC INTERFACES
MATLS SCI & ENG DEPT	064380-0701-3		PHILADELPHIA	PA	01	$564,569	$427,405		
	FG02-88ER40479	06/30/97							SUDBURY NEUTRINO OBSERVATORY
PHYSICS DEPT	064380-1201-7		PHILADELPHIA	PA	01	$3,681,853	$2,562,853		
	FG02-88ER60642	02/14/97							POSITION RING SYSTEM USING ANGER - TYPE DETECTORS
PHYSICS DEPT	064380-1201-7		PHILADELPHIA	PA	01	$4,317,107	$2,679,785		
	FG02-88ER13825	01/14/97							THERMODYNAMICS OF SYSTEMS WITHVERY MANY COMPONENTS PHASE
CHEMICAL ENG DEPT	064380-0201-1		PHILADELPHIA	PA	01	$892,608	$685,747		
	FG02-87ER13792	08/14/96							HALF COLLISION STUDIES OF INELASTIC ENERGY TRANSFER
CHEMISTRY DEPT	064380-0401-4		PHILADELPHIA	PA	01	$949,900	$841,810		
	FG02-87ER13732	11/30/96							"SYNTHESIS AND PROPERTIES OF NEW PRECERAMIC MATERIALS"
CHEMISTRY DEPT	064380-0401-4		PHILADELPHIA	PA	01	$1,005,400	$764,695		
	FG02-87ER45295	06/30/96							"ATOMISTIC STUDIES OF GRAIN BOUNDARIES IN ALLOYS AND
MATLS SCI & ENG DEPT	064380-0701-3		PHILADELPHIA	PA	01	$1,125,446	$1,013,457		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-87ER13680	02/14/95		DNA SEQUENCES ENCODING CHLOROPHYLL A/B BINDING POLYPEPTIDES					
BIOLOGY	064380-1801-5		PHILADELPHIA	PA	01	$931,974	$931,974		
	FG02-86ER13615	12/14/95		CATALYTIC HYDROGENATION OF CARBON MONOXIDE					
CHEMISTRY DEPT	064380-0401-4		PHILADELPHIA	PA	01	$1,197,600	$956,460		
	FG02-86ER13584	03/31/95		DYNAMICS OF VIBRATIONALLY EXCITED POLYATOMIC MOLECULES AND T					
CHEMISTRY DEPT	064380-0401-4		PHILADELPHIA	PA	01	$929,250	$921,930		
	FG02-86ER45254	05/31/95		STAGING IN LAYER INTERCALATES					
MATLS SCI & ENG DEPT	064380-0701-3		PHILADELPHIA	PA	01	$1,252,231	$1,252,231		
	FG02-86ER40264	02/28/95		"THEORETICAL RESEARCH IN NUCLEAR STRUCTURE AND NUCLEAR					
PHYSICS DEPT	064380-1201-7		PHILADELPHIA	PA	01	$1,128,000	$1,121,000		
	FG02-85ER45188	01/14/95		FUNDAMENTALS OF HARDENING AND DECOHESION BEHAVIOR IN TIME-DE					
MATLS SCI & ENG DEPT	064380-0701-3		PHILADELPHIA	PA	01	$1,795,135	$1,520,454		
	FG02-84ER45118	01/31/97		INTRINSIC SURFACE PHONONS ON RECONSTRUCTED SEMICONDUCTOR SUR					
PHYSICS DEPT	064380-1201-7		PHILADELPHIA	PA	01	$755,602	$632,320		
	AC02-76ER03071	12/31/94		CONDUCT THEORETICAL AND EXPERIMENTAL RESEARCH PROGRAMS IN					
MATERIALS SCIENCE & ENG DEPT	064380-0701-3		PHILADELPHIA	PA	01	$77,227,068	$77,073,068	AG91	
	FG02-85ER13350	03/31/97		DESORPTION AND REACTION KINETICS STUDIES ON MODEL SUPPORTED					
CHEMICAL ENG DEPT	064380-0201-1		PHILADELPHIA	PA	02	$1,070,112	$861,882		
PENOBSCOT BAY MEDICAL CENTER	FG41-93R192506	06/30/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	064400-0001-2		ROCKLAND	ME	01	$49,880	$24,940		
PENTASTAR ELECTONICS CO	AC02-94CE50390	12/31/96		RESEARCH & DEVELOPMENT OF A DIRECT-HYDORGEN FUELED PROTON					
	239460-0001-0		HUNTSVILLE	AL	05	$14,990,062	$2,650,000	AS22	
PEOPLESWORKS	AB01-94MI10459	04/30/95		BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95					
	237490-0001-8		LOS ANGELES	CA	24	$0	$0	R499	
PERCHETTI DEVELOPMENT CO	RO08-94NV11650	08/31/95		USE AGREEMENT TO OPERATE A SEISMIC STATION. (SUPERSEDES CON					
	064500-0001-5		TONOPAH	NV	02	$1,980	$1,980	X299	
PERKIN ELMER CORP	FC34-94RF00864	05/02/96		COOPERATIVE AGREEMENT BETWEEN DOE, EG&G, AND PARTICIPANT FOR					
	064520-0011-X		ROCKVILLE	MD	08	$0	$0		
	AC21-93MC30307	09/30/95		MAINTENANCE OF LABORATORY EQUIPMENT					
	064520-0006-3		MORGANTOWN	WV	01	$122,027	$122,027	J099	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	DESCRIPTION OF WORK / CONTRACT VALUE	OBLIGS TO DATE	P/S
PERRERO ROBERT E	AB01-94MI10463	04/30/95				BPA FOR EEO INVESTIGATIONS 05/01/94-04/30/95		
	227580-0001-6		FRONT ROYAL	VA	10	$0	$0	R499
PERRY CONSTRUCTION CO	AX65-94WC09583	10/31/94				RIPRAP, STRUCTURE 82/4, FORT THOMPSON - FORT RANDALL 230-KV		
	241630-0001-1		FORT THOMPSON	SD	01	$15,600	$15,600	Y239
PERRY COUNTY GENERAL HOSPITAL	FG44-93R435429	09/30/95				SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	103580-0001-7		RICHTON	MS	05	$44,645	$22,322	
PERRY COUNTY SCHOOLS	FG44-94R435548	07/31/95				SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	199930-0002-7		MARION	AL	07	$32,074	$28,865	
	FG44-93R435430	09/30/95				SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN		
	199930-0001-9		NEW AUGUSTA	MS	05	$44,980	$22,317	
PERRY LOCAL SCHOOL DISTRICT	FG45-93R551747	12/31/94				ICP-NEW AWARD.		
	229870-0001-4		MASSILLON	OH	16	$54,240	$27,120	
PERSONNEL MANAGEMENT OFFICE OF	AI01-94EW11005	01/30/99				TRAINING SERVICES		
TRAINING ASSIST/ORG DEV DIV	064630-0903-2		WASHINGTON	DC	01	$2,000,000	$2,000,000	
	AI01-93CE10594	01/28/98				INTERAGENCY AGREEMENT FOR ADMINISTRATION OF THE MANAGEMENT		
	064630-0003-5		WASHINGTON	DC	01	$300,000	$32,800	
	AI09-94SR18447	09/30/95				PROVIDE POSITION CLASSIFICATION AND STAFFING SUPPORT TO SR		
	064630-0006-X		ATLANTA	GA	04	$160,183	$160,183	
	AI09-93SR18343	09/15/98				PROVIDE INVESTIGATIVE FACT FINDING AND REPORTING SUPPORT		
	064630-0006-X		ATLANTA	GA	04	$300,000	$223,000	
	AI09-93SR18296	12/22/97				TRAINING ASSISTANCE		
TRAINING & DEVELOPMENT	064630-0706-4		ATLANTA	GA	04	$2,010,500	$1,267,730	
	AI04-94AL99983	12/02/94				OPM DALLAS REGION WILL DEVELOPAND IMPLEMENT A COMPETITIVE		
DALLAS REGION	064630-1010-3		ALBUQUERQUE	NM	01	$20,000	$20,000	
	AI01-94IG00468	09/30/95				PROVIDE 11 OFF THE SHELF SEMINARS FOR MANAGERIAL AND EXECUTI		
MANAGEMENT DEVELOPMENT CENTER	064630-1108-8		OAK RIDGE	TN	03	$26,950	$26,950	
	AI65-93WA10980	07/31/96				PROVIDE FACILITIES SVCS		
	064630-0007-8		DALLAS	TX	03	$221,835	$104,225	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PERU GOVERNMENT OF	FC02-94P010129	11/16/95							CLIMATE CHANGE STUDY
	235760-0001-1		LIMA		00	$714,750	$332,350		
PERU STATE COLLEGE	FG47-93R703521	10/31/94							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	064650-0001-6		PERU	NE	01	$1,116	$558		
PETAL SCHOOL DISTRICT	FG44-94R435753	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	244310-0001-1		PETAL	MS	05	$31,453	$15,726		
PETAL SEPARATE SCHOOL DISTRICT	FG44-90R434388	01/31/95							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	202340-0001-5		PETAL	MS	05	$36,453	$18,226		
PETERSON'S	AP01-94AD14618	11/30/94							INDEPENDENT STUDY CATALOG, 5THEDITION
			PRINCETON	NJ	00	$34	$34		
PETRO CONSULTANTS S A	AC01-94EI24238	12/31/95							ACQUISITION OF PROPERTY DATABASE SOFTWARE "DESTINY" AND QUAR
	064730-0003-8		PERLY GENEVA		00	$125,475	$125,475	7030	
PETROLEUM CONSULTING SERVICES	AC21-90MC26025	11/10/94							PRODUCTION VERIFICATION TESTS
	195610-0001-6		CANTON	OH	16	$2,196,802	$2,196,802	AG22	
	AC21-94MC31199	09/30/95							"FIELD TESTING AND OPTIMIZA- TION OF CO2/SAND FRACTURING
	195610-0001-6		CANTON	OH	16	$118,755	$118,755	AG22	
PFEIFFER & CO	AP06-94RL13015	10/15/94							VIDEO AND LOOSELEAF TRAINER'S CATALOG
			SAN DIEGO	CA	00	$600	$600		
PHARCHEM LABS INC	AD01-94AD15036	09/30/95							CONDUCT LAB ANALYSIS OF URINE SPECIMENS
	239660-0001-6		MENLO PARK	CA	14	$12,000	$0		
PHENIX MEDICAL PARK HOSPITAL	FG44-86R432465	03/31/95							CYCLE 8
	132810-0001-0		PHENIX CITY	AL	03	$152,097	$100,000		
PHILADELPHIA CITY OF	FG43-93R340422	09/30/95							PHILADELPHIA CLEAN CITIES
	064930-0001-7		PHILADELPHIA	PA	01	$50,000	$50,000		
PHILADELPHIA ELECTRIC CO	CR01-83NE44470	03/15/30							TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	064940-0001-0		PHILADELPHIA	PA	13	$0	$0		

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	CR01-83NE44405	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
	064940-0001-0		PHILADELPHIA	PA	13	$0	$0		
PHILADELPHIA SCHOOL DISTRICT	FG43-93R340426	09/30/95							SCHOOL DISTRICT OF PHILADELPHIA'S PARTNERSHIP IN ENERGY/ENVI
	064970-0001-1		PHILADELPHIA	PA	01	$20,000	$20,000		
PHILLIP D REED	AP07-94ID81051	12/23/94							PAYMENT OF LEGAL FEES PER SETTLEMENT OF MSPB APPEAL DOCKET
			EL CERRITO	CA	00	$4,000	$4,000		
PHILLIPS EXETER ACADEMY	FG41-94R194600	08/31/95							FY'94 ICP AWARD.
	242450-0001-5		EXETER	NH	01	$19,800	$9,900		
PHILLIPS MOORE LEMPIO & FINLEY	AB01-94GC20364	07/31/96							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATION
	065020-0002-9		PALO ALTO	CA	14	$0	$0	R498	
	AC03-92SF19335	09/29/95							PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE
	065020-0001-0		SAN FRANCISCO	CA	06	$480,000	$111,500	R499	
PHILLIPS PETROLEUM CO	AC96-87PO60116	12/01/96							TERMINAL DISTRIBUTION SERVICES
	065030-0003-0		FREEPORT	TX	22	$10,106,811	$10,106,811	V119	
	FC22-94BC14991	01/02/01							DESIGN & IMPLEMENTATION OF A CO2 FLOOD UTILIZING ADVANCED RE
EXPLORATION PRODUCTION GROUP	065030-0104-5		ODESSA	TX	19	$2,077,534	$880,572		
PHIPPENS ML & SONS PRINTING	AP07-94ID80981	12/07/94							RUBBER STAMP
			IDAHO FALLS	ID	00	$25	$25		
PHOENIX BAPTIST HOSP & MED CTR	FG49-92R914005	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	220280-0001-5		PHOENIX	AZ	04	$122,500	$76,197		
PHOTOCRAFT INC	AB01-94AD24926	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDOTHER VISUAL ART DELIVERABLES
	095990-0001-3		GAITHERSBURG	MD	08	$0	$0	T001	
	AB01-94AD25726	06/30/95							BPA FOR PHOTO AND RELATED SERVICES
	095990-0001-3		GAITHERSBURG	MD	08	$0	$0	T015	
	AB01-94AD25702	06/30/95							BPA FOR GRAPHIC ARTS
	095990-0001-3		GAITHERSBURG	MD	08	$0	$0	T001	

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PHOTONIC SENSOR SYSTEMS INC	FC36-94G010005	05/30/97 ATLANTA	GA	05	$534,395	$241,000		SENSOR SYSTEM TO MONITOR GASEOUS NITROGEN
PHYSICAL OPTICS CORP	FG03-94ER81829 152100-0001-X	03/10/95 TORRANCE	CA	42	$74,976	$74,976		SBIR PHASE I AWARD FOR - HUMANPRESENCE DETECTIONS BASED IMA
	FG03-94ER81828 152100-0001-X	03/10/95 TORRANCE	CA	42	$74,990	$74,990		PHASE I SBIR GRANT
	FG03-94ER81827 152100-0001-X	03/10/95 TORRANCE	CA	42	$74,994	$74,994		PHASE I SBIR GRANT
	FG03-93ER81582 152100-0001-X	07/17/96 TORRANCE	CA	36	$794,934	$674,934		PHASE I ENTITLED "NOVEL SPECTRALLY SELECTIVE WINDOW BASED ON
	FG03-92ER81304 152100-0001-X	02/17/95 TORRANCE	CA	42	$549,982	$549,982		EXPERIMENTS NECESSITATES DATA PROCESSING TECHNIQUES CAPABLE
	FG03-92ER81303 152100-0001-X	05/24/95 TORRANCE	CA	42	$549,989	$549,989		LARGE CORE SILICA FIBER OPTIC SYSTEMS ARE UNDER DEVELOPMENT
PHYSICAL SCIENCES INC	FG02-94ER81836 065140-0001-0	03/10/95 ANDOVER	MA	05	$75,000	$75,000		DEVELOPMENT OF AN INNOVATIVE LOW COST, CONTINUOUS PROCESS
	FG02-94ER81834 065140-0001-0	03/10/95 ANDOVER	MA	05	$75,000	$75,000		TOXIC METALS PARTITIONING DURING PULUERIZED COAL
	FG02-94ER81835 065140-0001-0	03/10/95 ANDOVER	MA	05	$75,000	$75,000		FLAME MONITORING AND OPTIMZATION OF COAL-FIRED
	FG02-94ER81830 065140-0001-0	03/10/95 ANDOVER	MA	05	$75,000	$75,000		SUBVISIBLE VOLCANIC DUST CLOUD IMAGER
	AC21-93MC30175 065140-0001-0	11/29/94 ANDOVER	MA	05	$138,625	$138,625	AH93	EM - PORTABLE SENSOR FOR HAZARDOUS WASTE
	AC22-93PC92190 065140-0001-0	08/17/95 ANDOVER	MA	05	$898,558	$898,558	AG11	FUNDAMENTAL STUDY OF ASH FORMATION AND DEPOSITION: EFFECT O
	FG02-94ER81678 065140-0001-0	11/02/94 ANDOVER	MA	05	$75,000	$75,000		NITRO AND EXPLOSIVES MONITOR FOR CONE PENETROMETER WASTE
	FG02-92ER81376 065140-0001-0	02/17/95 ANDOVER	MA	05	$550,000	$550,000		ADVANCED ANALYTICAL METHODS FOR SELECTION OF COALS
PHYSICAL SERVICES INC	FG02-94ER86014	06/30/95						NOX COMPLIANCE & ADJUSTMENT OF COAL BURNERS BASED ON

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PSI TECH CO	187450-0101-4		ANDOVER	MA	05	$95,364	$95,364		
PICKENS COUNTY MEDICAL CENTER	FG44-93R435295	08/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	188980-0001-4		CARROLLTON	AL	04	$118,629	$75,974		
PIEDMONT TECHNICAL COLLEGE	FG44-92R435143	10/30/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	065190-0001-9		GREENWOOD	SC	03	$19,000	$9,500		
PIKE & FISCHER INC	AP01-94GC12108	12/31/94							RENEWAL OF SUBSCRIPTIONS
			BETHESDA	MD	00	$920	$920		
PINE RIVER AREA SCHOOLS	FG45-93R551645	08/31/95							ICP-NEW AWARD.
	233010-0001-0		LE ROY	MI	04	$60,445	$28,441		
PINELLAS COUNTY MGT ADMIN	GM04-88AL53643	08/19/99							PROVIDES FOR NOTIFICATION AND EMERGENCY RESPONSE IN THE
	180150-0001-7		LARGO	FL	08	$0	$0		
PINELLAS COUNTY SHERIFF OFFICE	GM04-94AL94696	12/22/98							SWAT TEAM LAW ENFORCEMENT SUPPORT
			LARGO	FL	08	$0	$0		
	GM04-88AL53639	07/07/99							PROVIDES FOR THE LOAN OF AUTOMATIC RIFLES (M-16'S) TO PCSO
	179840-0001-8		LARGO	FL	08	$0	$0		
	GM04-88AL53624	07/26/99							UNDERSTANDING BETWEEN PINELLASCOUNTY SHERIFFS OFFICE (PCSO)
	179840-0001-8		LARGO	FL	08	$0	$0		
PINELLAS PUBLIC LIBRARY COOP	GM04-93AL84089	05/21/98							TECHNICAL ASSISTANCE TO MAKE WORKPLACE MORE FUNCTIONAL FOR
	236480-0001-2		LARGO	FL	08	$0	$0		
PINELLAS VOCATIONAL TECH INST	GM04-74AL03503	09/06/99							CONDUCT A SERIES OF FIREFIGHTING TRAINING EXCERCISES
	181520-0001-9		LARGO	FL	08	$0	$0		
PINKERTON RISK ASSESSMENT SVC	AP06-94RL12893	06/02/95							SOFTWARE PROGRAM PINKERTON EYEON TRAVEL
			ARLINGTON	VA	00	$199	$199		
PIONEER VALLEY REG SCHOOL DIST	FG41-94R193620	08/14/96							FY'94 ICP AWARD.
	228320-0001-0		NORTHFIELD	MA	01	$45,134	$22,567		

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PIPESTONE COUNTY MEDICAL CTR	FG45-93R551709	03/31/95							ICP-NEW AWARD.
	233200-0001-2		PIPESTONE	MN	02	$76,592	$38,296		
PIQUA CITY OF	AC02-76EV01798	12/31/94							DEACTIVATION OF PNPF INCLUDINGENTOBMENT OF REACTOR VESSEL
	065420-0001-1		PIQUA	OH	08	$98,808	$98,808	AZ11	
PITTSBURG & MIDWAY COAL	AC05-76ET10104	05/31/97							FORT LEWIS PILOT PLANT.
	065460-0002-4		KANSAS CITY	MO	05	$193,047,186	$155,649,430	AG13	
PITTSBURG STATE UNIVERSITY	FG02-92CH10494	10/06/96							DESIGN AND CONSTRUCTION OF THEAUTOMOTIVE TECHNOLOGY BUILDING
	103630-0001-1		PITTSBURG	KS	05	$8,096,000	$4,000,000		
PITTSBURGH UNIVERSITY OF	FG36-94GO10051	09/30/97							DESIGN OF MACROMOLECULAR ELECTRON DELIVERY SYSTEMS FOR
			PITTSBURGH	PA	14	$115,310	$100,000		
	FG43-94R364228	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	065490-0001-7		PITTSBURGH	PA	14	$118,664	$59,332		
	FG43-94R364227	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	065490-0001-7		PITTSBURGH	PA	14	$135,600	$67,800		
	FC21-94MC31175	08/18/96							TREATMENT OF METAL-LADEN HAZARDOUS WASTES WITH ADVANCED
	065490-0001-7		PITTSBURGH	PA	14	$682,554	$304,778		
	FG43-93R354221	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	065490-0001-7		PITTSBURGH	PA	14	$151,125	$75,000		
	FG43-93R354220	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	065490-0001-7		PITTSBURGH	PA	14	$188,188	$75,000		
	FG22-94PC94217	06/07/97							A STUDY OF MULTISTAGE/MULTIFUNCTION SEPARATOR FOR COAL CLEAN
	065490-0001-7		PITTSBURGH	PA	14	$205,000	$200,000		
	AC22-91PC91054	06/30/95							EFFECT OF PRETREATING OF HOST OIL IN CO-PROCESSING
	065490-0001-7		PITTSBURGH	PA	14	$377,643	$310,954	AG11	
	FG22-91PC91304	08/31/95							LOW SEVERITY UPGRADING OF F-T WAXES WITH SOLID SUPERACIDS
	065490-0001-7		PITTSBURGH	PA	14	$267,424	$199,981		
	AC22-91PC90180	12/12/94							A THEORETICAL AND NUMERICAL STUDY OF THE FLOW OF GRANULAR MA
	065490-0001-7		PITTSBURGH	PA	14	$224,250	$224,250	AG11	
	FG22-90PC90306	02/06/95							A RHEOMETER FOR MEASURING THE MATERIAL MODULI OF GRANULAR SO
MECHANICAL ENGINEERING	065490-1601-0		PITTSBURGH	PA	14	$196,846	$196,846		

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	FG02-92ER61480	09/14/96		MD	SRS				STUDIES OF GAS-AEROSOL--INTERACTION KINETICS
	065490-0001-7		PITTSBURGH	PA	14	$305,099	$230,099		
CHEMISTRY DEPT	FC02-92CE40981 065490-0301-6	12/31/94	PITTSBURGH	PA	14	$410,260	$235,846		PRODUCTION OF BISPHENOL A POLYCABONATE USING CARBON
PHYSICS DEPT	FG02-91ER40646 065490-1101-9	10/31/95	PITTSBURGH	PA	14	$2,624,000	$2,175,000		HIGH ENERGY PHYSICS EXPERIMENTAL GROUP
MATERIALS & ENGINEERING	FG02-90ER45438 065490-1301-1	09/24/96	PITTSBURGH	PA	14	$303,607	$231,857		COMPUTER SIMULATIONS FOR THE ABSORTION OF POLYMERS ONTO
CHEMISTRY DEPT	FG02-89ER14062 065490-0301-6	05/31/96	PITTSBURGH	PA	14	$595,000	$492,150		TIME RESOLVED STUDIES OF CARRIER RECOMBINATION AT THE
MATERIALS & ENGINEERING	FG02-89ER45390 065490-1301-1	05/31/95	PITTSBURGH	PA	14	$659,096	$659,096		MICROSTRUCTURE AND MAGNETIC PROPERTIES IN HIGH-ENERGY
CHEMISTRY DEPT	FG02-88ER13864 065490-0301-6	03/31/97	PITTSBURGH	PA	14	$1,446,333	$1,106,503		VIBRATIONAL SPECTROSCOPIC STUDIES OF SURFACE CHEMICAL
CHEMISTRY DEPT	FG02-87ER13781 065490-0301-6	01/31/95	PITTSBURGH	PA	14	$708,517	$691,362		STUDIES OF SUPPORTED HYDRODESULFURIZATION CATALYSTS
PHYSICS DEPT	FG02-87ER40363 065490-1101-9	04/30/97	PITTSBURGH	PA	14	$2,114,000	$1,643,000		"STUDIES OF RELATIVISTIC HEAVYION COLLISIONS AT THE AGS"
PHYSICS & ASTRONOMY DEPT	FG02-84ER45131 065490-1001-2	10/31/96	PITTSBURGH	PA	14	$1,366,527	$1,122,459		THE PHYSICS OF PATTERN FORMATION AT LIQUID INTERFACES
PLAINVIEW HOSPITAL	FG47-92R703488 065590-0001-X	02/28/95	PLAINVIEW	NE	03	$1,000	$500		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
PLANECON INC	AP01-94EI24834	12/31/94	WASHINGTON	DC	00	$15,000	$15,000		SUBSCRIPTION RENEWAL
PLANNING SYSTEMS INC	FG05-94ER81831 243990-0001-5	03/10/95	MCLEAN	VA	10	$75,000	$75,000		MULTIMEDIA-AUGMENTED SOFTWARE TUTORIAL FOR THE HIGH ACCEPTAN
PLASMA PROCESSES	FG05-93ER81563 233590-0001-3	04/01/96	HUNTSVILLE	AL	05	$674,931	$674,931		HIGHLY EFFICIENT, HEAT-DISSIPATING, FUNCTIONALLY GRADIENT PL
PLASTIC SALES & SERVICES INC	AP06-94RL13020	10/15/94	SEATTLE	WA	00	$128	$128		100 EA BADGE HOLDERS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PLATTE RIVER POWER AUTHORITY	FC07-91ID13070 155820-0001-1	02/24/96	FORT COLLINS	CO	04	$520,737	$257,521		PARTICIPATION IN THE DEPT OF ENERGY'S ELECTRIC AND HYBRID VE
PLEASANTON UNIFIED SCHOOL DIST	GM04-94AL94702	12/14/98	PLEASANTON	CA	10	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS & ENG. EDUC.
PLEASANTVILLE BOARD OF EDUCN	FG42-94R263903 239920-0001-X	06/30/95	PLEASANTVILLE	NJ	02	$22,894	$18,315		CYCLE 16 AWARD.
PLM TECHNOLOGIES INC	AC65-91WL02882 177360-0102-2	02/08/95	SALT LAKE CITY	UT	02	$4,609,427	$3,618,601	C211	TITLE I,II, A/E SERVICES
PLYMOUTH MARINE LABORATORY	FG02-94ER61896 241940-0001-3	08/14/95	PLYMOUTH		00	$15,520	$15,520		SUPPORT FOR NATO ADVANCED STUDY INSTITUTE ON MOLECULAR
POCAHONTAS COUNTY BD OF EDUCN	FG43-93R356202 065820-0001-2	01/31/95	MARLINTON	WV	03	$86,396	$43,198		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
POCATELLO READY MIX INC	GM07-81ID12215 065830-0001-6	10/31/94	POCATELLO	ID	02	$0	$0		AUTHORIZE LICENSE AGREEMENT FOR A CONCRETE BATCH PLANT AT TH
POCATELLO REGIONAL MEDICAL CTR	GM07-91ID11081 209720-0001-1	06/18/97	POCATELLO	ID	02	$0	$0		MEMORANDUM OF UNDERSTANDING FOR OPTIMAL CARE BETWEEN THE DEP
POILLON FLORENCE	AB01-94EH89437 236540-0001-0	01/31/95	SILVER SPRING	MD	04	$0	$0	9999	TECHNICAL EDITING
POINT BLANK BODY ARMOR INC	AD04-93AL91143 157680-0002-X	09/30/96	LAUREL	MD	05	$143,450	$143,450	1080	SOFT BODY ARMOR
POINT PARK COLLEGE	FG43-93R354214 065870-0001-0	12/31/94	PITTSBURGH	PA	14	$147,455	$73,377		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
POJOAQUE SCHOOLS	FG46-94R613647 226990-0002-7	06/30/95	POJOAQUE	NM	03	$6,000	$3,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	GM04-93AL84066	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	226990-0101-5		SANTA FE	NM	03	$0	$0		
POLAND GOVERNMENT OF	FC02-93P010095	09/29/95							POLAND CLIMATE CHANGE COUNTRY STUDY
	234370-0001-2		WARSAW		00	$850,800	$584,800		
POLE MAINTENANCE CO	AC65-93WJ21625	10/15/94							INSPECT & TREATMENT OF WOOD POLES TLINES IN WYOMING
	065890-0010-7		CASPER	WY	01	$250,420	$250,420	Z239	
POLK COUNTY SCHOOLS	FG44-94R435581	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	189300-0002-9		BENTON	TN	03	$20,400	$18,156		
	FG44-94R435580	02/28/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	189300-0002-9		BENTON	TN	03	$2,783	$1,391		
POLLOCK VANDE SANDE & PRIDDY	AB01-94GC20365	07/31/96							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	198410-0001-6		WASHINGTON	DC	01	$0	$0	R498	
	AB01-93GC20327	07/31/95							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	198410-0001-6		WASHINGTON	DC	01	$0	$0	R418	
POLYGLOT LANGUAGE SERVICES	AP01-94AD21156	03/31/95							TRANSLATION SERVICES
			SAN FRANCISCO	CA	00	$0	$0		
POLYTECHNIC INST OF NEW YORK	FG02-84ER45127	01/31/97							MIXED VALENT BEHAVIOR IN THE ACTINIDES & THE RELATIONSHIP TO
PHYSICS DEPT	065960-0101-6		BROOKLYN	NY	14	$780,305	$666,855		
	FG02-87ER45301	05/31/96							SCANNING TUNNELING MICROSPECTROSCOPY OF SOLIDS AND SURFACES
PHYSICS DEPT			BROOKLYN HEIGHTS	NY	14	$1,134,291	$915,411		
POLYTECHNIC UNIVERSITY	FG05-92ER79129	07/31/95							1992 INSTRUMENTATION - UHV CRYOGENIC SCANNING TUNNELING MICR
	221850-0001-2		NEW YORK	NY	13	$216,129	$216,129		
	FG02-93ER45499	02/15/97							PROCESSING, DEFORMATION AND MICROSTRUCTURE OF SINGLE
	221850-0001-2		NEW YORK	NY	13	$395,410	$183,250		
	FG02-92ER75786	03/29/95							FUEL-EFFICIENT HYDRODYNAMIC CONTAINMENT FOR GAS CORE
	221850-0001-2		NEW YORK	NY	13	$200,000	$200,000		
PONTIAC CITY OF	FG45-93R551646	08/31/95							ICP-NEW AWARD.
SCHOOL DISTRICT	201920-0001-2		PONTIAC	MI	09	$132,053	$99,040		

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PORTAGE LAKES JT VOC SCH DIST	FG45-93R551769	06/30/95							ICP-NEW AWARD.
	233410-0001-1		AKRON	OH	14	$157,742	$52,520		
PORTER MEMORIAL HOSPITAL	FG45-94R562028	08/31/96							ICP - NEW AWARD.
	211460-0001-4		VALPARAISO	IN	01	$101,319	$50,000		
	FG45-93R551592	03/31/95							ICP-NEW AWARD.
	211460-0001-4		VALPARAISO	IN	01	$101,700	$50,000		
PORTLAND GENERAL ELECTRIC	CR01-83NE44406	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
	066240-0001-5		PORTLAND	OR	01	$0	$0		
PORTLAND SCHOOL DIST #1	FG51-92R020145	10/31/94							CYCLE 14 ECM AWARD.
	066260-0001-2		PORTLAND	OR	01	$538,631	$260,876		
PORTLAND STATE UNIVERSITY	FG06-90ER14131	07/31/96							ASYMMETRIC INTERFACIALLY POLYMERIZED PORPHYRIN
	066270-0001-6		PORTLAND	OR	01	$640,000	$497,150		
POSTAL SERVICE U S	AI08-76NV00113	09/30/97							PROVIDE POSTAL SERVICES AT MERCURY AND AREA 12, NEVADA TES
	066370-0002-7		PHOENIX	AZ	01	$0	$0		
	AI01-94CE50380	06/20/99							INTERAGENCY TRANSFER FOR THE INCREMENTAL COST OF ALTERNATIVE
	066370-0003-5		WASHINGTON	DC	01	$1,701,126	$1,335,500		
	AI01-92CE50347	03/01/95							ACQUIRE SUPPLIES & SERVICES
	066370-0003-5		WASHINGTON	DC	01	$900,000	$300,000		
POTASH MINES	GM04-94AL94686	06/06/99							MUTUAL AID AND ASSISTANCE OF MINE RESCUE TEAMS
	244000-0001-X		CARLSBAD	NM	02	$0	$0		
POTEAU PUBLIC SCHOOLS	FG46-94R613709	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
4 BLDGS			POTEAU	OK	03	$108,400	$54,200		
POTOMAC SYSTEMS INC	AP01-94AD35030	09/30/95							TIMESHARING
			ALEXANDRIA	VA	00	$9,000	$0		
POTTS KERR & CO	AP01-94GC20373	09/30/96							BPA FOR EUROPEAN PATENT SERVICES
			MERSEYSIDE		00	$0	$0		

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	AB01-94GC20341	03/30/96							BPA FOR PATENT APPLICATIONS &-SERVICES
	066440-0003-7		MERSEYSIDE UNITED KING*		00	$0	$0	R498	
POWER AUTHORITY STATE OF NY	CR01-83NE44407	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
	066480-0001-5		NEW YORK	NY	20	$0	$0		
POWER CONTRACTING CO	AC22-94PC94619	08/31/95							CONSTRUCTION - ELECTRICAL SUBSTATIONS AND POWER DISTRIBUTION
			PITTSBURGH	PA	18	$559,232	$559,232	Y127	
POWER CONTRACTING INC	AC22-92PC92930	11/14/94							BUILDING 922 WEST END RENOVATIONS
	205370-0001-1		PITTSBURGH	PA	14	$4,267,781	$4,121,668	Y199	
	AC22-91PC91601	12/31/94							BUILDING 84, PHASES II AND III
	205370-0001-1		PITTSBURGH	PA	14	$3,237,259	$3,237,259	Y199	
POWER ENGINEERING CORP	AC65-92WA10063	10/26/96							POWER TRANSFORMER FOR DEER CREEK SWITCHYARD
	103710-0002-5		MEDFORD	OR	02	$79,104	$79,104	6120	
POWER REACTOR & NUCLEAR FUEL	GM04-81AL17110	09/30/99							NUCLEAR FUEL TRANSPORTATION SYSTEMS - EXCHANGE OF TECHNICAL
	066530-0002-8		ALBUQUERQUE	NM	01	$0	$0		
POWER-ONE INC	FC07-94ID13283	12/31/95							ADVANCED POWER CONVERSION AEROCAPACITOR
	240510-0001-X		LIVERMORE	CA	01	$1,400,000	$250,000		
POWERTEC INDUSTRIES	AC65-94WA11227	12/20/94							RELAY TEST SETS
	243360-0001-8		FRANKLIN PARK	NJ	06	$71,900	$71,900	6625	
PR NEWSWIRE	AB01-94PP00189	12/31/94							BPA FOR VERBATIUM TRANSMISSIONOF NEWS RELEASES
	195990-0003-X		WASHINGTON	DC	01	$0	$0	D317	
PRAIRIE HEIGHTS CMTY SCH CORP	FG45-91R530069	10/31/94							ICP-NEW AWARD.
	196880-0001-9		LAGRANGE	IN	04	$177,360	$66,789		
PRAIRIE SCHOOL	FG45-94R562249	12/31/95							ICP-NEW AWARD.
	238630-0001-3		RACINE	WI	01	$10,000	$5,000		
PRAIRIE VIEW A & M RES FDN	FG05-92ER40728	03/14/95							SUPPORT OF HYDROPRODUCTION OF BOTTOM USING THE 800 DEV/C PRI
	177390-0001-9		COLLEGE STATION	TX	06	$914,000	$679,000		

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	FG03-92ER75833	02/14/95							INFRASTRUCTURE DEVELOPMENT OF-THE SCIENCE AND ENGINEERING AL
	177390-0001-9		COLLEGE STATION	TX	06	$952,620	$638,746		
	FG02-94EW11426	09/30/99							DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN
	177390-0002-7		PRAIRIE VIEW	TX	14	$1,600,000	$400,000		
	FG05-94ER40879	10/31/94							PROJECT DEFINITION STUDY IN THE FIELD OF USE OF MINORITY INS
	177390-0002-7		PRAIRIE VIEW	TX	14	$203,430	$203,430		
	FG03-92ER54189	08/14/95							LOCAL HEAT TRANSFER AND CHF FOR SUBCOOLED FLOW BOILING
	177390-0002-7		PRAIRIE VIEW	TX	06	$470,000	$470,000		
PRAIRIE VIEW A & M UNIV	FG04-87AL43436	09/29/96							GRANT FOR HISTORICALLY BLACK COLLEGES AND UNIVERSITIES
	066640-0001-6		PRAIRIE VIEW	TX	14	$49,229	$49,229		
	FG21-94MC31203	12/29/96							"CHARACTERIZATION AND FAILURE ANALYSIS OF CERAMIC FILTERS
DEPT OF MECH ENG			PRAIRIE VIEW	TX	14	$191,349	$90,000		
	FG21-94MC31426	12/31/96							CHARACTERIZATION & OPTIMIZA- TION OF SORBENT HOT GAS
DEPT OF MECH ENG			PRAIRIE VIEW	TX	14	$171,977	$70,000		
	FG22-94BC14865	12/31/96							SUPPORT OF ENHANCED OIL RECOVERY FOR INDEPENDENT PRODUCERS I
CHEMICAL ENGINEERING DEPT	066640-0301-5		PRAIRIE VIEW	TX	14	$196,412	$196,412		
	FG22-94PC94122	02/28/97							COMBUSTION CHARACTERIZATION OFCOAL LINES RECOVERED FROM THE
	066640-0001-6		PRAIRIE VIEW	TX	14	$214,867	$122,000		
PRAXIS ENGINEERS INC	FG03-94ER81832	03/10/95							DEVELOPMENT OF EXPANSIVE CEMENTS USING DRY FGD SOLID WASTES
	232760-0001-6		MILPITAS	CA	13	$74,992	$74,992		
	FC21-94MC30056	03/14/97							RESEARCH ENTITLED "UTILIZATIONOF LIGHTWEIGHT MATERIALS MADE
	232760-0001-6		MILPITAS	CA	13	$828,093	$409,631		
	FG03-93ER81495	04/01/96							USE OF SUPERVISORY CONTROL TECHNIQUES FOR OPTIMIZATION OF EN
	232760-0001-6		MILPITAS	CA	13	$673,064	$673,064		
PRC ENVIRONMENTAL MGMT INC	AC09-92SR18258	05/13/95							TECHNICAL SUPPORT SERVICES FORASST MGR FOR ENVIRONMENTAL
	219210-0001-5		AIKEN	SC	03	$10,383,180	$9,651,719	R425	
PRECISION IRRIGATION CTRL SYST	FC07-94ID13314	09/30/95							DEVELOP & TEST A SPRINKLER IRRIGATION SYSTEM THAT WILL PLACE
	240060-0001-4		SODA SPRINGS	ID	02	$189,775	$75,000		
PREFERRED TEMPORARY SERVICES	AB01-94AD38000	10/31/94							BPA FOR TEMPORARY SECRETARIES
	193720-0001-9		WASHINGTON	DC	01	$0	$0	R699	

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	AB01-94AD11100	03/31/95							TEMPORARY SECRETARIAL SERVICES
	193720-0001-9		WASHINGTON	DC	01	$0	$0	R499	
	AB01-94DP00365	02/09/95							BPA FOR TEMP. SECRETARIES
	193720-0001-9		WASHINGTON	DC	01	$0	$0	R699	
	AB01-94P010196	03/31/95							TEMPORARY SECRETARIES
	193720-0001-9		WASHINGTON	DC	01	$0	$0	R699	
PREMIER INC	AC01-94MI10324	09/30/95							PROGRAM EVALUATION TRACKING AND OUTREACH IN SUPPORT OF THE M
			FAIRFAX	VA	07	$75,000	$75,000	R407	
PRENTICE HALL INC	AD01-94AD35029	09/30/95							TIMESHARING SERVICES
	066720-0002-X		WASHINGTON	DC	01	$2,000	$0	D305	
	AC02-76IR03438	12/30/99							PUB COMMERCIALLY AND MARKET A TECH BOOK FURNISHED BY COMMISS
	066720-0001-1		ENGLEWOOD CLIFFS	NJ	09	$0	$0	B599	
PRESBYTERIAN HEALTHCARE SVC	GM04-93AL84016	04/28/98							PROVIDE DOE WITH EMERGENCY MEDIAL SERVICES FOR INJURIES AND
	228150-0001-6		ALBUQUERQUE	NM	01	$0	$0		
PRESIDIO CORP	AD65-94WA12467	11/19/94							HARDWARE/CACHING CONTROLLERS
	235080-0002-8		GOLDEN	CO	05	$37,895	$37,895	7010	
PRESS ASSOC	AC01-94AD35010	09/30/95							NEWSWIRE SERVICES
	066780-0001-3		NEW YORK	NY	07	$50,651	$0	D317	
PRESTON GATES & ELLIS	AP06-94RL13005	10/30/94							ADVISE AND ASSIST WITH METHODOLGY FOR INTEGRATING NE
			RICHLAND	WA	00	$10,000	$10,000		
PRESTON MEMORIAL HOSPITAL	FG43-92R346200	01/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222010-0001-8		KINGWOOD	WV	01	$73,695	$40,282		
PRIMAL SOLUTIONS INC	AP01-94EI24346	07/14/95							RENEWAL OF SITE LICENSE "ANALZE"
			PALO ALTO	CA	00	$24,995	$24,995		
PRIME TEMPS INC	AB01-93AD00017	10/31/94							BPA FOR TEMPORARY SECRETARIAL WORK
	234490-0001-2		WASHINGTON	DC	01	$0	$0	R699	
PRIMEENERGY CORP	AC21-91MC28239	12/30/94							HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX

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	215640-0001-X		STAMFORD	CT	04	$954,084	$667,859	AG22	
	AC21-91MC27260	12/30/94							HORIZONTAL DRILLING IN SHALLOWGEOLOGICALLY COMPLEX
	215640-0001-X		STAMFORD	CT	04	$420,418	$294,293	AG22	
PRINCE GEORGES CTY PUBLIC SCH	FG02-93ER75907	06/30/95							"UNDER THE MICROSCOPE': A STAFF DEVELOPMENT TELEVISION
	229410-0001-1		UPPER MARLBORO	MD	04	$66,865	$66,865		
PRINCETON ECONOMIC RES INC	AC01-93CE20000	12/14/94							SUPPORT SERVICES FOR THE OFFICE OF CONSERVATION AND RENEWABL
	166360-0003-1		ROCKVILLE	MD	08	$1,902,831	$1,382,000	R408	
	AC01-93CE16070	09/13/96							MANAGEMENT AND ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFIC
	166360-0003-1		ROCKVILLE	MD	08	$2,236,846	$1,604,000	R408	
	AC01-93CE35060	09/13/96							TECHNICAL & MANAGEMENT SUPPORTSERVICES FOR OFFICE OF UTILIT
	166360-0003-1		ROCKVILLE	MD	08	$7,703,795	$5,574,493	R408	
	AC01-90EH89067	09/20/95							ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE OF ENVIRONMEN
	166360-0002-3		SILVER SPRING	MD	08	$1,414,795	$296,000	R699	
PRINCETON GAMMA TECH NUCLEAR PRODUCTS GROUP	AC17-94EM90134	01/26/95							SUPPLY ONE HIGH PURITY GERMANIUM WELL DETECTOR WITH MECHANIC
	066890-0101-6		PRINCETON	NJ	12	$34,250	$34,250	3895	
PRINCETON PROFESSIONAL PARK	FG02-93ER12129	11/18/95							OPTIONALLY CONTROLLED INTERIOR MONIPODATION OF SOLID
	066900-0001-X		PRINCETON	NJ	12	$966,861	$668,095		
PRINCETON SCIENTIFIC INST INC	FG05-92ER81401	02/17/95							SBIR PHASE I - THOMSON SCATTERING PLASMA DIAGNOSTIC FOR MATE
	221410-0001-7		MONMOUTH JUNCTION	NJ	12	$550,000	$550,000		
PRINCETON UNIV	FG04-94AL85803	09/30/95							HYDROGEN ENERGY SYSTEMS STUDIES
			PRINCETON	NJ	12	$130,000	$130,000		
PRINCETON UNIVERSITY	AC02-76CH03073	09/30/96							FUSION ENERGY RESEARCH
	066910-0002-1		PLAINSBORO	NJ	12	$2,460,142,364	$2,157,467,944	AG51	
	FG02-94ER61920	08/31/96							VERIFICATION OF THE GENT- MCWQILLIAMS MESOSCALE EDDY
	066910-0001-3		PRINCETON	NJ	12	$165,414	$88,262		
	FG04-94AL97680	06/12/95							NEW GRANT AWARD ASYMMETRIC WHIRL COMBUSTION RESEARCH
	066910-0001-3		PRINCETON	NJ	12	$174,930	$174,930		
	FG04-90AL65006	08/31/98							APPLICATION OF COMBUSTION TECHNIQUES TO A PRODUCTION

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	066910-0001-3		PRINCETON	NJ	12	$2,110,000	$2,110,000		
	FG04-90AL65450	09/29/95							THE CHEMISTRY OF AUTOIGNITION
	066910-0001-3		PRINCETON	NJ	12	$651,997	$645,389		
	FG02-93ER14403	09/14/96							RESONANCE RAMAN SPECTROSCOPY OF PHOTOREACTION CENTERS
	066910-0001-3		PRINCETON	NJ	12	$350,000	$226,400		
	FG02-93ER45503	02/29/96							SURFACE STRUCTURE & STEREOCHEMICAL PROPERTIES OF
CHEMISTRY DEPT	066910-0101-X		PRINCETON	NJ	12	$358,560	$144,310		
	FG02-93ER54204	05/31/95							NUMERCIAL SIMULATION OF TRANSPOST AND TURBULENENCE
	066910-0001-3		PRINCETON	NJ	12	$196,999	$196,999		
	FG02-94ER61815	03/31/97							THE DYNAMICS OF NORTHERN FORESTS IN A CHANGING
	066910-0001-3		PRINCETON	NJ	12	$600,000	$194,000		
	FG02-94ER61821	03/31/97							GEOCHEMICAL CONSTRAINTS ON THELONGEVITY & ENVIRONMENTAL
	066910-0001-3		PRINCETON	NJ	12	$442,947	$143,163		
	FG02-92ER14275	06/30/97							TRANSPORT PROPERTIC OF DISORDERED POROUS MEDIA FROM
	066910-0001-3		PRINCETON	NJ	12	$504,840	$276,568		
	FG02-91ER40671	10/31/96							A SILICON-DRIFT-CHAMBER, A PARALLEL COMPUTER FORM, & READOUT
	066910-0001-3		PRINCETON	NJ	12	$18,377,000	$9,903,020		
	FG02-91ER45452	04/30/95							VISCOELASTICITY OF POLYMEN MELTU
	066910-0001-3		PRINCETON	NJ	12	$320,613	$320,613		
	FG02-91ER61203	12/15/94							REFLECTION IMAGING X-RAY LASERMICROSCOPE & ITS BIOLOGICAL
	066910-0001-3		PRINCETON	NJ	12	$851,692	$851,692		
	FG02-90ER61052	09/14/96							SIMULATION OF THE GLOBAL CARBON CYCLE AND ANTHROPOGENIC
	066910-0001-3		PRINCETON	NJ	12	$1,901,129	$1,525,479		
	FG02-90ER40557	02/14/95							THE PHYSICS OF LASER POLARIZEDMUONIC ATOMS
PHYSICS DEPT	066910-0801-4		PRINCETON	NJ	12	$501,762	$496,762		
	FG02-89ER45394	06/30/95							THERMO CHEMISTRY OF PHASES RELATED TO OXIDE SUPER
GEOLOGICAL & GEOPHYSICAL SCI	066910-1301-8		PRINCETON	NJ	12	$652,473	$614,095		
	FG02-89ER13988	01/14/96							STRUCTURE AND STABILIZATION OFPREMIXED AND DIFUSION FLAMES
MECH & AEROSPACE ENG DEPT	066910-0401-9		PRINCETON	NJ	12	$673,838	$565,838		
	FG02-87ER13714	02/28/97							MOLECULAR DYNAMICS STUDIES
CHEMISTRY DEPT	066910-0101-X		PRINCETON	NJ	12	$615,829	$473,829		
	FG02-87ER60522	12/31/95							DEVELOPMENT AND APPLICATIONS OF PHOTOSENSITIVE DEVISE
PHYSICS DEPT	066910-0801-4		PRINCETON	NJ	12	$2,712,028	$2,167,028		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-86ER13554	06/30/95							AROMATIC RADICAL OXIDATION KINETICS
	066910-0001-3		PRINCETON	NJ	12	$747,017	$747,017		
	FG02-86ER13503	08/31/96							COMPREHENSIVE MECHANISMS FOR COMBUSTION CHEMISTRY
SCHOOL OF ENGINEERING	066910-0901-0		PRINCETON	NJ	12	$1,028,038	$913,828		
	FG02-86ER13480	01/31/95							DYNAMICAL STUDIES OF MOLECULARSYSTEMS
	066910-0001-3		PRINCETON	NJ	12	$1,132,109	$1,037,596		
	FG02-85ER13437	01/31/98							MELTS AND GLASSES: THERMOCHEM ICAL STUDIES
GEOLOGICAL & GEOPHYSICS SCI	066910-1301-8		PRINCETON	NJ	12	$1,601,686	$1,151,686		
	FG02-93ER61540	12/31/95							GLOBAL SURVEY OF CARBON DIOXIDE IN THE OCEAN
	066910-0001-3		PRINCETON	NJ	12	$571,975	$397,648		
PRISM SYSTEMS INC	AM75-94SW33518	06/16/97							CHANGING UNIT PRICES & AMOUNTSON CLIN 0001, 0002, 0003, 001
	202840-0002-7		JONESBORO	AR	01	$0	$0	6029	
	AD75-94SW00011	04/14/95							1ST DELIVERY PLACED AGAINST CONTRACT. DELIVERY OF FIBER OPT
	202840-0003-5		SPRINGFIELD	MO	07	$697,722	$697,722	6029	
PRIVACY TIMES INC	AP01-94GC12219	06/30/95							SUBSCRIPTION FOR GENERAL COUNSEL
			WASHINGTON	DC	00	$275	$275		
PROCESS TECHNOLOGY INC	FG05-94ER81833	03/10/95							NEW SBIR PHASE I - REDESIGN OFAMMONIA ABSORPTION REFRIGERAT
			HOUSTON	TX	07	$75,000	$75,000		
PROCTOR & DAVIDSON INC	AB04-92AL83677	10/31/94							BLANKET ORDER FOR COURT REPORTER
	219190-0001-1		ALBUQUERQUE	NM	01	$125,000	$125,000	R606	
PROCUREMENT AUTOMATION INST	AC06-94RL12804	06/12/96							ACQUISITION OF A COMMERCIAL SOFTWARE PROGRAM TO INCLUDE
	238730-0001-6		ARLINGTON	VA	08	$100,000	$100,000	7030	
PROFESSIONAL CAR DETAILING	AB04-91AL72616	12/31/94							BPA FOR DETAILING TSD VEHICLES
	229010-0001-0		ALBUQUERQUE	NM	01	$22,725	$22,725	4910	
PROFESSIONAL MECHANICAL SYSTEM	AK36-94GO20059	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # III
			GAITHERSBURG	MD	08	$0	$0	B540	
PROFESSIONAL PRODUCTS INC	AP01-94AD69269	10/20/94							1 35" RGB MONITOR WITH SERVICEMANUAL & CABLES

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			BETHESDA	MD	00	$5,195	$5,195		
	AP01-94AD69268	11/30/94	BETHESDA	MD	00	$16,090	$16,090		IRP SYSTEM 41 AUDIO SOUND
PROFESSIONAL TRAVEL CORP	GM13-90ID11053	02/28/95							TRAVEL SERVICES
	198320-0001-7		DENVER	CO	01	$0	$0		
PROGRAM MGMT INC	AC01-94EH89484	09/18/95	GERMANTOWN	MD	07	$911,825	$100,000	R421	RADIOLOGICAL PROTECTION TECHNICAL & ANALYTICAL
PROGRAMART CORP	AD01-94AD35070	09/30/95							SOFTWARE MAINTENANCE AND VENDOR UPDATES FOR FY95
	210490-0001-3		CAMBRIDGE	MA	08	$9,747	$0	7030	
PROJECT MANAGEMENT CORP	AC15-76CL11200	12/31/99							PRINCIPAL PROJECT AGREEMENT DESIGN, CONSTRUCTION AND
	067120-0001-7		OAK RIDGE	TN	03	$0	$0	AG91	
PROJECT ON WOMEN & DISABILITY	FG02-94ER61826	07/31/95							CONFERENCE "SEEKING COMMON GROUND: A FORUM FOR PEOPLE
	244400-0001-0		BOSTON	MA	09	$38,800	$38,800		
PROJECT PLUS	AP01-94AD21987	11/30/94	WASHINGTON	DC	00	$5,500	$5,500		TALENT SHOW
PROTECTIVE DOOR INDUSTRIES	AC08-92NV11187	01/31/95							INSTALLATION OF SPECIAL DOORS IN THE DEVICE ASSEMBLY FACILIT
	221120-0001-2		PARK FOREST	IL	04	$3,964,881	$3,964,881	Y299	
	AC08-92NV10844	11/30/94							DESIGN AND FABRIATE SPECIAL DOORS FOR THE DEVICE ASSEMBLY FA
	221120-0001-2		PARK FOREST	IL	04	$8,787,712	$8,787,712	9999	
PROTEUS CORP	AC04-93AL82238	09/30/95							SECOM SUPPORT
	108310-0001-5		ALBUQUERQUE	NM	01	$2,421,676	$1,793,450	R699	
PROUT SCHOOL	FG41-94R195600	06/30/96							FY'94 ICP AWARD.
	238850-0001-6		WAKEFIELD	RI	02	$19,370	$12,590		
PROVIDENCE HOSPITAL	FG43-93R352202	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	067260-0003-0		WASHINGTON	DC	01	$36,690	$18,345		
	FG44-93R435443	09/30/95							SEE ATTAHCED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN

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	067260-0006-5		COLUMBIA	SC	02	$232,571	$116,285		
PRUITT CORP	AX01-94AD66519	10/14/94							RENOVATE 6A, 6B, 6E, 6F AND 6HCORRIDORS IN THE FORRESTAL BU
	219200-0001-1		WHITE POST	VA	01	$19,175	$19,175	Z111	
PUBLIC HOSPITAL DISTRICT #2 STEVENS MEMORIAL HOSPITAL	FG51-94R020406	02/28/95							CYCLE 16 TAS AWARD.
	028940-0702-7		EDMONDS	WA	01	$37,500	$18,750		
PUBLIC LAND NEWS	AP01-94GC12129	12/31/94							RENEW SUBSCRIPTION FOR PUBLIC LANDS NEWS 01/01/94-12/31/94
			WASHINGTON	DC	00	$207	$207		
PUBLIC MUSEUM OF GRAND RAPIDS	FG02-94ER75951	12/14/94							THE FURNITURE CITY: A HISTORY OF SCIENCE AND ENERGY
			GRAND RAPIDS	MI	05	$97,000	$97,000		
PUBLIC SERVICE CO OF COLORADO	FC22-91PC90550	11/30/94							INTEGRATED DRY NOX/SO2 EMISSION CONTROL SYSTEM
	067390-0001-8		DENVER	CO	01	$27,411,462	$13,705,731		
	AD13-90ID12995	10/31/98							ELECTRICAL UTILITIES FOR GRANDJUNCTION
	067390-0001-8		DENVER	CO	01	$0	$0	S112	
	FR22-91PC90585	01/09/17							REPAYMENT AGREEMENT INTEGRATEDDRY NOX/SO2 EMISSION CONTROL
	067390-0001-8		DENVER	CO	01	$0	$0		
	CR01-83NE44408	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADOACTIVE
	067390-0001-8		DENVER	CO	05	$0	$0		
PUBLIC SVC CO OF NEW HAMPSHIRE	CR01-86RW00111	03/15/30							DISPOSAL OF SPENT NUCLEAR AND/OR HIGH-LEVEL RADIOACTIVE WAST
	067410-0002-X		SEABROOK	NH	01	$0	$0		
PUBLIC SVC ELECTRIC & GAS CO	FC07-91ID13073	09/29/96							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &
	067420-0001-5		NEWARK	NJ	01	$3,176,160	$171,126		
	CR01-83NE44480	03/15/30							TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	067420-0001-5		NEWARK	NJ	10	$0	$0		
	CR01-83NE44411	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	067420-0001-5		NEWARK	NJ	10	$0	$0		
PUEBLO DE COCHITI	FC04-94AL99996	03/12/95							BASIC AWARD - LOS ALAMOS PUEBLOS PROJECT PLANNING ACTIVITIES
	243950-0001-0		COCHITI PUEBLO	NM	03	$100,000	$100,000		

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PUEBLO OF SAN IIDELFONSO	FG04-93AL97271	09/30/95							BASIC AWARD-LOS ALAMOS PUEBLO PROJECT CHARTER PUEBLOS
	235130-0001-4		SANTA FE	NM	03	$37,500	$37,500		
PUEBLO OF SANTA CLARA	FC04-93AL97270	03/13/95							BASIC AWARD-LOS ALAMOS PUEBLO PROJECT
	235120-0001-0		ESPANOLA	NM	03	$112,500	$112,500		
PUERTO RICO COMMONWEALTH OF	FG44-91R410589	12/31/94							APPROVED BUDGET PLAN AND SPECIAL TERMS AND CONDITIONS ATTACH
COMMUNITY AFFAIRS DEPT OF	067490-0703-1		SAN JUAN	PR	01	$168,000	$100,000		
	FG44-83R410573	06/30/95							ENERGY EXTENSION SERVICE
ENERGY OFFICE OF	067490-0404-0		SANTURCE	PR	01	$1,698,171	$1,035,006		
	FG44-83R410572	06/30/95							STATE ENERGY CONSERVATION PROGRAM
ENERGY OFFICE OF	067490-0404-0		SANTURCE	PR	01	$5,095,926	$1,996,021		
	FG44-83R410577	09/30/95							GRANT PROGRAM FOR SCHOOLS, HOSPITALS, BUILDINGS OWNED BY UNI
OFFICE OF ENERGY	067490-0404-0		SANTURCE	PR	01	$12,042,378	$803,303		
PUERTO RICO UNIVERSITY OF	FG44-89R434024	12/31/94							CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE
	067500-0004-5		BAYAMON	PR	01	$88,000	$44,000		
	FG05-94ER40842	03/31/97							CHARM DECAYS AND HIGH ENERGY PHOTOPRODUCTION
	067500-0001-0		MAYAGUEZ	PR	01	$124,000	$53,000		
	FG44-93R435414	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	067500-0003-7		RIO PIEDRAS	PR	01	$278,873	$139,436		
	FG44-88R433652	02/28/95							CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
	067500-0003-7		RIO PIEDRAS	PR	01	$202,500	$101,250		
	FG06-94RL12954	07/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PLANNING & DEVELOPMENT OFFICE	067500-0302-8		SAN JUAN	PR	01	$0	$0		
	FG09-94SR18454	06/15/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	067500-0002-9		SAN JUAN	PR	01	$0	$0		
	FG44-93R435413	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAC
MEDICAL SCIENCES CAMPUS	067500-0402-4		SAN JUAN	PR	01	$164,898	$82,449		
	FG06-94RL12770	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PLANNING & DEVELOPMENT OFFICE	067500-0302-8		SAN JUAN	PR	01	$0	$0		
	FG02-91ER75674	09/29/96							PLANNING PROPOSAL TO DEVELOP AN EPSCOR IN ENERGY-RELATED
	067500-0002-9		SAN JUAN	PR	01	$3,708,926	$1,370,000		

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PULSAR DATA SYSTEMS INC	AC01-93AD33277	04/27/95					ADP HARDWARE SOFTWARE AND SOFTWARE SUPPORT		
	232580-0001-8		LANHAM	MD	07	$93,030		$93,030	7021
PUMA CONSTRUCTION CO	AD04-94AL97269	11/30/94					DISTANCE LEARNING CENTER		
	231410-0001-8		ALBUQUERQUE	NM	01	$1,217,498		$1,217,498	Y119
	AD04-94AL91113	11/30/94					READY ROOM ADDITION		
	231410-0001-8		ALBUQUERQUE	NM	01	$377,731		$377,731	Y119
	AD04-94AL85825	01/31/95					TSD GENERAL PROJECT		
	231410-0001-8		ALBUQUERQUE	NM	01	$152,533		$152,533	Z111
	AD04-94AL99971	01/31/95					CAMPUS PROJECT CTA		
	231410-0001-8		ALBUQUERQUE	NM	01	$378,592		$378,592	Y139
	AM04-93AL96969	04/14/95					REBURISH/RENOVATE ALO COMPLEX		
	231410-0001-8		ALBUQUERQUE	NM	01	$0		$0	Y119
PURDUE RESEARCH FOUNDATION	FG02-94ER20138	03/31/97					MODIFICATION OF LIGNIN COMPOSITION IN PLANTS BY		
			WEST LAFAYETTE	IN	07	$435,709		$285,709	
	FG02-94ER14470	02/28/98					ION TRAP MASS SPECTROMETRY: ION MOTION, REACTIONS AND		
	067560-0001-2		WEST LAFAYETTE	IN	07	$357,464		$150,000	
	FG02-94ER61872	02/15/95					PURDYE UNIVERSITY OF NATIONAL BIOMEDICAL TRACER FACILITY:		
	067560-0001-2		WEST LAFAYETTE	IN	07	$303,267		$303,267	
	FG22-93PC93208	08/31/96					PRECONVERSION CATALYTIC DEOXYGENATION OF PHENOLIC FUNCTIONAL		
	067560-0001-2		WEST LAFAYETTE	IN	07	$200,000		$200,000	
	FG06-94RL12669	12/21/94					USED ENERGY RELATED LABORATORYEQUIPMENT GRANT		
NUCLEAR ENGINEERING SCHOOL OF	067560-0701-7		WEST LAFAYETTE	IN	07	$0		$0	
	FG02-93ER14394	08/31/96					NEAR-WALL MEASUREMENT OF SUBLAYER DRYOUT AND		
MECHANICAL ENGINEERING DEPT	067560-1001-8		WEST LAFAYETTE	IN	07	$359,556		$240,519	
	FG02-93ER14401	09/14/96					MULTIRESONANT SPECTROSCOPY ANDTHE HIGH-RESOULTION THRESHOLD		
CHEMISTRY DEPT	067560-0501-4		WEST LAFAYETTE	IN	07	$336,000		$223,880	
	FG02-93ER14365	07/31/95					CHARACTER AND ORIGINS OF GROUND RUPTURING AND GROUND		
EARTH & ATMOSPHERIC SCIENCE	067560-1801-9		WEST LAFAYETTE	IN	07	$169,792		$169,792	
	FG02-93ER25169	06/30/96					DOMAIN-SPECIFIC OBJECT- ORIENTED ENVIRONMENT FOR		
	067560-0001-2		WEST LAFAYETTE	IN	07	$695,000		$452,950	
	FG02-92ER14281	08/14/97					ANCHORING STRATEGIES FOR BIMETALLIER SPEICIES IN		

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CHEMISTRY DEPT	067560-0501-4		WEST LAFAYETTE	IN	07	$469,995	$281,995		
	FG02-92ER14280	07/31/95							CATALYTIC ARENE HYDROGENATION USING EARLY TRANSITION METAL
CHEMISTRY DEPT	067560-0501-4		WEST LAFAYETTE	IN	07	$296,165	$296,165		
	FG02-92ER20070	05/31/95							CRYSTALLOGRAPHIC STUDIES OF NITROGENASE & HYDROGENASE
BIOLOGICAL SCIENCES DEPT	067560-1601-6		WEST LAFAYETTE	IN	07	$295,318	$295,318		
	FG02-92ER75726	08/14/95							DOE/CECO PROGRAM FOR SUPPORT OF NUCLEAR POWER ENGINEERING
NUCLEAR ENGINEERING SCHOOL OF	067560-0701-7		WEST LAFAYETTE	IN	07	$129,100	$129,100		
	FG02-92ER12125	02/14/95							ZEOLITE CATALYSIS IN CONVERSION OF CELLULOSICS
	067560-0001-2		WEST LAFAYETTE	IN	07	$726,797	$726,797		
	FC36-89ID12917	06/30/96							NUCLEAR MAGNETIC RESONANCE (NMR) CROP RIPENESS SENSOR
	067560-0001-2		WEST LAFAYETTE	IN	03	$1,080,595	$771,266		
	FG02-85ER75202	08/29/95							UNIVERSITY REACTOR SHARING
NUCLEAR ENGINEERING SCHOOL OF	067560-0701-7		WEST LAFAYETTE	IN	07	$37,335	$37,335		
	FG02-91ER40681	10/31/94							SSC SCIPTILLATING CALORIMETRY MAJOR SUBSYSTEMS R&D & A SCINT
	067560-0001-2		WEST LAFAYETTE	IN	07	$6,966,594	$6,836,594		
	FG02-90ER14147	08/31/96							INTERFACIAL AREA AND INTERFACIAL TRANSFER IN TWO-
NUCLEAR ENGINEERING SCHOOL OF	067560-0701-7		WEST LAFAYETTE	IN	07	$690,117	$563,742		
	FG02-90ER45427	07/23/95							FORMATION OF THE MIDWEST SUPERCONDUCTIVITY CONSORTIUM
MATERIALS ENGINEERING	067560-0201-5		WEST LAFAYETTE	IN	07	$13,939,168	$13,939,168		
	FG02-90ER14121	10/31/96							FUNDAMENTAL STUDIES OF REAC- TIVE INTERMEDIATES IN
CHEMISTRY DEPT	067560-0501-4		WEST LAFAYETTE	IN	07	$437,000	$271,690		
	FG02-89ER14028	05/31/95							REGULATION OF PHOTOSYNTHETIC MEMBRANE COMPONENTS IN
BIOLOGICAL SCIENCES DEPT	067560-1601-6		WEST LAFAYETTE	IN	07	$513,920	$513,920		
	FG02-88ER13903	04/30/96							BIOSYNTHSIS AND ASSEMBLEY OF CELL WALL POLYSACCHARIDES IN
BOTANY & PLANT PATHOLOGY DEPT	067560-0101-9		WEST LAFAYETTE	IN	07	$746,200	$650,200		
	FG02-88ER40412	12/31/96							THE STUDY OF HADRONIC MATTER AT THE HIGHEST ENERGIES
PHYSICS	067560-0301-1		WEST LAFAYETTE	IN	07	$3,805,000	$2,818,000		
	FG02-88ER40408	12/31/96							DEEXCITATION PROCESSES IN NUCLEAR REACTIONS
CHEMISTRY DEPT	067560-0501-4		WEST LAFAYETTE	IN	07	$1,736,000	$1,301,000		
	FG02-87ER13766	01/31/95							REACTIONS OF METAL IONS AND THEIR CLUSTERS IN THE GAS
CHEMISTRY DEPT	067560-0501-4		WEST LAFAYETTE	IN	02	$813,530	$793,230		
	FG02-87ER13759	07/31/96							EFFECT OF FORCED AND NATURAL CONVECTION ON SOLIDIFICATION
MECHANICAL ENGINEERING DEPT	067560-1001-8		WEST LAFAYETTE	IN	07	$830,501	$721,111		

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CHEMISTRY DEPT	FG02-87ER40346 067560-0501-4	05/31/96	WEST LAFAYETTE	IN	07	$1,542,000	$1,344,000		STUDIES OF YRAST AND CONTINUUMSTATES IN A=140-160 NUCLEI
AGRONOMY & CHEMISTRY	FG02-85ER60310 067560-0901-X	06/30/97	WEST LAFAYETTE	IN	07	$2,113,945	$1,589,009		SUPERCOMPUTER SIMULATION OF CLAY-ORGANIC-WATER INTERACTIONS
PHYSICS	FG02-85ER45199 067560-0301-1	01/15/95	WEST LAFAYETTE	IN	07	$751,877	$751,877		INELASTIC SCATTERING IN CONDENSED MATTER WITH HIGH INTENSITY
MATERIALS ENGINEERING	FG02-85ER45183 067560-0201-5	01/31/97	WEST LAFAYETTE	IN	07	$4,263,341	$3,651,089		MATERIALS RESEARCH UTILIZING NSLS
MATERIALS ENGINEERING	FG02-84ER45133 067560-0201-5	12/31/94	WEST LAFAYETTE	IN	07	$1,047,978	$949,877		STUDY OF MULTICOMPONENT DIFFUSION & TRANSPORT PHENOMENA
AGRICULTURAL ENGINEERING	FG02-85CE40772 067560-0801-3	02/28/97	WEST LAFAYETTE	IN	02	$2,603,780	$1,836,573		CONVERSION OF FOOD PROCESSING WASTE TO ETHANOL
PURDUE UNIVERSITY PHYSICS DEPT	FG09-94SR18378 067570-1905-1	10/11/94	FORT WAYNE	IN	04	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
PHYSICS DEPT	FG06-94RL12672 067570-1905-1	12/21/94	FORT WAYNE	IN	04	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS DEPT	FG34-94RF00773 067570-1905-1	12/01/94	WEST LAFAYETTE	IN	07	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
NUCLEAR ENGINEERING SCHOOL OF	FG22-94PC94409 067570-1602-8	05/16/95	WEST LAFAYETTE	IN	07	$0	$0		ENERGY RELATED EQUIPMENT GRANT
PURE AIR	FC22-90PC89660 230960-0001-8	09/30/95	ALLENTOWN	PA	15	$151,707,898	$63,913,200		ADVANCED FLUE GAS DESULFURIZATION DEMONSTRATION PROJECT
PXL INC	FG05-94ER81837 241460-0002-5	03/10/95	MONMOUTH JUNCTION	NJ	12	$73,531	$73,531		NEW SBIR PHASE I "NOVEL MINIATURE OPTICAL CHOPPER FOR D-T PL
PYRAMID VIDEO INC	AB01-94AD69272 229390-0001-8	08/30/95	WASHINGTON	DC	01	$0	$0	T012	VIDEO CASSETTE DUPLICATION
Q-CHEM INC	FG05-93ER81643 233720-0001-3	07/17/96	PITTSBURGH	PA	14	$636,650	$192,010		RAPID CALCULATION OF THE COULOMB FIELD IN LARGE MOLECULES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
QUALCOMM INC	AC04-92AL82276 225260-0001-7	09/30/95	SAN DIEGO	CA	41	$204,110	$204,110	D399	AWARD OF MESSAGE & MAINTENANCESERVICE FOR OMNTRACS SYSTEM
QUALITY ASSURED CONCRETE INC	GM07-92ID13156 216680-0001-6	10/31/94	REXBURG	ID	02	$0	$0		LICENSE FOR PLACEMENT AND OPERATION OF A CONCRETE BATCH PLAN
QUALITY ELEVATOR CO INC	AC01-94AD66506	01/31/95	BLADENSBURG	MD	07	$49,650	$49,650	Z111	INSTALL 25 VOICE ANNOUNCING SYSTEMS IN DOE FORRESTAL ELEVATO
QUALITY SURFACING INC	AX65-94WN14311 243230-0001-4	10/07/94	RED BLUFF	CA	02	$6,290	$6,290	Z239	LABOR & MATERIALS TO SLURRY SEAL/REPAIR ASPHALT YARD AREAS
QUANTUM CHEMICAL CORPORATION	AP07-94ID81324	10/25/94	CINCINNATI	OH	00	$301	$301		ALCOHOL, ETHYL, 95 PERCENT 190PROOF PURE GRADE, 5 GALLONS
QUANTUM GROUP INC	FG03-94ER81838 214550-0001-9	03/10/95	SAN DIEGO	CA	49	$74,494	$74,494		THERMOPHOTOVOLTAIC GENERATOR EFFICIENCY IMPROVEMENT
	FG03-91ER81136 214550-0001-9	12/31/94	SAN DIEGO	CA	41	$549,732	$549,732		SBIR - PHASE I AWARD FOR - THERMOPHOTOVOLTAIC COGENERATORS F
QUANTUM MAGNETICS INC	FG03-94ER81839 221310-0001-4	03/10/95	SAN DIEGO	CA	52	$74,147	$74,147		LOW FIELD MRI WITH SQUIDS
	FG03-93ER81583 221310-0001-4	04/01/96	SAN DIEGO	CA	41	$1,172,776	$673,081		NEW SBIR GRANT - "INTENSITY AND POSITION MONITOR FOR PARTICL
QUARTET OVONICS	AB01-94AD23691 216860-0002-2	09/30/95	SKOKIE	IL	11	$0	$0	J036	BPA FOR CONTINUED MISCELLANEOUS MAINTENANCE AND/OR PARTS ON
QUEENSBOROUGH COMMUNITY COLL	FG02-93ER79192 067780-0001-5	06/14/95	BAYSIDE	NY	05	$38,173	$38,173		PRE-FRESHMAN ENRICHMENT PROGRAM
QUEMADO INDEPENDENT SCH DIST	FG46-94R613648 103790-0001-6	06/30/95	QUEMADO	NM	02	$9,720	$4,860		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	GM04-93AL84101 103790-0002-4	07/01/98	RESERVE	NM	03	$0	$0		SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
QUEST INTEGRATED INC	FG03-91ER81267	12/31/94							SBIR - PHASE I AWARD FOR - DEEP HOLE DRILLING IN REFRACTORY
	214570-0001-6		KENT	WA	08	$545,967	$545,967		
	FG03-91ER81247	10/05/94							SBIR - PHASE I AWARD FOR - INTEGRATED DRILLING/COMPLETION SY
	214570-0001-6		KENT	WA	08	$527,672	$527,672		
	FG03-91ER81248	12/31/94							SBIR - PHASE I AWARD FOR - MOTORLESS DIRECTIONAL DRILL FOR O
	214570-0001-6		KENT	WA	08	$546,997	$546,997		
QUESTA TOWN OF	GM04-92AL84059	07/21/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
MUNICIPAL SCHOOLS	226810-0101-3		QUESTA	NM	03	$0	$0		
QUESTEL INC	AP01-94AD35028	09/30/95							TIMESHARING
			ARLINGTON	VA	00	$1,500	$0		
QUINCY CITY OF	FG41-94R193614	08/14/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	067830-0002-8		QUINCY	MA	10	$50,500	$25,250		
	FG41-92R193426	01/31/95							CYCLE 14 ICP AWARD. T.
SCHOOL DEPT	067830-0202-0		QUINCY	MA	11	$153,000	$94,860		
QUITMAN COUNTY SCHOOL DISTRICT	FG44-92R435122	09/30/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	187270-0001-X		MARKS	MS	02	$28,875	$20,212		
R & R INTERNATIONAL INC	AC16-90OR21296	03/27/95							MANAGEMENT AND TECHNICAL SUPPORT SERVICES AT THE PORTSMOUTH
	199770-0001-8		PIKETON	OH	06	$4,042,500	$4,042,500	R408	
R C ARCHBISHOP OF BOSTON	FG41-94R193621	08/14/96							FY'94 ICP AWARD.
	241420-0001-2		BRIGHTON	MA	08	$82,607	$41,303		
R E DONOVAN CO INC	AX01-94AD66437	05/31/95							PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO PERFORM WATER
	228710-0001-8		ROCKVILLE	MD	08	$2,238	$2,238	Z111	
R H WHELAN CO	AC65-94WN14633	10/19/94							UTILITY POLES (TRANSMISSION) CLASS I COPPER NAPHTHENATE
	067940-0001-6		AURORA	CO	01	$48,360	$48,360	5510	
	AM75-92SW31754	09/30/95							SUPPLY AND DELIVERY OF WOOD POLES CROSSARMS AND CROSSBRACES.
	067940-0001-6		AURORA	CO	06	$171,382	$171,382	5510	
R K SEN AND ASSOC	AC01-94CE34027	09/17/95							SUPPORT SERVICES FOR THE OFFICE OF ENERGY EFFICIENCY AND REN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			WASHINGTON	DC	01	$932,144	$615,768	R408	
R LYNETTE & ASSOC INC	FG03-94ER81840	03/10/95							WIND TURBINE POWER ELECTRONICSWITH HYBRID INTEGRATED CIRCUI
	241280-0001-9		REDMOND	WA	01	$74,864	$74,864		
R W BECK & ASSOC	AT65-94WG25858	10/31/94							TASK ORDER 021 - TITLE III (INSPECTION) SVCS (A&E) DAVIS
	067980-0031-2		BULLHEAD CITY	AZ	03	$6,435	$6,435	C219	
	AT65-94WG25626	09/01/95							TASK 018 - TITLE III (INSPCTN)SERVICES FOR (A&E) PAO -
	067980-0026-6		COOLIDGE	AZ	06	$141,585	$141,585	C219	
	AT65-94WG25840	01/31/95							TASK ORDER 020 - TITLE III A&E(INSPECTION) SVCS - PAO
	067980-0007-X		PHOENIX	AZ	03	$32,050	$32,050	C219	
	AT65-94WN15115	03/31/96							TASK ORDER 013 - TITLE III A&EINSPECTION SVCS - SAO, TRACY
	067980-0029-0		BYRON	CA	10	$487,570	$125,000	C219	
	AT65-94WN15126	02/28/95							TASK ORDER 014 - TITLE III (INSPECTION) SVCS FOR (A&E)
	067980-0027-4		FOLSOM	CA	04	$114,336	$114,336	C219	
	AT65-94WN15192	04/30/95							TASK ORDER 016 - TITLE III (INSPECTION) SVCS REDDING
	067980-0004-5		REDDING	CA	02	$83,462	$83,462	C219	
	AT65-94WN14807	05/31/95							TITLE III INSPECTION OF THE SACRAMENTO ENERGY SVCS CENTER
	067980-0014-2		SACRAMENTO	CA	11	$109,228	$109,228	C219	
	AT65-93WJ21433	04/30/95							A-E TITLE III INSPECT
	067980-0004-5		DENVER	CO	01	$739,995	$739,995	C219	
	AM65-93WA09846	05/05/95							A-E TITLE III INSPECTION SVCS HQ FOR ALL AREAS
	067980-0004-5		DENVER	CO	01	$50,000	$50,000	C219	
	AT65-93WC08621	10/31/94							A-E TITLE III SVC FT PECK WOLF PNT #2 230KV TLINE
	067980-0023-1		FORT PECK	MT	01	$365,437	$365,437	C219	
	AT65-94WG25787	01/10/95							TASK ORDER 019 - TITLE III A&E(INSPECTION) SVCS - BASIC
	067980-0030-4		HENDERSON	NV	01	$38,490	$38,490	C219	
	AT65-94WC09316	08/31/95							A/E TITLE III SVCS FOR SUMMIT-WATERTOWN 115-KV T.L. REBUILD
	067980-0025-8		WATERTOWN	SD	01	$301,583	$301,583	C219	
	AT65-93WJ22183	10/31/94							TO 007 - A-E TITLE III INSPECT SVCS FOR THERMOPOLIS-
	067980-0024-X		THERMOPOLIS	WY	01	$402,264	$402,264	C219	
RACINE UNIFIED SCHOOL DISTRICT	FG45-94R562263	07/31/96							ICP-NEW AWARD.
	068050-0001-7		RACINE	WI	01	$13,240	$6,620		

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	FG45-93R551797	12/31/94							ICP-NEW AWARD.
	068050-0001-7		RACINE	WI	01	$16,370	$8,185		
RADIAN CORP	AC21-94MC31192	09/30/96							RESEARCH ENTITLED "MONITORING OF FIELD TEST CELLS CONTAINING
	068090-0001-1		AUSTIN	TX	10	$343,705	$343,705	AG14	
	AC22-93PC93253	12/15/94							A STUDY OF TOXIC EMISSIONS FROM A COAL-FIRED POWER PLANT UTI
	068090-0001-1		AUSTIN	TX	10	$1,688,407	$1,688,407	AG11	
	AC22-92PC90367	10/30/94							FLUE GAS CONDITIONING FOR IMPROVED PARTICLE COLLECTION
	068090-0001-1		AUSTIN	TX	10	$911,348	$911,348	AG11	
	AC22-92PC91338	04/30/95							HIGH-EFFICIENCY SO2 REMOVAL TESTING
	068090-0001-1		AUSTIN	TX	10	$1,994,961	$1,994,961	AG11	
	AC21-86MC22118	10/30/94							FIELD STUDY OF DISPOSED SOLID WASTES FROM ADVANCED COAL
UNITECK PRODUCTS	068090-0301-0		AUSTIN	TX	10	$4,202,499	$4,202,499	AG13	
RADIATION MONITORING DEVICES	FG02-94ER81844	03/10/95							ROOM TEMPERATURE LOW NOISE SILICON PHOTODIODE FOR PET
	068100-0001-1		WATERTOWN	MA	04	$75,000	$75,000		
	FG02-94ER81843	03/10/95							A NOVEL SOLID STATE UV DETECTOR FOR SCINTILLATION
	068100-0001-1		WATERTOWN	MA	04	$75,000	$75,000		
	FG02-94ER81842	03/10/95							LOW COST AVALANCHE PHOTODIODESFOR SCINTILLATION DETECTION
	068100-0001-1		WATERTOWN	MA	04	$75,000	$75,000		
	FG02-94ER81841	03/10/95							NOVEL DETECTOR FOR NEUTRON DIFFRACTION STUDIES
	068100-0001-1		WATERTOWN	MA	04	$75,000	$75,000		
	FG02-93ER81530	07/17/96							AN INTEGRATED VIDEO & GAMMA RAY IMAGING SYSTEM FOR
	068100-0001-1		WATERTOWN	MA	04	$675,000	$269,277		
	FG02-94ER81679	11/02/94							MINIATURE CHARGE SENSITIVE PREAMPLIFIER USING PALSED
	068100-0001-1		WATERTOWN	MA	04	$75,000	$75,000		
	FG02-94ER81680	11/02/94							HANDHELD CDTE SPECTROMETER FORNUCLEAR SAFEGUARDS INSPECTIONS
	068100-0001-1		WATERTOWN	MA	04	$75,000	$75,000		
RADIATION SCIENCE INC	FG02-94ER81845	03/10/95							X-RAY BEAM DETECTOR FOR HIGH RESOLUTION SPECTORSCOPY OF
	160270-0001-5		BELMONT	MA	08	$75,000	$75,000		
RADIO TV REPORTS INC	AC01-94PP00193	07/13/95							RADIO & TELEVISION NEWS MONITORING & TRANSCRIPTION SERVICES
	068140-0001-6		CHEVY CHASE	MD	08	$25,546	$25,546	R708	

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RADISSON TEMPE MISSION HOTEL	AP01-94AD83401	04/15/95	TEMPE	AZ	00	$1,232	$1,232		MEETING SPACE FOR EFFECTIVE SUPERVISION SEMINAR
RAI-RAPID INC	AC08-94NV11101	04/03/95							ADMINISTRATIVE SUPPORT SERVICES. (SUPERSEDES CONTRACT NO: D
	237290-0001-2		LAS VEGAS	NV	01	$810,463	$475,000	R699	
RALPH G MOORE & ASSOC	AC45-92R540000	09/30/95							SUPPORT SERVICES FOR ON-SITE PROGRAMMATIC COMPLIANCE
	202620-0001-6		CHICAGO	IL	07	$118,500	$118,500	R799	
	AC02-90CH10433	08/31/95							ADP SUPPORT SERVICES FOR THE CHICAGO OPERATION OFFICE
	202620-0001-6		CHICAGO	IL	07	$12,610,000	$12,286,854	D301	
RALPH M PARSONS CO	AC07-93ID13209	10/12/97							TECHNICAL AND MANAGERIAL SUPPORT SERVICES
	068240-0003-5		IDAHO FALLS	ID	02	$930,675	$930,675	R425	
RAMADA PLAZA HOTEL	AP01-94EH89524	10/31/94	WASHINGTON	DC	00	$3,000	$3,000		MEETING SPACE
RAMEX SYSTEMS INC	FG01-94CE15561	11/05/95							DEVELOP "RAMEX TUNNLER"
	243390-0001-9		SEATTLE	WA	07	$90,759	$90,759		
RAND TECHNOLOGIES CORP	FG05-94ER81681	07/17/96							NEW AWARD DEVELOPMENT OF RF TAGGING METHOD
	236310-0001-4		FAIRFAX	VA	11	$673,589	$199,625		
RANDALL COUNTY	GM04-88AL32385	01/13/98							COOPERTION OF EMERGENCY MATTERS OF MUTUAL CONCERN AND TO
	206070-0001-5		AMARILLO	TX	13	$0	$0		
	GM04-88AL53620	01/13/99							COOPERATION ON EMERGENCY MATTERS OF MUTUAL CONCERN AND TO
	206070-0001-5		AMARILLO	TX	13	$0	$0		
RANDOLPH COUNTY HOSPITAL ASSN	FG44-91R434754	12/30/94							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	211140-0001-9		WEDOWEE	AL	03	$91,124	$56,441		
RANDOLPH MACON WOMAN'S COLLEGE	FG43-93R355504	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	068350-0001-5		LYNCHBURG	VA	06	$169,425	$95,433		
RANDOLPH SOUTHERN SCHOOL CORP	FG45-94R562010	06/30/95							ICP - NEW AWARD.

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	239950-0001-0		LYNN	IN	02	$10,000	$5,000		
RANDOLPH UNION HS DIST #2	FG41-93R196506	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	228780-0001-3		RANDOLPH	VT	01	$2,714	$1,000		
RAPHAEL MEGAN E	AP06-94RL13029	10/15/94							FACILITATION SERVICES FOR 3 PUBLIC WORKSHOPS
			PORTLAND	OR	00	$7,000	$7,000		
RAPPAHANNOCK GOODWILL IND	AM01-94AD63111	08/31/99							REMANUFACTURED TONER CARTRIDGES
	242800-0001-8		FREDERICKSBURG	VA	06	$1,143,815	$0	Z300	
RASOR ASSOC INC	FG01-94NE32185	09/27/95							OXYGEN CONTAINING ELECTRODE TECHNOLOGY
	068560-0001-4		SUNNYVALE	CA	07	$191,290	$191,290		
RATON CITY OF MUNICIPAL SCHOOLS	GM04-93AL84071	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	226930-0101-3		RATON	NM	03	$0	$0		
RAY K ROBINSON INC	AP06-94RL13060	11/15/94							LOGISTICS AND COORDINATION SERVICES FOR DRAFT
			RICHLAND	WA	00	$25,000	$25,000		
RAYCON RESEARCH & DEVELOPMENT	AC22-86PC81011	10/15/94							TUNG FGD TEST FACILITY
	155850-0001-2		BROOKLINE	MA	04	$6,532,670	$5,261,584	AG11	
RAYTHEON ENGINEERS & CONST INC	AC07-89ID12679	06/30/95							MISCELLANEOUS ARCHITECT-ENGINEER SERVICES AT THE INEL
	237620-0001-8		DENVER	CO	01	$23,555,982	$23,555,982	C211	
	AC03-94SF20282	10/03/95							INTERNATIONAL THERMONUCLEAR EXPERIMENTAL REACTOR (ITER), ENG
	237620-0003-4		NEW YORK	NY	08	$5,853,375	$1,280,000	AG91	
	FC21-86LC11063	12/31/98							DESIGN, CONSTRUCT, OPERATE, AND TEST THE ROCKY MOUNTAIN 1
	237620-0002-6		HANNA	WY	01	$11,743,326	$3,379,000		
RAYTHEON SERVICES CO	AC08-91NV10833	12/31/95							MANAGEMENT, OPERATING AND TECHNICAL SERVICES IN NEVADA AND T
	204780-0001-4		LAS VEGAS	NV	01	$729,882,351	$449,012,090	M181	
RCG/HAGLER BAILLY INC	AC65-94WA11753	09/28/96							RESOURCE PLANNING GUIDE - PARTII
			BOULDER	CO	02	$2,300,469	$397,000	R799	

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REACTION ENGINEERING INTL	FG03-94ER81846 233800-0001-9	03/10/95	SALT LAKE CITY	UT	03	$74,997	$74,997		PHASE I SBIR GRANT
READING REHABILITATION HOSP	FG43-93R354215 230920-0001-3	12/31/94	READING	PA	06	$56,400	$28,200		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
REALM COMMUNICATIONS GROUP	AC65-94WN13652 216280-0001-5	11/02/94	PALO ALTO	CA	12	$243,709	$243,709	5805	RECONFIGURATION OF GOVERNMENT OWNED TELEPHONE SWITCH TO A RE
REALTIME SOFTWARE CORP	AC01-94AD34116 237300-0001-2	09/30/95	DES PLAINES	IL	09	$52,790	$52,790	7030	ACQUISTION OF PERPETUAL SITE LICENSE FOR ADVANCED PICK AND I
REAMS CONSTRUCTION CO	AX65-94WK16214 242930-0001-1	10/30/94	NATURITA	CO	03	$11,687	$11,687	Y199	ISLAND LAKE MICROWAVE SITE, MICROWAVE BLDG FOUNDATION
REB RESEARCH CONSULTING	FG02-93ER81625 233300-0001-5	07/17/96	EAST LANSING	MI	06	$672,226	$197,769		IMPROVED COATED-METAL HYDROGEN ESTRACTION MEMBRANES
RECOM TECHNOLOGIES	AC65-90WG04006	04/14/95	SAN JOSE	CA	10	$1,816,486	$1,811,816	D399	ADP SUPPORT SERVICE FOR BCAO & PDO
RECOM TECHNOLOGIES INC	AC65-93WN12314 195260-0002-1	07/31/95	CITRUS HEIGHTS	CA	03	$4,524,491	$4,524,491	R699	ADMIN SUPT SVC, INFO RESOURCESMGMT & ENG TECH SUPT IN SAO
	AC65-91WG16339 195260-0001-3	08/31/95	SAN JOSE	CA	12	$5,722,119	$5,722,119	R699	CONTRACT AWARD PAO SUPPORT SVC
RED BANK BOROUGH BD OF EDUCN	FG42-93R253858 116900-0001-5	06/30/95	RED BANK	NJ	06	$415,000	$199,775		CYCLE 15 AWARD.
RED LION INN	AP06-94RL13007	10/15/94	PASCO	WA	00	$860	$860		RENT MEETING ROOMS FOR PUBLIC WORKSHOP ON DRAFT
RED ROCKS COMMUNITY COLLEGE	FC34-94RF00861 237820-0001-3	05/02/98	LAKEWOOD	CO	06	$0	$0		COOPERATIVE AGREEMENT BETWEEN DOE,EG&G, AND PARTICIPANT
REED COLLEGE	FG06-94ER76016 068930-0001-4	09/29/95	PORTLAND	OR	03	$2,910	$2,910		NUCLEAR SCIENCE CONSORTIUM OF THE WILLAMETTE

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REGULATORY ASSISTANCE PROJECT	FG41-93R110585 231700-0001-2	07/30/98	GARDINER	ME	01	$175,000	$175,000		NEW FY 1993 AWARD.
REJON LTD	AP01-94MI10491	10/31/94	ALEXANDRIA	VA	00	$1,000	$1,000		THREE TRAINING SESSIONS IN AUGUST AND SEPTEMBER 1994
RELIANCE ELECTRIC CO	FC36-93CH10580 234980-0001-2	04/15/96	WESTBOROUGH	MA	03	$3,102,079	$2,124,924		DESIGN, CONSTRUCT AND TEST 100 HP HTS MOTOR
REMCO BUSINESS SYSTEM	AP01-94AD64852	09/30/95	FORESTVILLE	MD	00	$3,096	$0		MAINTENANCE AGREEMENT
REMOTEC INC	FG05-92ER81437 221740-0001-6	02/17/95	OAK RIDGE	TN	03	$799,899	$549,910		ENVIRONMENTAL HARDENING OF MOBILE MANIPULATOR ROBOTIC SYSTEM
RENAISSANCE ASSOC	AP06-94RL13053	10/15/95	RICHLAND	WA	00	$1,500	$1,500		TRAINING CLASS CHAMPIONSHIP PERFORMANCE AND
RENSSELAER POLYTECHNIC INST CHEMISTRY DEPT	FG02-86ER13617 069260-0301-7	11/14/94	TROY	NY	23	$962,130	$962,130		SELECTIVE TRANSFORMATION OF LEGATED CARBON MONOXIDE TO
LIGHTING RESEARCH CENTER	FG36-94GO10046	09/30/95	TROY	NY	21	$63,000	$63,000		NAT'L LIGHTING PRODUCT INFORMATION PROGRAM
	FG02-93ER75923 069260-0001-8	09/29/95	TROY	NY	21	$15,080	$15,080		SHARING OF THE RENSSELAER POLYTECHNIC INSTITUTE
	FG02-93ER75872 069260-0001-8	03/13/95	TROY	NY	23	$78,772	$78,772		MECHANISTIC MODELING OF THE THERMAL-HYDRAULICS OF MOLTEN-
	FG02-93ER25154 069260-0001-8	03/31/95	TROY	NY	23	$121,264	$121,264		REGULAR AND CHAOTIC DYNAMICS ARISING IN NONLINEAR OPTICS
	FG02-92ER54181 069260-0001-8	08/31/95	TROY	NY	23	$188,700	$188,700		DEVELOPMENT OF RADIATION - HARDENED CERAMIC COMPOSITES
	FG02-92ER75701 069260-0001-8	04/14/95	TROY	NY	23	$171,662	$171,662		ANALYSIS OF NUCLEAR REACTOR INSTABILITY PHENOMENA
	FG02-90ER13032 069260-0001-8	09/29/95	TROY	NY	23	$730,499	$730,499		NUCLEAR ENGINEERING RESEARCH "PROPOSAL FOR THE DEVELOPMENT O

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
NUCLEAR ENG DEPT	FG02-91ID13084 069260-1201-6	09/29/95	TROY	NY	23	$79,374	$79,374		UNIVERSITY REACTOR INSTRUMENTATION GRANT
CHEMISTRY DEPT	FG02-91ER12117 069260-0301-7	01/31/95	TROY	NY	23	$792,991	$792,991		CATIONICALLY POLYMERIZABLE MONOMERS DERIVED FROM RENEWABL
MATERIALS ENG DEPT	FG02-85ER45217 069260-0901-5	06/30/95	TROY	NY	23	$911,476	$911,476		MECHANISM OF MECHANICAL FATIGUE IN FUSED SILICA
	FG02-90ER60989 069260-0001-8	08/31/96	TROY	NY	23	$1,101,182	$920,305		PHYLOGENETIC RELATIONSHIPS AMONG SUBSURFACE MICROORGAISMS
CHEMISTRY DEPT	FG02-90ER14114 069260-0301-7	10/31/96	TROY	NY	23	$560,998	$377,018		A STUDY OF CHEMICAL INTER- ACTIONS BETWEEN PROTEIN
NUCLEAR ENG DEPT	FG02-85ER52118 069260-1201-6	11/30/96	TROY	NY	23	$2,150,660	$1,670,660		COMPACT REACTOR STUDIES
	FG02-94ER14432 069260-0001-8	04/30/97	TROY	NY	21	$429,698	$143,745		TRANSPORT PHENOMENA IN FLUID- BEARING ROCKS
CHEMICAL & ENV ENG DEPT	FG02-89ER14045 069260-0201-0	06/30/97	TROY	NY	23	$716,696	$514,245		MICROCOMPUTER ENHANCED OPTICALINVESTIGATION OF SPREADING AND
PHYSICS DEPT	FG02-88ER40448 069260-1401-9	03/31/97	TROY	NY	23	$683,000	$508,000		THEORETICAL ASPECTS OF ELECTROWEAK AND OTHER
NUCLEAR ENG DEPT	FG02-86ER13489 069260-1201-6	01/14/97	TROY	NY	23	$1,252,404	$972,092		ANALYSIS OF CLOSURE CONDITIONSFOR TWO FLUID MODELS OF TWO P
CIVIL ENG & ELEC POWER ENG DEP	FG02-85ER53211 069260-0501-X	03/31/97	TROY	NY	23	$6,214,684	$5,014,684		ADVANCED DEVELOPMENT PARTICLE BEAM PROBE DIAGNOSTIC SYSTEMS
RESEARCH & MFG CO INC	FG03-92ER81273 221280-0001-7	05/24/95	TUCSON	AZ	02	$535,847	$535,847		NOVEL ULTRASONIC THERMOMETERS WITH NON-METAL SENSING ELEMENT
RESEARCH DEVELOPMENT CORP	FG05-94ER81847 240990-0001-X	03/10/95	HERNDON	VA	10	$75,000	$75,000		SBIR - PHASE I - AN INTELLIGENT TUTORING GAME TO TEACH SCIEN
RESEARCH INSTITUTE OF AMERICA	AP01-94GC12220	03/31/95	VALHALLA	NY	00	$471	$471		SUBSCRIPTION RENEWAL
RESEARCH MGMT CONSULTANTS INC	AC01-92CE40956 210410-0002-2	09/29/95	CAMARILLO	CA	01	$3,818,651	$2,552,650	R799	SUPPORT SVS TO THE DEPUTY ASSTSECRETARY FOR INDUSTRIAL TECH

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	AC01-92NS10055	09/16/95							TECHNICAL SUPPORT SERVICES TO THE OFFICE NUCLEAR SAFETY (NS)
	210410-0001-4		MCLEAN	VA	10	$2,212,587	$2,212,500	R408	
	AC01-92AD25568	01/05/95							PROVIDE SUPPORT SERVICES FOR THE ENERGY TECHNOLOGY VISUALS
	210410-0001-4		MCLEAN	VA	10	$3,093,178	$2,517,231	R699	
RESEARCH PLANNING INC	AC01-93NS10037	05/13/95							TECHNICAL & MANAGEMENT SUPPORTSERVICES FOR THE OFFICE OF NU
	233930-0001-2		ARLINGTON	VA	08	$1,345,986	$1,345,865	R408	
	AC01-94IS60001	07/05/97							TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR OFFICE OF EMER
	233930-0001-2		ARLINGTON	VA	09	$1,726,626	$300,000	R408	
RESEARCH SUPPORT INSTRUMENT	FG02-94ER61860	08/14/97							INVESTIGATE PRE-LIGHT AND POST-FLIGHT SPECTROADIOMETRIC
	242220-0001-9		BOULDER	CO	02	$280,985	$87,983		
RESEARCH TRIANGLE INSTITUTE CENTER FOR PROCESS RESEARCH	AC22-94PC94065	09/30/97							SYNTHESIS OF ACRYLATES AND METHACRYLATES FROM COAL-DERIVED S
			DURHAM	NC	02	$1,208,762	$356,742	AG11	
	AC21-92MC29011	12/31/95							SIMULTANEOUS REMOVAL OF HYDROGEN SULFIDE AND AMMONIA
	069450-0001-X		DURHAM	NC	02	$629,951	$616,477	AG13	
	AC21-94MC31258	02/23/97							RESEARCH ENTITLED "ADVANCED SULFUR CONTROL CONCEPTS FOR
	069450-0002-8		DURHAM	NC	02	$555,158	$315,836	AG12	
	AC21-88MC25006	02/28/95							ENHANCED DURABILITY OF DESULFURIZATION SORBENTS
	069450-0002-8		DURHAM	NC	04	$1,411,671	$1,386,906	AG91	
	AC21-93MC30010	12/31/95							RESEARCH ENTITLED "BENCH-SCALEDEMONSTRATION OF HOT-GAS
	069450-0002-8		DURHAM	NC	02	$1,237,381	$1,127,260	AG15	
RESERVOIR ENGINEERING RES INST	FG22-93BC14875	09/29/96							RESEARCH CONSORTIUM ON FRACTURAL PETROLEUM RESERVOIRS
	216480-0001-0		PALO ALTO	CA	12	$1,750,307	$115,000		
RESOURCE DYNAMICS CORP	AC01-92FE62489	09/29/95							TECHNICAL SUPPORT SERVICES CONTRACT IN SUPPORT OF FE-4
	130980-0002-3		VIENNA	VA	10	$2,224,316	$1,023,100	R425	
RESOURCE MGMT SOFTWARE INC	AP06-94RL12901	12/01/94							PROCLASS PLUS SOFTWARE
			TACOMA	WA	00	$24,500	$24,500		
RESOURCE TECHNOLOGY CORP	AC22-92MT92009	08/05/95							EVALUATION OF FREEZE-THAW/EVAPORATION FOR THE TREATMENT OF P
	222390-0001-5		LARAMIE	WY	01	$367,553	$161,944	AG11	

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RESOURCES FOR THE FUTURE	FG02-93ER61710 069550-0001-2	09/14/95	WASHINGTON	DC	01	$160,000	$160,000		TECHNOLOGY TRANSFER & DEVELOP-MENT FOR REDUCING GLOBAL
RESPONSE ANALYSIS CORP	AC01-92EI21948 069580-0001-3	12/01/96	PRINCETON	NJ	12	$32,194,720	$11,324,993	D399	COLLECTION AND ANALYSIS OF STATISTICAL DATA ON ENERGY END US
REUTERS AMERICA INC	AC01-94AD35039 225680-0001-5	09/30/95	WASHINGTON	DC	01	$148,000	$0	D317	FY1995 ACCESS TO RETUTERS NEWSSERVICES ON TIME SHARING BASIS
REVELATION TECHNOLOGIES SVC	AP06-94RL12903	10/28/94	STAMFORD	CT	00	$711	$711		1 EACH FIVE USER BUMP DISK FORRUNTIME VERSION
REVEO INC	FG02-94ER81848 241230-0001-0	03/10/95	HAWTHORNE	NY	19	$74,314	$74,314		SBIR-PHASE I RESEARCH IN ROBOTFOR NUCL ENVIRONMENTS
REXBURG CITY OF POLICE DEPARTMENT	GM07-94ID11142 235930-0101-2	12/30/99	REXBURG	ID	02	$0	$0		FIRING RANGE USE AGREEMENT WITH THE REXBURG POLICE DEPT
REYNOLDS ELEC & ENG CO INC	AC08-94NV11432 069650-0001-5	12/31/95	LAS VEGAS	NV	01	$675,000,000	$263,033,000	M181	MANAGEMENT, OPERATION AND MAINTENANCE SERVICES IN SUPPORT OF
REYNOLDS METALS CO MANUFACTURING TECHNOLOGY LAB	FC07-90ID13038 069690-0104-0	12/31/94	SHEFFIELD	AL	05	$5,118,534	$3,551,241		EVALUATION OF TIB2-G CATHODE COMPONENTS
RHODE ISLAND AEC NUCLEAR SCIENCE CENTER	FG02-93ER75922 069790-0101-9	09/29/95	NARRAGANSETT	RI	02	$30,000	$30,000		SUPPORT OF UTLIZTION OF THE RHODE ISLAND NUCLEAR-SCIENCE
NUCLEAR SCIENCE CENTER	FG02-86ER75270 069790-0101-9	09/29/95	NARRAGANSETT	RI	02	$196,566	$180,658		LOW ENRICHED URANIUM (LEU) FUEL CONVERSION
RHODE ISLAND COLLEGE	FG41-94R195601 069810-0001-6	06/30/96	PROVIDENCE	RI	02	$136,542	$68,271		FY'94 ICP AWARD.
	FG41-93R195502 069810-0001-6	06/30/95	PROVIDENCE	RI	02	$92,476	$46,238		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG41-92R195402 069810-0001-6	12/31/95	PROVIDENCE	RI	02	$153,213	$75,000		CYCLE 14 ICP AWARD.

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	FG41-91R195307	11/30/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	069810-0001-6		PROVIDENCE	RI	02	$97,279	$48,639		
RHODE ISLAND STATE OF	FG41-94R195604	06/30/96							FY'94 ICP AWARD.
EDUCATION DEPT	069850-0202-1		PROVIDENCE	RI	02	$163,800	$75,000		
	FC01-91EI22787	08/07/96							COLLECTION & ANALYSIS OF DATA RELATED TO THE ENERGY INFO ADM
GOVERNOR'S ENERGY OFFICE	069850-0402-4		PROVIDENCE	RI	02	$112,000	$56,000		
	FG41-93R130512	06/30/98							AWARD NEW FY'93 FUNDS.
ENERGY DEPARTMENT OF	069850-0702-3		PROVIDENCE	RI	01	$1,432,973	$320,124		
	FG41-94R130534	03/31/99							WEATHERIZATION ASSISTANCE - FY1994 GRANT.
	069850-0002-9		PROVIDENCE	RI	01	$1,155,711	$1,155,711		
RHODE ISLAND UNIVERSITY OF	FG02-91ER45445	03/31/95							SURFACE PHYSICS WITH COLD AND THERMAL NEUTRON REFLECTOMETRY.
	069860-0001-4		KINGSTON	RI	02	$235,785	$235,185		
RICE MEMORIAL HIGH SCHOOL	FG41-94R196602	05/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	069940-0002-8		SOUTH BURLINGTON	VT	01	$33,910	$16,954		
RICE MEMORIAL HOSPITAL	FG45-92R540139	10/31/94							ICP - NEW AWARD.
	147440-0001-0		WILLMAR	MN	02	$118,900	$59,450		
RICE UNIVERSITY	FG46-94R613677	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	069950-0001-3		HOUSTON	TX	18	$154,576	$77,288		
	FG03-94ER14464	07/31/95							INFRARED ABSORPTION SPECTROSCOPYY AND CHEMICAL KINETICS OF F
	069950-0001-3		HOUSTON	TX	09	$279,000	$91,000		
	FG03-94ER14454	05/31/95							SECOND INTERNATIONAL CONFERENCE ON COMPUTATIONAL STOCHASTIC
	069950-0001-3		HOUSTON	TX	25	$7,000	$7,000		
	FG46-93R613639	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	069950-0001-3		HOUSTON	TX	18	$198,729	$99,364		
	FG05-92ER14295	08/31/95							TRANSITION METAL CATALYSIS IN THE GENERATION AND PETROLEUM A
	069950-0001-3		HOUSTON	TX	07	$322,785	$322,785		
	FG05-92ER25144	08/31/95							INTEL EQUIPMENT FOR WILLIAM MARCH RICE UNIVERSITY, CONSORTIU
	069950-0001-3		HOUSTON	TX	07	$600,000	$600,000		
	FG05-92ER20092	07/31/95							GENETIC AND BIOCHEMICAL ANALYSIS OF SOLVENT FORMATION IN CLO

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BIOCHEMISTRY DEPARTMENT	069950-1001-9		HOUSTON	TX	07	$270,210	$270,210		
	FG05-92ER40717	02/28/97							HIGH ENERGY PHYSICS
T W BONNER NUCLEAR LABORATORY	069950-0901-0		HOUSTON	TX	07	$4,146,300	$1,686,300		
	FG05-91ER14215	08/31/95							STOCHASTIC QUADRATIZATION FOR PROBABILISTIC ANALYSIS OF LARG
MATHEMATICAL SCIENCES DEPT	069950-0501-5		HOUSTON	TX	07	$256,154	$256,154		
	FG05-88ER60721	10/31/94							QUASI-ELECTRONIC NEUTRON SCATTERING STUDIES OF PROTEIN DYNAM
PHYSICS DEPT	069950-0701-8		HOUSTON	TX	25	$219,920	$165,688		
	FG05-87ER13751	06/30/95							THEORETICAL ATOMIC AND MOLECULAR PHYSICS
PHYSICS DEPT	069950-0701-8		HOUSTON	TX	25	$647,181	$647,181		
	FG05-86ER45233	10/31/94							STUDIES OF ULTRATHIN MAGNETIC FILMS AND PARTICLE-SURFACE INT
PHYSICS DEPT	069950-0701-8		HOUSTON	TX	25	$1,976,555	$1,918,395		
	FG05-85ER13429	05/14/95							SUPERSONIC BARE METAL CLUSTER BEAMS
CHEMISTRY DEPT	069950-0201-6		HOUSTON	TX	18	$1,116,082	$1,026,410		
	FG03-93ER25178	10/31/94							OPTIMIZATION INFRASTRUCTURE FOR INVERSE PROBLEMS IN AQUIFER
	069950-0001-3		HOUSTON	TX	25	$100,000	$100,000		
	FG03-93ER61565	03/31/95							THE PURPOSE OF THIS THREE YEARAWARD (NEW) IS TO ENHANCE UND
	069950-0001-3		HOUSTON	TX	25	$75,000	$48,525		
	FG03-93ER40772	12/31/95							NUCLEAR STRUCTURE AT INTERMEDIATE ENERGIES
PHYSICS DEPT	069950-0701-8		HOUSTON	TX	25	$1,260,000	$1,260,000		
RICHARD HEATH & ASSOC INC	AC49-94R990001	03/31/95							SAVE ENERGY SURVEY PILOT PROGRAM, REGION IX
	168710-0002-X		FRESNO	CA	20	$50,000	$50,000	R707	
	AC49-93R900020	09/30/95							WAP MONITORING
	168710-0002-X		FRESNO	CA	20	$130,000	$130,000	R707	
RICHARD MUTHER & ASSOC	AP06-94RL13003	10/15/94							SITE SYSTEMATIC PLANNING
			MARIETTA	GA	00	$14,050	$14,050		
RICHARD SCHWARTZ INC	AX65-94WC09586	05/15/95							CONCRETE FOUNDATIONS & GUY ANCHORS FOX CREEK MICROWAVE
	244230-0001-6		SIDNEY	MT	01	$20,299	$20,299	Y239	
RICHFIELD SCHOOL DISTRICT #316	GM07-94ID11167	06/27/99							MOU TO STATE BASIC UNDERSTANDING OF THE PARTIES REGARDING &
	241220-0001-7		RICHFIELD	ID	02	$0	$0		

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RICHLAND CITY OF	AD06-94RL12979	01/31/97							PROVIDE TEMPORARY POWER TO THEEMSL JOB SITE
	070050-0001-3		RICHLAND	WA	04	$26,496	$26,496	S119	
	AD06-93RL12705	12/31/95							PROVIDE TEMPORARY POWER TO THEEMSL JOB SITE
	070050-0001-3		RICHLAND	WA	04	$40,000	$40,000	S119	
	AD06-94RL12806	12/31/94							TREATMENT OF SANITARY SEWAGE FROM THE 300 AREA IN
	070050-0001-3		RICHLAND	WA	04	$550,000	$550,000	S119	
	AM06-90RL11854	10/31/99							UTILITY SERVICES
	070050-0001-3		RICHLAND	WA	04	$0	$0	S119	
RICHLAND RED LION INN-HANDFORD	AP01-94AD83564	10/31/94							MEETING SPACE
			RICHLAND	WA	00	$2,417	$2,417		
RICHMOND MEMORIAL HOSPITAL	FG44-93R435397	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231320-0001-9		ROCKINGHAM	NC	08	$180,148	$40,000		
RICHMOND UNIVERSITY OF	FG05-88ER40459	05/31/96							COMPLETE AND INCOMPLETE FUSIONIN 40CA + 12C AND 28SI + 24MG
PHYSICS DEPT	118670-0101-2		RICHMOND	VA	03	$633,000	$535,000		
RICOH CORP	AB01-94AD23685	09/30/95							BPA FOR CONTINUED MISCELLANEOUS MAINTENANCE AND/OR PARTS ON
	070190-0007-X		ALEXANDRIA	VA	08	$0	$0	J036	
	AD01-94AD23684	09/30/95							COPIER MAINTENANCE
	070190-0007-X		ALEXANDRIA	VA	08	$1,668	$0	J036	
RIEGER COMMUNICATIONS INC	AB01-94AD25722	06/30/95							BPA FOR PHOTO AND RELATED SERVICES
	070260-0001-2		GAITHERSBURG	MD	08	$0	$0	T015	
RILEY STOKER CORP	AC22-92PC92158	09/23/01							ENGINEERING DEVELOPMENT OF ADVANCED COAL-FIRED LOW-EMISSION
RILEY RESEARCH CENTER	166670-0101-3		WORCESTER	MA	01	$56,400,262	$5,920,851	AG11	
RINGS LEIGHTON LTD	AB01-94AD24922	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
	227950-0001-6		WASHINGTON	DC	01	$0	$0	T001	
RIO GRANDE MEDICAL TECH INC	FC04-94AL97649	05/05/96							A SYSTEM FOR NONINVASIVE ARTERIAL BLOOD GAS MEASUREMENT
	237720-0001-0		ALBUQUERQUE	NM	01	$2,436,952	$1,006,952		
RIO RANCHO POLICE DEPARTMENT	GM04-93AL84037	03/01/98							AGREEMENT SETS FORTH GENERAL POLICY FOR USE OF CTA OUTDOOR

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	227380-0001-0		ALBUQUERQUE	NM	01	$0	$0		
RIPON MEDICAL CENTER	FG45-94R562264	09/30/95							ICP-NEW AWARD.
	241990-0001-1		RIPON	WI	06	$21,770	$10,885		
RIRIE JOINT SCHOOL DIST #252 BUSINESS OFFICE	FG51-92R020126	12/31/95							CYCLE 14 ECM AWARD. INCLUDES $23,029 IN HARDSHIP AND $3,000
	231480-0101-X		RIRIE	ID	02	$130,942	$77,670		
RITZ INSTRUMENT TRANSFORMERS	AC65-94WA12485	06/01/95							INSTRUMENT TRANSFORMERS, AIR CORE SHUNT REACTORS AND SURGE A
			WAYNESBORO	GA	11	$68,455	$68,455	5925	
	AC65-93WA11025	12/31/94							CURRENT TRANSFRMR FOR MEAD SUBST (005 ONLY)
	219820-0001-5		WAYNESBORO	GA	11	$89,400	$89,400	6120	
	AC65-94WG24675	12/31/94							COUPLING CAPACITOR VOLTAGE TRANSFORMERS FOR MEAD STAGE 06
	219820-0001-5		WAYNESBORO	GA	01	$55,110	$55,110	6120	
RIVER FOREST TOWN OF PUBLIC SCHOOL DISTRICT #90	FG45-93R551526	08/31/95							ICP-NEW AWARD.
	219500-0101-6		RIVER FOREST	IL	07	$56,800	$31,339		
RIVERSIDE HEALTH SERVICES INC	FG47-94R702749	08/31/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	232000-0001-5		WICHITA	KS	04	$77,000	$18,312		
	FG47-93R702705	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	232000-0001-5		WICHITA	KS	04	$186,390	$93,195		
RIVERSIDE HOSPITAL	FG45-94R562204	12/31/95							ICP-NEW AWARD.
	135380-0001-8		TOLEDO	OH	09	$151,128	$75,000		
RIVERSIDE METHODIST HOSPITAL	FG45-94R562215	06/30/96							ICP-NEW AWARD.
	070410-0001-X		COLUMBUS	OH	15	$107,670	$53,835		
	FG45-94R562194	12/31/95							ICP-NEW AWARD.
	070410-0001-X		COLUMBUS	OH	15	$47,500	$23,750		
	FG45-93R551766	06/30/95							ICP-NEW AWARD.
	070410-0001-X		COLUMBUS	OH	15	$228,210	$114,105		
RIVERSIDE SCHOOL DISTRICT #416	FG51-93R020308	08/31/95							THIS AWARD INCLUDES THE ATTACHED APPENDICES A, B & C; THE AP
	135390-0001-1		CHATTAROY	WA	05	$37,893	$20,640		

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RMES COMMUNICATIONS	AC65-94WA12308	04/02/95 DENVER	CO	01	$895,472	$895,472	5895	INSTALL VIDEO CONFERENCING EQUIPMENT
RMES COMMUNICATIONS INC	AM75-91SW29545 215700-0001-8	09/25/95 PULLMAN	WA	05	$749,907	$749,907	6150	MICROPROCESSOR-BASED RELAY SYSTEMS
RMI CO	AC02-93CH10555 070450-0001-4	10/30/94 ASHTABULA	OH	09	$119,232,132	$14,976,000	Z153	DECONTAMINATION & DECOMMISSIONG OF THE RMI
RMS ASSOC	AP01-94AD35027	09/30/95 BALTIMORE	MD	00	$2,500	$0		TIMESHARING SERVICES
ROACH LAW OFFICE	AC34-93RF00648 228700-0001-4	01/31/95 GOLDEN	CO	02	$144,828	$144,828	R418	PB/HEARING OFFICER
ROACH LAW OFFICES PS	AP07-94ID81108	10/31/94 PASCO	WA	00	$19,260	$19,260		PROVIDE HEARING OFFICER SERVICES FOR INEL PERSONNEL ON AN ON
ROACH THOMAS W	AP06-93RL12530	11/13/94 PASCO	WA	00	$22,000	$22,000		PROVIDE HEARING OFFICER SERVICES IN ADMINISTRATIVE
ROAD MACHINERY & SUPPLIES REACH EQUIPMENT	AC65-94WE04736 070460-0103-0	03/14/95 BLOOMINGTON	MN	03	$44,889	$44,889	3830	RETROFIT MANLIFT W/60' BOOM
ROANE-ANDERSON ECON COUNCIL	FG05-93OR22124 228470-0001-1	09/30/95 OAK RIDGE	TN	03	$450,000	$450,000		WORKFORCE IMPACT ASSISTANCE
ROBERT E RIVERA CONSTR CO	AD04-94AL92809 230310-0001-3	01/31/95 ALBUQUERQUE	NM	01	$147,814	$147,814	Z119	RENOVATION ALTERATION BLDG 1902
	AD04-94AL92808 230310-0001-3	03/01/95 ALBUQUERQUE	NM	01	$882,628	$882,628	Z119	RENOVATION ALTERATION BLDG 1900
	AD04-94AL92530 230310-0001-3	01/31/95 ALBUQUERQUE	NM	01	$340,000	$340,000	Z111	RENOVATION NORTH END BUILDING 20384
	AD04-94AL92669 230310-0001-3	11/05/94 ALBUQUERQUE	NM	01	$10,311	$10,311	Z199	FIRE RATED DOORS

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	AD04-94AL92564---	01/04/95							RENOVATIONS FIRST FLOOR BLDG--389
	230310-0001-3		ALBUQUERQUE	NM	01	$292,053	$292,053	Z111	
	AD04-93AL97280	10/30/94							SAFETY CORRIDOR
	230310-0001-3		ALBUQUERQUE	NM	01	$929,466	$929,466	Z299	
	AM04-93AL91658	09/30/95							REBURISH/RENOVATE ALO COMPLEX
	230310-0001-3		ALBUQUERQUE	NM	01	$0	$0	Y119	
	AD04-94AL92497	12/26/94							ELEVATOR MODIFICATION BLDG 20384
	230310-0001-3		ALBUQUERQUE	NM	01	$285,310	$285,310	Z111	
ROBERT KRIEGER PUBLISHING CO	AC02-76IR03297	12/30/99							REPUB COMMERCIALLY AND MARKET TECH BOOK FURNISHED BY COMMISS
	070540-0001-3		HUNTINGTON	NY	03	$0	$0	AZ11	
ROBERT MORRIS COLLEGE	FG43-93R354216	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MOON TOWNSHIP CAMPUS	070550-0102-1		CORAOPOLIS	PA	20	$149,735	$75,000		
	FG43-94R364225	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MOON TOWNSHIP CAMPUS	070550-0102-1		CORAOPOLIS	PA	18	$130,000	$66,188		
ROBERT REID & ASSOC	AP06-94RL12920	10/15/94							FOUR DAY FACILITATING COURSE
			PITMAN	NJ	00	$10,500	$10,500		
ROBERT W COLEMAN PARENT ACAD	FG02-94ER76028	09/29/97							PROPOSAL TO IMPROVE MATH, SCIENCE & COMPUTER SCIENCE
	243870-0001-5		BALTIMORE	MD	03	$74,250	$24,250		
ROCHESTER GAS & ELECTRIC CORP	CR01-83NE44419	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
	070650-0001-X		ROCHESTER	NY	06	$0	$0		
ROCHESTER INSTRUMENT SYSTEMS	AC65-94WN15099	01/08/95							AUTOMATIC DIGITAL FAULT RECORDER
	096020-0001-5		ROCHESTER	NY	28	$184,239	$184,239	5945	
ROCHESTER PHOTONICS CORP	FG02-92ER81466	05/24/95							MULTI-FUNCTION DIFFRACTIVE BEAM SAMPLETS FOR COMPACT
	220610-0001-0		FAIRPORT	NY	30	$549,955	$549,955		
ROCHESTER PUBLIC SCHOOLS	FG41-94R196608	05/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	211340-0001-4		ROCHESTER	VT	01	$9,550	$4,775		
	FG41-92R196407	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	211340-0001-4		ROCHESTER	VT	01	$49,730	$17,257		

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ROCHESTER UNIVERSITY OF	FG02-94ER14475	02/28/98							DIMENSINAL EFFECTS IN CONTROLLED STRUCTURE SUPPORTED
	070700-0001-4		ROCHESTER	NY	30	$380,000	$170,000		
	FG02-94ER20155	08/31/97							SYNERGISM AND INTERACTION BETWEEN CLOSTRIDIUM
	070700-0001-4		ROCHESTER	NY	30	$217,472	$73,672		
	FC03-92SF19460	09/30/97							NEW AWARD. FOLLOW-ON TO DE-FC 03-85DP40200 SCOEP=RESEARCH IN
LAB FOR LASER ENERGETICS	070700-1801-0		ROCHESTER	NY	29	$135,323,316	$73,315,006		
	FG02-93ER54215	06/30/96							COMPREHENSIVE THEORY OF KINETIC-ELECTROMAGNETIC
MECHANICAL ENGINEERING DEPT	070700-0501-6		ROCHESTER	NY	30	$86,000	$56,000		
	FG02-93ER61596	04/30/96							INTERMOLECULAR POTENTIAL FUNCTIONS AND HIGH RESOLUTION
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$143,000	$91,500		
	FG02-94ER79242	06/14/96							PRE-COLLEGE EXPERIENCE IN PHYSICS (PREP) AT THE
	070700-0001-4		ROCHESTER	NY	30	$37,581	$37,581		
	FG02-94ER54270	09/30/95							SUPPORT OF THE 10TH TOPICAL CONFERENCE ON HIGH-TEMPERATURE
	070700-0001-4		ROCHESTER	NY	30	$3,000	$3,000		
	FG02-91ER14185	08/31/97							ULTRAFAST OPTICAL STUDIES OF SURFACE REACTION PROCESSES AT S
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$740,000	$480,000		
	FG02-91ER40685	10/31/96							SSC DETECTOR RESEARCH & DEVELOPMENT
PHYSICS & ASTRONOMY DEPT	070700-0801-5		ROCHESTER	NY	30	$15,472,377	$9,259,377		
	FG02-90ER14155	12/14/94							MULTIPHOTON PROCESSES IN INTENSE PHOTON FIELDS
OPTICS DEPT	070700-0701-9		ROCHESTER	NY	30	$488,400	$488,400		
	FG02-90ER14125	04/30/96							PHOTOCHEMISTRY AND CHARGE TRANSFER CHEMISSTSRY OF
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$660,000	$541,700		
	FG02-90ER14119	04/30/96							COHERENCE EFFECTS IN RADIATIVE ENERGY TRANSFER
PHYSICS & ASTRONOMY DEPT	070700-0801-5		ROCHESTER	NY	30	$560,571	$456,661		
	FG02-89ER14017	04/30/95							FLUX FLOW, PINNING & RESISTIVEBEHAVIOR IN SUPERCONDUCTING
PHYSICS & ASTRONOMY DEPT	070700-0801-5		ROCHESTER	NY	30	$402,845	$402,845		
	FG02-88ER40414	12/31/96							STUDIES OF HEAVY ION REACTIONSAND TRANSURANIC MUCLEI
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$2,946,000	$2,276,000		
	FG02-88ER13849	01/31/97							LOW ENERGY ION - MOLECULE REACTIONS AND CHEMIIONIZATION
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$850,292	$656,032		
	FG02-88ER40425	12/31/96							NUCLEAR STRUCTURE THEORY
PHYSICS & ASTRONOMY DEPT	070700-0801-5		ROCHESTER	NY	30	$1,363,000	$1,113,000		

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	FG02-86ER13569	11/30/95							TRANSITION METAL ACTIVATION &-FUNCTIONALIZATION OF CARBON--
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$1,021,689	$895,416		
	FG02-86ER13504	04/15/95							APPLICATIONS OF PHOTOINDUCED ELECTRON TRANSFER AND HYDROGEN
CHEMISTRY DEPT	070700-0201-7		ROCHESTER	NY	30	$1,092,000	$1,092,000		
	AA02-78CH00007	12/31/94							SRC BASIC AGREEMENT
	070700-0001-4		ROCHESTER	NY	30	$0	$0		
ROCK COUNTY HEALTH CARE CENTER	FG45-94R562251	12/31/95							ICP-NEW AWARD.
	238640-0001-7		JANESVILLE	WI	01	$15,000	$7,500		
ROCKDALE HOSPITAL	FG44-93R435373	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	232480-0001-5		CONYERS	GA	04	$30,390	$15,195		
ROCKEFELLER UNIVERSITY	FG02-94ER20142	04/30/97							CHARACTERIZATION OF THE SYSTEMIC ACQUIRED RESISTANCE
	070770-0001-X		NEW YORK	NY	15	$276,420	$180,420		
	FG02-91ER40651	01/31/95							SUBSYSTEM PROPOSAL FOR PRE-SHOWER & SHOWER-MAXIMUM DETECTORS
	070770-0001-X		NEW YORK	NY	15	$3,499,500	$3,499,500		
	FG02-88ER13847	02/28/95							SOME BASIC RESEARCH PROBLEMS RELATED TO ENERGY
PHYSICS DEPT	070770-0301-9		NEW YORK	NY	15	$494,328	$494,328		
ROCKFORD COLLEGE	FG45-90R520247	11/30/94							ICP - NEW AWARD.
	199610-0001-3		ROCKFORD	IL	16	$63,168	$31,584		
	FG02-93ER79194	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)
	199610-0001-3		ROCKFORD	IL	16	$38,736	$38,736		
ROCKFORD TECH ASSOC	FG02-94ER81849	03/10/95							IN-SITU ANNEALING OF RADIATIONDAMAGE OF OPTICAL COMPONENTS
	241450-0001-3		CHAMPAIGN	IL	15	$75,000	$75,000		
ROCKWELL INTERNATIONAL CORP	AC03-92SF19138	01/24/95							AWARD AND FUNDING OF LETTER CONTRACT
ROCKETDYNE DIV	070870-1502-8		CANOGA PARK	CA	21	$5,690,930	$5,318,686	AC24	
	FG03-89ER52163	03/24/95							HELIUM GENERATION IN FUSION REACTOR MATERIALS
FOSSIL ENERGY CONVERSION SYS	070870-1102-2		CANOGA PARK	CA	23	$49,964	$49,964		
	AC03-86SF16021	05/31/97							FUEL DECLADDING PROJECT
ROCKETDYNE DIV	070870-1502-8		CANOGA PARK	CA	21	$30,558,513	$28,694,301	AG51	
	AC03-87SF16893	09/30/98							PRIVATE SECTOR INITITATIVES BETWEEN THE UNITED STATES AND JA
FOSSIL ENERGY CONVERSION SYS	070870-1102-2		CANOGA PARK	CA	23	$1,777,002	$1,571,900	AG51	

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	AC03-76SF00700	09/30/95							MANAGEMENT,OPERATION, AND MAINTENANCE OF ROCKWELL'S ENERGY T
ENERGY SYSTEMS GROUP	070870-0902-8		CANOGA PARK	CA	23	$470,052,300	$454,565,232	M181	
	AC03-88NE32129	04/06/99							DYNAMIC ISOTAPE POWER SUBSYSTEM DEMONSTRATION
	070870-0002-0		CANOGA PARK	CA	01	$226,710,216	$17,008,000	AR21	
	FG03-89ER45400	08/14/97							MECHANISMS OF MECHANICAL FATIQUE IN CERAMICS
SCIENCE CENTER	070870-1610-5		THOUSAND OAKS	CA	21	$907,770	$680,741		
ROCKY MOUNTAIN BANKCARD SYSTEM	AD22-94PC94407	11/01/94							CREDIT CARD DELIVERY ORDER & FUNDING FROM MAR 4 - MAR 17, 19
	185870-0001-2		DENVER	CO	01	$661,500	$661,500	R703	
	AD07-94ID10596	04/11/95							CREDIT CARD SERVICES PROVIDED UNDER FED SUPPLY SCHED CONT.
	185870-0001-2		DENVER	CO	01	$180,000	$180,000	R710	
	AD03-94SF20257	11/29/94							VISA BANK CARDS
SF/FAD	185870-0301-1		DENVER	CO	06	$120,000	$120,000	R799	
	AD01-94AD63071	11/29/94							CREDIT CARD SERVICES
	185870-0001-2		DENVER	CO	01	$0	$0	R799	
ROCKY MOUNTAIN COLLEGE	GM04-94AL94727	06/06/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	117070-0001-8		BILLINGS	MT	01	$0	$0		
ROCKY RESEARCH	AC02-90CE40923	03/31/95							DESGIN FABRICATE AND TEST A CHEMICAL HEAT PUMP
	179010-0001-5		BOULDER CITY	NV	01	$1,071,731	$843,387	AG92	
ROD ENTERPRISES	AP06-94RL13033	10/31/94							SUPPLIES FOR NATIONAL HISPANICHERITAGE MONTH
			TUCSON	AZ	00	$160	$160		
ROFF TOWN OF	FG46-93R613596	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
PUBLIC SCHOOLS	221870-0101-6		ROFF	OK	03	$42,392	$21,196		
RCGAY INC	AB01-94AD24924	05/31/95							BPA FOR VISUAL SERVICES DESIGNAND FABRICATIONS 06/01/94-05/
	219030-0001-7		ROCKVILLE	MD	08	$0	$0	T001	
ROGERS & ASSOC ENG CORP	FG03-93ER61600	04/30/96							CHARACTERIZATION OF RADON PENETRATION OF DIFFERENT STRUCTURA
	131880-0001-4		SALT LAKE CITY	UT	02	$164,145	$105,542		
ROLLINS COLLEGE	FG05-93ER54218	08/31/95							NEW RESEARCH GRANT: THEORY OF ELECTION - ION COLLISIONS

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	070990-0001-2		WINTER PARK	FL	05	$129,153	$83,702		
RONCALLI HIGH SCHOOL	FG47-94R703541	08/14/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	213730-0001-5		OMAHA	NE	02	$11,130	$5,565		
	FG47-93R703511	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	213730-0001-5		OMAHA	NE	02	$2,750	$1,375		
ROOF SCIENCE CORP	FG01-94CE15611	03/07/96							WHITECAP ROOF SYSTEMS DEVELOP AND TEST COOL STORAGE ROOF SYS
	243400-0001-9		DAVIS	CA	04	$99,706	$99,706		
ROSEBUD SYNCOAL PARTNERSHIP	FC22-90PC89664	03/12/96							DESIGN AND OPERATE A FACILITY TO DEMONSTRATE WECO'S ADVANCED
	203590-0001-0		COLSTRIP	MT	02	$69,000,000	$34,500,000		
ROSELLE PARK BOARD OF EDUCN	FG42-94R263914	06/30/96							CYCLE 16 AWARD.
	071160-0001-1		ROSELLE PARK	NJ	07	$84,937	$42,468		
ROSS AVIATION	AC04-89AL52318	02/28/96							MANAGEMENT AND OPERATION OF ALAIR TRANSPORTATION
	071230-0001-3		ALBUQUERQUE	NM	01	$73,206,781	$52,054,128	M129	
ROSS JEROME	AB01-94AD18774	08/30/95							ARBITRATOR SERVICES
	158900-0001-2		MCLEAN	VA	08	$0	$0	R499	
ROSS-HIME ASSOC	FG02-94ER81850	03/10/95							DEVELOPMENT OF INNOVATIVE DEXTROUS HAND
	241680-0001-X		MINNEAPOLIS	MN	08	$75,000	$75,000		
ROW SCIENCES INC	AC01-93EH89302	06/01/96							HEALTH COMMUNICATION
	229220-0001-X		ROCKVILLE	MD	08	$2,119,118	$1,108,000	R426	
ROWBERRY CHARTERED	AP07-94ID80984	10/31/94							PROVIDE ALL HEARING OFFICER SERVICES
			OVERLAND PARK	KS	00	$25,000	$25,000		
ROY F WESTON INC	AC01-92RW00227	08/23/95							TECHNICAL SUPPORT TO THE OFFICE OF CIVILIAN RADIOACTIVE WAST
	071320-0003-9		WASHINGTON	DC	01	$33,204,696	$24,692,126	R425	
	AC22-93PC93255	12/14/94							ASSESSMENT OF TOXIC EMISSIONS FROM TWO POWER PLANTS, ONE UTI
	071320-0002-0		WEST CHESTER	PA	05	$2,956,611	$2,344,737	AG11	
	AC02-93ER31192	09/06/96							SUPPORT SERVICES FOR TECHNICALAND ADMINISTRATIVE ASSISTANCE

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	071320-0002-0		WEST CHESTER	PA	16	$3,971,821	$3,075,000	R499	
ROYBAL & ASSOC	AC75-90SW26364	01/31/95							ON-SITE GENERAL SUPPORT SERVICES
	192880-0002-X		TULSA	OK	01	$2,977,958	$2,977,958	R699	
RUDY RODRIQUEZ	AP07-94ID81318	10/13/94							PROVIDE "MARIACHI BAND" FOR THE HISPANIC HERTIAGE CELEBRATIO
			CALDWELL	ID	00	$550	$550		
RULES SERVICE CO	AP01-94GC12117	10/31/94							RENEWAL OF SUBSCRIPTION
			ROCKVILLE	MD	00	$184	$184		
RUSH PRESBYT ST LUKE'S MED CTR	FG45-92R540083	12/31/94							ICP - NEW AWARD.
	071430-0001-9		CHICAGO	IL	08	$325,700	$148,846		
RUSSIAN FEDERATION	FC02-93P010118	07/29/96							CLIMATE CHANGE COUNTRY STUDY.
	234830-0001-1		MOSCOW		00	$1,360,000	$1,200,000		
RUST FEDERAL SERVICES	AC07-94ID13306	11/08/94							FEASIBILITY STUDY FOR TREATMENT OF ALPHA CONTAMINATED MIXED
	237810-0001-X		GRAND JUNCTION	CO	03	$409,625	$409,625	AJ35	
RUST GEOTECH INC	AC04-94AL96907	01/01/95							BRIDGE CONTRACT FOR SUPPORT SERVICES WITH CHEM-NUCLEAR GEOTE
	236440-0001-8		GRAND JUNCTION	CO	03	$49,185,194	$49,185,194	M181	
	AC04-86ID12584	03/30/95							SUCCESSOR CONTRACT FOR OPERATION OF THE DOE GRAND JUNCTION
	236440-0001-8		GRAND JUNCTION	CO	03	$489,386,059	$489,386,059	M181	
RUTGERS THE STATE UNIVERSITY CERAMICS DEPT	FG05-88ER45368	03/31/95							MULTICOMPONENT GLASS SURFACES:STRUCTURE AND ADSORPTION
	071510-0201-7		NEW BRUNSWICK	NJ	06	$679,165	$679,165		
	FG02-92ER61453	07/31/95							AN EVALUATIN OF THE APPROPRATELAND-SURFACE RESOLUTIN FOR
	071510-0001-4		NEW BRUNSWICK	NJ	06	$302,333	$302,333		
	FG02-94ER20163	09/29/97							THE ROLE OF ALTERNATIVE (CYANIDE-INSENSITIVE)
	071510-0002-2		PISCATAWAY	NJ	06	$261,000	$85,000		
	FG42-92R243809	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	071510-0002-2		PISCATAWAY	NJ	10	$1,154,234	$200,000		
	FG05-90ER40559	02/29/96							"RESEARCH IN THEORETICAL HIGH ENERGY PHYSICS"
	071510-0002-2		PISCATAWAY	NJ	06	$2,755,000	$2,080,000		

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PHYSICS & ASTRONOMY DEPT	FG05-86ER40299	07/31/95		NJ	12	$576,287	$488,000		NUCLEAR STRUCTURE THEORY RELEVANT TO MODERN PROBES
	071510-1102-4		PISCATAWAY						
WAKSMAN INST OF MICROBIOLOGY	FG05-85ER13367	07/31/95		NJ	12	$1,005,772	$1,005,772		CORN STORAGE PROTEIN - A MOLECULAR GENETIC MODEL
	071510-1002-8		PISCATAWAY						
	FG02-93ER14385	09/14/96		NJ	06	$479,431	$238,084		SOLID ELECTROLYTE/ELECTRODE INTERFACES: ATOMISTIC BEHAVIOR
	071510-0002-2		PISCATAWAY						
	FG02-93ER40807	08/14/95		NJ	06	$85,000	$85,000		GEM TRACKER DEVELOPMENT
	071510-0002-2		PISCATAWAY						
	FG02-93ER45502	09/14/96		NJ	06	$452,554	$250,917		THERMODYNAMIC AND KINETIC BEHAVIOR OF SYSTEMS WITH
	071510-0002-2		PISCATAWAY						
	FG02-93ER25179	07/31/96		NJ	06	$480,000	$310,000		VISUALIZATION AND QUANTIFICATION OF EVOLVING
	071510-0002-2		PISCATAWAY						
	FG02-93ER14356	06/14/96		NJ	06	$270,000	$177,300		INTRAMOLECULAR ELECTRON TRANSFER ACROSS SYNTHETIC
	071510-0002-2		PISCATAWAY						
	FG02-93ER14353	05/31/96		NJ	06	$277,800	$177,300		CARBON-HYDROGEN BOND FUNCTIONALIZATION CATALYZED
	071510-0002-2		PISCATAWAY						
	FG02-93ER14331	02/14/96		NJ	06	$317,850	$206,850		MORPHOLOGICAL INSTABILITY IN MODEL THIN FILM CATALYSTS:
	071510-0002-2		PISCATAWAY						
	FC01-92CE41022	09/17/95		NJ	06	$7,721,004	$5,664,817		FIELD COORDINATION OF ENERGY ANALYSIS AND DIAGNOSTIC CENTER
	071510-0002-2		PISCATAWAY						
RUTHERFORD BOARD OF EDUCATION	FG42-93R253859	06/30/95		NJ	09	$175,800	$87,900		CYCLE 15 AWARD.
	071520-0001-8		RUTHERFORD						
RUTHERFORD HOSPITAL	FG44-92R435015	12/31/95		NC	11	$44,219	$22,109		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	220740-0001-4		RUTHERFORDTON						
RUTLAND REGIONAL MEDICAL CTR	FG41-93R196508	06/30/95		VT	01	$91,300	$23,911		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	123770-0001-0		RUTLAND						
RWS INFORMATION INC	AB01-93GC20316	07/31/95		VA	08	$0	$0	R418	NOVELTY SEARCHES
	229060-0001-9		ALEXANDRIA						
	AB01-94GC20351	07/31/96		VA	08	$0	$0	R498	BPA FOR NOVELTY SEARCHES AND INFRIDGEMENT SEARCHES
	229060-0002-7		ARLINGTON						

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RYDER MEMORIAL HOSPITAL INC	FG44-93R435412	09/30/95						SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	071590-0001-3	HUMACAO	PR	01	$105,000	$52,500		
S & C ELECTRIC CO	AC65-93WA11253	12/01/95						ITEMS 005 - 010 INTERPTR SWITCWITH MOTOR OPERATOR VAR SUBST
	071610-0001-7	CHICAGO	IL	03	$396,042	$396,042	5925	
	AC65-94WG24562	10/31/95						34.5 KV MOTOR OPERATED DISCONNECT SWITCH
	071610-0001-7	CHICAGO	IL	13	$38,080	$38,080	6120	
S & H PHOTO	AB01-94AD25727	06/30/95						BPA FOR PHOTO AND RELATED SERVICES
	205300-0001-6	GAITHERSBURG	MD	08	$0	$0	T015	
S E LACKEY MEMORIAL HOSPITAL	FG44-91R434769	03/01/95						CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	131110-0001-X	FOREST	MS	03	$15,710	$7,855		
S POWELL CONSTRUCTION CO INC	AC21-94MC31375	08/31/95						METC SITE ROAD AND WALK REPAIR
	237240-0001-4	MORGANTOWN	WV	01	$417,466	$417,466	Z222	
	AC21-94MC31372	08/04/95						REPLACEMENT AND PAINTING OF EXTERIOR DOORS
	237240-0001-4	MORGANTOWN	WV	01	$62,428	$62,428	Z199	
	AC21-94MC31351	01/23/95						INSTALLATION OF PROTECTIVE FLOOR COATINGS FOR BUILDINGS
	237240-0001-4	MORGANTOWN	WV	01	$88,629	$88,629	Z199	
	AC21-94MC31329	10/23/94						INSTALL WET PIPE SPRINKLER SYSTEMS IN BUILDINGS 17 AND 19
	237240-0001-4	MORGANTOWN	WV	01	$58,900	$58,900	Z182	
SACRAMENTO MUNICIPAL UTIL DIST	FC65-93WA10897	03/31/95						ANAEROBIC DIGESTER/BIOGAS PROJ
	071770-0003-8	FOLSOM	CA	04	$807,500	$65,000		
	FC06-94RL12449	09/29/99						DEMONSTRATION OF A SPENT FUEL DRY TRANSFER SYSTEM
NUCLEAR		SACRAMENTO	CA	05	$7,863,000	$2,000,000		
	FC36-94GO10024	09/30/95						SUSTAINED UTILITY IMPLEMENTATION OF PHOTOVOLTAICS
	071770-0002-X	SACRAMENTO	CA	03	$6,500,000	$500,000		
	CR01-83NE44415	03/15/30						DISPOSAL FO SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE
	071770-0002-X	SACRAMENTO	CA	04	$0	$0		
SACRED HEART SCHOOL	FG47-94R703540	08/14/96						GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	071880-0019-0	FALLS CITY	NE	01	$7,559	$3,779		
	FG47-92R703499	12/31/94						GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O

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	071880-0019-0		FALLS CITY	NE	01	$14,988	$7,494		
	FG44-94R435582	06/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	071880-0020-4		LAWRENCEBURG	TN	07	$1,578	$1,372		
SACRED HEART UNIVERSITY OF	FG02-93ER79195	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	071900-0001-1		SANTUROE		00	$38,740	$38,740		
SAG CORP	AB01-94AD24972	09/30/95							BPA FOR STENOGRAPHICS AND TRANSCRIPTION SERVICES
	178380-0001-7		WASHINGTON	DC	01	$0	$0	R609	
SAGE CORP	FG05-93ER81545	04/01/96							NEW AWARD - ADVANCED WINDOWS GLAZING TECH
	233570-0001-6		PISCATAWAY	NJ	06	$674,571	$674,571		
SAGE DISCOVERY INC	FG03-94ER81851	03/10/95							PHASE I GRANT
	221340-0002-3		MEEKER	CO	03	$75,000	$75,000		
SAIC	AP01-94IS40054	01/02/95							PARTICIPATE & CO-SPONSOR NORTHEAST ASIAN SECURTY CONFERENCE
			MCLEAN	VA	00	$25,000	$25,000		
SAIN ENGINEERING ASSOC	AK36-94GO20060	09/14/98							BPA FOR ENERGY AUDIT SVCS FOR REGIONAL # IV
			BIRMINGHAM	AL	06	$0	$0	B540	
SAINT AGNES CHURCH	FG42-94R263904	06/30/95							CYCLE 16 AWARD.
	238960-0001-2		ATLANTIC HIGHLANDS	NJ	06	$4,860	$2,430		
SAINT ANTHONY HOSPITAL	FG45-93R551538	08/31/95							ICP-NEW AWARD.
	199470-0001-X		CHICAGO	IL	07	$132,800	$67,044		
SAINT BERNARD CATHOLIC CHURCH SCHOOLS	FG45-92R540141	12/31/94							ICP - NEW AWARD.
	184130-0101-3		ST. PAUL	MN	04	$30,203	$22,651		
SAINT ELIZABETH MEDICAL CENTER	FG45-93R551768	03/31/95							ICP-NEW AWARD.
	233400-0001-8		DAYTON	OH	03	$682,283	$258,500		
SAINT ELIZABETH SETON GR SCH	FG45-93R551711	12/31/95							ICP-NEW AWARD.
	233370-0001-0		MINNEAPOLIS	MN	05	$27,120	$23,052		

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SAINT FRANCIS HEALTH CARE CTR	FG45-94R562195	12/31/96		ICP-NEW AWARD.					
	238420-0001-4		GREEN SPRINGS	OH	05	$10,875	$5,437		
SAINT FRANCIS OF ASSISI PARISH	FG45-93R551647	08/31/95		ICP-NEW AWARD.					
	219700-0001-5		ANN ARBOR	MI	13	$16,363	$12,271		
SAINT FRANCIS XAVIER GRADE SCH	FG45-93R551712	12/31/95		ICP-NEW AWARD.					
	233380-0001-4		BUFFALO	MN	02	$12,953	$6,476		
SAINT GREGORY'S PARISH	FG45-94R562245	12/31/95		ICP-NEW AWARD.					
	238600-0001-2		KIEL	WI	06	$4,000	$2,000		
SAINT JOHN'S CATHOLIC SCHOOL	FG45-93R551810	01/31/95		ICP-NEW AWARD.					
	230000-0001-1		EDGAR	WI	07	$1,800	$1,350		
SAINT LOUIS SCHOOL	FG45-93R551737	01/31/95		ICP-NEW AWARD.					
	229730-0001-7		CLEVELAND HEIGHTS	OH	11	$2,350	$1,175		
SAINT LUKE GRADE SCHOOL	FG45-93R551714	12/31/95		ICP-NEW AWARD.					
	233740-0001-0		ST. PAUL	MN	04	$11,510	$9,208		
SAINT LUKE'S HOSPITAL INC	FG45-93R551798	12/31/95		ICP-NEW AWARD.					
	229940-0001-6		RACINE	WI	01	$34,000	$17,000		
SAINT MARY COLLEGE OF	FG47-94R703550	08/14/95		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O					
	223360-0001-6		OMAHA	NE	02	$2,950	$1,475		
	FG47-93R703518	02/28/95		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O					
	223360-0001-6		OMAHA	NE	02	$113,537	$56,768		
SAINT MARY PARISH SCHOOL BOARD 3 BLDGS	FG46-94R613695	02/28/96		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.					
			CENTERVILLE	LA	03	$476,823	$238,411		
SAINT MARY SCHOOL	FG45-93R551743	01/31/95		ICP-NEW AWARD.					
	229790-0001-9		LORAIN	OH	13	$2,700	$1,350		
SAINT MARY'S CENTRAL SCHOOL	FG45-92R540143	12/31/94		ICP - NEW AWARD.					

AWARDEE NAME / DIVISION	BIN / COMPL DATE	VENDOR ID / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
		222300-0001-2 OWATONNA	MN	01	$37,237	$26,065		
SAINT MARY'S CHURCH	FG41-93R191508	08/31/95						INITIAL AWARD.
		232350-0001-1 MILFORD	CT	03	$34,800	$17,400		
SAINT MARY'S PARISH	FG45-93R551799	12/31/94						ICP-NEW AWARD.
		235640-0001-1 FOND DU LAC	WI	06	$4,000	$2,000		
SAINT MICHAEL'S HOSPITAL	FG45-94R562267	12/31/95						ICP-NEW AWARD.
		229960-0001-3 STEVENS POINT	WI	07	$243,200	$27,063		
	FG45-93R551801	12/31/94						ICP-NEW AWARD.
		229960-0001-3 STEVENS POINT	WI	07	$29,500	$14,750		
SAINT NICHOLAS' HOSPITAL	FG45-93R551800	12/31/94						ICP-NEW AWARD.
		229950-0001-X SHEBOYGAN	WI	09	$17,500	$8,750		
SAINT PATRICK SCHOOL	FG45-92R530045	10/31/94						ICP - NEW AWARD.
		199600-0001-X ROCKFORD	IL	16	$10,860	$6,516		
SAINT RITA HIGH SCHOOL	FG45-93R551529	08/31/95						ICP-NEW AWARD.
		232530-0001-X CHICAGO	IL	01	$83,750	$45,275		
SAINT STANISLAUS CHURCH	FG45-94R562185	12/31/95						ICP-NEW AWARD.
		238360-0001-6 CLEVELAND	OH	10	$2,850	$1,425		
SAINT STEPHEN'S PARISH	FG45-92R540218	01/31/96						ICP - NEW AWARD.
		183690-0002-9 SAGINAW	MI	08	$19,750	$9,875		
SALAZAR ASSOC INTERNATIONAL IN	AC65-92WA09470	04/10/95						RIGHT OF WAY APPRAISAL, ACQUISITION, AND ENGINEERING
		072000-0001-9 GOLDEN	CO	05	$3,499,687	$2,427,082	R799	
	AC65-91WK08385	11/16/94						ADMINS SUPPORT SERVS. MONTROSE DISTRICT OFFICE
		072000-0002-7 MONTROSE	CO	03	$10,612,331	$5,350,000	R699	
SALEM CITY SCHOOLS	FG45-94R562201	06/30/96						ICP-NEW AWARD.
		175540-0002-0 SALEM	OH	15	$65,900	$32,950		

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SALEM-TEIKYO UNIVERSITY	FG22-94PC94419 213630-0001-2	08/01/95	SALEM	WV	01	$0	$0		ENERGY RELATED EQUIPMENT GRANT
SALESIANUM SCHOOL	FG43-94R361202 240650-0001-7	06/30/96	WILMINGTON	DE	01	$60,520	$30,260		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SALISH KOOTENAI COLLEGE	FG03-94SF20398 243430-0001-X	08/14/99	PABLO	MT	01	$68,445	$68,445		TECHNICAL EDUCATION FOR ENERGYRELATED CAREERS
SALK INST BIOLOGICAL STUDIES PLANT BIOLOGY LABORATORY	FG03-89ER13993 172420-0101-3	02/14/96	SAN DIEGO	CA	41	$678,000	$569,910		GENETIC ANALYSIS OF PHOTORECEPTOR ACTION PATHWAYS IN ARABIDO
	FG03-88ER60694 172420-0001-7	02/14/95	SAN DIEGO	CA	41	$2,433,774	$2,433,774		MAPPING OF HUMAN GENOME
SALVE REGINA UNIVERSITY	FG41-93R195504 230660-0001-X	06/30/95	NEWPORT	RI	01	$56,676	$28,338		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SAM HOUSTON STATE UNIVERSITY	FG46-93R613631 117300-0001-0	02/28/95	HUNTSVILLE	TX	02	$150,828	$75,414		AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.
SAMEENA INC	AD01-94AD34267 236740-0002-4	10/12/94	FREMONT	CA	10	$221,928	$221,928	7025	OKIDATA LASER PRINTERS PURCHASED UNDER MASTER CONTRACT DE-AM
	AM01-92AD32217 236740-0001-6	07/13/95	HAYWARD	CA	10	$3,963,000	$0	7010	ACQUISITION OF LASER PRINTERS W/ POST SCRIPT UPGRADE
SAN BENITO HOSPITAL DISTRICT HAZELL HAWKINS MEMORIAL HOSP	FG49-92R914042 222670-0101-2	12/31/94	HOLLISTER	CA	16	$73,416	$36,708		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SAN DIEGO MISSION SCHOOLS	GM04-93AL84075 117320-0102-2	11/24/97	GALLUP	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
SAN DIEGO SPACE & SCIENCE FDN	FG03-92ER75756 222810-0001-X	11/30/94	SAN DIEGO	CA	41	$204,400	$102,200		NEW GRANT: "STARPOWER", AN OM NIMAX FILM ON THERMONUCLEAR FU
SAN DIEGO STATE UNIVERSITY	FG03-86ER60479 072350-0001-5	12/31/94	SAN DIEGO	CA	41	$2,104,000	$2,104,000		RESPONSE OF TUNDRA ECOSYSTEMS TO ELEVATED ATMOSPHERIC CO2

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	FG03-93ER61715	08/31/96							RESPONSE OF MEDITERRANEAN-TYPEECOSYSTEMS TO ELEVATED ATMOSP
	072350-0001-5		SAN DIEGO	CA	49	$600,000	$400,000		
	FG03-93ER61669	08/31/96							RESPONSES OF SOIL MICROORGANISM AND MICROBIAL-MEDIATED PROCE
	072350-0001-5		SAN DIEGO	CA	49	$597,387	$399,014		
SAN FRANCISCO CITY OF UNIFIED SCHOOL DISTRICT	GM04-94AL94699	11/29/98							SUPPORT FOR SCIENCE, MATHEMATICS & ENG. EDUCATION
	236210-0101-8		SAN FRANCISCO	CA	08	$0	$0		
SAN FRANCISCO STATE UNIVERSITY	FG03-92ER40711	01/31/96							SUPPORTS A PROGRAM OF RESEARCHIN HIGH ENERGY PHYSICS AT SAN
	072370-0001-2		SAN FRANCISCO	CA	06	$483,016	$211,008		
SAN JACINTO COLLEGE	FG46-93R613640	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	072390-0001-X		PASADENA	TX	25	$283,046	$141,522		
	FG46-94R613678	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	072390-0001-X		PASADENA	TX	25	$180,435	$90,217		
SAN JON SCHOOLS	GM04-93AL84106	07/01/98							SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION
	230860-0001-5		SAN JON	NM	02	$0	$0		
	FG04-93AL96839	07/08/96							EDUCATION OUTREACH
	230860-0001-5		SAN JON	NM	02	$75,000	$25,000		
SAN JOSE STATE UNIVERSITY	FG08-94NV11678	08/15/95							EDUCATIONAL OUTREACH TO SUPPORT THE UNIVERSITY CONTINUING ED
			SAN JOSE	CA	16	$1,027,368	$199,708		
	FG03-91ER40630	01/31/95							DEVELOPMENT OF AN ELECTRONIC NUCLEAR DATABASE ENVIRONMENT FO
	072440-0001-4		SAN JOSE	CA	10	$175,000	$175,000		
SAN JUAN MUNICIPAL HOSPITAL	FG44-94R435766	12/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243680-0001-3		SAN JUAN	PR	01	$394,040	$197,020		
SAN MATEO COMMUNITY COLL DIST	FG49-92R914048	08/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222940-0001-3		SAN MATEO	CA	06	$276,144	$138,072		
SAND SPRINGS PUBLIC SCHOOLS	FG46-93R613598	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	211640-0001-2		SAND SPRINGS	OK	01	$37,812	$18,906		
SANDIA CORP	AC04-94AL85000	09/30/98							MANAGE AND OPERATE THE GOVERNMENT-OWNED SANDIA NATIONAL LABO
	206460-0001-2		ALBUQUERQUE	NM	01	$3,515,417,694	$2,225,917,694	M181	

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SANDIA NATIONAL LABORATORIES	GM04-87AL58197	04/02/97						SETS FORTH THE UNDERSTANDING AND RESPONSIBILITIES OF TSD/OSB
	206450-0001-9	ALBUQUERQUE	NM	01	$0	$0		
	GM04-93AL84097	10/28/98						COMPUTER SUPPORT
	206450-0001-9	ALBUQUERQUE	NM	01	$0	$0		
SANFORD TOWN OF SCHOOL DEPARTMENT	FG41-93R192519	06/30/95						TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230420-0101-6	SANFORD	ME	01	$205,546	$37,411		
SANTA BARBARA COTTAGE HOSPITAL	FG49-91R913031	02/28/95						CYCLE XIII GRANT
	190050-0001-5	SANTA BARBARA	CA	19	$258,384	$132,392		
SANTA BARBARA COUNTY APCD	FG02-93CE41026	06/22/97						THE GRANTEE WILL RESUME TO IMPLEMENT & DEMONSTRATE THE
	229110-0001-3	GOLETA	CA	23	$3,625,493	$1,277,000		
SANTA CRUZ VALLEY UNION HSD	FG49-93R915010	06/30/95						CYCLE 15 ICP GRANT AWARD
	229460-0001-X	ELOY	AZ	04	$131,920	$88,300		
	FG49-94R916017	06/30/96						CYCLE 16 ICP GRANT APPLICATION
	229460-0001-X	ELOY	AZ	06	$24,234	$14,540		
SANTA FE INSTITUTE	FG03-94ER25231	09/14/96						EVOLVING CELLULAR AUTOMATA WITH GENETIC ALGORITHMS
	161790-0001-8	SANTA FE	NM	03	$120,000	$56,000		
	FG03-94ER61951	09/14/99						RESEARCH ON SCIENCES OF COMPLEXITY
	161790-0001-8	SANTA FE	NM	03	$1,491,500	$141,500		
	FG03-94ER25230	09/14/95						CONFERENCE AUDIO DISPLAY
	161790-0001-8	SANTA FE	NM	03	$15,000	$15,000		
	FG03-93ER61639	08/14/96						ADAPTION TO THE EDGE OF CHAOS IN CELLS & ECOSYSTEMS
	161790-0001-8	SANTA FE	NM	03	$300,436	$195,651		
	FG03-94ER14425	12/31/94						COMPLEX SYSTEMS IN THE EARTH SCIENCES: PREDICTABILITY, MITI
	161790-0001-8	SANTA FE	NM	03	$11,305	$11,305		
	FG03-94ER61835	04/19/95						CONFERENCE ON SEQUENCE DESIGN
	161790-0001-8	SANTA FE	NM	03	$19,933	$19,933		
SANTA ROSA CONSOLIDATED SCHS	GM04-92AL58231	07/21/97						SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	215830-0001-1	SANTA ROSA	NM	01	$0	$0		

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SANWA BANK OF CALIFORNIA	AC03-93SF19689	09/30/98							CHECKS - PAID METHOD OF LETTEROF CREDIT FINANCING FOR SLAC
	232410-0001-X		SAN FRANCISCO	CA	08	$0	$0	R703	
SARAH BUSH LINCOLN HEALTH CTR	FG45-93R551525	08/31/95							ICP-NEW AWARD.
	232520-0001-6		MATTOON	IL	15	$117,562	$58,781		
SAS INSTITUTE INC	AC01-94IG00462	09/30/95							FY 1995 LICENSES FOR PROPRIETARY COMPUTER SOFTWARE
	108650-0001-8		CARY	NC	07	$78,990	$78,990	7030	
	AC01-94AD35052	09/30/95							RENEWED LICENSE AND MAINTENANCE SUPPORT OF PROPRIETARY SAS S
	108650-0001-8		CARY	NC	07	$52,400	$0	7030	
	AC01-94EI24214	09/30/95							RENEWAL LICENSE AND MAINTENANCE FOR THE COMPUTER SYSTEMS SOF
	108650-0001-8		CARY	NC	08	$98,185	$98,185	7030	
	AB01-94EI24146	12/31/94							BPA FOR USER GUIDES AND TECHNICAL PUBLICATIONS
	108650-0001-8		CARY	NC	04	$0	$0	7630	
	AB01-93EI23379	12/31/94							RENEW BLANKET PURCHASE AGREEMENT FOR TECHNICAL MANUALS AN SA
	108650-0001-8		CARY	NC	11	$0	$0	7630	
SAU #64 MILTON SCHOOL DIST	FG41-94R194605	08/31/95							FY'94 ICP AWARD.
	243150-0001-9		UNION	NH	01	$5,000	$2,500		
SAYLES ENTERPRISES INC	FG01-92CE15974	11/30/95							STUDY OF NOVEL CONDUCTIVE PAINTS FOR SOLAR CELL ELECTROMAGNE
	219080-0001-5		OMAHA	NE	02	$83,684	$83,684		
SBA/ENTERPRISE ADVISORY SER	AC35-94SC00058	09/30/98							PROVIDE TECHNICAL SUPPORT SERVICES TO SSC PROJECT OFFIC
			HOUSTON	TX	22	$914,788	$250,000	R799	
SBA/KIRA INC	AC35-94SC00057	09/30/96							PROVIDE ADMINISTRATIVE SUPPORTSERVICES TO SSC PROJECT OFFIC
			MIAMI	FL	18	$565,293	$75,000	R699	
SC UNIVERSITIES RES & EDUC FDN	AC21-92MC29115	09/30/95							EM-AN INTELLIGENT INSPECTION AND SURVEY ROBOT
	225710-0001-2		CLEMSON	SC	03	$2,215,555	$1,948,173	AH92	
	FC09-93SR18262	01/04/98							EDUCATIONAL OUTREACH TECHNOLOGY TRANSFER, TRAINING & RESEARC
	225710-0001-2		CLEMSON	SC	03	$18,963,692	$7,583,193		

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SCARBOROUGH SCHOOL DEPT	FG41-94R192607 147620-0001-9	06/30/96	SCARBOROUGH	ME	01	$35,436	$17,718		FY'94 ICP AWARD.
SCHMELTZER APTAKER & SHEPARD	AC01-94GC30746 236830-0001-5	09/17/95	WASHINGTON	DC	01	$663,600	$200,000	R418	LEGAL SUPPORT SERVICES IN AREAOF LABOR RELATIONS LAW
	AC01-94GC30725 236830-0001-5	01/17/95	WASHINGTON	DC	01	$823,485	$823,485	R418	LEGAL SUPPORT SERVICES IN LABOR RELATIONS LAW
SCHMIDT & LESLIE	AP01-94AD83430	10/30/94	WASHINGTON	DC	00	$4,750	$4,750		TRAINING PROGRAM
SCHMITT & LESLIE	AP01-94FE63193	01/30/95	WASHINGTON	DC	00	$25,000	$25,000		SUPPORT SERVICES
SCHNADER HARRISON SEGAL LEWIS	AB01-94GC20366 219180-0001-8	07/31/96	PHILADELPHIA	PA	01	$0	$0	R498	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	AB01-93GC20329 219180-0001-8	07/31/95	PHILADELPHIA	PA	03	$0	$0	R418	BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
SCHOLASTIC INC	FG02-94ER76021 215840-0001-5	08/31/95	NEW YORK	NY	08	$98,450	$48,450		CAREERS 2000
PRODUCTIONS	FG02-92ER75743 215840-0101-1	06/30/95	NEW YORK	NY	17	$1,620,517	$1,034,172		THE MAGIC SCHOOL BUS WILL BE AN ANIMATED CARTOON SERIES OF
SCHOOL UNION #107	FG41-94R192601 237550-0001-6	04/30/95	BAILEYVILLE	ME	02	$5,000	$2,500		FY1994 ICP AWARD.
SCHOOL UNION #47	FG41-94R192602 237560-0001-X	04/30/95	WEST BATH	ME	01	$1,500	$750		FY1994 ICP AWARD.
SCHREIBER TRANSLATIONS	AP01-94AD21158	03/31/95	ROCKVILLE	MD	00	$0	$0		TRANSLATION SERVICES
SCHRODINGER INC	FG03-94ER81852 221330-0001-1	03/10/95	PASADENA	CA	27	$74,880	$74,880		PHASE I SBIR GRANT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SCHULLER INTERNATIONAL INC	FC07-89ID12880 187650-0001-3	08/28/95	DENVER	CO	01	$1,658,758	$727,606		DEVELOPMENT OF HIGH PERFORMANCE REFRACTORY FIBERS WITH ENHAN
SCHWARTZ MICHAEL N MD	AB34-93RF00598 226030-0001-2	11/30/95	GOLDEN	CO	02	$125,000	$52,860	Q516	PB/PSYCHIATRIC EVALUATION SUPPORT
SCHWEITZER ENGINEERING LAB	AC65-94WE04877	05/10/95	PULLMAN	WA	05	$29,225	$29,225	5945	230-KV LINE RELAYS FOR FT PECKDIST OFFICE
SCIENCE & SOCIETY INST FOR	FG06-94RL12929 239470-0001-4	07/14/95	ELLENSBURG	WA	04	$300,000	$300,000		SUPPLEMENTAL FUNDING FOR ACADEMIC PARTNERSHIP
SCIENCE APPLICATIONS INTL CORP	FG03-91ER54124 135470-0005-X	07/31/95	SAN DIEGO	CA	43	$939,996	$939,996		NEW GRANT - "TRANSPORT AND DYNAMICS IN TOROIDAL FUSION SYSTE
	AC34-93RF00652 135470-0017-3	09/29/95	GOLDEN	CO	02	$6,550,000	$3,150,000	R407	SUPPORT SERVICES TO THE RFO SECURITY DIVISION AND MATERIAL
	AC34-94RF00622 135470-0017-3	02/28/97	GOLDEN	CO	05	$34,753,124	$6,650,065	R408	BD / PROVIDE NON-PERSONAL TECHNICAL AND MANAGEMENT SERVICES
	AC07-94ID13266 135470-0014-9	03/13/98	IDAHO FALLS	ID	02	$9,176,107	$1,800,000	AH93	PLASMA HEARTH PROCESS- DESIGN,DEVELOP & DEMONSTRATE FOR TRE
	AC07-94ID13313 135470-0005-X	10/01/96	IDAHO FALLS	ID	02	$1,352,286	$500,000	B510	WEST VALLEY ENVIRONMENTAL IMPACT STATEMENT
	AC07-92ID13208 135470-0014-9	09/22/97	IDAHO FALLS	ID	02	$13,672,279	$13,672,279	R425	TECHNICAL AND MANAGERIAL SUPPORT SERVICES
	AC01-94DP70067 135470-0013-0	04/12/97	GERMANTOWN	MD	06	$17,893,905	$5,548,725	R408	TECHNICAL,ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR
	AC01-92DP70056 135470-0013-0	12/12/94	GERMANTOWN	MD	02	$18,019,485	$18,019,485	R421	TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO
	AC04-91AL58678 135470-0012-2	10/04/95	ALBUQUERQUE	NM	01	$39,159,792	$27,251,888	D301	ADP TECHNICAL SUPPORT SERVICES
	AC08-87NV10576	03/02/95							TECHNICAL AND MANAGEMENT SUPPORT SERVICES FOR THE DEPARTMENT
SPACE ENERGY & ENVIRONMENTAL	135470-0611-2		LAS VEGAS	NV	01	$320,362,812	$320,322,812	R425	
	AC01-93RW00250 135470-0011-4	04/27/96	LAS VEGAS	NV	02	$28,286,171	$12,409,000	R425	QUALITY ASSURANCE TECHNICAL SUPPORT SERVICES FOR THE OFFICE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AC09-91SR18168	05/31/96		SAFEGUARDS AND SECURITY-------TECHNICAL SUPPORT SERVICES---					
	135470-0007-6		AIKEN	SC	03	$22,842,520	$19,196,028	R425	
	AC05-91MA40061	09/30/95							ADP SUPPORT SERVICE FOR OSTI
	135470-0008-4		OAK RIDGE	TN	03	$18,324,747	$11,088,947	R799	
	AC05-91OR21950	04/30/98							CERCLA/NEPA/RCRA CONTRACT TO PLAN & MANAGE THE EXECUTION OF
	135470-0008-4		OAK RIDGE	TN	03	$39,230,857	$33,700,250	B510	
	AC05-91ER40625	04/14/95							DISSEMINATION AND SUPPORT OF MASK AND ARGUS FOR ACCELERATOR
	135470-0001-7		MCLEAN	VA	10	$1,150,000	$1,150,000	AJ26	
	FG05-93ER54201	02/28/96							ICRF ANTENNA MODELING AND SIMULATION
	135470-0001-7		MCLEAN	VA	10	$600,000	$371,000		
	FG02-92ER61368	02/28/95							EVALUATION OF A NEW GCM CAPABLE STOCHOSTIC CLOUD
	135470-0001-7		MCLEAN	VA	01	$538,101	$532,486		
	AC01-93SA10043	03/03/96							OFFICE OF SAFEGUARDS AND SECURITY SUPPORT SERVICES
	135470-0015-7		RESTON	VA	10	$26,134,029	$10,142,130	R408	
SCIENCE POLICY ASSOC INC	FG02-94ER61788	09/30/95							BIODIVERSITY UNCERTAINTIES & RESEARCH NEEDS
	236850-0001-2		WASHINGTON	DC	01	$25,000	$25,000		
SCIENCE RESEARCH LAB INC	FG02-94ER81854	03/10/95							PRODUCTION OF CARBON - 11 LABLED COMPOUDS FOR PET WITH
	160370-0001-8		SOMERVILLE	MA	08	$74,981	$74,981		
	FG02-94ER81857	03/10/95							ADVANCED LOW-STESS BRAZING OF PLASMA-FACING FUSION
	160370-0001-8		SOMERVILLE	MA	08	$73,994	$73,994		
	FG02-94ER81856	03/10/95							SULFUR RECOVERY FROM H2-S PRONE NATUREAL GAS
	160370-0001-8		SOMERVILLE	MA	08	$74,943	$74,943		
	FG02-94ER81855	03/10/95							ULTRASENSITIVE IN SITU DETECTION OF TOXIC FLUE
	160370-0001-8		SOMERVILLE	MA	08	$74,940	$74,940		
	FG02-94ER81853	03/10/95							REMOVAL OF H2S FROM NATURE GASBY ELECTRON BEAM DURADIATION
	160370-0001-8		SOMERVILLE	MA	08	$74,972	$74,972		
	FG02-93ER81532	07/17/96							HIGH REPETITION-RATE, HIGH POWER, ALL-SOLID-STATE PULSED
	160370-0001-8		SOMERVILLE	MA	08	$674,877	$674,877		
	FG02-93ER81531	07/17/96							PASSIVE OPTICAL MONITOR FOR TOKAMAK PLASMA INHOMOGENITIES
	160370-0001-8		SOMERVILLE	MA	08	$674,913	$674,913		
	FG02-92ER81383	05/24/95							A HIGH AVERAGE POWER HIGH PEAK POWER SUBHULLMETER LASER
	160370-0001-8		SOMERVILLE	MA	08	$549,928	$549,928		

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	FG02-91ER81195	07/05/95							A NEW HIGH-FIELD CRYOGENIC TARGET FOR 18-F PRODUCTION.
	160370-0001-8		SOMERVILLE	MA	08	$549,962	$549,962		
	FG02-91ER81194	03/31/95							DEV. OF AIR-WATER COOLED, ALL-SOLID-STATE PULSED GENERATOR
	160370-0001-8		SOMERVILLE	MA	08	$549,940	$549,940		
	FG02-91ER12120	03/14/95							THE PLASMA CENTRIFUGE (A COMPOUND, LOW COST, STABLE ISOTOPE
	160370-0001-8		SOMERVILLE	MA	08	$1,253,420	$1,253,420		
SCIENTECH INC	AC07-90ID12916	03/31/95							TECHNICAL AND MANAGEMENT ASSISTANCE IN R & D
	120960-0001-7		IDAHO FALLS	ID	02	$4,018,535	$3,279,967	AZ11	
	AC07-92ID13143	12/29/96							SUPPORT SERVICES TO INCLUDE MANAGEMENT, TRAINING, QUALITY AS
	120960-0001-7		IDAHO FALLS	ID	02	$3,085,000	$2,323,085	R408	
	AC01-92DP70055	11/11/94							EXECUTE LETTER CONTRACT WITH FUNDING
	120960-0001-7		IDAHO FALLS	ID	01	$5,083,702	$5,083,702	R421	
	AC02-90NP00029	11/08/94							TECHNICAL SUPPORT SERVICES IN THE AREA OF EVALUATION OF SAFE
	120960-0004-1		ROCKVILLE	MD	08	$12,997,773	$12,997,773	R421	
	AC01-92NS10052	05/11/95							TECHNICAL ANA. ADMIN. SUPPORT SERVICE FOR OFFICE OF NUCLEAR
	120960-0004-1		ROCKVILLE	MD	08	$3,048,109	$3,048,000	R408	
	AC01-92DP00248	05/10/97							ADMINISTRATIVE AND TECHNICAL SUPPORT TO THE OFFICE OF DEFENS
	120960-0004-1		ROCKVILLE	MD	08	$2,903,914	$2,627,522	R421	
	AC01-91EH89095	11/16/94							ADMINISTRATIVE AND TECHNICAL SUPPORT SERVICE FOR THE OFFICE
	120960-0004-1		ROCKVILLE	MD	03	$3,063,169	$2,889,645	F999	
SCIENTIFIC DIGITAL VISIONS INC	FG03-94ER81858	03/10/95							INNOVATIVE SOFTWARE FOR NUCLEAR PHYSICS EDUCATION
	241290-0001-2		SAN JOSE	CA	16	$74,756	$74,756		
SCIENTIFIC ECOLOGY GROUP INC	AC07-94ID13305	11/08/94							FEASIBILITY STUDY FOR ALPHA CONTAMINATED MIXED LOW LEVEL WAS
	155910-0001-0		OAK RIDGE	TN	03	$633,793	$633,793	AJ35	
SCITECH	FG02-94ER75950	12/14/95							MUSEUM IN A SCHOOL EDUCATIONALPROGRAM
	213550-0001-7		AURORA	IL	14	$71,857	$71,857		
	FG02-92ER75757	09/20/95							E=MC2 A HANDS-ON EXPLORATION OF EISTEIN'S
	213550-0001-7		AURORA	IL	04	$226,395	$113,062		
SCITRAN	AP01-94AD21154	03/31/95							TRANSLATION SERVICES
			SANTA BARBARA	CA	00	$0	$0		

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SCOTIA GROUP	AC21-91MC28130	09/30/95					RESERVE ESTIMATES IN WESTERN BASINS		
	215770-0001-3		DALLAS	TX	03	$1,227,851		$1,227,851	AG12
SCOTT & SONS MAINTENANCE INC	AC22-94PC93006	11/11/96					BASE SITE SUPPORT SERVICES AT THE PITTSBURGH ENERGY TECHNOLO		
	236030-0002-1		PITTSBURGH	PA	14	$6,449,960		$1,387,509	S201
SCOTTSDALE USD #48	FG49-94R916011	06/30/96					CYCLE 16 ICP GRANT APPLICATION		
	220290-0001-9		PHOENIX	AZ	03	$112,000		$56,000	
	FG49-93R915011	06/30/95					CYCLE 15 ICP GRANT AWARD		
	220290-0001-9		PHOENIX	AZ	03	$68,500		$34,250	
SCRIPPS CLINIC & RESEARCH FDN	FG03-93ER20116	06/14/96					THE RESEARCH WILL STUDY THE INTERACTION OF THE NUCLEAR AND C		
	073850-0001-0		LA JOLLA	CA	41	$276,000		$182,000	
SCRIPPS RESEARCH INSTITUTE	FG03-94ER20152	07/31/97					TARGETING PATHWAY FOR PLASMA MEMBRANE PROTEINS IN PLANTS		
			LA JOLLA	CA	41	$276,360		$182,360	
SE HABLA ESPANOL	AP01-94MI10376	11/03/94					EXHIBIT SPACE/BOOTH		
			SANTA BARBARA	CA	00	$1,250		$1,250	
SE INC	AC65-93WC07987	04/20/95					CONSTRUCTION OF FORT PECK- WOLF POINT #2 230-KV TLINE		
	190870-0003-0		FORT PECK	MT	02	$4,433,852		$4,433,852	Y239
SE SYSTEMS INC	FG03-92ER81457	02/17/95					EDDY-CURRENT NONDESTRUCTIVE TESTING METHODS FOR ON-LINE DETE		
	221360-0001-2		HAYWARD	CA	09	$565,494		$549,581	
SECME	FG01-93MI10270	09/30/96					DEVELOP TUG. PROGRAM TO INCREASE THE NUMBER OF MINORITY STUD		
	234690-0001-8		ATLANTA	GA	04	$313,010		$313,010	
SECURITY CONCEPTS INC	AC04-94AL91822	09/07/96					AWARD OF CONTRACT FOR ESCORT SERVICES		
			LAS CRUCES	NM	02	$1,157,653		$190,000	B546
SECURITY DYNAMICS TECH INC	AD04-94AL90818	12/22/94					ACCESS CONTROL MODULE SOFTWARE		
	244210-0001-9		CAMBRIDGE	MA	09	$91,548		$91,548	7030
	AD04-94AL90760	12/22/94					ACCESS CONTROL MODULE SOFTWARE		
	244210-0001-9		CAMBRIDGE	MA	09	$81,426		$81,426	7030

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SECURITY PACIFIC NAT'L TRUST	AP01-94MI10311	11/30/94 NEW YORK	NY	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
SELEE CORP	FG05-94ER81860 242920-0001-8	03/10/95 HENDERSONVILLE	NC	11	$75,000	$75,000		NEW SBIR PHASE I "HIGHLY EFFICIENT TWO STAGE CERAMIC FOAM BU
	FG05-94ER81859 242920-0001-8	03/10/95 HENDERSONVILLE	NC	11	$75,000	$75,000		NEW SBIR PHASE I "NOVEL HIGH STRENGTH CERIA-ZIRCONIA TOUGHEN
SELMA CITY BOARD OF EDUCATION	FG44-94R435549 074190-0001-8	07/31/95 SELMA	AL	07	$19,369	$10,057		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
SEMA INC	AC01-91CE10566 213940-0001-4	08/30/95 FALLS CHURCH	VA	10	$3,737,635	$2,903,208	D307	INTEGRATED SYSTEMS DESIGN, APPLICATIONS DEVELOPMENT, TECHNIC
SEMINOLE VOLUNTEER FIRE DEPT	GM04-79AL53644 180190-0001-1	06/30/99 LARGO	FL	08	$0	$0		SEMINOLE VOLUNTEER FIRE DEPT AGREES TO PROVIDE APPROPRIATE
SENTINAL CLEANERS	AB01-94AD69253 225570-0001-9	07/05/95 ALEXANDRIA	VA	08	$0	$0	S209	BPA FOR CLEANING SERVICES
SEQUATCHIE COUNTY OF EDUCATION BOARD OF	FG44-93R435339 231230-0101-6	09/30/95 DUNLAP	TN	03	$15,405	$9,243		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
SERVICE AMERICAN CORP	AP01-94AD69281	10/27/94 WASHINGTON	DC	00	$1,344	$1,344		COMBINED FEDERAL CAMPAIGN
SETON HALL UNIVERSITY	FG02-93ER79196 074360-0001-2	07/14/95 SOUTH ORANGE	NJ	10	$38,740	$38,740		PRE-FRESHMAN ENRICHMENT PROGRAM
SEVENTH DAY ADVENTIST SCHOOL	FG44-93R435418 074410-0002-5	09/30/95 CHARLOTTE AMALIE	VI	01	$0	$0		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
SEVERN GRAPHICS INC	AB01-94AD25713 117530-0001-7	06/30/95 GLEN BURNIE	MD	01	$0	$0	T001	BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SEWICKLEY VALLEY HOSPITAL	FG43-93R354217	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	074450-0001-1		SEWICKLEY	PA	20	$222,773	$75,000		
SFA INC	FG05-90ER81034	11/19/94							PHYSICAL APPLICATIONS OF CHANNELING RADIATION AS A NOVEL, IN
	199320-0001-9		LANDOVER	MD	05	$534,910	$534,910		
SFA PACIFIC INC	AP01-94FE63142	10/30/94							REPORTS
			MOUNTAIN VIEW	CA	00	$11,000	$11,000		
SGI FUELS INC	AC21-91MC27240	12/04/94							PRODUCTION OF MILD GASIFICATION COPRODUCTS
	215050-0001-7		LA JOLLA	CA	43	$430,548	$430,548	AG12	
SHARP ELECTRONICS CORP	AB01-94AD23690	09/30/95							BPA FOR CONTINUED MISCELLANEOUS MAINTENANCE AND/OR PATRS ON
	074540-0005-3		KINGSTOWN	VA	01	$0	$0	J036	
	AD01-94AD23689	09/30/95							CONTINUED MAINTENANCE ON SHARPCOPIERS FOR FY '95
	074540-0005-3		KINGSTOWN	VA	03	$18,934	$0	3610	
SHELLEY JOINT SCHOOL DIST #60	GM07-94ID11155	03/17/99							STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR
	239810-0001-3		SHELLEY	ID	02	$0	$0		
SHEPARD'S MCGRAW HILL	AP01-94GC12206	10/30/94							SUBSCRIPTIONS
			COLORADO SPRINGS	CO	00	$581	$581		
SHEPARD'S MCGRAW-HILL	AP01-94GC11236	10/14/94							PURCHASE OF BOOKS FOR GC LIBRARY
			COLORADO SPRINGS	CO	00	$521	$521		
	AP01-94GC12229	11/15/94							ATLANTIC REPORTER CITATIONS REVISIONS, 8 VOLS. (1994)
			COLORADO SPRINGS	CO	00	$953	$953		
	AP01-94GC12149	03/31/95							PUBLICATIONS/SUBSCRIPTIONS
			COLORADO SPRINGS	CO	00	$1,060	$1,060		
SHERMAN & REILLY INC	AC65-94WG25637	11/30/94							TRANSMISSION CABLE STRINGING EQUIPMENT
	216260-0001-8		CHATTANOOGA	TN	03	$76,500	$76,500	3895	
SHLESINGER ARKWRIGHT & GARVEY	AB01-93GC20317	07/31/95							NOVELTY SEARCHES
	170450-0002-2		ALEXANDRIA	VA	08	$0	$0	R418	
	AB01-94GC20367	07/31/96							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS

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	170450-0001-4		ARLINGTON	VA	08	$0	$0	R498	
	AB01-94GC20352	07/31/96							BPA FOR NOVELTY SEARCHES AND INFRINGEMENT SEARCHES
	170450-0001-4		ARLINGTON	VA	08	$0	$0	R498	
SHLESINGER ARKWRIGHT GARVEY	AB01-93GC20330	07/31/95							BPA FOR PREPARATION OF DOMESTIC PATENT APPLICATIONS
	170450-0001-4		ARLINGTON	VA	10	$0	$0	R418	
SHOOSHANIAN ENG ASSOC INC	FC22-94PC94113	06/29/96							KRAKOW HEATING EXPANSION
	239600-0001-4		KRAKOW		00	$3,925,698	$784,132		
SHOSHONE-BANNOCK TRIBES	FC07-91ID13066	09/30/96							WIPP INDIAN GOVERNMENT PROGRAM
	075020-0001-1		FORT HALL	ID	02	$250,000	$160,058		
	FG07-93ID13225	02/28/98							GRANT FUNDING TO IMPLEMENT PROVISIONS OF "WORKING AGREEMENT"
	075020-0001-1		FORT HALL	ID	02	$1,500,000	$600,000		
SHOSHONE-MONTGOMERY MINE BULLFROG ENTERPRISES	AC08-83NV10326	03/16/95							COMPENSATION FOR PRODUCTION LOSS AND CREW SALARIES WHEN WO
	075040-0101-5		BEATTY	NV	01	$4,000	$4,000	AV91	
SIDNEY CENTRAL SCHOOL DISTRICT	FG42-93R253878	07/31/95							CYCLE 15 AWARD.
	230520-0001-2		SIDNEY	NY	23	$60,697	$30,348		
SIEMENS	AC65-90WL03204	06/20/95							ADVANCED SERIES CAPACITOR, KAYENTA SUBSTATION
	190410-0002-X		ERLANGEN		00	$5,007,995	$5,007,995	5910	
SIEMENS ENERGY & AUTOMAT INC	AC65-92WA10115	04/30/95							POWER CIRCUIT BREAKERS
	161840-0008-X		ENGLEWOOD	CO	02	$4,020,300	$4,020,300	5925	
	AC65-93WA11129	05/01/95							POWER CIRCUIT BREAKERS FOR VAR LOCATIONS
	161840-0001-2		RICHLAND	MS	03	$1,898,068	$1,898,068	5925	
	AC65-90WA08249	10/31/94							POWER CIRCUIT BREAKERS
	161840-0001-2		RICHLAND	MS	03	$1,679,151	$1,679,151	5925	
SIEMENS ENERGY & AUTOMATION	AC65-94WA12453	05/30/96							POWER CIRCUIT BREAKERS (SPLIT AWARD - MASTER WA12024)
			KIRKLAND	WA	01	$246,588	$246,588	6150	
SIERRA ENERGY CO	FC22-93BC14950	12/31/94							ENHANCED OIL RECOVERY UTILIZING HIGH-ANGLE WELLS IN THE FRON
	226160-0001-6		CODY	WY	01	$2,280,354	$1,129,245		

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SIERRA NEVADA COLLEGE	FG03-93ER79197	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	213220-0001-8		INCLINE VILLAGE	NV	02	$39,631	$39,631		
SIERRA NEVADA MEMORIAL HOSP	FG49-91R913033	02/28/95							CYCLE XIII GRANT
	214910-0001-5		GRASS VALLEY	CA	14	$269,922	$142,311		
SIERRA PACIFIC POWER CO	FR21-92MC29392	07/31/20							REPAYMENT AGREEMENT
	075150-0002-3		SPARKS	NV	02	$0	$0		
	FC21-92MC29309	07/31/00							DEMONSTRATION OF AN INTEGRATEDCOAL GASIFICATION COMBINED
	075150-0002-3		SPARKS	NV	02	$269,993,100	$16,800,000		
SIGMA LABS INC	FG03-93ER81564	07/17/96							PHASE I PROJECT ENTITLED "A METALLIZED PULSE CAPACITOR FOR T
	233520-0001-8		TUCSON	AZ	02	$674,836	$199,965		
SIGMA XI	FG05-94ER76007	12/31/94							NEW AWARD APRIL 1994 FORUM; SCIENTISTS EDUCATORS, AND NATION
	119930-0002-X		DURHAM	NC	04	$24,250	$24,250		
SILICON GRAPHICS INC	AD21-94MC31377	10/21/94							ENGINEERING WORKSTATIONS
	195350-0002-0		SILVER SPRING	MD	04	$194,953	$194,953	7010	
SILVER CONSOLIDATED SCHOOLS	GM04-93AL84103	07/01/98							SUPPORT FOR SCIENCE MATHMATICSAND ENGINNERING EDUCATION
	230840-0001-8		SILVER CITY	NM	02	$0	$0		
	FG04-93AL96836	07/08/96							EDUCATION OUTREACH
	230840-0001-8		SILVER CITY	NM	02	$100,000	$25,000		
SINCLAIR COMMUNITY COLLEGE	FG45-94R562206	06/30/96							ICP-NEW AWARD.
	075380-0001-1		DAYTON	OH	03	$343,872	$171,935		
	FG45-93R551764	03/31/95							ICP-NEW AWARD.
	075380-0001-1		DAYTON	OH	03	$145,878	$72,939		
SIOUX CONTRACTORS INC	AC65-93WC08491	11/17/94							CONSTR OF SIOUX CITY GARAGE & STRG BLDG
	234340-0001-1		SIOUX CITY	IA	05	$1,289,090	$1,289,090	Y152	
SISSETON WAHPETON SIOUX TRIBE	FG48-94R806703	03/31/95							AWARD 1994 AUTHORIZATION
	195550-0001-8		AGENCY VILLAGE	SD	01	$25,700	$25,700		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SISTERS OF PROVIDENCE IN WA PROVIDENCE HOSPITAL	FG51-93R020267 235670-0101-9	12/31/94	CENTRALIA	WA	03	$22,274	$11,137		CYCLE 15 TAS AWARD
SITKA SCHOOL DISTRICT	FG51-94R020413 241910-0001-2	02/28/95	SITKA	AK	01	$50,750	$25,375		CYCLE 16 TAS AWARD.
SKIDAWAY INST OF OCEANOGRAPHY	FG02-92ER61419 075580-0001-7	04/30/95	SAVANNAH	GA	01	$827,158	$827,158		THE IMPACT OF PROTO AND METAZOPLANTON ON THE FATE OF
	FG02-92ER61415 075580-0001-7	04/30/95	SAVANNAH	GA	01	$584,460	$584,460		BURIAL REMINERALIZATION AND UTILIZATION OF ORGANIC MATTER
SLOAN KETTERING INST	FG02-93ER61658 075640-0001-5	01/31/97	NEW YORK	NY	15	$1,174,696	$492,151		SINGLE CHAIN FV CONSTRUCTS OF ANTI-GANGLIOSIDE GD2
BIOPHYSICS LABORATORY	FG02-86ER60407 075640-0101-1	01/31/96	NEW YORK	NY	15	$4,625,252	$4,092,492		BROMEDICAL RESEARCH WITH CYCLOTRON PRODUCED RADIONUCLIDES
SMIT USA INC	AC65-94WA12417 244360-0001-X	09/01/96	LADSON	SC	01	$1,039,525	$1,039,525	6120	POWER TRANSFORMERS (SPLIT AWARD - MASTER WA12090)
SMITH INTERNATIONAL	AC21-92MC28182 225290-0001-8	05/31/95	HOUSTON	TX	08	$2,039,405	$1,389,000	AG22	STEERABLE AIR PERCUSSION DRILLING SYSTEM
SMITHSONIAN INSTITUTION	FG36-94G010050 075820-0003-X	09/30/96	WASHINGTON	DC	01	$90,000	$90,000		REFURBISHMENT OF LIGHTING A REVOLUTION EXHIBIT
ENVIRONMENTAL RESEARCH CENTER	FG05-85ER60374 075820-1003-5	12/19/94	WASHINGTON	DC	01	$2,171,394	$1,931,611		A FIELD STUDY OF THE EFFECTS OF ELEVATED CO ON THE ECOSYSTEM
	FG02-94ER61791 075820-0003-X	02/28/95	WASHINGTON	DC	01	$15,000	$15,000		MECHANICAL INTERACTIONG EXHIBITS ON BIOTECHNOLOGY FOR
	AI01-94CE23799 075820-0003-X	12/30/94	WASHINGTON	DC	01	$16,326	$16,326		INSTALL LIGHTNING EQUIPMENT ATTHE AIR AND SPACE MUSEUM.
ASTROPHYSICAL OBSERVATORY	FG02-91ER40635 075820-0101-X	04/30/95	CAMBRIDGE	MA	08	$1,070,647	$996,000		THE APPLICATION OF TWO DIMENSIONAL IMAGING TO VERY HIGH ENER
SOCIETY FOR HUMAN RESOURCE	AP01-94AD14621	11/15/94							YEARLY PROFESSIONAL MEMBERSHIP

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
			ALEXANDRIA	VA	00	$160	$160		
SOCIETY FOR IND & APPLIED MATH	FG02-94ER25210 212650-0001-8	05/31/95	PHILADELPHIA	PA	02	$8,342	$8,342		THE 3RD SIAM FOUM TO BE HELD JULY 23, 1994
	FG02-94ER25211 212650-0001-8	05/31/95	PHILADELPHIA	PA	02	$9,700	$9,700		SIAM SYMPOSIUM ON CONTROL PROBLEMS IN INDUSTRY TO BE
	FG02-94ER25197 212650-0001-8	03/31/95	PHILADELPHIA	PA	02	$10,000	$10,000		SIAM CONFERENCE ON APPLIED LINEAR ALGEBRA
SOCIETY NATIONAL BANK	AP01-94MI10346	07/15/95	SOUTH BEND	IN	00	$8,000	$8,000		ADMIN. SUPPORT
SOCIETY OF AUTOMOTIVE ENGINEER PROFESSIONAL DEVELOPMENT DIV	FG47-94R701327	09/30/95	WARRENDALE	PA	05	$100,000	$100,000		AWARD TO SOCIETY OF AUTOMOTIVEENGINEERS FOR 1994 SAE ALTERN
SOCIETY OF MANUFACTURING ENG	FC05-94OR22341 240260-0001-X	09/30/96	DEARBORN	MI	16	$19,656,000	$9,828,000		COOPERATIVE NETWORK FOR DUAL-USE INFORMATION TECHNOLOGIES (C
SOCIOTECHNICAL RESEARCH APPL	AC01-92PE10017 217560-0001-8	11/14/94	ARLINGTON	VA	10	$4,926,899	$1,822,944	R425	OFFICE OF POLICY PLANNING & ANALYSIS (PE) SUPPORT SERVICES
SOCORRO CITY OF MUNICIPAL SCHOOLS	GM04-93AL84069 226920-0101-X	11/24/97	SOCORRO	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
SODA SPRINGS JOINT SD #150	GM07-94ID11151 239830-0001-0	03/17/99	SODA SPRINGS	ID	02	$0	$0		STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR
SOFT EDGE INC	AP01-94AD34114	12/22/94	MCLEAN	VA	00	$1,950	$1,950		CONGRESS PLUS SUBSCRIPTION FORONE YEAR ON 3.5 DISKS
SOFTMART INC	AB01-94EI24268 158960-0002-2	06/30/95	EXTON	PA	16	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES
SOFTSWITCH INC	AP01-94AD35076	09/30/95	RESTON	VA	00	$10,873	$0		SOFTWARE MAINTENANCE AND VENDOR UPDATES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SOFTWARE AG INC	AD01-94EI24192 076110-0001-2	09/30/95	RESTON	VA	08	$51,336	$51,336	7030	RENEWAL OF MANINTENACE OF COMPUTER SOFTWARE
SOFTWARE INFORMATION SERVICES	AP01-94AD35075	09/30/95	BELLEVUE	WA	00	$1,485	$0		SOFTWARE MAINTENANCE AND VENDOR UPDATES FOR FY95
SOFTWARE RESEARCH	AP01-94AD34243	07/31/95	VASHON	WA	00	$950	$950		RENEWAL MAINTENANCE FOR THE PRODUCT WINGSPAN
SOFTWORKS INC	AP01-90EI21394	12/31/94	CLINTON	MD	00	$3,750	$3,750		RENEWAL OF MAINTENANCE AGREEMENT
SOLANCO SCHOOL DISTRICT	FG43-94R364111 076170-0001-4	05/31/95	QUARRYVILLE	PA	16	$18,727	$9,363		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SOLAR CAR CORP	FG05-93ER81601 233600-0001-3	06/15/95	MELBOURNE	FL	02	$73,850	$73,850		ELECTRIC VEHICLE CLIMATE CONTROL SYSTEM
SOLAR DESIGN ASSOC INC	FG02-94ER81862 229200-0001-2	03/10/95	HARVARD	MA	05	$75,000	$75,000		A 50 WATT DC-AC INVERTER FOR STAND-A-LONE AND GRID
	FC36-93CH10572 229200-0001-2	12/31/95	HARVARD	MA	05	$1,926,869	$586,954		THEAC PHOTOVOLTAIC MODULE DEVELOPMENT
SOLAR ELECTRIC LIGHT FUND	FG41-92R110431 225510-0001-7	03/31/95	WASHINGTON	DC	01	$47,500	$47,500		MISCELLANEOUS FEDERAL ASSISTANCE ACTION.
SOLAR ENERGY INDUSTRIES ASSN	FG41-93R110544 076270-0001-7	06/30/95	WASHINGTON	DC	01	$455,000	$455,000		SOLTECH CONFERENCE AND EARTH DAY.
SOLAR ENG APPLICATIONS CORP	FG03-94ER81863 198690-0002-9	03/10/95	SANTA CLARA	CA	14	$74,393	$74,393		PHASE I SBIR GRANT
SOLAR TURBINES INC	AC02-92CE40960 076430-0001-8	04/30/95	SAN DIEGO	CA	44	$21,151,616	$9,292,700	AG81	DEVELOPMENT OF CERAMIC STATIONARY GAS TURBINE
	AC21-93MC30246 076430-0001-8	11/30/95	SAN DIEGO	CA	49	$4,989,387	$3,742,040	AG23	ADVANCED TURBINE SYSTEMS PRO- GRAM -- CONCEPTUAL DESIGN AND

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FC02-88ID12799---	05/29/96	----------DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEMS----------						
	076430-0001-8		SAN DIEGO	CA	41	$11,645,084	$2,985,869		
	AC02-87CE40812	09/30/96							HIGH PERFORMANCE STEAM PROOF OF CONCEPT PHASES COGENERATION
	076430-0001-8		SAN DIEGO	CA	44	$13,537,928	$8,922,256	2820	
SOLON CITY SCHOOL DISTRICT	FG45-94R562186	12/31/95							ICP-NEW AWARD.
	240000-0001-2		SOLON	OH	19	$62,118	$31,059		
SOMERSET HOSP CTR FOR HEALTH	FG43-94R364112	05/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	237950-0001-7		SOMERSET	PA	12	$18,000	$9,000		
SONY ELECTRONICS	AP01-94AD69250	10/30/94							MONITOR/RECEIVER
901 BUSINESS PARKWAY			LANHAM	MD	00	$1,360	$1,360		
SONY ELECTRONICS INC	AD01-94AD69275	01/31/95							CAMCORDER
PROFESSIONAL PRODUCTS			BETHESDA	MD	08	$22,206	$22,206	5836	
	AP01-94AD69266	10/16/94							1 HIGH RESOLUTION MONITOR
			LANHAM	MD	00	$640	$640		
SORBENT TECHNOLOGIES CORP	FG02-93ER81548	07/17/96							CATALYTIC PRODUCTION ON ELEMENTAL SULFER FROM SO2 -
	233250-0001-0		TWINSBURG	OH	13	$650,000	$194,792		
SOURCE DIGITAL SYSTEMS	AD01-94NE38001	11/15/94							WACOM COMPUTER ACCESSORIES PART NO. SP-310 ANDSC-100
			MCLEAN	VA	08	$211	$211	7435	
	AD01-94NE38002	12/15/94							WACOM DIGITIZER TABLET PROFESSIONAL SET PART NO. 420P30C
	235460-0001-3		MCLEAN	VA	08	$533	$533	7435	
SOURCE ONE MANAGEMENT INC	AC65-94WA11659	09/30/96							ENGINEERING, TECHNICAL & ADMINSUPPORT SERVICES
	191660-0002-5		DENVER	CO	01	$5,176,681	$1,000,000	R699	
	AC01-93EI23055	09/09/98							TECHNICAL ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES TO
	191660-0002-5		DENVER	CO	01	$5,769,717	$2,490,000	D399	
	AC65-91WB02253	08/01/95							SUPPORT SERVICES FOR BILLINGS AREA OFFICES, BASIC YEAR
	191660-0003-3		BILLINGS	MT	02	$7,063,633	$5,133,995	R699	
SOUTH ALABAMA UNIVERSITY OF	FG44-94R435551	07/31/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
SPRINGHILL CAMPUS	076620-0301-9		MOBILE	AL	01	$66,780	$33,390		

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PHYSICS	FG05-90ER40564	04/14/95	076620-0101-6 MOBILE	AL	01	$309,000	$234,000		EXPERIMENTAL HIGH ENERGY PHYSICS GROUP AT THE UNIVERSITY OF
SOUTH CAROLINA ELECT & GAS CO	AC09-90SR18095	11/07/94	200770-0001-3 AIKEN	SC	03	$0	$0	S112	PROVIDE INDUSTRIAL UTILITY SERVICES TO SRS
SOUTH CAROLINA ELECTRIC CO	CR01-83NE44417	03/15/30	076720-0001-2 COLUMBIA	SC	02	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL
SOUTH CAROLINA RESEARCH AUTH	FG09-94SR18422	10/25/94	227740-0001-7 NORTH CHARLESTON	SC	01	$298,602	$298,602		RECLAMATION AND REDUCTION OF NUCLEAR RESIDUALS PROGRAM
	FC04-93AL94598	12/03/94	227740-0001-7 NORTH CHARLESTON	SC	01	$1,999,947	$999,947		SILICON TECHNOLOGY COOPERTIVE COMPETITIVE (STCC)
SOUTH CAROLINA STATE COLLEGE	FG09-94SR18488	09/30/97	076750-0001-3 ORANGEBURG	SC	02	$99,600	$99,600		TECHNOLOGY TRANSFER FOR TRAINING TECHNICAL PROFESSIONALS AS
NATURAL SCIENCES DEPT	FG09-92SR18273	05/31/95	076750-0101-X ORANGEBURG	SC	02	$340,148	$340,109		APPLICATIONS OF HIGH TRANSITION TEMPERATURE SUPER-
	FG09-88SR18049	03/31/96	076750-0001-3 ORANGEBURG	SC	03	$613,784	$507,299		COMPOSITION OF PHYTOPLANKTON COMMUNITIES IN CAROLINA BAYS
	FG05-93ER79199	06/14/95	076750-0001-3 ORANGEBURG	SC	02	$38,741	$38,741		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	FG05-93ER45493	05/31/97	076750-0001-3 ORANGEBURG	SC	02	$568,091	$314,190		CHARACTERIZATION AND THERMOPHYSICAL PROPERTIES OF BI-BASED C
NATURAL SCIENCES DEPT	FG05-92ER79076	12/31/94	076750-0101-X ORANGEBURG	SC	02	$40,000	$40,000		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1992
SOUTH CAROLINA STATE OF HEALTH & ENV CONTROL DEPT OF	FG09-91SR18233	09/30/99	076760-0802-6 AIKEN	SC	03	$11,588,934	$3,095,868		OVERSIGHT & IMPLEMENTATION OF DRAFT FEDERAL FACILITY
WILDLIFE & MAR RESOURCES DEPT	FG09-87SR15191	06/30/97	076760-0702-X AIKEN	SC	03	$1,033,260	$266,846		WILDLIFE MANAGEMENT ASSISTANCE
WATER RESOURCES COMMISSION	FC09-86SR15160	06/30/97	076760-0602-3 AIKEN	SC	03	$4,749,514	$2,400,944		GEOHYDROLOGIC INVESTIGATION AND ESTABLISHMENT OF
ENERGY RESOURCE DIV	FG44-80CS69124	06/30/95	076760-0101-3 COLUMBIA	SC	02	$4,534,891	$1,893,481		ENERGY EXTENSION SERVICE

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	FG44-78CS60195	03/31/95							WEATHERIZATION OF LOW INCOME HOUSNG PLUS TRAINING AND TECH-
ENERGY RESOURCE DIV	076760-0101-3		COLUMBIA	SC	02	$24,805,944	$20,572,790		
	FG44-77CS60012	06/30/95							SOUTH CAROLINA:BASE
ENERGY RESOURCE DIV	076760-0101-3		COLUMBIA	SC	02	$27,851,276	$4,795,959		
	FG09-92SR18265	09/30/99							EMERGENCY RESPONSE TO RADIOLOGICAL AND HAZARDOUS
HEALTH & ENV CONTROL DEPT OF	076760-0801-8		COLUMBIA	SC	02	$3,971,589	$3,971,589		
SOUTH CAROLINA UNIVERSITY OF	FC09-88SR15199	11/07/97							ARCHAEOLOGICAL RESEARCH INVES TIGATIONS ON THE SAVANNAH
	076770-0001-0		AIKEN	SC	03	$6,046,120	$2,351,008		
	FC09-90SR18117	10/25/94							PUBLIC READING ROOM
	076770-0001-0		AIKEN	SC	03	$344,399	$344,399		
	FG44-94R435777	12/31/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	076770-0002-9		COLUMBIA	SC	02	$140,429	$70,214		
	FG21-94MC31384	09/22/95							ANALYSIS AND CONTROL OF THE METC FLUID BED GASIFIER
	076770-0002-9		COLUMBIA	SC	02	$61,956	$61,956		
	FG22-93PC93224	08/31/96							LARGE SCALE COAL SOLUBILIZATION AND BIOCONVERSION TO UTILIZA
	076770-0002-9		COLUMBIA	SC	02	$200,000	$200,000		
	FG09-90ER61040	07/31/95							CHARACTERIZATION OF THE MAMMALIAN DNA POLYMERASE GENE
BIOLOGY DEPT	076770-0102-5		COLUMBIA	SC	02	$435,883	$435,883		
	FG09-84ER13296	05/31/95							STUDIES OF HYDROGENATION OF SMALL UNSATURATED MOLECULES
	076770-0002-9		COLUMBIA	SC	02	$1,107,452	$1,103,952		
	FG05-93ER14382	09/14/95							MATHEMATICAL MODELING OF A NIOOH/METAL HYDRIDS CELL
	076770-0002-9		COLUMBIA	SC	02	$199,703	$199,703		
	FG02-92ER20073	05/31/95							EXPLORATION OF NEW PERSPECTIVEAND LIMITATIONS IN AGROBAC-TER
BIOLOGY DEPT	076770-0102-5		COLUMBIA	SC	02	$290,210	$290,210		
	FG02-92ER40719	02/17/95							THIS GRANT PERFOMRS EXPER. RE-SEARCH ON EE INTERACTIONS
PHYSICS DEPT	076770-0602-7		COLUMBIA	SC	02	$780,500	$728,500		
	FG02-92ER61384	02/28/95							HERBIVORE RESPONSES TO PLANTS GROWN IN ENRICHED CO2
	076770-0002-9		COLUMBIA	SC	02	$225,442	$208,900		
	FG02-91ER75666	09/29/95							SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED RESEARCH DEVELOPMEN
	076770-0002-9		COLUMBIA	SC	02	$269,624	$140,000		
	FG02-91ER75663	06/30/95							SOUTH CAROLINA DOE/EPSCOR ENERGY-RELATED GRADUATE RESEARCH
	076770-0002-9		COLUMBIA	SC	02	$785,000	$750,000		

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SOUTH DAKOTA DISCOVERY CENTER	FG06-92ER75759	02/28/95							RURAL AMERICA ENERGY EXPLORATORY
	223140-0001-3		PIERRE	SD	01	$80,000	$40,000		
SOUTH DAKOTA STATE OF	FG48-94R806709	06/30/95							AWARD FY-94 FUNDS
ENERGY POLICY	076860-0501-1		PIERRE	SD	01	$185,306	$135,100		
	FG48-94R806710	03/31/95							AWARD 1994 WEATHERIZATION ALLOCATION
SOCIAL SERVICE DEPT	076860-0701-4		PIERRE	SD	01	$1,902,222	$1,902,222		
	FG48-93R806682	07/31/95							AWARD CYCLE XV ICP COORDINATING AGENCY GRANT
ENERGY POLICY	076860-0501-1		PIERRE	SD	01	$438,844	$219,421		
	FG48-94R806704	05/31/96							AWARD CYCLE XVI GRANTS
ENERGY POLICY	076860-0501-1		PIERRE	SD	01	$508,726	$254,362		
	FG48-92R806681	01/31/96							AUTHORIZE CYCLE XIV ICP GRANT
ENERGY POLICY	076860-0501-1		PIERRE	SD	01	$454,364	$232,997		
	FC01-91EI22783	08/07/96							COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN
ENERGY POLICY	076860-0501-1		PIERRE	SD	01	$89,114	$47,940		
SOUTH DAKOTA STATE UNIVERSITY	FG01-92CE15544	12/12/95							DEVELOP A FIELD GRID SYSTEM FOR YIELD MAPPING AND MACHINE CO
	076870-0001-3		BROOKINGS	SD	01	$79,803	$79,803		
SOUTH DEARBORN CMTY SCH CORP	FG45-94R562030	08/31/96							ICP - NEW AWARD.
	219480-0001-6		AURORA	IN	09	$80,280	$40,140		
	FG45-93R551595	08/31/95							ICP-NEW AWARD.
	219480-0001-6		AURORA	IN	09	$23,554	$11,777		
SOUTH FLORIDA UNIVERSITY OF	FG05-92ER14300	08/31/95							CLAY MINERAL DIAGENESIS IN THEMONTREY FORMATION, CALIFORNIA
MARINE SCIENCES	076920-0503-6		SAINT PETERSBURG	FL	08	$177,929	$177,929		
	FC07-91ID13075	04/29/96							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN
	076920-0001-8		TAMPA	FL	07	$2,130,266	$505,294		
	FG05-93ER61699	08/31/95							NEW AWARD - REGULATION OF PHOTOSYNTHETIC CARBON FIXATION ON
	076920-0001-8		TAMPA	FL	07	$178,000	$103,200		
SOUTH HARRISON CMTY SCH CORP	FG45-92R540030	02/28/95							ICP - NEW AWARD.
	222710-0001-7		CORYDON	IN	09	$10,610	$5,305		
SOUTH LAKE SCHOOLS	FG45-94R562062	01/31/96							ICP-NEW AWARD.

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	240530-0001-7		ST. CLAIR SHORES	MI	10	$28,844	$14,422		
SOUTH NEWTON SCHOOL CORP	FG45-94R562013	06/30/95							ICP - NEW AWARD.
	238120-0001-6		KENTLAND	IN	05	$10,800	$5,400		
SOUTH PASADENA USD	FG49-92R914051	03/01/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	222960-0001-0		SOUTH PASADENA	CA	27	$439,942	$205,000		
SOUTH POINT ETHANOL ASHLAND ETHANOL INC	FC36-81ID12188	01/19/95							ALTERNATIVE FUELS PRODUCTION
	077040-0101-9		ASHLAND	KY	07	$52,443,837	$24,500,000		
SOUTH RANGE LOCAL SCHOOL DIST	FG45-93R551744	01/31/95							ICP-NEW AWARD.
	229800-0001-9		NORTH LIMA	OH	17	$12,200	$6,100		
SOUTH ROYALTON SCHOOL	FG41-93R196504	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	219880-0001-7		SOUTH ROYALTON	VT	01	$36,185	$18,092		
SOUTH SUBURBAN HOSPITAL	FG45-94R551546	06/30/96							ICP - NEW AWARD
	077100-0001-0		HAZEL CREST	IL	03	$120,221	$59,900		
SOUTH UMPQUA SCHOOL DIST #19	FG51-91R020033	12/31/94							CYCLE 13 ECM AWARD. INCLUDES $3,776. HARDSHIP FUNDS. TRI-CIT
	200060-0001-0		MYRTLE CREEK	OR	04	$26,967	$17,259		
SOUTHEAST COLLEGE	FG03-94SF20397	08/14/99							MINORITY TECHNICAL EDUCATION PROGRAM
			HOUSTON	TX	18	$68,281	$68,281		
SOUTHEAST COMMUNITY COLLEGE MILFORD CAMPUS	FG47-94R703537	08/14/96							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	231760-0101-0		MILFORD	NE	01	$22,973	$11,486		
SOUTHEAST LOCAL SCHOOLS	FG45-93R551746	01/31/95							ICP-NEW AWARD.
	229860-0001-0		RAVENNA	OH	14	$15,250	$7,625		
SOUTHEASTERN ENV RESOURCES ALL	FG09-94SR18479	09/30/95							OVERALL SUPPORT TO SERA MANUFACTURING EXTENSION PROVID
	241100-0001-7		NORTH AUGUSTA	SC	03	$1,000,000	$1,000,000		
	FC09-94SR18434	07/31/96							SERA - ENVIRONMENTAL MANUFACTURING EXTENSION
	241100-0001-7		NORTH AUGUSTA	SC	03	$5,600,000	$2,800,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SOUTHEASTERN UNIV RESCH ASSN	AC05-84ER40150	03/31/95							R&D AND ADVANCED ENGINEERING STUDIES - CEBAF
	098620-0001-5		NEWPORT NEWS	VA	01	$522,337,540	$517,496,540	AG51	
SOUTHERN CAD/CAM	AC01-94AD34225	01/21/96							PROVIDE HEWLETT-PACKARD ON-LINE DIRECT ACCESS STORAGE SYSTEM
	244090-0001-2		GERMANTOWN	MD	05	$74,150	$74,150	7025	
SOUTHERN CALIFORNIA EDISON CO	FC36-94GO10007	08/17/96							UTILITY ON-GRID PV APPLICATIONS
	077230-0001-4		ROSEMEAD	CA	31	$1,000,000	$500,000		
	FC07-91ID13077	08/23/96							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC AN
	077230-0001-4		ROSEMEAD	CA	17	$3,000,000	$681,123		
	FC36-93CH10550	01/31/99							UPGRADE THE SOLAR ONE FACILITYFROM A WATER/STEAM CENTRAL
	077230-0001-4		ROSEMEAD	CA	13	$48,500,000	$14,070,000		
	FC36-77SF10501	06/30/95							FABRICATION OF DISPLAYS
	077230-0001-4		ROSEMEAD	CA	30	$25,882,291	$23,224,861		
	CR01-83NE44418	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL RADIOACTIVE
	077230-0001-4		ROSEMEAD	CA	30	$0	$0		
SOUTHERN CALIFORNIA RES CORP	FG49-93CE15600	03/31/95							DEVELOP NEW METHOD FOR CUTTINGSTEAM LOSSED DURING CYCLING S
	204090-0001-9		SAN RAFAEL	CA	06	$99,999	$99,999		
SOUTHERN CALIFORNIA UNIV OF	FG03-94ER61945	09/14/96							STRUCTURE-FUNCTION CORRELATIONFOR RAS P21 AND THE MOLECULAR
	077240-0001-8		LOS ANGELES	CA	32	$259,000	$259,000		
	FG03-94ER61876	02/15/95							PROJECT DEFINITION STUDY FOR THE NATIONAL BIOMEDICAL TRACING
	077240-0001-8		LOS ANGELES	CA	30	$299,940	$299,940		
	FG03-94ER14458	06/30/97							THE STABILIZATION THEORY OF DYNAMICS
	077240-0001-8		LOS ANGELES	CA	32	$225,002	$75,000		
	FG22-92PC92527	08/31/95							HINDERED DIFFUSION OF COAL LIQUIDS
CHEMICAL ENGINEERING DEPT	077240-0201-0		LOS ANGELES	CA	28	$257,634	$199,071		
	FG05-93ER79223	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - LARGE AREA MICROCH
	077240-0001-8		LOS ANGELES	CA	23	$136,184	$136,184		
	FG03-93ER14360	07/14/96							AMPLITUTDE MODULATION OF ATOMIC WAVE FUNCTIONS
	077240-0001-8		LOS ANGELES	CA	28	$276,000	$179,240		
	FG03-93ER14346	04/30/96							POROUS MEDIA FLOWS
	077240-0001-8		LOS ANGELES	CA	32	$389,998	$251,098		

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	FG03-92ER40745	08/14/95							EXPERIMENTAL, THEORETICAL AND COMPUTATIONAL STUDIES OF PLASM
	077240-0001-8		LOS ANGELES	CA	28	$266,999	$266,999		
	FG03-92ER14266	10/31/94							NEW AWARD. INVESTIGATION OF T HE BEHAVIOR OF TWO ELECTRON SY
	077240-0001-8		LOS ANGELES	CA	28	$344,880	$240,880		
	FG03-92ER45472	05/31/96							DEVELOP AN UNDERSTANDING OF THE FLOW AND FRACTURE BEHAVIOR O
	077240-0001-8		LOS ANGELES	CA	28	$424,646	$300,880		
	FG03-91ER61236	08/31/95							DIRECT DETECTION OF SOMATIC MUTATIONS IN HUMAN MITOCHONDRIAL
	077240-0001-8		LOS ANGELES	CA	28	$260,535	$260,535		
	FG03-91ER14223	09/14/95							NEW GRANT - PARTICLE PRESSURESIN FLUIDIZED BEDS - P.I. CHAR
	077240-0001-8		LOS ANGELES	CA	28	$455,512	$455,312		
	FG03-90ER14117	02/29/96							SEVERAL CAREFULLY CHOSEN BIMETALLIC SURFACES, COMPOSED OF A
CHEMISTRY DEPT	077240-0301-7		LOS ANGELES	CA	42	$518,365	$406,365		
	FG03-89ER45407	12/14/95							SYNTHESIS OF NOVEL ASSOCIATINGWATER-SOLUBLE COPOLYMERS
SCHOOL OF ENGINEERING	077240-1101-X		LOS ANGELES	CA	28	$576,881	$488,518		
	FG03-88ER13959	03/31/95							REACTIONS OF CARBON ATOMS USING PULSED MOLECULAR BEAMS
SCHOOL OF ENGINEERING	077240-1101-X		LOS ANGELES	CA	28	$568,726	$568,726		
	FG03-87ER13807	09/14/95							"CSDP: SEISMOLOGY OF CONTINE NTAL THERMAL REGIMES"
SCHOOL OF ENGINEERING	077240-1101-X		LOS ANGELES	CA	25	$1,312,192	$1,260,335		
	FG03-84ER40168	02/28/95							PREONS, SUPERSYMMETRY NON-PERTERBATINE FIELD THEORY
PHYSICS DEPT	077240-1301-2		LOS ANGELES	CA	28	$1,604,000	$1,579,000		
	AM03-76SF00113	12/31/99							THIS IS A BASIC CONTRACTWORK IS DEFINED BY SEPA RATE PROJECT
	077240-0001-8		LOS ANGELES	CA	25	$0	$0	AG91	
SOUTHERN CO SERVICES INC	FC21-90MC25140	03/13/96							HOT GAS CLEANUP TEST FACILITY FOR GASIFICATION AND
	077260-0001-5		BIRMINGHAM	AL	06	$113,159,613	$64,939,049		
	FC22-90PC89652	10/31/95							DEMONSTRATION OF SELECTIVE CATALYTIC REDUCTION CSCR1 TECHNOL
	077260-0001-5		BIRMINGHAM	AL	06	$22,901,041	$9,406,672		
	FC22-90PC89651	12/31/95							DEMONSTRATION OF ADVANCED WALL-FIRED COMBUSTION TECHNIQUES
	077260-0001-5		BIRMINGHAM	AL	06	$15,853,890	$6,553,526		
	FC22-90PC89650	01/01/95							DEMONSTRAATION OF INNOVATIVE APPLICATIONS OF TECHNOLOGY FOR
	077260-0001-5		BIRMINGHAM	AL	06	$43,074,996	$21,085,211		
	FC22-94PC94253	06/30/95							GENERIC NOX CONTROL INTELLIGENT SYSTEM
	077260-0001-5		WILSONVILLE	AL	06	$435,360	$348,288		

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	AC22-90PC90033	01/27/95							OPERATION OF THE WILSONVILLE ADVANCED COAL LIQUEFACTION RESE
	077260-0002-3		WILSONVILLE	AL	07	$18,678,749	$13,795,240	AG11	
SOUTHERN ILLINOIS UNIVERSITY	FG22-94PC94423	09/13/95							ENERGY RELATED EQUIPMENT GRANT
PLANT & SOIL SCIENCE	077310-1601-3		CARBONDALE	IL	03	$0	$0		
	FG22-94PC94421	09/11/95							ENERGY RELATED EQUIPMENT GRANT
MATERIALS TECHNOLOGY CENTER	077310-2201-3		CARBONDALE	IL	03	$0	$0		
	FG09-94SR18476	07/26/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	077310-0001-X		CARBONDALE	IL	12	$0	$0		
	FG22-94PC94417	07/18/95							ENERGY RELATED EQUIPMENT GRANT
ELECTRON MICROSCOPY DEPT	077310-1401-0		CARBONDALE	IL	03	$0	$0		
	FC21-93MC30252	09/30/97							MANAGEMENT OF DRY GAS DESUL- FURIZATION BY-PRODUCTS IN
	077310-0001-X		CARBONDALE	IL	12	$3,122,010	$1,011,043		
	FG06-94RL12678	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ELECTRICAL ENGINEERING	077310-2001-0		CARBONDALE	IL	12	$0	$0		
	FG06-94RL12679	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ELECTRICAL ENGINEERING	077310-2001-0		CARBONDALE	IL	12	$0	$0		
	FG06-94RL12831	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
MECHANICAL ENGINEERING	077310-2101-7		CARBONDALE	IL	12	$0	$0		
	FG02-91ER14186	12/31/94							STUDIES OF THE STABILITIES ANDREACTIONS OF SOLUTION PHASE
	077310-0001-X		CARBONDALE	IL	22	$330,000	$327,030		
	FG02-88ER13941	06/30/97							REGULATION OF ALCOHOL FERMENTATION BY ESCHERICHIA
MICROBIOLOGY DEPT	077310-0101-6		CARBONDALE	IL	22	$779,364	$682,364		
SOUTHERN MAINE TECHNICAL COLL	FG41-93R192518	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	230650-0001-6		SOUTH PORTLAND	ME	01	$22,500	$11,250		
	FG41-94R192610	06/30/96							FY'94 ICP AWARD.
	230650-0001-6		SOUTH PORTLAND	ME	01	$99,013	$42,000		
SOUTHERN METHODIST UNIVERSITY	FG05-94ER40885	10/31/94							JOINT TX FACILITY FOR SUPPORT OF RESEARCH, TRAINING, AND SCI
	077330-0001-7		DALLAS	TX	03	$86,904	$86,904		
	FG05-92ER40722	02/14/95							RESEARCH IN EXPERIMENTAL HIGH ENERGY PHYSICS
	077330-0001-7		DALLAS	TX	03	$1,012,630	$1,012,630		

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	FG03-93ER61645	07/14/95	LINKS BETWEEN ATMOSPHERIC COMPOSITION AND CLIMATE CHANGE						
	077330-0001-7		DALLAS	TX	03	$394,000	$394,000		
SOUTHERN MISSISSIPPI UNIV OF	FG44-92R435111	10/31/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	077340-0001-0		HATTIESBURG	MS	05	$79,000	$33,430		
	FG44-93R435434	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	077340-0001-0		HATTIESBURG	MS	05	$53,375	$26,687		
	AC22-92BC14882	09/21/95							RESPONSIVE COPOLYMERS FOR ENHANCED PETROLEUM RECOVERY
POLYMER SCIENCE DEPT	077340-0201-3		HATTIESBURG	MS	05	$845,550	$845,550	AG61	
	FG02-92ER61443	05/31/95							DEVELOPMENT OF A MULTI- SENSOR IN SITU FIBER OPTIC
	077340-0001-0		HATTIESBURG	MS	05	$380,441	$380,441		
	FG02-91ER75660	09/29/95							MISSISSIPPI STATEWIDE DOE/EPSCOR ENERGY-RELATED GRAUDATE TRA
	077340-0001-0		HATTIESBURG	MS	05	$1,109,472	$750,000		
	FG44-94R435755	08/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	077340-0001-0		HATTIESBURG	MS	05	$74,075	$37,037		
SOUTHERN NEVADA CMTY COLL OF	FG08-93NV11385	09/22/95							ENVIRONMENTAL RESTORATION TECHNOLOGY PROGRAM.
	228820-0002-2		LAS VEGAS	NV	01	$129,648	$129,648		
	FG08-91NV11007	12/31/95							GEOGRAPHICAL INFORMATION SYSTEMS TRAINING PROGRAM.
	228820-0001-4		NORTH LAS VEGAS	NV	01	$227,346	$227,346		
	GM08-93NV11361	02/21/98							MOU TO IMPLEMENT A COOPERATIVEEFFORT AT REACHING NATIONAL E
	228820-0001-4		NORTH LAS VEGAS	NV	01	$0	$0		
SOUTHERN NEVADA COURIER SVC	AC08-93NV11358	02/28/95							PICK-UP & DELIVERY SERVICES WITHIN THE GREATER LAS VEGAS ARE
	077350-0001-4		LAS VEGAS	NV	01	$20,836	$8,337	R602	
	AC08-93NV11162	02/14/95							SHUTTLE SERVICE WITHIN THE GREATER LAS VEGAS AREA UNDER SBA
	077350-0001-4		LAS VEGAS	NV	01	$103,752	$78,012	R602	
SOUTHERN OHIO MEDICAL CENTER	FG45-94R562212	06/30/96							ICP-NEW AWARD.
	229810-0001-2		PORTSMOUTH	OH	06	$151,102	$75,000		
	FG45-93R551745	01/31/95							ICP-NEW AWARD.
	229810-0001-2		PORTSMOUTH	OH	06	$25,000	$12,500		
SOUTHERN RESEARCH INSTITUTE	AC22-93PC93254	01/10/95							CHARACTERIZING TOXIC EMISSIONSFRAM A COAL-FIRED POWER PLANT
	077390-0001-9		BIRMINGHAM	AL	07	$3,462,855	$3,125,210	AG11	

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	AC21-94MC31160	09/29/96							"PARTICULATE HOT GAS STREAM---CLEANUP TECHNICAL ISSUES"----
	077390-0001-9		BIRMINGHAM	AL	06	$1,062,508	$630,586	AG12	
	AC22-91PC90365	02/28/95							FUNDAMENTAL MECHANISMS IN FLUEGAS CONDITIONING
	077390-0001-9		BIRMINGHAM	AL	06	$730,090	$730,090	AG11	
	AC21-89MC26239	02/15/95							RESEARCH AND DEVELOPMENT FOR PARTICLE CONTROL TECHNOLOGIES
	077390-0001-9		BIRMINGHAM	AL	06	$2,499,877	$2,499,877	AG92	
SOUTHERN STATES ENERGY BOARD	FC04-93AL82966	05/23/98							TRU WASTE SHIPMENTS ALONG THE WIPP CORRIDOR FOR SOUTHERN
	077410-0002-0		NORCROSS	GA	10	$395,000	$395,000		
	FG01-92FE62466	03/16/97							TO SUPPORT A REGIONAL EFFORT TO PROMOTE THE INCREASED USE OF
	077410-0002-0		NORCROSS	GA	10	$237,826	$237,826		
	FC01-92RW00247	01/31/97							NUCLEAR MATERIAL TRANSPORTATION PROJECT
	077410-0002-0		NORCROSS	GA	10	$480,325	$480,325		
SOUTHERN UNION STATE CMTY COLL	FG44-94R435634	09/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	242660-0001-4		WADLEY	AL	03	$29,840	$14,920		
SOUTHERN UNIV & A & M COLLEGE	FG03-94SF20367	12/31/94							NEW GRANT - "UNIFIED FORMULAS FOR ELECTRON - IMPACT EXCITATI
PHYSICS DEPT OF	218700-0101-X		BATON ROUGE	LA	04	$23,364	$23,364		
	FG22-94MT94014	10/31/96							A STUDY OF THE RELATIONSHIP OFGEOLOGICAL FORMATION TO THE N
ENERGY ENVIRONMENTAL STUDIES	218700-0201-6		BATON ROUGE	LA	04	$440,000	$191,941		
SOUTHERN UNIVERSITY	FG02-94EW11427	09/28/99							DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN
	077440-0001-3		BATON ROUGE	LA	04	$1,600,000	$400,000		
	FG05-94ER45509	01/14/97							SPECTROSCOPIC STUDIES AND MAGNETIC PROPERTIES OF SELECTED RA
	077440-0001-3		BATON ROUGE	LA	06	$244,600	$77,600		
	FG03-90SF18721	09/29/95							MINORITY UNDERGRADUATE TRAINING N ENERGY-RELATED CAREERS
	077440-0001-3		BATON ROUGE	LA	08	$424,550	$400,000		
SOUTHERN WELLS COMMUNITY SCHS	FG45-93R551596	03/31/95							ICP-NEW AWARD.
	232790-0001-7		PONETO	IN	04	$107,846	$50,000		
SOUTHSIDE SCHOOL DISTRICT #42	FG51-94R020399	01/31/95							CYCLE 16 TAS AWARD.
	241850-0001-4		SHELTON	WA	06	$2,505	$1,252		
SOUTHWEST PUBLIC SERVICE	AC04-91AL56554	11/29/95							ELECTRIC SERVICE TO THE WIPP SITE

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	077610-0001-8		AMARILLO	TX	13	$16,275,000	$0	S112	
	AC04-93AL93259	04/05/05							PANTEX ELECTRIC SERVICE
	077610-0001-8		AMARILLO	TX	13	$36,433,000	$0	S112	
SOUTHWEST RESEARCH INSTITUTE	FG05-91ER14180	10/31/94							APPLICATION OF MAGNETOMECHANICAL HYSTERESIS MODELING TO MAGN
INSTRUMENTATION & SPACE RES	077640-1401-X		SAN ANTONIO	TX	20	$299,803	$299,803		
	FC36-88ID12726	12/31/94							ADVANCED MOISTURE SENSOR RESEARCH & DEVELOPMENT
	077640-0001-9		SAN ANTONIO	TX	20	$939,482	$771,938		
	FG05-84ER45063	04/14/95							CHARACTERIZATION OF PORE EVOLUTION IN CERAMICS DURING CREEP
MATERIALS SCIENCES DEPT	077640-0901-6		SAN ANTONIO	TX	20	$1,468,661	$1,468,661		
	FG04-93AL97070	09/29/96							PARTICULATE FORMATION IN DIESEL ENGINE COMBUSTION
	077640-0001-9		SAN ANTONIO	TX	20	$100,000	$100,000		
SOUTHWEST RESOURCE DEVELOPMENT	AC04-92AL42123	06/11/97							OFFICE AND ADMINISTRATION SUPPORT TO TU AMARILLO AREA
	219810-0001-1		AMARILLO	TX	13	$3,817,939	$2,382,338	R607	
SOUTHWEST SCIENCES INC	FG03-92ER81404	05/24/95							AN INTRINSICALLY SAFE, LASER-BASED OPTICAL DIAGNOSTIC FOR HO
	160420-0001-2		SANTA FE	NM	03	$751,058	$544,736		
SOUTHWEST VIRGINIA COMMUNITY	FG43-92R345204	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	117820-0001-1		RICHLANDS	VA	09	$170,598	$110,888		
SOUTHWESTERN INDIAN POLY INST	FG03-94ER75947	11/14/96							IMPROVING SCIENCE/MATHEMATICS EDUCATION IN NATIVE SCHOOLS
	236430-0001-4		ALBUQUERQUE	NM	01	$1,089,746	$340,942		
SOUTHWESTERN STATE HOSPITAL	FG44-93R435356	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	077760-0001-9		BAINBRIDGE	GA	02	$147,226	$73,613		
SPACE POWER INC	FG03-94ER81864	03/10/95							CLOSE-SPACED THERMIONIC CONVERTER WITH NOVEL ISOTHERMAL ELEC
	077810-0002-1		SAN JOSE	CA	16	$74,342	$74,342		
	AC03-92SF19441	01/15/96							AWARD AND FUNDING OF LETTER CONTRACT
	077810-0002-1		SAN JOSE	CA	10	$11,111,119	$4,112,999	AC24	
SPARKLE MAINTENANCE INC	AC04-91AL71676	09/27/95							JANITORIAL SERVICES FOR AL COMPLEX
	215760-0001-X		ALBUQUERQUE	NM	01	$2,874,996	$1,793,111	S201	

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SPARKS PERSONNEL SERVICES INC	AB01-94PP00187	11/30/94							BPA FOR SECRETARIAL SUPPORT SERVICES
	206390-0002-9		BETHESDA	MD	08	$0	$0	R609	
	AB01-94AD11101	03/31/95							TEMPORARY SECRETARIAL SERVICES
	206390-0002-9		BETHESDA	MD	08	$0	$0	R499	
SPARKTECH	FG49-93CE15595	03/31/95							ACOUSTIC HUMIDITY SENSOR
	234270-0001-X		DUARTE	CA	28	$99,540	$99,540		
SPARTA AREA SCHOOL DISTRICT	FG45-93R551821	06/30/95							ICP-NEW AWARD.
	219740-0001-X		ANGELO	WI	03	$82,940	$41,470		
SPARTA SCHOOL DISTRICT	FG45-94R562265	12/31/95							ICP-NEW AWARD.
	210190-0001-5		SPARTA	WI	03	$44,140	$22,070		
	FG45-93R551802	12/31/95							ICP-NEW AWARD.
	210190-0001-5		SPARTA	WI	03	$5,700	$2,850		
SPEAKEASY COMPUTER CORP	AP01-94EI24140	12/31/94							RENEW ANNUAL MAINTENANCE FOR PROPRIETARY SOFTWARE
			CHICAGO	IL	00	$7,500	$7,500		
SPECIALIZED PRODUCTS CO	AB01-94EI24274	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	173540-0003-5		STERLING	VA	09	$0	$0	7035	
SPECTRAL SCIENCES INC	FG02-94ER81865	03/10/95							OFF-LINE-LOCKED LASER DIODE SENSOR (OLDS)
	078000-0001-X		BURLINGTON	MA	07	$75,000	$75,000		
SPECTRUM DATA INC	FG03-94ER81866	03/10/95							PHJASE I SBIR GRANT
	241800-0001-6		KENT	WA	08	$75,000	$75,000		
SPINHEAT LTD	FG05-93ER81515	04/01/96							NEW SBIR PHASE I "DEVELOPMENT OF A ROTARY COMBUSTOR FOR REFI
	233350-0001-3		FAIRFIELD	CT	04	$674,842	$674,842		
SPIRE CORP	FG02-94ER81904	03/10/95							X-RAY CD(ZN)TE FOCAL PLANE ARRAYS FOR MEDICAL IMAGING
	078090-0001-2		BEDFORD	MA	05	$74,951	$74,951		
	FG02-94ER81869	03/10/95							HIGH ENERGY RESOLUTION P-I-N CDZNTE RADIATION DETECTORS
	078090-0001-2		BEDFORD	MA	05	$74,955	$74,955		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-94ER81868	03/10/95		MICROCHANNEL PLATES FABRICATEDBY TRACK ETHC LITHOGRAPHY					
	078090-0001-2		BEDFORD	MA	05	$74,981	$74,981		
	FG02-94ER81867	03/10/95		VERY LOW-COST/HIGH-EFFICIENCY THIN-FILM SILICON PV					
	078090-0001-2		BEDFORD	MA	05	$74,978	$74,978		
	FG02-92ER81385	05/24/95		HIGH ENERGY DENSITY AUXILIARY ELECTRIC POWER SOURCES FOR					
	078090-0001-2		BEDFORD	MA	05	$549,319	$549,319		
	FG02-92ER81463	05/24/95		LOW-COST MICROSTRIP DETECTORS ON CONDUCTIVITY-MODIFIED KAPON					
	078090-0001-2		BEDFORD	MA	05	$549,766	$547,299		
SPRING GROVE HOSPITAL CENTER	FG43-92R343213	02/28/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	078190-0001-5		CATONSVILLE	MD	07	$100,000	$9,277		
SPRING LAKE PARK VILLAGE OF INDEPENDENT SCHOOL DIST #16	FG45-93R551680	08/31/95		ICP-NEW AWARD.					
	232840-0101-8		SPRING LAKE PARK	MN	06	$0	$0		
SPRINGER TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84058	11/24/97		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE					
	226880-0101-9		SPRINGER	NM	03	$0	$0		
SPRINGFIELD CITY OF	FG41-93R193523	07/31/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	078230-0001-6		SPRINGFIELD	MA	02	$11,260	$7,882		
	FG41-91R193326	02/28/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.					
PUBLIC SCHOOLS	078230-0201-9		SPRINGFIELD	MA	02	$68,400	$46,512		
SPRINGFIELD HOSPITAL CENTER HEALTH & MENTAL HYGIENE	FG43-92R343214	02/28/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	078240-0101-6		SYKESVILLE	MD	06	$71,000	$35,500		
SPRINGFIELD WORKSHOP	AC75-95SW37042	09/30/95		JANITORIAL SERVICES - FAR 8.704					
			SPRINGFIELD	MO	07	$27,600	$27,600	S201	
SPURWICK SCHOOL	FG41-93R192512	06/30/95		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					
	230440-0001-7		PORTLAND	ME	01	$10,404	$9,364		
SRA TECHNOLOGIES INC	AC01-93DP20156	04/18/96		TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO THE DEPUTY					
	109960-0002-X		ALEXANDRIA	VA	01	$15,644,102	$5,964,000	R421	
	AC01-91DP00176	07/10/96		TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES FOR THE OFFICE					
	109960-0002-X		ALEXANDRIA	VA	08	$5,637,958	$4,002,000	R421	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SRI INTERNATIONAL	AC21-92MC28053	12/19/94							THERMAL/CHEMICAL DEGRADATION OF INORGANIC MEMBRANE
	078330-0001-9		MENLO PARK	CA	11	$520,798	$520,798	AG92	
	AC22-92PC92112	09/29/95							NOVEL CATALYSTS FOR METHANE ACTIVATION
CHEMISTRY LABORATORY	078330-0201-1		MENLO PARK	CA	12	$709,982	$450,000	AG11	
	AC21-93MC30005	09/29/95							DEVELOPMENT OF DISPOSABLE SOR-BENTS FOR CHLORIDE REMOVAL
	078330-0001-9		MENLO PARK	CA	14	$605,704	$375,000	AG12	
	AC22-91PC91039	02/28/95							DISPERED CATALYSTS FOR COAL LIQUEFACTION
CHEMISTRY LABORATORY	078330-0201-1		MENLO PARK	CA	12	$575,106	$575,106	AG11	
	FG03-93ER14375	09/14/95							DEVELOPMENT OF A LITHIUM BATTERY WITH A NONFLAMMABLE ELECTRO
MATERIALS RESEARCH CENTER	078330-1301-3		MENLO PARK	CA	12	$462,888	$462,888		
	FG03-93ER61732	09/29/96							SENSITIVITY AND UNCERTAINTY ANALYSIS OF ATMOSPHERIC OZONE PH
	078330-0001-9		MENLO PARK	CA	12	$600,001	$394,019		
	AC22-92PC91344	05/03/97							ADVANCED SEPARATION TECHNOLOGYFOR FLUE GAS CLEANUP
	078330-0001-9		MENLO PARK	CA	12	$2,376,802	$1,613,000	AG11	
	AT03-76SF90030	12/31/99							INVESTIGATE FEASIBILITY OF DEVELOPING HYBRID OPTIC
	078330-0001-9		MENLO PARK	CA	12	$119,971	$119,971	AG91	
	AM03-76SF00115	12/31/99							THIS IS A BASIC CONTRACTWITH SEPARATE PROJECTS
	078330-0001-9		MENLO PARK	CA	12	$283,982	$0	AG91	
	AT03-76ER72088	12/31/99							EQUATION OF STATE OF ROCKS
	078330-0001-9		MENLO PARK	CA	12	$138,023	$138,023	AG91	
SSR ENGINEERS INC	AT65-94WC09206	12/31/94							TITLE III SVCS FOR SIOUX CITY SUB #2 GARAGE & MTNCE BLDG & M
	208900-0002-6		SIOUX CITY	IA	05	$74,967	$74,967	C219	
	AT65-93WC08158	03/31/95							TITLE III SVCS FOR STATIC VAR & MISC PROJECTS
	208900-0001-8		BILLINGS	MT	02	$149,997	$149,997	C219	
	AM65-90WC03660	09/26/95							TITLE I,II,III A/E SERVS FOR BILLINGS AREA OFFICE
	208900-0001-8		BILLINGS	MT	02	$0	$0	C219	
	AT65-94WC09239	12/31/94							TITLE III SVCS FOR COMMUNICATION TOWERS CONSTRUCTION PROJECT
	208900-0005-0		BISMARCK	ND	01	$62,964	$62,964	C219	
ST AGNES CATHOLIC CHURCH	FG45-94R562150	12/31/96							ICP-NEW AWARD.
	078340-0001-2		ST. PAUL	MN	04	$70,518	$49,362		

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ST AGNES HOSPITAL	FG43-93R353206	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	078360-0001-X		BALTIMORE	MD	03	$86,557	$43,279		
	FG43-92R343212	08/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	078360-0001-X		BALTIMORE	MD	03	$106,000	$50,000		
ST ANDREWS PRESBYTERIAN COLL	FG22-94PC94426	09/26/95							ENERGY RELATED EQUIPMENT GRANT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG09-94SR18504	09/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG06-94RL12957	08/14/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG21-94MC31242	09/13/95							USED ENERGY RELATED EQUIPMENT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG22-94PC94411	06/20/95							ENERGY RELATED EQUIPMENT GRANT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG09-94SR18448	05/18/95							USED ENERGY RELATED LABORATORYEQUIPMENT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG09-94SR18443	05/08/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	
	FG34-94RF00840	05/02/95							USED ENERGY RELATED LAB EQUIPMENT
BIOLOGY DEPARTMENT	205430-0201-2		LAURINBURG	NC	08	$0		$0	
	FG44-93R435399	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	205430-0001-X		LAURINBURG	NC	08	$34,340	$22,321		
	FG22-94PC94403	11/21/94							ENERGY RELATED EQUIPMENT GRANT
BIOLOGY DEPARTMENT	205430-0201-2		LAURINBURG	NC	08	$0		$0	
	FG21-94MC31232	04/07/95							USED ENERGY RELATED EQUIPMENT
BIOLOGY DEPARTMENT	205430-0201-2		LAURINBURG	NC	08	$0		$0	
	FG21-94MC31235	05/03/95							USED ENERGY RELATED EQUIPMENT
BIOLOGY DEPARTMENT	205430-0201-2		LAURINBURG	NC	08	$0		$0	
	FG34-94RF00795	03/14/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
BIOLOGY DEPARTMENT	205430-0201-2		LAURINBURG	NC	08	$0		$0	
	FG34-94RF00809	03/14/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPT	205430-0101-6		LAURINBURG	NC	08	$0		$0	

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BIOLOGY DEPARTMENT	FG09-94SR18417	02/07/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT					
	205430-0201-2			NC	08		$0		$0
CHEMISTRY DEPT	FG09-94SR18393	11/15/94	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0101-6			NC	08		$0		$0
CHEMISTRY DEPT	FG09-94SR18399	12/06/94	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0101-6			NC	08		$0		$0
CHEMISTRY DEPT	FG09-94SR18423	03/17/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0101-6			NC	08		$0		$0
BIOLOGY DEPARTMENT	FG09-94SR18421	03/01/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0201-2			NC	08		$0		$0
BIOLOGY DEPARTMENT	FG06-94RL12776	02/06/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0201-2			NC	08		$0		$0
CHEMISTRY DEPT	FG06-94RL12676	11/26/94	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0101-6			NC	08		$0		$0
BIOLOGY DEPARTMENT	FG06-94RL12753	11/26/94	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0201-2			NC	08		$0		$0
CHEMISTRY DEPT	FG06-94RL12675	01/20/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0101-6			NC	08		$0		$0
BIOLOGY DEPARTMENT	FG06-94RL12756	01/20/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0201-2			NC	08		$0		$0
BIOLOGY DEPARTMENT	FG06-94RL12837	03/19/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0201-2			NC	08		$0		$0
BIOLOGY DEPARTMENT	FG06-94RL12841	03/19/95	LAURINBURG	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT					
	205430-0201-2			NC	08		$0		$0
ST ANSELM ROMAN CATHOLIC CHU	FG42-93R253879	07/31/95	NEW YORK	CYCLE 15 AWARD.					
	230620-0001-5			NY	16		$47,200	$23,600	
ST ANTHONY HOSPITAL	GM04-76AL53650	04/01/99	AMARILLO	AGREEMENT TO ESTABLISH AN EMERGENCY RADIATION TREATMENT					
	078570-0002-7			TX	13		$0		$0
ST ANTHONY HOSPITAL SYSTEM	FG48-91R801755	02/28/95	DENVER	AWARD CYCLE XIII GRANT					
	198980-0001-5			CO	01		$110,200	$55,100	
ST ANTHONY'S GRADE SCHOOL	FG43-93R352203	12/31/94		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT					

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	098410-0001-6		WASHINGTON	DC	01	$15,400	$7,300		
	FG43-94R362203 098410-0001-6	02/28/96	WASHINGTON	DC	01	$77,250	$38,625		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ST ANTHONY'S SCHOOL	FG49-94R916028 078620-0002-1	06/30/96	KAILUA	HI	02	$19,275	$9,637		CYCLE XVI ECM GRANT AWARD
ST BARTHOLOMEW CATHOLIC CHURCH	FG45-94R562151 078680-0001-5	03/31/97	WAYZATA	MN	03	$2,729	$1,364		ICP-NEW AWARD.
ST BARTHOLOMEW SCHOOL	FG41-93R195505 230450-0001-0	06/30/95	PROVIDENCE	RI	02	$42,796	$21,398		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ST BENEDICT COLLEGE OF	FG45-94R562163 214830-0001-X	03/31/97	ST. JOSEPH	MN	07	$19,039	$12,375		ICP-NEW AWARD.
	FG45-94R562127 214830-0001-X	02/28/96	ST. JOSEPH	MN	02	$22,599	$14,686		ICP-NEW AWARD.
	FG45-93R551710 214830-0001-X	12/31/95	ST. JOSEPH	MN	07	$76,847	$53,792		ICP-NEW AWARD.
	FG45-92R540114 214830-0001-X	06/30/95	ST. JOSEPH	MN	07	$136,606	$94,280		ICP - NEW AWARD.
ST CATHERINE LABOURE SCHOOL	FG43-93R353207 078850-0002-8	03/31/95	WHEATON	MD	08	$16,000	$8,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ST CHARLES BORRONEO SCHOOL	FG51-94R020404 242340-0001-9	02/28/95	TACOMA	WA	06	$7,295	$3,647		CYCLE 16 TAS AWARD.
ST CHARLES COUNTY	FG05-94OR22202 226330-0001-0	03/14/99	ST. CHARLES	MO	09	$314,648	$63,529		ESTABLISHMENT OF THE ST. CHARLES COUNTY CITIZENS COMMISSION
WATER DEPARTMENT	FG05-89OR21864 226330-0101-7	03/31/99	ST. CHARLES	MO	09	$447,138	$207,138		GROUNDWATER MONITORING SERVICES ASSOCIATED WITH WSSRAP ACTIV
ST CLOUD STATE UNIVERSITY	FG02-93ER79200 079000-0001-1	06/14/95	ST. CLOUD	MN	07	$38,741	$38,741		PRE-FRESHMAN ENRICHMENT PROGRAM TO DEVELOP INTEREST

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ST CROIX VALLEY CONS CTHC SCH	FG45-92R540142	12/31/94							ICP - NEW AWARD.
	222290-0001-2		STILLWATER	MN	06	$24,309	$18,237		
ST CYRIL & METHODIUS CHURCH	FG45-94R562187	12/31/95							ICP-NEW AWARD.
	238380-0001-3		LAKEWOOD	OH	10	$1,700	$850		
ST DOMINIC'S REGIONAL HIGH SCH	FG41-93R192513	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	218140-0001-1		LEWISTON	ME	02	$4,155	$3,740		
ST FRANCIS DE SALES SCHOOL	FG43-93R352201	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	079210-0001-0		WASHINGTON	DC	01	$7,200	$6,120		
ST FRANCIS HIGH SCHOOL	FG49-94R916031	06/30/96							CYCLE XVI ECM GRANT AWARD.
	108910-0002-X		HONOLULU	HI	01	$35,184	$17,592		
ST FRANCIS HOSP & HEALTH CTR	FG45-93R551537	08/31/95							ICP-NEW AWARD.
	232850-0001-5		BLUE ISLAND	IL	02	$151,781	$67,044		
ST FRANCIS SCHOOL DISTRICT	FG45-92R540271	06/30/95							ICP - NEW AWARD.
	210160-0001-4		ST. FRANCIS	WI	05	$110,010	$55,005		
ST GABRIEL'S HOSPITAL	FG45-94R562159	12/31/95							ICP-NEW AWARD.
	240570-0001-1		LITTLE FALLS	MN	07	$1,802	$1,171		
ST JAMES GRADE SCHOOL	FG42-94R263915	06/30/96							CYCLE 16 AWARD.
	079460-0003-0		VENTNOR CITY	NJ	02	$17,255	$10,733		
ST JAMES SCHOOL	FG41-94R192614	06/30/96							FY'94 ICP AWARD.
	135510-0003-4		BIDDEFORD	ME	01	$10,810	$9,729		
ST JOHN THE APOSTLE ELEMENTARY	FG47-94R703548	08/14/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	241390-0001-5		LINCOLN	NE	01	$2,000	$1,000		
ST JOHN THE EVANGELIST CHURCH	FG42-93R253880	07/31/95							CYCLE 15 AWARD.
	230530-0001-6		MAHOPAC	NY	19	$57,735	$28,867		

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ST JOHN VIANNEY SCHOOL	FG49-94R916032	06/30/96							CYCLE XVI ECM GRANT AWARD.
	079710-0002-2		KAILUA	HI	02	$17,674	$8,837		
ST JOHN-WESTSHORE HOSPITAL	FG45-94R562193	12/31/95							ICP-NEW AWARD.
	239060-0001-X		WESTLAKE	OH	10	$27,800	$13,900		
ST JOHN'S LUTHERAN CHURCH	FG45-94R562063	01/31/96							ICP-NEW AWARD.
	159010-0003-X		IONIA	MI	03	$2,700	$1,350		
ST JOSEPH CATHOLIC SCHOOL	FG45-94R562064	01/31/96							ICP-NEW AWARD.
	108630-0002-9		PORT HURON	MI	10	$6,000	$3,000		
ST JOSEPH HOSPITAL	FG44-93R435340	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	079910-0005-2		MEMPHIS	TN	09	$86,387	$48,620		
	FG44-92R435064	02/03/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PAROGRAM. APPROVED BU
	079910-0005-2		MEMPHIS	TN	07	$242,018	$162,804		
ST JOSEPH HOSPITAL & HEALTH SISTERS OF ST FRANCIS	FG51-93R020311	11/30/94							CYCLE 15 ECM GRANT.
	233440-0101-9		TACOMA	WA	06	$428,902	$257,870		
ST JOSEPH HOSPITAL HEALTH CTR	FG45-92R540028	12/31/94							ICP - NEW AWARD.
	222990-0001-1		KOKOMO	IN	05	$98,600	$49,300		
	FG45-93R551593	03/31/95							ICP-NEW AWARD.
	222990-0001-1		KOKOMO	IN	05	$36,500	$17,525		
	FG45-94R562029	08/31/96							ICP - NEW AWARD.
	222990-0001-1		KOKOMO	IN	05	$67,734	$33,867		
ST JOSEPH MEDICAL CENTER	GM04-93AL84013	08/09/98							MUTUAL ASSISTANCE AND EMERGENCY SUPPORT
	079920-0005-6		ALBUQUERQUE	NM	01	$0	$0		
ST JOSEPH'S HOSPITAL	FG44-92R435016	12/30/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	080060-0016-6		ASHEVILLE	NC	11	$154,890	$40,000		
	FG45-94R562266	01/31/96							ICP-NEW AWARD.
	080060-0013-1		CHIPPEWA FALLS	WI	07	$90,440	$45,220		
ST JOSEPH'S MEDICAL CENTER	FG45-93R551713	08/31/95							ICP-NEW AWARD.

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	080080-0002-3		BRAINERD	MN	08	$123,530	$61,765		
ST JOSEPH'S ROMAN CATH CHURCH	FG42-94R263916	07/01/96							CYCLE 16 AWARD.
	239040-0001-2		WEST MILFORD	NJ	05	$47,262	$29,257		
ST LEO CHURCH CORP	FG41-94R195603	06/30/96							FY'94 ICP AWARD.
	238860-0001-X		PAWTUCKET	RI	01	$33,512	$29,323		
ST LUKE'S HOSPITAL	GM04-79AL38646	09/30/99							TO PROVIDE TREATMENT FOR PERSONNEL INVOLVED IN A SERIOUS
	080260-0011-0		GOLDEN	CO	05	$0	$0		
ST LUKE'S ROOSEVELT HOSPITAL	FG42-91R233774	10/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	108960-0001-X		NEW YORK	NY	16	$401,500	$200,750		
ST MARK'S HIGH SCHOOL	FG43-94R361100	12/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	239480-0001-8		WILMINGTON	DE	01	$27,000	$13,500		
ST MARTIN'S COLLEGE	FG22-94PC94422	09/11/95							ENERGY RELATED EQUIPMENT GRANT
	080360-0001-6		LACEY	WA	03	$0	$0		
	FG09-94SR18472	07/12/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
MECHANICAL ENGINEERING	080360-0101-2		LACEY	WA	03	$0	$0		
	FG06-94RL12956	08/14/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
MECHANICAL ENGINEERING	080360-0102-0		OLYMPIA	WA	03	$0	$0		
ST MARY SCHOOL	FG46-94R613710	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	080460-0007-8		TULSA	OK	01	$69,566	$34,783		
ST MARY'S CATHOLIC CENTRAL H S	FG45-92R540217	12/31/94							ICP - NEW AWARD.
	211620-0001-5		MONROE	MI	16	$24,265	$18,129		
ST MARY'S COUNTY OF PUBLIC SCHOOLS	FG43-92R343209	08/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	080530-0102-5		LOVEVILLE	MD	01	$79,671	$40,471		
ST MARY'S HOSPITAL & MED CTR	GM04-94GJ94694	11/02/98							MOU FOR EMERGENCY MEDICAL TREATMENT OF GJPO EMPLOYEES
	194380-0001-1		GRAND JUNCTION	CO	03	$0	$0		
	FG03-94ER61842	05/14/97							EXAMINATION OF GENETIC ALTERATIONS IN PRENEOPLASTIC AND NEOP

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	194380-0001-1		GRAND JUNCTION	CO	03	$501,438	$160,205		
	FG02-90ER60939 194380-0001-1	03/31/96	GRAND JUNCTION	CO	03	$292,371	$268,018		EARLY LUNG CANCER DETECTION INURANIUM MINERS WITH ABNORMAL
ST MARY'S HOSPITAL MED CTR	FG45-93R551822 080580-0002-7	03/31/95	GREEN BAY	WI	08	$212,712	$106,356		ICP-NEW AWARD.
ST MARY'S MEDICAL CENTER	FG45-94R562160 080650-0002-9	12/31/95	DULUTH	MN	08	$114,106	$57,053		ICP-NEW AWARD.
ST MARY'S PARISH	FG42-93R253882 080680-0020-8	07/31/95	POTSDAM	NY	24	$0	$0		CYCLE 15 AWARD.
ST MARY'S ROMAN CATHOLIC CHU	FG42-93R253881 230540-0001-X	07/31/95	NEW YORK	NY	17	$0	$0		CYCLE 15 AWARD.
ST MARY'S SCHOOL	GM04-93AL84077 080700-0021-X	11/24/97	BELEN	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
ST MARY'S UNIVERSITY PHYSICS DEPARTMENT	FG09-94SR18380 226460-0101-0	10/17/94	SAN ANTONIO	TX	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
PHYSICS DEPARTMENT	FG06-94RL12673 226460-0101-0	12/21/94	SAN ANTONIO	TX	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS DEPARTMENT	FG09-94SR18493 226460-0101-0	08/22/95	SAN ANTONIO	TX	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
PHYSICS DEPARTMENT	FG06-94RL12953 226460-0101-0	07/12/95	SAN ANTONIO	TX	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS DEPARTMENT	FG22-94PC94413 226460-0101-0	06/27/95	SAN ANTONIO	TX	20	$0	$0		ENERGY RELATED EQUIPMENT GRANT
PHYSICS DEPARTMENT	FG09-94SR18457 226460-0101-0	06/21/95	SAN ANTONIO	TX	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT
PHYSICS DEPARTMENT	FG34-94RF00792 226460-0101-0	03/14/95	SAN ANTONIO	TX	28	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
PHYSICS DEPARTMENT	FG09-94SR18411 226460-0101-0	02/01/95	SAN ANTONIO	TX	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
PHYSICS DEPARTMENT	FG09-94SR18418 226460-0101-0	02/10/95	SAN ANTONIO	TX	20	$0	$0		USED ENERGY-RELATED LABORATORYEQUIPMENT GRANT
ST MICHAEL GRADE SCHOOL	FG45-93R551715 135590-0002-5	12/31/95	ST. MICHAEL	MN	06	$17,685	$14,148		ICP-NEW AWARD.
ST PATRICK SCHOOL	FG49-94R916026 080890-0004-5	06/30/96	HONOLULU	HI	01	$17,120	$8,560		CYCLE XVI ECM GRANT.
ST PAUL PUBLIC SCHOOLS	FG46-94R613658 241820-0001-3	02/15/96	SAINT PAUL	AR	03	$28,469	$14,234		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
ST PAUL RAMSEY MEDICAL CENTER	FG45-92R540144 222310-0001-6	08/31/95	ST. PAUL	MN	04	$171,429	$85,714		ICP - NEW AWARD.
ST PAUL SCHOOL	FG41-93R195503 081030-0003-5	06/30/95	CRANSTON	RI	02	$29,341	$26,407		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
ST PETERSBURG CITY OF	GM04-87AL53642	07/16/99	LARGO	FL	08	$0	$0		TO PROVIDE VOLUNTEER DOE AND GEND STAFF TO ASSIST EDCC
	SC01-85DP48033	11/01/94	SAINT PETERSBURG	FL	08	$0	$0		FUND IN AGREEMENT (SALES CONTRACT)
ST RAYMOND PARISH	FG45-94R562079 242720-0001-2	08/31/96	DETROIT	MI	14	$15,090	$7,545		ICP-NEW AWARD.
ST RAYMOND'S ROMAN CATHOLIC CH	FG42-93R253883 221100-0001-5	07/31/95	NEW YORK	NY	07	$61,300	$30,650		CYCLE 15 AWARD.
ST RITA ROMAN CATHOLIC CHURCH	FG42-93R253884 230630-0001-9	07/31/95	NEW YORK	NY	13	$58,200	$29,100		CYCLE 15 AWARD.
ST ROCCO ROMAN CATHOLIC CHURCH	FG42-94R263905 238980-0001-X	06/30/95	NEWARK	NJ	10	$3,848	$3,463		CYCLE 16 AWARD.
ST ROSE OF LIMA CHURCH	FG42-94R263906	06/30/95							CYCLE 16 AWARD.

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	238990-0001-3		NEWARK	NJ	10	$6,372	$5,735		
ST ROSE OF LIMA SCHOOL	FG42-94R263907	06/30/95							CYCLE 16 AWARD.
	104390-0004-1		SHORT HILLS	NJ	07	$3,608	$1,804		
ST THERESA'S SCHOOL	FG49-94R916034	06/30/96							CYCLE XVI ECM GRANT.
	239360-0001-8		HONOLULU	HI	01	$14,142	$7,071		
ST THERESE MEDICAL CENTER	FG45-93R551543	12/31/95							ICP-NEW AWARD.
	209400-0001-6		WAUKEGAN	IL	10	$130,400	$70,420		
	FG45-92R540086	12/31/94							ICP - NEW AWARD.
	209400-0001-6		WAUKEGAN	IL	10	$148,500	$74,423		
ST THOMAS THE APOSTLE SCHOOL	FG42-94R263920	06/30/96							CYCLE 16 AWARD. THIS AWARD IS SUBJECT TO THE ATTACHED TERMS
	081650-0004-7		OLD BRIDGE	NJ	06	$97,851	$68,495		
ST THOMAS UNIVERSITY OF	FG46-94R613682	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	202480-0001-2		HOUSTON	TX	18	$26,442	$13,221		
	FG46-93R613644	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	202480-0001-2		HOUSTON	TX	18	$164,560	$82,278		
ST VINCENT CHARITY HOSPITAL	FG45-94R562216	05/31/96							ICP - NEW AWARD.
	081670-0001-X		CLEVELAND	OH	11	$284,328	$2,126		
ST VINCENT HOSPITAL	FG46-94R613653	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	081700-0004-1		SANTA FE	NM	03	$316,206	$147,733		
	GM32-94AL96948	06/16/99							PROVIDE APPROPRIATE FACILITIESFOR TREATMENT AND CARE OF PAT
	081700-0004-1		SANTA FE	NM	03	$0	$0		
	GM32-86AL37093	06/23/99							PROPER CARE AND TREATMENT OF LABORATORY WORKERS WHO ARE
	081700-0004-1		SANTA FE	NM	03	$0	$0		
ST VINCENT INFIRMARY MED CTR SISTERS OF CHARITY OF NAZARE	FG46-94R613659	02/15/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	081760-0101-5		LITTLE ROCK	AR	02	$79,200	$39,600		
STA-COOL HEATING & AC INC	AB01-94AD66422	04/05/95							BPA FOR GENERAL LABOR HVAC & PNEUMATIC ELECTRONIC & ELECTRI
	229190-0001-2		CLINTON	MD	05	$0	$0	Z300	

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STAFF DIRECTORIES LTD	AP01-94AD34220	02/28/95	MOUNT VERNON	VA	00	$450	$450		SOFTWARE SUBSCRIPTION
STAFFING PROS INC	AB01-93AD00009	10/31/94							BPA FOR TEMPORARY SECRETARIAL WORK
	217740-0001-6		ALEXANDRIA	VA	08	$0	$0	R699	
	AB01-94DP00363	02/09/95							BPA FOR TEMP. SECRETARIES
	217740-0001-6		ALEXANDRIA	VA	08	$0	$0	R699	
STANDARD & POOR'S CORP	AC01-92EI21980	11/14/94							ACCESS TO STANDARD & POOR'S COMPUSTAT FINANCIAL DATABASES
COMPUSTAT SERVICES INC	081880-0003-5		ENGLEWOOD	CO	02	$131,500	$106,250	D399	
	AP01-94GC12133	12/31/94	NEW YORK	NY	00	$3,665	$3,665		RENEW SUBSCRIPTIONS
STANFORD UNIVERSITY	FG03-94ER61895	08/07/95							INTELLIGENT SYSTEM CONFERENCE
	081920-0002-8		PALO ALTO	CA	14	$9,000	$9,000		
	FG03-86ER45245	01/31/95							A QUEST FOR A NEW SUPERCONDUCTING STATE
SPONSORED PROJECTS OFFICE			PASADENA	CA	22	$1,140,097	$1,140,097		
	AC21-91MC28087	12/31/94							INTEGRATED SEISMIC STUDY OF NATURALLY FRACTURED TIGHT GAS
GEOPHYSICS DEPT	081920-1201-8		STANFORD	CA	12	$682,771	$682,771	AG22	
	FG05-88ER45345	12/31/94							FUNDAMENTAL STUDIES ON THE CHEMICAL VAPOR DEPOSITION OF DIAM
MAT SCI & ENG DEPT	081920-1601-3		STANFORD	CA	12	$560,730	$560,730		
	FG03-87ER13757	11/01/94							"FLUID DYNAMICS OF DOUBLE DIFFUSIVE SYSTEMS"
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	12	$883,235	$689,537		
	FG03-86ER13468	12/31/94							"MOLECULAR BEAM STUDIES OF ACTIVATED ADSORPTION AND HETEROGE
	081920-0001-X		STANFORD	CA	12	$1,217,076	$1,217,076		
	FG09-94SR18459	06/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	14	$0	$0		
	FG49-90SF18680	02/28/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
	081920-0001-X		STANFORD	CA	12	$226,767	$113,382		
	FG22-92PC92528	08/17/95							CHAR PARTICLE FRAGMENTATION AND ITS EFFECT ON UNBURNED CARBO
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	12	$200,000	$200,000		
	FG22-92BC14852	09/29/95							SCALE-UP OF MISCIBLE FLOOD PROCESSES FOR HETEROGENEOUS RESER
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	12	$1,049,960	$1,049,960		

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PETROLEUM RES INST	FG07-90ID12934 081920-2101-7	06/30/95	STANFORD	CA	12	$2,116,677	$1,910,267		GEOTHERMAL RESEARCH & DEVELOPMENT - STANFORD RESERVOIR AND I
	FG05-93ER79232 081920-0001-X	08/31/95	STANFORD	CA	12	$240,000	$240,000		1993 UNIVERSITY INSTRUMENTATION PROGRM - AUTOMATED TRIAXIAL
	FG05-93ER79230 081920-0001-X	08/31/95	STANFORD	CA	12	$179,926	$179,926		1993 UNIVERSITY INSTRUMENTATION PROGRM - INFRA-RED OPTICAL P
	FG03-93ER61729 081920-0001-X	09/14/95	STANFORD	CA	12	$197,362	$197,362		TECHNICAL INNOVATION AND DIFFUSION IN LARGE-SCALE ENERGY MOD
	FG03-92ER20091 081920-0001-X	07/14/95	STANFORD	CA	12	$282,060	$282,060		NEW GRANT - "THE EFFECT OF OLIGOSACCHARIDES ON GLYCOPROTEIN
	FG03-92ER12126 081920-0001-X	04/30/95	STANFORD	CA	12	$1,081,447	$1,081,447		THE GOAL OF THIS RESEARCH IS TO DEVELOP A NOVEL AND SIMPLE T
	FG03-92ER25117 081920-0001-X	04/14/95	STANFORD	CA	12	$222,750	$222,750		NEW AWARD
	FG03-92ER25116 081920-0001-X	04/14/95	STANFORD	CA	12	$222,750	$222,750		NEW AWARD
	FG03-90ER14157 081920-0001-X	09/14/95	STANFORD	CA	12	$822,227	$672,227		ESTABLISHMENT OF A NEW GRANT ENTITLED "OPTICAL TECHNIQUES FO
MECHANICAL ENG DEPT	FG03-89ER45387 081920-1701-X	03/31/95	STANFORD	CA	12	$904,887	$904,887		MECHANICAL PROPERTIES OF MATERIAL WITH NANOMETER SCALE MICRO
	FG03-87ER60527 081920-0001-X	03/31/95	STANFORD	CA	12	$2,089,356	$2,089,356		K-EDGE SUBTRACTION ANGIOGRAPHYWITH SYNCHROTRON X-RAYS
	FG03-87ER13662 081920-0001-X	01/31/95	STANFORD	CA	12	$1,363,040	$1,363,040		NEW SRG "ENERGY CHANGES IN TRANSFORMING SOLIDS" (FORMALLY ER
	FG03-86ER13479 081920-0001-X	04/30/95	STANFORD	CA	12	$1,124,295	$1,124,295		REDUCTION OF DISSIPATION IN COMBUSTION AND ENGINES
	FG03-93ER61615 081920-0001-X	12/14/95	STANFORD	CA	14	$658,886	$228,880		NEW AWARD TO FUND RESEARCH WITHIN THE HUMAN GENOME PROGRAM R
	FG03-93ER14317 081920-0001-X	12/31/95	STANFORD	CA	12	$235,969	$155,554		NEW AWARD - "STRUCTURE & MODELLING OF THE THREE - DIMENSIONA
PETROLEUM RES INST	FG22-93BC14899 081920-2101-7	02/07/96	STANFORD	CA	14	$2,482,888	$1,627,578		RESEARCH ON OIL RECOVERY MECHANISMS IN HEAVY OIL RESERVOIRS

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	FG03-93ER61667	08/31/96							THIS NEW GRANT ENTITLED "AN ANIMAL MODEL FOR GENETIC EVOLUTI
	081920-0001-X		STANFORD	CA	14	$536,742	$365,206		
	FG03-93ER61684	09/19/96							ROLE OF STARVATION GENES IN THE SURVIVAL OF DEEP SUBSURFACE
	081920-0001-X		STANFORD	CA	12	$883,006	$572,244		
	FG03-93ER14366	07/31/96							EXPERIMENTAL INVESTIGATION OF KINETICS AND RHEOLOGY DURING D
	081920-0001-X		STANFORD	CA	12	$239,986	$159,993		
	FG03-93ER14347	04/30/96							NEW GRANT - "CATION CHEMISORPTION AT OXIDE SURFACES AND OXID
	081920-0001-X		STANFORD	CA	14	$660,516	$444,217		
	FG03-92ER14304	09/14/96							NEW GRANT - "DEGENERATE FOUR-WAVE MIXING AS A DIAGNOSTIC OF
	081920-0001-X		STANFORD	CA	12	$386,563	$386,563		
	FG03-90ER14152	07/14/96							NEW AWARD OF A PROJECT ENTITLED "SEISMICITY INDUCED BY HYDRO
	081920-0001-X		STANFORD	CA	11	$407,180	$320,518		
	FG03-90ER45435	03/31/96							THIS PROJECT IS AN INVESTIGATION OF THE THERMAL AND DIELECTR
	081920-0001-X		STANFORD	CA	13	$655,341	$539,981		
	FG03-90ER40569	03/31/96							THE OBJECTIVE OF THIS RESEARCHPROJECT IS THE DEVELOPMENT OF
HIGH ENERGY PHYSICS	081920-2901-8		STANFORD	CA	12	$2,510,000	$1,995,000		
	FG03-88ER13957	07/14/96							DIAGNOSTICS OF PLASMA CHEMISTRY
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	12	$1,724,060	$1,529,418		
	FG03-84ER13251	06/30/96							ENERGY TRANSFER PROCESSES IN SOLAR ENERGY CONVERSION
	081920-0001-X		STANFORD	CA	11	$1,719,251	$1,554,541		
	FG03-86ER13601	11/30/96							"POROSITY WITH FLUIDS: ORIGINSAND EFFECTS ON PHYSICAL PROPE
	081920-0001-X		STANFORD	CA	12	$1,735,857	$1,352,267		
	FG03-94ER14462	07/14/97							DEVELOPMENT OF FRACTURE NETWORKS AND CLUSTERS: THEIR ROLE I
GEOLOGICAL & ENVIRONMENTAL SCI			STANFORD	CA	12	$665,088	$209,689		
	FG22-94PC94205	08/31/97							MECHANISMS OF PYRITE OXIDATIONTO NON-SLAGGING SPECIES
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	12	$184,000	$184,000		
	FG03-91ER20048	07/31/97							NEW GRANT - ENZYMOLOGY AND MOLECULAR BIOLOGY OF CELL WALL BI
	081920-0001-X		STANFORD	CA	12	$594,880	$489,880		
	FG03-88ER13857	02/28/97							SPECTROSCOPY AND KINETICS OF COMBUSTION GASES AT HIGH TEMPER
MECHANICAL ENG DEPT	081920-1701-X		STANFORD	CA	12	$1,213,110	$939,060		
	FG03-87ER13673	05/31/97							FUNDAMENTAL STUDIES OF FLUID MECHANICS AND STABILITY IN PORO
	081920-0001-X		STANFORD	CA	12	$900,646	$687,646		
	FG03-94ER45528	10/14/97							STUDIES OF SMALL MAGNETIC STRUCTURES USING NEAR-FIELD MAGNET
APPLIED PHYSICS DEPT OF	081920-3101-2		STANFORD	CA	14	$300,000	$100,000		

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PETROLEUM ENGINEERING	FG22-93BC14862 081920-3001-6	03/09/98	STANFORD	CA	12	$2,095,486	$767,665		PRODUCTIVITY AND INJECTIVITY OF HORIZONTAL WELLS
	FG03-90ER20010 081920-0001-X	06/30/99	STANFORD	CA	12	$2,020,878	$1,017,275		NEW
STANGE ASSOC	FG03-94ER81683 236130-0001-6	12/17/94	RANCHO PALOS VERDES	CA	36	$674,902	$199,963		SBIR PHASE I - DOCUMENT IMAGING, INDEXING, AND RETRIEVAL SYS
STANLEY CONSULTANTS INC	AC65-90WN06240 081940-0002-5	07/30/96	ENGLEWOOD	CO	06	$18,000,000	$6,879,916	C219	EXT KT 3 ADDTL YRS PRIOR TO RETIRE PER INSURANCE
STAR TEMPORARIES	AP01-94IG00428	01/30/95	WASHINGTON	DC	00	$13,219	$13,219		SUPPORT SERVICES: PROVIDE TEMPORARY SECRETARIAL SERVICES FOR
STAR TEMPS	AB01-94P010197 216550-0001-2	03/31/95	WASHINGTON	DC	01	$0	$0	R699	TEMP SECRETARIES
STARKSBORO SCHOOL DISTRICT	FG41-94R196607 228760-0001-6	05/31/96	BRISTOL	VT	01	$12,754	$6,377		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
STARLAB	AB01-94AD69271 220520-0001-1	08/30/95	ROCKVILLE	MD	08	$0	$0	T012	VIDEO CASSETTE DUPLICATION
STARPOINT CENTRAL SCHOOL DIST	FG42-93R253885 082000-0001-X	07/31/95	LOCKPORT	NY	29	$94,810	$47,405		CYCLE 15 AWARD.
STATE DEPARTMENT OF	AI01-94P030135 082060-0002-X	04/30/95	WASHINGTON	DC	01	$50,000	$50,000		IA FOR FRAMEWORK ON CLIMATE CHANGE
	AI01-94P030100 082060-0002-X	12/31/95	WASHINGTON	DC	01	$125,000	$125,000		INTERAGENCY TO FUND THE IPCC &INC
	AI01-94IS30018 082060-0002-X	05/31/95	WASHINGTON	DC	01	$3,000	$3,000		INTERAGENCY W/DEPT OF STATE
MAN & BIOSPHERE COMMITTEE ON	AI02-94ER61756 082060-1102-1	12/31/94	WASHINGTON	DC	01	$100,000	$100,000		JOINT SUPPORT FOR THE U.S. MANAND THE BIOSPHERE PROGRAM
	AI01-93NE20693	09/30/95							INTERPRETATION & TRANSLATION SUPPORT FOR THE U.S. LISBON NUC

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	082060-0002-X		WASHINGTON	DC	01	$500,000	$500,000		
	AI01-93IE11210	09/30/97							ADMINSTRATIVE SUPPORT TO THE DOE'S OFFICES IN: PARIS, FRANCE
	082060-0002-X		WASHINGTON	DC	01	$2,330,000	$540,000		
	AI01-91AD00266	02/28/96							INTERAGENCY AGREEMENT WITH THEDEPARTMENT OF STATE
FOREIGN BLDGS OPERATION OFF OF	082060-0702-4		WASHINGTON	DC	01	$240,000	$240,000		
STATE GOVERNMENTS COUNCIL OF	FC01-94RW00286	12/31/94							MIDWESTERN HIGH LEVEL RADIOACTIVE WASTE TRANSPORTATION PROJE
MIDWESTERN OFFICE	236370-0101-2		LOMBARD	IL	13	$871,674	$158,170		
STATE OF ARIZONA	FG49-94R900032	09/30/95							REGION IX WEATHERIZATION TECHNICAL TRAINING CONFERENCE
ARIZONA ENERGY OFFICE			PHOENIX	AZ	01	$30,000	$30,000		
	FG49-94R900031	09/30/95							CITY OF PHOENIX, HEAVY DUTY ALTERNATIVE FUEL VEHICLE DEMONST
ENERGY OFFICE			PHOENIX	AZ	02	$710,624	$133,800		
STATE OF CALIFORNIA	FG49-94R900029	09/30/95							HEAVY DUTY STATE/MUNICIPAL ALTERNATIVE FUEL VEHICLE DEMONSTR
CALIFORNIA ENERGY COMMISSION			SACRAMENTO	CA	03	$1,928,000	$128,000		
STATE OF ILLINOIS	FG45-94R530292	09/30/96							NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENERGY, ENVIRONM
DEPT OF ENERGY & NAT RESOURC			SPRINGFIELD	IL	20	$789,000	$162,500		
	FG45-94R530291	03/31/96							THIS AWARD PROVIDES INTITIAL FUNDING FOR THE FIRST PHASE OF
DEPT ENERGY & NAT RESOURCES			SPRINGFIELD	IL	20	$107,000	$107,000		
	FG45-94R530289	09/30/95							HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR
DEPT OF ENERGY & NAT RESOURC			SPRINGFIELD	IL	20	$597,200	$60,000		
STATE OF NEVADA	FG49-94R900030	09/30/95							HEAVY DUTY STATE/MUNICIPAL VEHICLE ALTERNATIVEFUEL DEMONSTRA
STATE ENERGY OFFICE			CARSON CITY	NV	02	$260,000	$70,000		
	FG49-94R916004	06/30/96							NEVADA STATE ADMINISTRATIVE GRANT, CYCLE 16
DEPT OF BUSINESS & INDUSTRY			CARSON CITY	NV	01	$50,000	$50,000		
STATE OF OHIO	FG45-94R530288	09/30/95							NATIONAL INDUSTRIAL COMPETITIVENESS THROUGH ENERGY, ENVIRONM
DEPARTMENT OF DEVELOPMENT			COLUMBUS	OH	15	$2,207,360	$816,500		
STATE OF WISCONSIN	FG45-94R530290	09/30/97							HEAVY DUTY STATE/MJNICIPAL VEHICLE ALTERNATIVE FUEL DEMONSTR
DEPARTMENT OF ADMINISTRATION			MADISON	WI	02	$768,366	$108,512		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
STATE WATER RESOURCES CNTRL BD	FG03-94SF20509	12/31/94	SACRAMENTO	CA	03	$1,080,167	$103,422		ENVIRONMENTAL ENGINEERING AND RESTORATION
STEADMAN & LEWIS	AB01-94EI24269 228680-0001-0	06/30/95	ALEXANDRIA	VA	09	$0	$0	7035	BPA FOR PC SOFTWARE UPGRADES
STEELCASE INC	AD04-93AL91970 215140-0001-6	12/23/94	GRAND RAPIDS	MI	03	$92,792	$92,792	7110	SEATING REQUIREMENTS
	AD04-93AL91880 215140-0001-6	12/24/94	GRAND RAPIDS	MI	03	$47,958	$47,958	7110	SEATING REQUIREMENTS
STEPHAN CO	FC01-85NE46119 123980-0001-X	06/11/95	NORTHFIELD	IL	09	$2,780,000	$0		R&D REMEDIAL ACTION PROJECT ATMAYWOOD N.J.
STERLING CLEANERS	AB01-94AD69254 229380-0001-4	07/05/95	WASHINGTON	DC	01	$0	$0	S209	BPA FOR CLEANING SERVICES
STERLING SOFTWARE VM SOFTWARE	AP01-94AD34208	07/15/95	RESTON	VA	00	$24,999	$24,999		SOFTWARE PURCHASE
STERLING SOFTWARE INC	AP01-94AD35074	09/30/95	WOODLAND	CA	00	$2,892	$0		RENEWAL OF MAINTENANCE AGREEMENT FOR FY '95
DYLAKOR DIVISION	AD01-94AD35051 235480-0102-5	09/30/95	WOODLAND HILLS	CA	03	$34,260	$0	7030	SOFTWARE MAINTENANCE AND VENDOR UPDATES
VM SOFTWARE DIVISION	AD01-94AD35073 235480-0201-3	09/30/95	RESTON	VA	10	$67,110	$0	7030	SOFTWARE MAINTENANCE AGREEMENTFOR FY95
	AD01-94EI24257 235480-0001-0	09/30/95	RESTON	VA	10	$1,331	$1,331	7030	MAINTENANCE OF UCC/VM TAPE MANAGEMENT SYSTEM SOFTWARE.
STEVEN WINTER ASSOC INC	FG05-94ER81870 096100-0002-9	03/10/95	NORWALK	CT	04	$75,000	$75,000		NEW SBIR PHASE I - "DESIGN OF FAMILY OF ADVANCED PROTOTYPE P
STEVENS INSTITUTE OF TECH	AC21-92MC29117 082260-0001-7	10/31/94	HOBOKEN	NJ	14	$528,596	$526,193	AH92	EM-STABILIZATION AND REUSE OF HEAVY METAL CONTAMINATED SOIL
PHYSICS & ENG PHYSICS	FG02-87ER13740 082260-0201-X	05/31/95	HOBOKEN	NJ	14	$460,855	$460,855		INVESTIGATION OF TRANSITIONS FROM ORDER TO CHAOS IN

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
STEWART COUNTY BOARD OF EDUCN	FG44-94R435721	12/01/96							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243620-0001-1		LUMPKIN	GA	02	$10,249	$8,199		
STI OPTRONICS INC	FG06-93ER40803	12/31/94							100 MEV LEASER ACCELERATOR DEMONSTRATION AND 1 GEV
	216610-0001-0		BELLEVUE	WA	01	$500,000	$500,000		
	AC06-86ER53235	11/30/94							FRC HIGH FLUX FORMATION AND LARGE PHYSICS
	216610-0001-0		BELLEVUE	WA	01	$26,563,206	$16,306,364	AG91	
STILLMAN COLLEGE	FG44-94R435635	12/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	082310-0001-1		TUSCALOOSA	AL	07	$15,677	$8,566		
STILLWATER TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253863	06/30/95							CYCLE 15 AWARD.
	229270-0101-4		STILLWATER	NJ	05	$146,158	$75,479		
STN INTERNATIONAL CHEMICAL ABSTRACTS	AP01-94AD35034	09/30/95							PROVIDE ACCESS TO CAS TIMESHARING
			COLUMBUS	OH	00	$20,000	$0		
STOCKTON STATE COLLEGE	FG42-94R263921	06/30/96							CYCLE 16 AWARD.
	082320-0001-5		POMONA	NJ	02	$334,512	$167,256		
	FG42-92R243810	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	082320-0001-5		POMONA	NJ	02	$214,489	$107,244		
STONE & WEBSTER ENG CORP	AC65-91WA05814	01/10/95							TITLE I,II,III A/E SERVS
	082350-0009-1		DENVER	CO	01	$3,654,273	$1,833,769	C111	
	AC04-92AL72306	10/08/95							TECHNICAL SERVICES IN SUPPORT OF OOW
	082350-0005-9		ENGLEWOOD	CO	06	$27,180,786	$21,361,216	R425	
	AC03-88SF17368	12/31/94							THE WORK SCOPE REQUIRES DELIVERY OF R&D EFFORTS IN SUPPORT O
	082350-0001-6		BOSTON	MA	09	$58,070,702	$8,845,498	AG51	
	FC02-88ID12797	09/30/95							DEVELOPMENT OF HIGH PRESSURE HEAT EXCHANGE SYSTEM
ESTIMATING DIVISION	082350-0301-5		BOSTON	MA	08	$5,940,000	$1,681,417		
	FC07-94ID13303	09/28/95							SUPERCRITICAL WATER OXIDATION DATA ACQUISITION TESTING
	082350-0011-3		NATICK	MA	07	$1,401,670	$387,596		
	AC09-91SR18209	09/15/95							TECHNICAL SUPPORT SERVICES FORDWPF
ESTIMATING DIVISION	082350-0308-2		AIKEN	SC	03	$17,246,896	$16,886,500	R407	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
STOUGHTON TOWN OF STOUGHTON PUBLIC SCHOOL	FG41-94R193622 241150-0101-1	08/14/96 STOUGHTON	MA	09	$46,654	$23,326		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
STRATEGIC BUSINESS SVC INC	AC02-94CH10620 215740-0001-2	07/31/99 HOMEWOOD	IL	04	$511,233	$25,000	R702	TO PROVIDE SUPPORT SERVICES TO ASSIST IN THE CLOSE-OUT OF
STRATEGIC BUSINESS SVCS INC	AC45-94R510000	09/30/95 HOMEWOOD	IL	01	$82,713	$82,713	R421	SUPP SVCS - FY95 WAP SUBGRANTEE MONITORING
STRATEGIES FOR SUCCESS	AP01-94EI25087	12/30/94 SILVER SPRING	MD	00	$10,000	$10,000		WORKSHOP
	AP01-94EI24854	12/30/94 SILVER SPRING	MD	00	$25,000	$25,000		QUALITY FACILITATION
STRTEGIES FOR SUCCESS	AP01-94EI25074	12/30/94 SILVER SPRING	MD	00	$24,000	$24,000		PROJECT TEAM DEVELOPMENT
STUDENT PUGWASH USA	FG02-94ER61751 217410-0002-5	06/30/95 WASHINGTON	DC	01	$30,394	$30,394		STUDENT PUGWASH STST GLOBAL ISSUES PROJECT SCIENCE AND
STURBRIDGE TOWN OF PUBLIC SCHOOLS	FG41-93R193524 082700-0201-1	07/31/95 STURBRIDGE	MA	02	$37,300	$18,650		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
STV/SANDERS & THOMAS	AC05-94OR22168 082730-0001-X	10/31/95 POTTSTOWN	PA	05	$1,340,000	$1,340,000	C115	A-E DESIGN SERVICES FOR HYDROGEN FLUORIDE SUPPLY SYSTEM, BLD
SUBURBAN GENERAL HOSPITAL	FG43-93R354218 204550-0002-6	12/31/94 NORRISTOWN	PA	13	$28,438	$14,219		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SUBURBAN PROPANE	AB01-94AD62502 082750-0001-7	06/30/95 ROCKVILLE	MD	08	$0	$0	S204	BPA FOR PROPANE GAS REFILLS
SUCCESSFUL PRESENTATIONS	AP01-94AD83325	12/31/94 MINNEAPOLIS	MN	00	$500	$500		BOOKS FOR COURSE

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SUCCESSORIES	AP06-94RL13043	10/31/94 LOMBARD	IL	00	$901	$901		HONORARY MERCHANDISE FOR THANKYOU PROGRAM
SUD ASSOCIATES	AK36-94GO20061	09/14/98 DURHAM	NC	02	$0	$0	B540	BPA FOR ENERGY AUDIT SVCS FOR REGIONAL #'S II - V
SUGARLOAF AGENCY	AB01-94AD25703 159090-0002-0	06/30/95 GAITHERSBURG	MD	08	$0	$0	T001	BPA FOR GRAPHIC ARTS
SULLIVAN REPORTING CO	AP01-94GC30735	10/30/94 CHICAGO	IL	00	$5,000	$5,000		SUBSCRIPTIONS
SUMI TECH INC	FG05-94ER81871 243770-0001-2	03/10/95 BLACKSBURG	VA	09	$75,000	$75,000		HIGH QUALITY CVD NIOBIUM COATINGS FOR SUPERCONDUCTING RF CAV
SUMMITEC CORP	AC05-91OR21959 213450-0001-4	07/21/96 OAK RIDGE	TN	03	$2,784,260	$2,589,378	R699	TO INITIATE CONTRACT WITH SUMMITEC CORPORATION (8(A) TO PROV
SUN INFORMATIOM SERVICES SUNGARD DIV	AC01-92EI22059 083010-0101-1	01/31/95 PHILADELPHIA	PA	01	$182,640	$182,587	D301	COMPUTER DISASTER RECOVERY SERVICES FOR THE EIA'S COMPUTER F
SUN MICROSYSTEMS FEDERAL INC	AD01-94EI24371 234960-0001-5	11/30/94 VIENNA	VA	11	$76,987	$76,987	7010	ACQUISITION OF RISC UNIX WORKSTATIONS
SUN PIPE LINE CO	AC96-89PO14136 179870-0001-9	12/05/98 NEDERLAND	TX	09	$35,627,421	$25,914,379	V119	BIG HLL TIE-IN TERMINALLING SERVICES
SUN POWER CORP	FG03-94ER81872 083040-0002-4	03/10/95 SUNNYVALE	CA	14	$74,314	$74,314		PHASE I SBIR GRANT
SUN PRAIRIE CITY OF PUBLIC SCHOOL DISTRICT	FG45-92R540267 083060-0101-X	09/30/95 SUN PRAIRIE	WI	02	$95,265	$47,631		ICP - NEW AWARD.
SUN REFINING & MARKETING CO APPLIED RESEARCH & DEV	FC21-90MC26029 225720-0101-2	01/30/97 MARCUS HOOK	PA	05	$14,377,665	$2,973,222		CATALYTIC CONVERSION OF LIGHT ALKANES
SUNBELT FIRE PROTECTION	AC75-94SW35519	02/15/95						CONSTRUCTION OF VEHICLE GARAG E ADDITION, METAL BLDG ADDITIO

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	243030-0001-9		JONESBORO	AR	01	$195,634	$195,634	Y199	
SUNBELT FIRE PROTECTION INC	AC75-94SW35510	02/28/95	MUSKOGEE	OK	02	$170,738	$170,738	Z299	INSTALLATION OF A FIRE SUPPRESSION SYSTEM
SUNDERLAND ELEMENTARY SCHOOL	FG41-94R196606	05/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	239700-0001-7		ARLINGTON	VT	01	$108,000	$26,718		
SUPERCON INC	FG02-94ER81874	03/10/95							DEVELOPMENT OF NOTITA APC SUPERCONDUCTORS FOR VERY HIGH
	083260-0002-7		SHREWSBURY	MA	03	$74,954	$74,954		
	FG02-94ER81873	03/10/95							(NBTI) 3 SN/CU MULTIFILAMENTARY
	083260-0002-7		SHREWSBURY	MA	03	$74,995	$74,995		
	FG02-93ER81533	04/01/96							NB3SN SUPERCONDUCTING WIRE WITH BULT-IN NB SURFACE
	083260-0002-7		SHREWSBURY	MA	03	$674,968	$674,968		
	FG02-92ER81387	02/17/95							NB3SN MULTIFILAMENTORY COMPOSITE SUPERCONDUCTOR WITH
	083260-0002-7		SHREWSBURY	MA	03	$549,844	$549,844		
SUPERIOR TOWN OF UNIFIED SCHOOL DISTRICT #15	FG49-93R915012	06/30/95							CYCLE 15 ICP GRANT AWARD
	229470-0101-X		SUPERIOR	AZ	04	$3,000	$1,800		
SUPERKINETIC INC	FG46-93R699305	02/28/95							AWARDS $91,168 NEW DOE FUNDS TO BUILD, TEST, AND OPERATE WOR
	231460-0001-6		ALBUQUERQUE	NM	01	$91,168	$91,168		
SUPERWYLBER SYSTEM INC	AP01-93EI23387	12/31/95	BETHESDA	MD	00	$20,373	$20,373		RENEW AGREEMENT W/SSI FOR SUPPORT MAINTENANCE OF SUPERWYLBUR
SUPREME LIMOUSINE SERVICE INC	AC01-94AD64818	10/08/94							SCHEDULED AND UNSCHEDULED BUS SERVICES IN SUPPORT OF DOE HEA
	237310-0001-6		WALDORF	MD	08	$151,542	$151,542	V122	
SURFACE COMBUSTION INC	FC04-93AL13173	12/31/94							DEVELOP EVALUATE & COMMERCIALIZE A WORK PIECE ANALYZER
	191540-0001-7		MAUMEE	OH	09	$1,545,965	$1,140,969		
	AC02-89CE40874	10/31/94							FERROUS SCRAP PREHEATING SYSTEM
RESEARCH & DEVELOPMENT	191540-0101-3		MAUMEE	OH	09	$2,967,639	$2,240,115	AE32	
SURFACE/INTERFACE INC	AC22-92PC92106	03/31/95							CHARGE DISTRIBUTION ANALYSIS OF CATALYSTS UNDER SIMULATED RE
	224950-0001-0		MOUNTAIN VIEW	CA	12	$128,840	$128,840	AG11	

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SURMET CORP	FG02-94ER81877	03/10/95							JOINING OF ALUMINUM TO CARBON-CARBON COMPOSTIES FOR
	232740-0001-9		BURLINGTON	MA	06	$75,000	$75,000		
	FG02-94ER81876	03/10/95							LOW COST SUBTRATES FOR MICRO-STRIP GAS CHAMBERS
	232740-0001-9		BURLINGTON	MA	06	$75,000	$75,000		
	FG02-94ER81875	03/10/95							DUCTILE JOINING OF BERYLLIUM TO COPPER
	232740-0001-9		BURLINGTON	MA	06	$75,000	$75,000		
SURTEK INC	AC22-93BC14860	11/30/94							EVALUATION OF WEST KIEHL ALKALINE-SURFACTANT-POLYMER FIELD
	224930-0001-3		GOLDEN	CO	05	$296,343	$296,343	AG62	
	AC22-92BC14886	09/28/95							INVESTIGATION OF OIL RECOVERY IMPROVEMENT
	224930-0001-3		GOLDEN	CO	03	$492,900	$492,900	AG62	
SUSANVILLE CITY OF SCHOOL DISTRICT	FR99-92ZZ99070	05/01/99							FR TEST
	083320-0201-X		LANCASTER	NY	01	$0	$0		
SUSQUEHANNA UNIVERSITY	FG43-93R354219	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	205450-0001-7		SELINSGROVE	PA	09	$175,000	$75,000		
SUSSEX UNIVERSITY OF	FG02-94ER61886	07/31/95							MEETING ON V(D) J REARRANGEMENT, DNA REPAIR
	243410-0001-2		FALMER BRIGHTON		00	$5,000	$5,000		
SW INDIAN POLYTECH INST	GM04-93AL84087	04/30/98							SUPPORT FOR SCIENCE, MATHEMATICS AND ENG EDUCATION
	228200-0001-0		ALBUQUERQUE	NM	01	$0	$0		
SWARTHMORE COLLEGE	FG02-94ER54290	08/31/95							INVESTIGATION OF MAGNETIC RECONNECTION NAD RELAXATION IN
	242760-0001-7		SWARTHMORE	PA	07	$20,000	$20,000		
SWEDISH AMERICAN HOSPITAL	FG45-93R551545	08/31/95							ICP-NEW AWARD.
	199620-0001-7		ROCKFORD	IL	16	$99,100	$49,550		
	FG45-92R540090	04/30/95							ICP - NEW AWARD.
	199620-0001-7		ROCKFORD	IL	16	$95,789	$57,070		
SWEDISH COVENANT HOSPITAL	FG45-93R551540	08/31/95							ICP-NEW AWARD.
	232540-0001-3		CHICAGO	IL	05	$163,300	$67,044		

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SWINERTON & WALBERG CO	AC34-92RF00006	04/06/95							SUPPORT SVC ADM-RFO LABOR MGT AGREEMENT
	083450-0001-0		GOLDEN	CO	06	$656,667	$518,338	R408	
SYBASE INC	AD01-94AD34134	02/10/95							SOFTWARE MAINTENANCE AGREEMENT
	227140-0002-9		EMERYVILLE	CA	09	$11,262	$11,262	7035	
	AD01-94EW11478	09/14/95							UPGRADE CORPORATE INFORMATION SYSTEM DATABASE
	227140-0001-0		BETHESDA	MD	08	$47,240	$47,240	7035	
SYLVEST	AD65-94WA12505	11/14/94							HP 9000/800 SERVERS
			GOLDEN	CO	05	$32,081	$32,081	7045	
	AD65-94WA12504	11/14/94							HARDWARE/EQUIPMENT
			GOLDEN	CO	05	$43,476	$43,476	7045	
	AD65-94WA12501	09/30/95							HP EQUIPMENT/SUPPORT
			GOLDEN	CO	05	$32,539	$32,539	7045	
SYLVEST MANAGEMENT SYSTEMS	AC65-94WA12114	12/30/94							ENGINEERING GRAPHICS/IMAGING WORKSTATIONS
			LANHAM	MD	08	$203,277	$203,277	7010	
SYMARK SOFTWARE	AP07-94ID81021	12/31/94							ONE YEAR MAINTENANCE AGREEMENTFOR "SQUEEZPAK" SOFTWARE RUNN
			WESTLAKE VILLAGE	CA	00	$880	$880		
SYMTECH CORP	AC01-94FD00002	05/31/95							ENGINEERING SUPPORT SERVICES FOR OFFICE OF PROGRAM PROJECT M
	238660-0001-4		ALAMEDA	CA	09	$317,890	$317,889	R425	
SYNER-KI INC	AP06-94RL13052	10/31/94							TRAINING CLASS GOAL SETTING
			SHERIDAN	WY	00	$3,500	$3,500		
SYNERGY SOFTWARE	AP34-94RF00987	10/20/94							DD / VERSATERM PRO
			GOLDEN	CO	00	$150	$150		
SYNETICS CORP	FG02-94ER81684	11/02/94							RADIO FREQUENCY IDENTIFICATIONASSEST MANAGEMENT SYSTEM
	160500-0003-4		WAKEFIELD	MA	07	$74,965	$74,965		
SYNFUELS ENG & DEV INC	FG01-94CE15612	03/01/96							DEVELOP A "COMBUSTION OF MUNICIPAL SOLID WASTE WITH OIL SHAL
	175810-0002-8		ARVADA	CO	03	$95,839	$95,839		

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SYRACUSE UNIVERSITY	FG21-91MC28072	09/23/95							UPGRADING NATURAL GAS VIA MEMBRANE SEPARATION PROCESSES
CHEMICAL ENG & MATERIALS SCI	083600-0101-4		SYRACUSE	NY	27	$602,292	$587,730		
	FG02-92ER14268	06/14/95							THE RELATIONSHIP BETWEEN HYDROXYL GROUPS ON OXIDE SURFACES
	083600-0001-8		SYRACUSE	NY	27	$249,000	$243,510		
	FG02-90ER61013	07/14/95							MECHANISM CONTROLLING PRODUC- TION & TRANSPORT OF METHANE
	083600-0001-8		SYRACUSE	NY	27	$899,481	$894,104		
	FG02-85ER40231	12/31/95							RESEARCH PROGRAM IN ELEMENTARYPARTICLE THEORY
PHYSICS DEPT	083600-0301-7		SYRACUSE	NY	27	$3,593,000	$3,123,000		
	FG02-93ER61571	03/31/96							TECHNETIUM COORDINAITON CHEMISTRY AND THE PREPARATION
	083600-0001-8		SYRACUSE	NY	27	$335,000	$206,700		
	FG02-87ER13649	02/15/96							MECHANISMS OF GAS PERMEATION THROUGH POLYMER MEMBRANES
CHEMICAL ENG & MATERIALS SCI	083600-0101-4		SYRACUSE	NY	27	$735,000	$624,370		
	FG02-84ER40146	03/31/96							MEDIUM ENERGY PHYSICS
PHYSICS DEPT	083600-0301-7		SYRACUSE	NY	27	$1,903,000	$1,674,000		
SYSTEM TECHNOLOGY ASSOC	AC01-94FE63096	09/26/95							PETROLEUM & RESERVOIR ENGINNEERING SUPPORT SERVICES
	203340-0002-5		COLORADO SPRINGS	CO	05	$2,970,935	$1,470,000	R425	
	AC65-90WK08807	09/30/95							SCADA COMPUTER SUPPORT SERVS AT MONTROSE DISTRICT OFFICER
	203340-0001-7		MONTROSE	CO	03	$2,247,140	$1,689,390	D399	
SYSTEMATIC MANAGEMENT SERVICES	AC01-93DP00249	07/12/96							TO PROVIDE SPECIALIZED TECHNICAL, ANALYTICAL & ADMINISTRATIV
	110650-0007-3		GERMANTOWN	MD	01	$11,516,763	$7,038,290	R421	
	AC05-94OR22081	04/10/99							NEW AWARD FOR SUPPORT TO ENVIRONMENTAL RESTORATION DIVISION
	110650-0001-4		LANGHORNE	PA	08	$26,564,684	$5,000,000	R408	
	AC09-89SR18092	11/14/94							TECHNICAL SUPPORT SERVICES FORAMPM
	110650-0008-1		AIKEN	SC	03	$4,410,849	$4,400,000	R425	
	AC05-92OR21994	07/01/95							NEW AWARD FOR SUPPORT SERVICESTO OAK RIDGE SITE OFFICES
	110650-0001-4		OAK RIDGE	TN	03	$7,709,932	$7,156,955	R408	
SYSTEMS CENTER INC	AD01-92AD33083	02/15/00							DELIVERY ORDER FOR RENEWED MAINTENANCE VM CENTER II VMSPOOL
	187970-0001-9		RESTON	VA	10	$60,463	$60,463	7030	
SYSTEMS FLOW INC	AC01-93EW12002	06/20/96							TECHNICAL & ADMINISTRATIVE SERVICES
	229320-0001-2		ROCKVILLE	MD	08	$4,839,201	$3,093,904	R699	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
SYSTEMS PLUS INC	AC01-94AD34187 241500-0001-8	12/27/94	GAITHERSBURG	MD	08	$244,458	$244,458	7025	CPU UPGRADE
TAGG ASSOC	AP01-94EI24139	12/31/94	OAKTON	VA	00	$1,980	$1,980		RENEW ANNUAL MAINTENANCE FOR PROPRIETARY SOFTWARE
TALLY SYSTEMS CORP	AP07-94ID81035	12/22/94	HANOVER	NH	00	$1,618	$1,618		YEARLY MAINTENANCE AGREEMENT FOR PC/NET CENSUS (RUNS FROM 12
TAMAN PLOTTER CO	AB01-92EI22209 173660-0001-9	08/31/95	CONCORD	CA	07	$0	$0	7530	PROVIDE WITH PLOTTER PENS
TAMCO POWER PARTNERS	FC21-93MC29444 225490-0001-3	12/31/01	COEBURN	VA	09	$196,570,000	$4,552,000		TOMS CREEK INTEGRATED GASIFI- CATION COMBINED-CYCLE
	FR21-93MC29445 225490-0001-3	12/31/20	COEBURN	VA	09	$0	$0		REPAYMENT PLAN FOR TOMS CREEK INTEGRATED GASIFICATION
TAMERAN INC	AP01-92AD23626 166780-0003-X	10/27/94	SOLON	OH	00	$24,240	$24,240		MAINTENANCE PROGRAM ON MICROFICHE COPIER
TAMPA ELECTRIC CO	FR21-91MC28149 207180-0001-3	12/31/17	TAMPA	FL	07	$0	$0		REPAYMENT AGREEMENT; CLEAN COAL TECHNOLOGY III; CPC AIR
	FC21-91MC27363 207180-0001-3	06/30/98	TAMPA	FL	07	$260,706,446	$110,253,223		TAMPA ELECTRIC COMPANY INTEGRATED GASIFICATION
TAMPA GENERAL HOSPITAL	FG44-93R435209 037890-0001-9	09/30/95	TAMPA	FL	11	$1,249,938	$450,000		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
TANGRAM ENTERPRISE SOLUTIONS	AB01-94EI24147 235660-0001-9	12/31/94	RALEIGH	NC	04	$0	$0	7030	RENEW BLANKET PURCHASE AGREEMENT FOR TECHNICAL MANUALS OF AR
TANGRAM SYSTEMS CORP	AP01-94EI24144	12/31/94	RALEIGH	NC	00	$15,818	$15,818		SOFTWARE MAINTENANCE
TARGET ROCK CORP	FC07-94ID13308	10/29/95							ADV "ZERO EMISSIONS" CONTROL VALVE DEV TO HELP U.S. COMPANIE

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	239690-0001-7		EAST FARMINGDALE	NY	02	$762,601	$300,000		
TATNALL SCHOOL	FG43-94R361201	06/30/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	240600-0001-9		WILMINGTON	DE	01	$143,183	$75,985		
TAYLOR JOHN P	AC03-92SF19605	09/29/95							PROVIDE SUPPORT SERVICES TO OFFICE OF PATENTS IN THE OFFICE
	191030-0001-X		SAN JOSE	CA	10	$240,000	$87,000	R499	
TAZEWELL COMMUNITY HOSPITAL	FG43-94R365203	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242270-0001-7		TAZEWELL	VA	09	$196,440	$100,000		
TC ENTERPRISES INC	AD04-94AL92563	04/30/95							AL COMPLEX FIRE PROTECTION
	231140-0001-0		ALBUQUERQUE	NM	01	$678,638	$678,638	Y119	
	AD04-94AL92531	04/30/95							AL ELECTRICAL DISTRIBUTION SYSTEM CORRECTIONS
	231140-0001-0		ALBUQUERQUE	NM	01	$1,056,005	$1,056,005	Y119	
	AD04-94AL92496	11/15/94							TCE SOUTH CAMPUS ELECTRICAL D ISTRIBUTION SYSTEM CORRECTIONS
	231140-0001-0		ALBUQUERQUE	NM	01	$182,752	$182,752	Y119	
	AD04-94AL92602	09/29/95							TCE EMERGENCY ORDERS
	231140-0001-0		ALBUQUERQUE	NM	01	$50,000	$50,000	Y119	
	AD04-94AL92532	09/29/95							BLDG. 385 - HVAC
	231140-0001-0		ALBUQUERQUE	NM	01	$159,947	$159,947	Y119	
	AD04-94AL92439	11/30/94							TASK #44, BLDG.387 EOC VDS UPGRADE (TC ENTERPRISES,INC)
	231140-0001-0		ALBUQUERQUE	NM	01	$154,129	$154,129	Y119	
	AM04-93AL91690	09/29/95							REBURISH/RENOVATE ALO COMPLEX
	231140-0001-0		ALBUQUERQUE	NM	01	$0	$0	Y119	
TCS INC	FC22-94PC94117	09/13/96							MICRONIZED COAL-FIRED RETROFITSYSTEMS FOR SOX REDUCTION
	237080-0001-3		KRAKOW		00	$2,155,811	$136,746		
TDA RESEARCH INC	FG02-94ER86017	06/30/95							PREPARTION OF MONOLITIC POROUSCARBON MATERIAL USING
	198710-0001-4		WHEAT RIDGE	CO	02	$100,000	$100,000		
	FG03-94ER81883	03/10/95							PHASE I SBIR GRANT
	198710-0001-4		WHEAT RIDGE	CO	02	$75,000	$75,000		
	FG03-94ER81882	03/10/95							PHASE I SBIR GRANT
	198710-0001-4		WHEAT RIDGE	CO	02	$75,000	$75,000		

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	FG03-94ER81881	03/10/95							PHASE I SBIR GRANT
	198710-0001-4		WHEAT RIDGE	CO	02	$75,000	$75,000		
	FG03-94ER81880	03/10/95							PHASE I SBIR GRANT
	198710-0001-4		WHEAT RIDGE	CO	02	$75,000	$75,000		
	FG03-94ER81879	03/10/95							PHASE I SBIR GRANT
	198710-0001-4		WHEAT RIDGE	CO	02	$75,000	$75,000		
	FG03-94ER81878	03/10/95							PHASE I SBIR GRANT
	198710-0001-4		WHEAT RIDGE	CO	02	$75,000	$75,000		
	FG03-92ER81322	05/24/95							SBIR - PHASE I: "CONTINUOUS P RODUCTION OF FULLERENES FROM H
	198710-0001-4		WHEAT RIDGE	CO	03	$549,927	$549,927		
	FG03-92ER81320	05/25/95							SBIR PHASE I - "PREPARATION OFLOW DENSITY MICROCELLULAR MAT
	198710-0001-4		WHEAT RIDGE	CO	03	$549,720	$549,720		
TEACHERS ACADEMY OF MATH & SCI	FC02-90ER75603	11/30/94							SUPPORT FOR MATH AND SCIENCE TEACHERS
	200920-0001-0		CHICAGO	IL	01	$11,267,339	$8,117,339		
TEAGUE EQUIPMENT CO	AC65-94WK16046	12/15/94							OVERHAUL OF DIGGER/DERRICK FORMONTROSE DISTRICT OFFICE
	243570-0001-7		DENVER	CO	01	$49,750	$49,750	J099	
TEAM INC	AC04-94AL99389	12/27/95							AWARD OF 360 DEGREE APPRAISAL SYSTEM
	190140-0004-9		TEMPE	AZ	01	$48,000	$48,000	7030	
	AC07-94ID13272	12/17/95							PROVIDE SOFTWARE AND ASSISTANCE IN DOE-ID'S 360 DEGREE PERFO
	190140-0003-0		IDAHO FALLS	ID	02	$92,800	$92,800	6636	
	AC06-93RL12652	08/31/96							SYSTEM AND SERVICES OF A CUSTOMIZED COMPUTER PROGRAM THAT
	190140-0002-2		RICHLAND	WA	04	$152,000	$152,000	D302	
TEAMS INC	AC03-94SF20532	03/29/95							BASIC AWARD FOR 360 EMPLOYEE PERFORMANCE APPRAISAL PROCESS
			TEMPE	AZ	06	$75,000	$75,000	R699	
TECH-X CORP	FG05-94ER81884	03/10/95							OBJECT ORIENTED PROGRAMMING FOR ACCELERATOR DESIGN AND ANALY
	241350-0001-0		BOULDER	CO	02	$74,739	$74,739		
TECHCONN	FG41-94R110593	04/30/97							TRP - FY 1994
	239260-0001-5		NORWICH	CT	02	$2,002,738	$902,000		

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TECHMATICS CORP	AC01-94DP20164	12/12/96							SPECIALIZED TECHNICAL SUPPORT FOR OTSEM
	084290-0003-8		FAIRFAX	VA	01	$1,079,047	$370,000	R421	
TECHNOCONCEPTS INC	FG03-92ER81459	02/17/95							SBIR PHASE I - "A GAAS 16 BIT SIGMA-DELTA A/P CONVERTER WITH
	220820-0001-X		NEWBURY PARK	CA	21	$549,556	$549,556		
TECHNOLOGY & MANAGEMENT SVCS	AC01-92FE62046	06/30/95							ENVIRON., TECHNICAL & FINANCIAL ADMIN SUPPORT SVS TO THE DEP
	150630-0003-7		GERMANTOWN	MD	08	$4,541,047	$4,296,154	R699	
	AC01-92FE62041	04/30/95							TECHNICAL, ANALYTICAL AND ADMINISTRATIVE SUPPORT SERVICES FO
	150630-0003-7		GERMANTOWN	MD	08	$6,163,122	$6,078,133	R799	
	AC09-91SR18201	09/26/96							TECHNICAL SUPPORT SERVICES FORBUDGET BRANCH
	150630-0004-5		AIKEN	SC	03	$3,527,872	$3,025,000	R421	
TECOGEN INC	FC22-94PC94110	03/31/95							COMMERCIAL & INDUSTRIAL BOILERMODIFICATION PROGRAM FOR IMPR
	169030-0003-8		KRAKOW		00	$1,013,978	$506,989		
	AC22-93PC93156	03/30/95							INTEGRATION OF THICKENER UNDERFLOW INTO THERMAL DRYER CIRCUI
	169030-0002-X		WALTHAM	MA	08	$799,718	$799,718	AG11	
TEEC NAS POS SCHOOL	GM04-93AL84074	11/24/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	227030-0001-4		GALLUP	NM	03	$0	$0		
TELECOMMUNICATIONS SYSTEMS	AC01-94AD21161	01/01/96							DOCUMENT IMAGING & RETIRED SYSTEMS
	244330-0001-9		ANNAPOLIS	MD	07	$244,847	$244,847	7010	
TELEDYNE ENERGY SYSTEMS	AC01-92NE32156	09/29/97							RESEARCH DEVELOPMENT AND REFURBISHMENT OF RADIOISOTAPE THERM
	084560-0001-9		TIMONIUM	MD	02	$13,065,626	$7,026,389	AG55	
TELEOS COMMUNICATIONS INC	AD65-94WA12410	10/25/94							TELEOS COMMUNICATION EQUIPMENT
	243740-0001-1		GOLDEN	CO	05	$32,400	$32,400	5895	
TELEROBOTICS INTERNATIONAL INC	FG05-94ER81885	03/10/95							DETECTING HUMAN PRESENCE USINGSYNCHRONIZED OMNIDIRECTIONAL
	152180-0001-9		KNOXVILLE	TN	02	$74,900	$74,900		
	FG05-91ER81238	03/31/95							POSITION CONTROL SYSTEM OF AN INTEGRAL FAST REMOTE HANDOING
	152180-0001-9		KNOXVILLE	TN	02	$548,300	$548,300		

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TELOS FIELD ENGINEERING	AC01-88MA36869	01/31/95							MAINTENANCE SERVICES IN SUPPORT OF THE GERMANTOWN COMPUTER
	168860-0002-0		GERMANTOWN	MD	08	$1,453,319	$1,204,839	J070	
	AP01-94AD35085	09/30/95							HARDWARE MAINTENANCE ON GOVT-OWNED SONY ADP EQUIPMENT
			BOUNTIFUL	UT	00	$14,352	$0		
	AP01-94AD35084	03/31/95							HARDWARE MAINTENANCE FOR TWO IBM 3835-2 LASER PRINTERS
			BOUNTIFUL	UT	00	$15,200	$0		
	AP01-94AD35083	09/30/95							HARDWARE MAINTENANCE ON GOVT-OWNED STK (REEL TO REEL) ADPE
			BOUNTIFUL	UT	00	$7,180	$0		
TELSPAN INTERNATIONAL INC	AB01-94AD69237	11/21/94							BPA FOR DUPLICATION OF VIDEO CASSETTES
	230670-0002-1		LANDOVER	MD	04	$0	$0	T012	
TEMP-PLACEMENTS INC	AB01-94AD38001	10/31/94							BPA FOR TEMPORARY SECRETARIES
	225580-0001-2		WASHINGTON	DC	01	$0	$0	R699	
TEMPCORP	AB01-93AD00015	10/31/94							BPA FOR TEMPORARY SECRETARIAL WORK
	204760-0002-5		SILVER SPRING	MD	08	$0	$0	R699	
	AB01-94GC30730	03/30/95							SECRETARIAL SERVICES
	204760-0002-5		SILVER SPRING	MD	08	$0	$0	R699	
	AB01-94P010203	03/31/95							TEMP SECRETARIES
	204760-0002-5		SILVER SPRING	MD	04	$0	$0	R699	
TEMPLE UNIVERSITY	FG43-94R364226	12/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	084730-0001-3		PHILADELPHIA	PA	01	$65,000	$34,900		
PHYSICS DEPT	FG09-94SR18491	08/21/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	084730-0301-2		PHILADELPHIA	PA	03	$0	$0		
PHYSICS DEPT	FG34-94RF00811	03/20/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
	084730-0301-2		PHILADELPHIA	PA	01	$0	$0		
PHYSICS DEPT	FG09-94SR18413	02/02/95							USED ENERGY RELATED LABORATORYEQUIPMENT
	084730-0301-2		PHILADELPHIA	PA	03	$0	$0		
MEDICINE SCHOOL OF	FG02-94ER61750	01/31/95							MONOCHROMOSOMAL HYBIRDS FOR THE ANALYSIS OF HUMAN GENOME
	084730-0601-1		PHILADELPHIA	PA	03	$494,702	$494,702		
	FG02-94ER40844	03/31/97							NUCLEAR RESEARCH WITH ELECTROMAGNETIC PROBE
	084730-0001-3		PHILADELPHIA	PA	01	$285,000	$92,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	DESCRIPTION OF WORK / STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
PHYSICS DEPT	FG02-88ER40389	11/30/96 PHILADELPHIA	EXPERIMETAL INVESTIGATION IN--PARTICLE PHYSICS AT PA	01	$3,266,000	$2,278,000	
	084730-0301-2						
TEMPORARY HELP EXPERTS	AB01-94PP00188	11/30/94	BPA FOR SECRETARIAL SUPPORT SERVICES				
	209490-0001-9	WASHINGTON	DC	01	$0	$0	R609
TENNANT	AP01-94AD67134	10/31/94 MINNEAPOLIS	POWER SWEEPER AND ACCESSORIES MN	00	$4,500	$4,500	
TENNESSEE STATE OF ENERGY DIVISION	FG44-80R410180	09/30/95	ENERGY EXTENSION SERVICE				
	084790-0102-X	NASHVILLE	TN	05	$10,552,900	$873,419	
ENERGY DIVISION	FG44-80R410076	09/30/95	ENERGY EXTENSION SERVICE				
	084790-0102-X	NASHVILLE	TN	05	$7,447,320	$2,284,171	
ENERGY DIVISION	FG44-77CS60042	09/30/95	STATE ENERGY CONSERVATION PROGRAM				
	084790-0102-X	NASHVILLE	TN	05	$17,147,103	$6,460,766	
ENERGY DIVISION	FG44-78CS60024	03/31/95	WEATHERIZATION OF LOW INCOME HOUSING PLUS TRAINING AND TEC				
	084790-0102-X	NASHVILLE	TN	05	$73,732,060	$54,810,046	
ENVIRONMENT & CONSERVATION	FG05-91OR21981	08/14/96	TENNESSEE HEALTH STUDIES AGREEMENT - EPIDEMIOLOGY STUDY OF O				
	084790-0603-X	OAK RIDGE	TN	03	$12,425,700	$4,825,400	
ENVIRONMENT & CONSERVATION	FG05-91OR21974	05/12/96	AGREEMENT IN PRINCIPLE - ENVIRONMENTAL OVERSIGHT OF OAK RIDG				
	084790-0603-X	OAK RIDGE	TN	03	$19,900,336	$9,008,000	
TENNESSEE STATE UNIVERSITY ENGINEERING & TECHNOLOGY	FG22-94MT94015	03/31/96	NEURAL NETWORK-BASED MONITORING AND CONTROL OF FLUIDIZED BED				
	084800-0201-8	NASHVILLE	TN	05	$99,948	$99,948	
ENGINEERING & TECHNOLOGY	FG02-94EW11428	09/28/99	DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN ENVORONMENTAL				
	084800-0201-8	NASHVILLE	TN	05	$1,600,000	$400,000	
TENNESSEE TECHNOLOGICAL UNIV MANUFACTURING CENTER	FG44-93R410614	09/30/96	TESTING AND ANALYSIS OF THE THERMAL PERFORMANCE OF MANUFACTU				
	084810-0401-4	COOKEVILLE	TN	06	$68,000	$68,000	
PHYSICS DEPT	FG05-93ER40809	08/31/96	SPECIAL RESEARCH GRANT ENTITLED "COMPETING STRUCTURES IN NUC				
	084810-0301-8	COOKEVILLE	TN	06	$99,000	$36,000	
	FG05-92ER40694	10/31/94	NUCLEAR STRUCTURE MODELS: APP LICATIONS AND DEVELOPMENT				
	084810-0001-9	COOKEVILLE	TN	06	$81,350	$60,250	
PHYSICS DEPT	FG05-89ER40530	08/31/95	STUDIES OF FLUCTUATION PROCESSES IN NUCLEAR COLLISIONS				
	084810-0301-8	COOKEVILLE	TN	06	$230,500	$175,500	

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	FG05-87ER40353	05/31/96		TN	06	$268,850	$234,850		PROTON RESONANCE SPECTROSCOPY
PHYSICS DEPT	084810-0301-8		COOKEVILLE						
	FG05-87ER40314	11/30/94		TN	06	$534,000	$534,000		STRUCTURE OF NEUTRON-RICH NUCLEI
PHYSICS DEPT	084810-0301-8		COOKEVILLE						
TENNESSEE UNIVERSITY OF	FG05-94ER61870	06/30/98		TN	02	$1,946,343	$203,700		FIELD RELEASE OF GENETICALLY ENGINEERED BIOLUMINESCENT REPOR
	084820-0002-0		KNOXVILLE						
	FG22-94PC94220	06/30/95		TN	02	$80,000	$80,000		COAL PRECURSORS FOR CARBON MOLECULAR SEIVES (CMS)
	084820-0002-0		KNOXVILLE						
	FG22-91PC91306	02/28/95		TN	02	$200,000	$200,000		SORPTION AND CHEMICAL TRANSFORMATION OF PAHS ON COAL FLY ASH
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE						
	FG05-93ER61610	04/30/96		TN	02	$320,365	$198,512		NEW AWARD MOLECULAR MEDICINE SYNTHESIS AND IN-VIVO DETECTION
	084820-0002-0		KNOXVILLE						
	FG05-94ER61752	12/31/94		TN	02	$15,000	$15,000		NEW AWARD - SEVENTH INTERNATIONAL SYMPOSIUM
	084820-0002-0		KNOXVILLE						
	FG05-94ER14421	01/31/95		TN	02	$113,280	$113,280		THEORETICAL AND EXPERIMENTAL STUDY OF MIXED SOLVENT ELECTROL
	084820-0002-0		KNOXVILLE						
	FG05-92ER61441	10/31/94		TN	02	$60,000	$60,000		NEW AWARD INTRAVENOUS CORONARYANGIOGRAPHY UTILIZING K-EMISS
	084820-0002-0		KNOXVILLE						
	FC05-92OR22056	05/31/95		TN	02	$2,805,774	$1,565,000		JOINT EDUCATION PROGRAM IN ENVIRONMENTAL RESTORATION AND WAS
	084820-0002-0		KNOXVILLE						
	FG05-92ER20072	09/14/95		TN	02	$258,330	$258,330		NEW AWARD - "PLANT RECOGNITIONOF BRADRYHIZOBIUM JAPONICUM N
	084820-0002-0		KNOXVILLE						
	FG05-92ER61385	05/31/95		TN	02	$282,150	$282,150		A CONSORTIUM TO DEVELOP THE MEDICAL USES OF NRM IMAGING, NMR
MEDICAL CENTER	084820-2702-6		KNOXVILLE						
	FG05-91ER61193	12/31/94		TN	02	$470,000	$470,000		ON-LINE MONITORING OF AEROBIC BIOREMEDIATION WITH BIOLUMINES
	084820-0002-0		KNOXVILLE						
	FG05-91ER40627	03/31/95		TN	02	$3,250,800	$3,250,800		ELEMENTARY PARTICLE INTERACTIONS
	084820-0002-0		KNOXVILLE						
	FG05-90ER60988	05/31/96		TN	02	$546,000	$450,210		BIOMASS, COMMUNITY STRUCTURE &NUTRITIONAL STATUS ATTRIBUTES
	084820-0002-0		KNOXVILLE						
	FG05-88ER45374	10/31/94		TN	02	$1,100,552	$742,948		INVESTIGATIONS OF THE EFFECTS IN ISOTOPIC SUBSTITUTION AND P
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE						
	FG05-88ER13865	06/30/95							PHYSICAL-CHEMICAL STUDIES OF TRANSURANIUM ELEMENTS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE	TN	02	$1,047,871	$1,047,871		
	FG05-88ER13859	02/28/95							STUDY OF THE SURFACE PROPERTIES OF CERAMIC MATERIALS BY CHRO
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE	TN	02	$715,328	$612,763		
	FG05-88ER13852	07/14/97							STUDIES OF RADIATION-PRODUCED RADICALS AND RADICAL IONS
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE	TN	02	$1,073,390	$823,390		
	FG05-87ER40361	05/31/96							NUCLEAR SPECTROSCOPY STUDIES
PHYSICS & ASTRONOMY DEPT	084820-1402-1		KNOXVILLE	TN	02	$3,446,000	$2,980,000		
	FG05-86ER13613	01/31/96							DEVELOPMENT OF ELECTROKINETIC CAPILLARY SEPARATION AND SPECT
OFFICE OF GRADUATE RESEARCH	084820-2102-8		KNOXVILLE	TN	02	$691,500	$604,124		
	FG05-86ER13591	07/31/95							DUAL MECHANISM BIFUNCTIONAL POLYMERS: DESIGN, SYNTHESIS, AN
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE	TN	02	$803,132	$728,132		
	FG05-86ER60434	04/30/96							SYNTHESIS OF RADIOPHARMACEUTICALS CONTAINING SHORT-LIVED RAD
CHEMISTRY DEPT	084820-0102-7		KNOXVILLE	TN	02	$1,556,983	$1,348,883		
	FG05-85ER13456	08/31/97							THE PRODUCTION AND DESTRUCTIONOF METASTABLE NEGATIVE IONS
PHYSICS DEPT	084820-1302-5		KNOXVILLE	TN	02	$888,249	$684,500		
	FG05-93ER40770	01/14/96							NEW AWARD - NUCLEAR STRUCTURE AND NUCLEAR ASTROPHYSICS
	084820-0002-0		KNOXVILLE	TN	02	$605,000	$335,000		
	FG05-93ER75854	07/14/95							GRANT TO MATCH FUNDS SUPPLIED BY THE DUKE FOUNDATION
	084820-0002-0		KNOXVILLE	TN	02	$79,100	$79,100		
	FG02-86NE37968	05/31/95							SENSOR DRIVEN ROBOTICS FOR GUIDANCE & INSPECTION IN
ELEC ENG DEPT	084820-0602-9		KNOXVILLE	TN	02	$4,466,500	$4,466,500		
	AP01-94P010222	10/31/94							MEETING SPACE
			KNOXVILLE	TN	00	$20,000	$20,000		
	FG22-93PC93225	09/27/96							HIGH PERFORMANCE MATERIAL IN COAL CONV/UTILIZATION
SPACE INSTITUTE	084820-1605-9		TULLAHOMA	TN	04	$518,841	$399,985		
	AC02-79ET10815	03/31/95							OPERATION OF MHD COAL FIRED FLOW FACILITY
SPACE INSTITUTE	084820-1605-9		TULLAHOMA	TN	04	$105,842,540	$104,355,249	AG81	
TENNESSEE VALLEY AUTHORITY	AT21-92MC29438	05/06/95							ENVIRONMENTAL TECHNICAL SUPPORT SERVICES; TASK ORDER
	084830-0003-2		MUSCLE SHOALS	AL	05	$70,000	$70,000		
	AI01-87CE79010	08/14/95							TECHNICAL MONITORING OF THE ALCOHOL FUELS OFFICE - ALCOHOL F
	084830-0003-2		MUSCLE SHOALS	AL	05	$6,300,000	$2,800,000		
	AI21-91MC28271	09/20/96							ENVIRONMENTAL TECHNICAL SUPPORT SERVICES

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
NATIONAL FERTILIZER DEV CTR	084830-0503-4		MUSCLE SHOALS	AL	05	$0	$0		
	AI01-93CE16078	02/28/98							REGIONAL BIOMASS ENERGY SOUTHEASTERN REGION
	084830-0003-2		MUSCLE SHOALS	AL	05	$9,746,000	$2,456,000		
	FC22-92PC92647	07/01/96							MICRONIZED COAL REBURNING DEMONSTRATION FOR NOX CONTROL ON A
	084830-0010-5		WEST PADUCAH	KY	01	$7,330,041	$3,514,755		
	AI22-94PC93228	08/13/95							ON-SITE TECHNICAL ASSISTANCE AT COAL-FIRED POWER PLANTS IN I
	084830-0001-6		CHATTANOOGA	TN	03	$695,200	$695,200		
	AC05-94OR22208	03/04/04							ELECTRIC SERVICE FOR OAK RIDGEOPERATIONS (X-10, K-25, Y-12)
	084830-0001-6		CHATTANOOGA	TN	03	$286,484,083	$6,484,083	S112	
	AC02-81FE10014	03/31/95							ELECTRIC POWER FAR DOE/MHD COAL-FIRED FLWO FACILITY
	084830-0001-6		CHATTANOOGA	TN	08	$842,100	$810,800	S112	
	CR01-83NE44420	03/15/30							DISPOSAL OF SPENT NUCLEAR
	084830-0001-6		CHATTANOOGA	TN	03	$0	$0		
	AI05-94OR22332	10/31/94							TECHNICAL ASSISTANCE FOR EDUCATIONAL TECHNOLOGY
	084830-0002-4		KNOXVILLE	TN	02	$12,340	$12,340		
	AI05-92OR22012	09/30/95							DYNAMIC RESPONSES OF MATURE FOREST TREES TO CHEMICAL AND PHY
WATER RESOURCES DIVISION	084830-0102-0		KNOXVILLE	TN	02	$48,200	$48,200		
	AI05-91OR21980	09/30/96							ASSESSMENT OF EARTHQUAKE GROUND MOTIONS
	084830-0002-4		KNOXVILLE	TN	02	$130,000	$130,000		
	AI05-93OR22093	09/30/96							ROOT BIOMASS AND GROWTH ANALYSES ON THE WALKER BRANCH WATERS
	084830-0002-4		KNOXVILLE	TN	02	$127,000	$127,000		
	AI05-93OR22133	09/30/97							OAK RIDGE RESERVATION DIGITAL SPATIAL DATA BASE
	084830-0002-4		KNOXVILLE	TN	02	$3,580,000	$3,580,000		
	AI05-91OR22007	09/30/97							TECHNICAL ASSISTANCE FOR THE CLINCH RIVER RCRA FACILITY INVE
WATER RESOURCES DIVISION	084830-0102-0		KNOXVILLE	TN	02	$2,514,100	$2,514,100		
	AI05-84OR21467	06/30/95							INSTALLATION & MAINTENANCE FORTVA BY DOE OF EQUIPMENT TO
POWER BRANCH	084830-0904-8		OAK RIDGE	TN	03	$0	$0		
TENNESSEE'S RESOURCE VALLEY	FG05-94OR22366	08/31/96							EAST TENNESSEE TECHNOPOLIS INITIATIVE
			KNOXVILLE	TN	02	$750,000	$597,000		
TENNMARK TELECOM INC	AD01-94RG11519	09/30/95							TELEPHONE EQUIPMENT MAINTENANCE
	217870-0001-X		MURFREESBORO	TN	06	$475	$475	J058	

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	AD04-94AL90692	10/01/95							VOICE MAIL SYSTEM
DALLAS BRANCH OFFICE	217870-0102-4		ARLINGTON	TX	24	$91,368	$91,367	5836	
TENNOL INC	FM01-84CE79003	12/31/94							1LCOHOL FUELS LOAN GURANTEE
	105080-0001-7		JASPER	TN	03	$96,139,000	$12,333,333		
TENSA SERVICES INC	FC02-91ID13052	10/31/94							INITIATE PHASE II OF AGREEMENT. CHANGE PARTICIPANT FROM LITW
	205420-0001-6		HOUSTON	TX	07	$964,000	$117,494		
TERRA TEK INC	FG03-94ER81886	03/10/95							PHASE I SBIR GRANT
	084920-0001-5		SALT LAKE CITY	UT	01	$74,774	$74,774		
TERRITORY OF GUAM	FG49-94R900024	09/30/95							GRANT AWARD FOR PROGRAM YEAR 1994-95.
GUAM ENERGY OFFICE			AGANA	GU	01	$1,577,894	$110,600		
	FG49-94R916024	08/31/96							CYCLE XVI ECM GRANT AWARD.
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$76,409	$76,409		
	FG49-94R916023	08/31/96							CYCLE XVI ADMINISTRATIVE GRANT
	186600-0001-3		AGANA	GU	01	$49,885	$49,885		
	FG49-93R915025	08/31/95							CYCLE XV ECM GRANT APPLICATION.
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$43,804	$43,804		
	FG49-93R915024	12/31/94							CYCLE XV TA GRANT
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$21,420	$21,420		
	FG49-93R915022	08/31/95							CYCLE XV ADMINISTRATIVE GRANT.
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$50,000	$50,000		
	FG49-92R914018	08/31/95							CYCLE XIV ECM GRANT AWARD.
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$261,632	$101,493		
	FG49-92R914019	08/31/95							CYCLE XIV ADMINISTRATIVE GRANTAWARD.
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$305,571	$30,000		
	FG49-91R913015	08/31/95							CYCLE XIII GRANT
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$111,069	$104,059		
	FG49-91R913016	08/31/95							ADMINISTRATIVE GRANT
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$37,010	$30,000		
	FG49-90SF18685	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$168,350	$105,639		
	FG49-89SF18238	07/31/95							GRANZ PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED

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GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$75,059	$75,059		
	FG49-90SF18686	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$636,460	$30,000		
	FG49-93R915023	12/31/94							CYCLE XV TA GRANT.
GUAM ENERGY OFFICE	186600-0101-X		AGANA	GU	01	$9,109	$9,109		
TESTILEASE CORP	AB01-94AD62503	06/30/95							BPA FOR RENTAL AND CLEANING MOPS, DUSTERS
	238500-0001-X		BELTSVILLE	MD	05	$0	$0	W079	
TETRA TECH INC	AC04-94AL98863	10/15/96							ENVIRONMENTAL IMPACT STATEMENTFOR PANTEX
	085000-0005-8		SAN BERNARDINO	CA	40	$9,974,000	$2,300,000	B510	
TEXACO INC	FC22-94BC14986	12/31/97							CO2 HUFF-N-PUFF PROCESS IN A LIGHT OIL SHALLOW SHELF CARBONA
EXPLORATION & PRODUCTION	085030-0207-8		HOBBS	NM	02	$1,130,819	$508,869		
	FC22-93BC14960	12/31/97							POST WATERFLOOD CO2 MISCIBLE FLOOD IN LIGHT OIL FLUVIAL DOMI
EXPLORATION & PRODUCTION	085030-0205-1		BRIDGE CITY	TX	02	$23,934,388	$5,539,225		
TEXACO PIPELINE INC	AC96-92PO15551	06/25/97							PIPELINE DISTRIBUTION CAPABILITY
	220440-0001-6		PORT ARTHUR	TX	09	$12,614,500	$11,876,500	V119	
TEXARKANA MEMORIAL HOSPITAL	FG46-93R613641	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
WADLEY REGIONAL MEDICAL CENTER	232710-0101-4		TEXARKANA	TX	01	$484,000	$242,000		
TEXAS A & M	FC04-94AL99567	08/31/99							DEVELOPMENT OF ASPHALTS AND PAVEMENTS USING RECYCLED TIRE RU
ENGINEERING EXPER STAT			COLLEGE STATION	TX	08	$1,237,559	$250,000		
TEXAS A & M RESEARCH FDN	FG05-88ER13954	12/31/94							CORRELATIONS BETWEEN SURFACE STRUCTURE AND CATALYTIC ACTIVIT
CHEMISTRY DEPT	033220-0101-6		COLLEGE STATION	TX	06	$1,198,138	$1,198,138		
	FG05-88ER13829	12/31/94							A STUDY OF CATALYSTS AND MECHANISMS IN SYNTHESIS REACTIONS
CHEMISTRY DEPT	033220-0101-6		COLLEGE STATION	TX	06	$662,386	$662,386		
	FG05-92ER54174	07/31/95							COLLISION CROSS SECTIONS FOR FEW ELECTRON SYSTEMS
	033220-0001-X		COLLEGE STATION	TX	06	$57,000	$57,000		
	FG05-92ER61452	05/31/95							OPTICAL ASSESSMENT OF LARGE MARINE PARTICLES; DEVELOPMENT O
	033220-0001-X		COLLEGE STATION	TX	06	$202,958	$202,958		
	FG05-91ER40633	03/31/95							HIGH ENERGY PHYSICS RESEARCH

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	033220-0001-X		COLLEGE STATION	TX	06	$2,133,300	$2,133,300		
	FG05-91ER40621	03/31/95							COLLIDER PHYSICS
	033220-0001-X		COLLEGE STATION	TX	06	$675,000	$630,000		
	FG05-89ER14054	07/14/95							NUCLEAR GENES ENCODING PLASTIDPROTEINS EXPRESSED EARLY IN C
BIOCHEMISTRY & BIOPHYSICS	033220-1001-5		COLLEGE STATION	TX	06	$442,151	$442,151		
	FG05-88ER40437	03/31/95							CALORIMETER MEASUREMENTS IN RELATIVISTIC HEAVY ION COLLISION
CHEMISTRY DEPT	033220-0101-6		COLLEGE STATION	TX	06	$1,027,500	$1,027,500		
	FG03-93ER61648	07/14/95							NEW GRANT - "ESTIMATION OF GLOBAL SCALE CLIMATE PARAMETERS F
	033220-0001-X		COLLEGE STATION	TX	06	$231,440	$231,440		
	FG02-91ER40613	01/31/95							DEVELOPMENT OF A GIGATRON
	033220-0001-X		COLLEGE STATION	TX	06	$1,200,000	$1,200,000		
	FG05-85ER13434	11/30/95							DEVELOPMENT OF LASER-ION PHOTODISSOCIATION METHODS
CHEMISTRY DEPT	033220-0101-6		COLLEGE STATION	TX	06	$797,198	$797,198		
	FG03-93ER12132	12/14/95							NEW AWARD - "UTILIZING LASER SPECTROSCOPY OF NOBLE GAS TRACE
	033220-0001-X		COLLEGE STATION	TX	06	$484,555	$311,496		
	FC04-93AL94460	08/01/96							IWRP PROGRAM - DEVELOPMENT OF SUPERIOR ASPHALT RECYCLING
CHEMICAL ENGINEERING DEPT	033220-1301-4		COLLEGE STATION	TX	08	$1,056,668	$300,085		
	FG03-93ER14398	09/14/96							MECHANICAL PROPERTIES AND MODELING OF SEAL-FORMING LITHOLOGI
	033220-0001-X		COLLEGE STATION	TX	08	$482,792	$311,025		
	FG03-93ER61636	06/30/96							NEW GRANT: MICROBIAL METHANE CYCLE IN SUBSURFACE SEDIMENTS
	033220-0001-X		COLLEGE STATION	TX	08	$411,321	$272,351		
	FG03-93ER14354	06/30/96							NEW GRANT - "SOLID STATE NMR STUDIES OF ZEOLITE ACIDITY" P.I
	033220-0001-X		COLLEGE STATION	TX	08	$340,440	$225,409		
	FG03-94ER14417	12/31/96							NEW GRANT - "A STUDY OF CATALYSTS AND MECHANISMS IN SYNTHESI
CHEMISTRY DEPT	033220-0101-6		COLLEGE STATION	TX	08	$322,000	$101,850		
	FG03-93ER40765	11/30/96							NEW AWARD - "STANDARD MODEL TESTS IN MU DECAY WITH MEGA DETE
PHYSICS DEPT	033220-0201-2		COLLEGE STATION	TX	06	$642,000	$312,000		
	FG03-94ER61846	03/31/97							NEW GRANT - CONSIDERATIONS OF BETA AND ELECTRON TRANSPORT IN
	033220-0001-X		COLLEGE STATION	TX	08	$312,000	$97,000		
	FG03-93ER61736	09/28/97							THIS GRANT APPLICATION ADDRESSES THE ISSUE OF REGIONAL SCALE
	033220-0001-X		COLLEGE STATION	TX	08	$658,032	$308,602		
	FG05-92ER61421	04/30/95							THE PRODUCTION OF COLLOIDS IN THE BENTHIC BOUNDARY LAYER & P
MARINE SCIENCES DEPT OF	033220-1403-7		GALVESTON	TX	09	$1,097,527	$1,097,527		

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TEXAS A & M UNIVERSITY	FG46-94R689417	09/30/95							AWARDS $10,000 NEW DEPARTMENT OF ENERGY FUNDS FOR THE 1995 N
ENGINEERING EXPERIMENT STA	085070-1001-6		COLLEGE STATION	TX	08	$10,000	$10,000		
	FG46-94R613680	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
	085070-0001-0		COLLEGE STATION	TX	08	$490,170	$159,298		
	FG07-94ID13323	09/30/95							CONTINOUS AUSTEMPERING FLUIDIZED BED FURNACE
MECHANICAL ENGINEERING DEPT	085070-0901-8		COLLEGE STATION	TX	08	$141,212	$50,000		
	FC65-90WA07990	12/01/94							REAL TIME DIGITAL SIMULATOR FOR RELAY TESTING
ENGINEERING EXPERIMENT STA	085070-1001-6		COLLEGE STATION	TX	06	$649,360	$627,860		
	FG46-93R613633	10/31/94							AWARDS A NEW CYCLE 15 TECHNICAL ASSISTANCE GRANT.
	085070-0001-0		COLLEGE STATION	TX	08	$94,110	$47,055		
	FG46-93R613642	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	085070-0001-0		COLLEGE STATION	TX	08	$385,122	$192,561		
	FG46-94R689409	03/31/95							AWARDS $62,000 NEW DEPARTMENT OF ENERGY FUNDS TO INITIATE A
ENGINEERING EXPERIMENT STA	085070-1001-6		COLLEGE STATION	TX	08	$62,000	$62,000		
	FG05-92ER25143	08/31/95							PARTNERSHIP IN COMPUTATIONAL SCIENCE
INST FOR SCIENTIFIC CORP	085070-1101-2		COLLEGE STATION	TX	06	$600,000	$600,000		
	FG05-86ER40256	12/31/94							CYCLOTRON-BASED NUCLEAR SCIENCE
PHYSICS DEPT	085070-0601-9		COLLEGE STATION	TX	06	$12,080,500	$11,086,500		
	FG03-93ER40773	12/31/95							NEW AWARD - "CYCLOTRON BASED NUCLEAR SCIENCE" PI - JOSEPH B.
CYCLOTRON INSTITUTE	085070-0401-6		COLLEGE STATION	TX	06	$6,260,000	$4,160,000		
	FG21-94MC31162	04/06/96							MICROBIALLY-ENHANCED REDOX SOLUTION REOXIDATION FOR SOUR
CHEMICAL & NAT GAS ENG DEPT	085070-1204-3		KINGSVILLE	TX	27	$154,962	$50,000		
	GM04-93AL94692	09/27/98							SUPPORT SCIENCE,MATH &ENG EDUCATION
	085070-0003-7		LAREDO	TX	23	$0	$0		
TEXAS CHRISTIAN UNIVERSITY	FG46-93R613643	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
WIGGINS HALL	232720-0101-8		FORT WORTH	TX	12	$6,612	$2,851		
TEXAS ENG EXPERIMENT STATION	FG05-91ER61207	10/31/94							ATMOSPHERIC AEROSOL MICROPHYSICS: FORMATION, CHARACTERIZATI
	187400-0001-X		COLLEGE STATION	TX	06	$322,075	$322,075		
	FG22-92PC92545	09/29/95							FISCHER-TROPSCH SYNTHESIS IN SUPERCRITICAL FLUIDS
	187400-0001-X		COLLEGE STATION	TX	06	$240,532	$200,000		

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	FG06-94RL12768	01/20/95	USED ENERGY RELATED LABORATORY			EQUIPMENT	GRANT		
NUCLEAR SCIENCE CENTER	187400-0201-2		COLLEGE STATION	TX	08	$0	$0		
	FG03-93ER14357	06/30/95							NEW GRANT: "HYDROCARBON/CO2/W ATER MULTIPHASE EQUILIBRIUM SE
	187400-0001-X		COLLEGE STATION	TX	08	$287,774	$287,774		
	FG03-92ER75810	09/29/95							NEW AWARD - "REACTOR PROGRAM" PI - WARREN REECE
	187400-0001-X		COLLEGE STATION	TX	06	$89,400	$89,400		
	FC02-90CE40938	09/30/95							COLLECTIO OF VAPOR-LIQUID EQUILIBRIUM DATA FOR ACID GAS-
WISENBAHER ENGINEERING RES CTR	187400-0301-9		COLLEGE STATION	TX	06	$683,395	$239,672		
	FG03-94ER61952	08/31/96							ATMOSPHERIC AEROSOL MICROPHYSICS: FORMATION, CHARACTERIZATI
	187400-0001-X		COLLEGE STATION	TX	08	$213,000	$105,000		
	FG22-94PC94120	06/29/96							INVESTIGATION OF THE EFFECT OFCOAL PARTICLE SIZES ON THE IN
MECHANICAL ENGINEERING DEPT	187400-0101-6		COLLEGE STATION	TX	08	$105,070	$50,147		
	FG03-93ER14381	09/14/96							THE PROPSED RESEARCH AT TEXAS A&M WILL INVOLVE THE PHYSIC-CH
	187400-0001-X		COLLEGE STATION	TX	08	$305,343	$237,381		
	FC07-91ID13072	11/19/96							PARTICIPATION IN THE U.S. DOE'S ELECTRIC AND HYBRID VEHICLE
	187400-0001-X		COLLEGE STATION	TX	06	$7,005,958	$415,369		
	AC22-94PC93069	03/28/97							DEVELOPMENT OF PRECIPITATED IRON FISCHER-TROPSCH CATALYSTS
WISENBAHER ENGINEERING RES CTR	187400-0301-9		COLLEGE STATION	TX	08	$830,115	$650,115	AG11	
TEXAS MANUFACTURING TECH CTR	FG05-94ER40882	10/31/94							INLAND REGIONAL INDUSTRIAL TECHNOLOGY INSTITUTE
	240290-0001-0		WACO	TX	11	$218,829	$218,829		
TEXAS NATIONAL RESCH LAB COMM	FG05-94ER40857	03/24/95							SSC PROJECT ASSETS UTILIZATIONPROJECT DEFINITION STUDY
	214960-0001-3		DESOTO	TX	24	$6,002,095	$3,872,116		
	RO35-91SC00005	09/30/97							RIGHT OF ENTRY FOR CONSTRUCTION PENDING DONATION OF PARCELS.
	214960-0001-3		DESOTO	TX	01	$0	$0	M293	
TEXAS NATIONS BANK OF	AP01-94MI10310	11/30/94							BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
			DALLAS	TX	00	$10,000	$10,000		
TEXAS OF PERMIAN BASIN UNIV OF	FG22-94PC94415	08/16/95							ENERGY RELATED EQUIPMENT GRANT
	241570-0001-3		ODESSA	TX	19	$0	$0		
TEXAS STATE OF	FG46-94R689418	09/30/99							AWARDS $35,000 NEW FEDERAL FUNDS FOR HEAVY DUTY STATE/MUNICI
GOVERNOR'S OFFICE	085180-0601-5		AUSTIN	TX	10	$35,000	$35,000		

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	FG46-94R689415	09/30/95		NONCOMPETITIVE AWARD OF $2,000					NEW FEDERAL FUNDS FOR THE WEA
COMMUNITY AFFAIRS DEPT	085180-0101-3		AUSTIN	TX	10	$2,000	$2,000		
	FG46-93R649304	08/31/95							AWARDS $84,317 NEW DOE FUNDS AND TRANSFERS CARRYOVER FUNDS F
GOVERNOR'S OFFICE	085180-0601-5		AUSTIN	TX	10	$5,382,876	$307,316		
	FG46-90R659004	03/31/95							AWARDS $2,212,323 NEW FEDERAL FUNDS UNDER NEW WEATHERIZATION
COMMUNITY AFFAIRS DEPT	085180-0101-3		AUSTIN	TX	10	$31,755,491	$14,574,286		
	FG46-90R669004	08/31/95							AWARDS $630,600 NEW FEDERAL, $151,020 NEW STATE MATCH, AND A
GOVERNOR'S OFFICE	085180-0601-5		AUSTIN	TX	10	$167,976,341	$5,896,673		
	FG46-93R689308	08/31/95							AWARDS $348,000 NEW FEDERAL FUNDS FOR NICE3. ALSO AUTHORIZE
GOVERNOR'S OFFICE	085180-0601-5		AUSTIN	TX	10	$0	$0		
	FG04-90AL65847	08/31/95							GEOLOGIC AND HYDROLOGIC SITE CHARACTERIZATION STUDY OF THE
GOVERNOR'S OFFICE	085180-0601-5		AUSTIN	TX	10	$8,636,552	$7,209,541		
	FG04-90AL65780	09/30/95							AGREEMENT IN PRINCIPLE FOR ENVIRONMENTAL OVERSIGHT, MONITOR-
GOVERNOR'S OFFICE	085180-0601-5		AUSTIN	TX	10	$9,073,555	$6,491,830		
TEXAS STATE TECHNICAL INST	FG46-94R613668	08/15/95							AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
	109140-0003-9		WACO	TX	11	$24,000	$12,000		
TEXAS TECH UNIVERSITY	FG05-90ER20006	02/28/95							CHARACTERIZATION OF A 1,4-B-D-GLUCAN SYNTHASE FROM DICTYOSTE
BIOLOGICAL SCIENCES DEPT	085190-1101-2		LUBBOCK	TX	19	$215,119	$215,119		
TEXAS TECHNICAL UNIVERSITY	FC04-94AL98747	07/01/01							COMPARISON OF ADVANCED DISTILLATION CONTROL METHODS
	085190-0001-0		LUBBOCK	TX	19	$1,013,981	$82,573		
	GM04-94AL94704	01/13/99							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	085190-0001-0		LUBBOCK	TX	13	$0	$0		
	FG03-93ER20125	08/14/96							NEW AWARD FOR PROJECT ENTITLED: "FERREDOXIN-LINKED CHLOROPL
CHEMISTRY & BIOCHEMISTRY DEPT	085190-1201-9		LUBBOCK	TX	19	$261,000	$172,000		
	FG03-93ER79201	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	085190-0001-0		LUBBOCK	TX	19	$38,693	$38,693		
	FG03-94ER14416	12/31/96							NEW GRANT - "METAL ION COMPLEXIATION BY PROTO - IONIZABLE LA
	085190-0001-0		LUBBOCK	TX	19	$288,000	$90,210		
TEXAS UNIVERSITY OF	FG05-94ER40888	10/31/94							PROJECT DEFINITION STUDY OF A FUTURE REGIONAL INDUSTRIAL TEC
	085210-0001-4		ARLINGTON	TX	12	$162,181	$162,181		
	FG05-94ER40884	10/31/94							JOINT TX FACILITY FOR SUPPORT OF RESEARCH, TRAINING, AND EDU

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	085210-0001-4		ARLINGTON	TX	12	$85,536	$85,536		
	FG05-92ER40691	10/31/94							WEAK INTERACTIONS AND SYMMETRIES
PHYSICS DEPT	085210-1601-8		ARLINGTON	TX	12	$898,000	$688,000		
	FG46-94R613669	08/15/95							AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
	085210-0002-2		AUSTIN	TX	10	$52,347	$26,172		
	FG03-94ER14471	08/31/97							NEW GRANT - "VECTORIAL ELECTRON TRANSFER IN SPATIALLY ORDERE
CHEMISTRY DEPT	085210-0502-4		AUSTIN	TX	10	$555,000	$195,000		
	FG03-94ER14465	08/14/97							NEW GRANT - "THE BEHAVIOR OF MATTER UNDER NONEQUILIBRIUM CON
	085210-0002-2		AUSTIN	TX	10	$300,000	$200,001		
	FG36-94GO10034	09/06/95							INVESTIGATION OF SOLAR HOT WATER SYSTEM SCALING
MECHANICAL ENG DEPT	085210-1002-8		AUSTIN	TX	10	$25,000	$25,000		
	FG03-94ER61907	08/31/96							NEW GRANT - "MECHANISMS OF DISSOLVED ORGANIC CARBON CYCLING
	085210-0002-2		AUSTIN	TX	10	$171,874	$100,929		
	FG03-94ER20145	06/14/97							NEW GRANT - "MOLECULAR, GENETIC, AND BIOCHEMICAL ANALYSIS OF
BOTANY DEPARTMENT OF	085210-4402-X		AUSTIN	TX	10	$255,840	$166,840		
	FG22-94BC14854	08/31/99							MIDLAND CORE REPOSITORY
	085210-0002-2		AUSTIN	TX	10	$621,185	$375,000		
	FG02-94EW37966	05/31/95							DEVELOPMENT AND DEMONSTRATION OF A TELEOPERATED MODULAR
	085210-0002-2		AUSTIN	TX	10	$850,000	$850,000		
	FG46-93R613645	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
	085210-0002-2		AUSTIN	TX	10	$155,355	$77,677		
	FG46-92R613565	02/28/95							THIS IS A NEW CYCLE 14 ENERGY CONSERVATION GRANT AWARD.
	085210-0002-2		AUSTIN	TX	10	$913,297	$456,645		
	AC22-93BC14895	09/28/96							GEOSCIENCE/ENGINEERING CHARACTERIZATION OF THE INTERWELL ENV
	085210-0002-2		AUSTIN	TX	10	$720,119	$720,000	AG61	
	FC22-93BC14959	08/31/96							REVITALIZING A MATURE OIL PLAY: STRATEGIES FOR FINDING AND
	085210-0002-2		AUSTIN	TX	10	$3,298,566	$817,911		
	AC22-92BC14885	09/29/95							DEVELOPMENT OF COST-EFFECTIVE SURFACTANT FLOODING TECHNOLOGY
PETROLEUM ENG DEPT	085210-1402-3		AUSTIN	TX	10	$765,557	$765,557	AG11	
	AC22-92MT92011	11/30/94							HYDROGEOCHEMICAL AND PRODUCTION CONTROLS ON NORM IN OIL AND
ECONOMIC GEOLOGY BUREAU	085210-0402-8		AUSTIN	TX	10	$193,314	$193,314	AG11	
	FG21-88MC25031	04/30/95							SECONDARY NATURAL GAS RECOVERYTARGETED TECHNOLOGY
ECONOMIC GEOLOGY BUREAU	085210-0402-8		AUSTIN	TX	10	$26,559,586	$10,427,000		

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PETROLEUM & GEOL SYSTS ENG	FG05-92ER25142 085210-4302-3	02/28/95	AUSTIN	TX	10	$951,600	$641,600		PARALLEL ALGORITHMS FOR MODELING FLOW IN PERMEABLE MEDIA
PHYSICS DEPT	FG05-92ER40739 085210-1602-6	08/31/95	AUSTIN	TX	10	$450,000	$450,000		LASER WAKEFIELD EXCITATION ANDMEASUREMENT ON A FEMTOSECOND
GEOLOGICAL SCIENCES DEPT	FG05-92ER14278 085210-0702-7	07/31/95	AUSTIN	TX	10	$145,814	$145,814		ENERGY FLUX AND HYDROGEOLOGY OF THERMAL ANOMALIES IN THE GUL
GEOLOGICAL SCIENCES DEPT	FG05-92ER14249 085210-0702-7	03/31/95	AUSTIN	TX	10	$307,599	$307,599		THE ROLE OF MUDSTONES IN BURIAL DIAGENESIS
FUSION RESEARCH CENTER	FG05-88ER53266 085210-3102-5	10/31/94	AUSTIN	TX	10	$5,015,000	$5,015,000		PLASMA CONFINEMENT THEORY AND PLASMA SIMULATION
CHEMICAL ENGINEERING DEPT	FG05-86ER13604 085210-3602-7	07/31/95	AUSTIN	TX	10	$677,039	$677,039		MODEL CATALYTIC OXIDATION STUDIES USING SUPPORTED MONOMETALL
CHEMICAL ENGINEERING DEPT	FG05-86ER13507 085210-3602-7	04/14/95	AUSTIN	TX	10	$741,113	$741,113		SYNTHESIS AND ANALYSIS OF POLYMERS WITH HIGH PERMEABILITIES
FUSION STUDIES INSTITUTE	FG05-80ET53088 085210-4202-7	10/31/94	AUSTIN	TX	10	$38,985,000	$17,871,000		INSTITUTE FOR FUSION STUDIES
	FG03-93ER54223 085210-0002-2	09/14/95	AUSTIN	TX	10	$214,000	$142,000		THE CONSOLIDATION OF EXISTING DATA INTO A USEFUL DATABASE AN
	FG03-93ER25183 085210-0002-2	08/14/95	AUSTIN	TX	10	$295,500	$295,500		NEW GRANT - "PARALLEL SUPERCOMPUTING" P.I. - DR. GRAHAM F. C
	FG03-93ER75878 085210-0002-2	04/14/95	AUSTIN	TX	10	$103,270	$103,270		NEW AWARD: "STUDY OF NEUTRON FOCUSING AT THE TEXAS COLD NEUT
PHYSICS DEPT	FG03-93ER14348 085210-1602-6	04/30/96	AUSTIN	TX	10	$362,000	$234,400		RESEARCH GRANT - KINETIC STUDIES FOLLOWING STATE-SELECTIVE L
PHYSICS DEPT	FG03-93ER40785 085210-1602-6	03/31/96	AUSTIN	TX	10	$252,000	$166,000		NEW GRANT - "RESEARCH IN THEORETICAL NUCLEAR PHYSICS" P.I. -
CHEMISTRY & BIOCHEMISTRY	FG03-93ER14337 085210-4102-0	03/31/96	AUSTIN	TX	10	$320,000	$212,000		NEW GRANT - "PHOTOREDOX PROCESSES AT POLYMER-WATER INTERFACE
PHYSICS DEPT	FG03-94ER40845 085210-1602-6	10/31/96	AUSTIN	TX	10	$1,110,000	$357,000		NEW GRANT - "STUDIES IN MEDIUM/HIGH ENERGY NUCLEAR PHYSICS"
	FG03-94ER54241 085210-0002-2	10/31/96	AUSTIN	TX	10	$15,814,000	$5,032,000		TEXAS EXPERIMENTAL TOKAMAK: A PLASMA RESEARCH FACILITY-DR.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG03-92ER79137	09/29/95							INSTRUMENTATION FOR THE UNIVERSITY OF TEXAS REACTOR (PHASE I
	085210-0002-2		AUSTIN	TX	10	$59,443	$59,443		
	FG03-93ER14312	11/30/97							NEW AWARD - "COMPLEX SPATIOTEMPORAL PATTERNS IN NONEQUILIBRI
	085210-0002-2		AUSTIN	TX	10	$920,608	$360,950		
	FG03-93ER40757	12/31/94							NEW AWARD - "RESEARCH PROGRAM IN PARTICLE PHYSICS" PIS - DUA
PHYSICS DEPT	085210-1602-6		AUSTIN	TX	10	$1,909,500	$1,159,500		
	FG03-93ER14334	02/29/96							NEW AWARD: "MORPHOLOGICAL ASP ECTS OF SURFACE REACTIONS."
CHEMISTRY DEPT	085210-0502-4		AUSTIN	TX	10	$415,000	$265,950		
	FG03-94ER40843	03/31/97							NEW GRANT - "MEDIUM ENERGY MEASUREMENTS OF N-N PARAMETERS" P
PHYSICS DEPT	085210-1602-6		AUSTIN	TX	10	$840,000	$270,000		
	FG03-94ER40846	03/31/97							NEW GRANT - "THE STAR EXPERIMENT AT THE RELATIVISTIC HEAVY I
PHYSICS DEPT	085210-1602-6		AUSTIN	TX	10	$558,000	$179,000		
	FG03-94ER61834	03/20/95							FIRST WORLD CONGRESS IN COMPUTATIONAL MEDICINE, PUBLIC HEALT
	085210-0002-2		AUSTIN	TX	10	$48,500	$48,500		
	FG03-94ER14440	04/14/95							NEW GRANT - ORGANIZATION AND HOSTING OF FIRST NORTH AMERICAN
	085210-0002-2		AUSTIN	TX	10	$4,850	$4,850		
	FG03-90SF18784	09/29/95							MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
PAN AM	085210-3709-0		EDINBURG	TX	15	$1,050,783	$399,941		
	FG03-90SF18719	09/29/95							MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
	085210-0003-0		EL PASO	TX	16	$586,398	$400,000		
	FG03-94ER61859	05/31/97							NEW GRANT - "LATENT EXPRESSIONOF GENETIC DAMAGE IN HUMAN LU
	085210-0011-1		GALVESTON	TX	09	$427,250	$141,370		
	FG05-91ER61234	02/28/95							CELLULAR AND MOLECULAR MECHANISMS IN RADIATION CARCINOGENESI
MEDICAL BRANCH	085210-3811-9		GALVESTON	TX	09	$654,328	$654,328		
	FG03-93ER61706	04/30/97							THE HUMAN HOMOLOGS ARE BEING BIOCHEMICALLY ANALYZED AND CHEC
	085210-0011-1		GALVESTON	TX	09	$1,243,007	$350,000		
	FG46-94R613683	02/28/96							AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
HEALTH SCIENCE CENTER	085210-0804-X		HOUSTON	TX	25	$1,167,311	$189,311		
	FG46-93R613646	02/28/95							AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.
HEALTH SCIENCE CENTER	085210-0804-X		HOUSTON	TX	25	$99,646	$49,100		
	FG05-91ER61226	11/30/94							DIAGNOSTIC AND THERAPEUTIC APPLICATIONS OF DIODE LASERS & SO
M D ANDERSON HOSPITAL	085210-0904-6		HOUSTON	TX	18	$899,910	$899,910		
	FG06-94RL12665	01/27/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	085210-0505-9		ODESSA	TX	19	$0	$0		

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	FG22-94PC94222	08/31/97							TUNABLE COMPOSITE MEMBRANES FOR GAS SEPARATIONS
	085210-0007-3		RICHARDSON	TX	03	$223,765	$198,765		
	FG05-92ER40736	04/14/95							ELEMENTARY PARTICLE PHYSICS
	085210-0007-3		RICHARDSON	TX	03	$325,000	$325,000		
	FG03-93ER79202	06/14/95							NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - DR. MA
	085210-0006-5		SAN ANTONIO	TX	21	$38,741	$38,741		
	FG03-94ER61808	03/31/95							NEW GRANT - "SECOND INTERNATIONAL CHROMOSOME 8 WORKSHOP TO B
	085210-0006-5		SAN ANTONIO	TX	20	$15,322	$15,322		
TEXAS UTILITIES GENERATING CO	CR01-84RW00012	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	096730-0001-8		DALLAS	TX	01	$0	$0		
TEXICO MUNICIPAL SCHOOLS	GM04-93AL84105	07/01/98							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
	230850-0001-1		TEXICO	NM	02	$0	$0		
	FG04-93AL96838	07/08/96							EDUCATION OUTREACH
	230850-0001-1		TEXICO	NM	02	$75,000	$25,000		
TEXTILEASE CORP	AB01-94AD62493	10/30/94							CREDIT CARDS
	168880-0002-8		OVERLAND	KS	04	$0	$0	9999	
TEXTRON DEFENSE SYSTEMS	AC21-93MC30164	10/30/95							EM CONCRETE DECONTAMINATION BYELECTRO-HYDRAULIC SCABBLING
	178210-0001-9		EVERETT	MA	07	$1,694,086	$1,294,086	AH92	
TEXTRON SPECIALTY MATERIALS	AC21-94MC31213	12/31/95							R & D "ADVANCED HOT GAS FILTERDEVELOPMENT"
	219070-0001-1		LOWELL	MA	05	$316,077	$147,500	AG12	
	FC02-92CE41001	05/31/96							CONTINOUS FIBER CERAMIC COMPOSITES PROGRAM
	219070-0001-1		LOWELL	MA	05	$2,971,363	$2,619,543		
THACKERVILLE PUBLIC SCHOOLS	FG46-94R613701	08/31/95							AWARDS A NEW CYCLE 16 TECHNICAL ASSISTANCE GRANT.
	085260-0002-0		THACKERVILLE	OK	03	$8,034	$4,017		
THANE-COAT INC	FG46-93R699304	02/28/95							AWARDS $85,850 OF NEW DOE FUNDS FOR SAG RESISTANT PINHOLE FR
	231340-0001-6		HOUSTON	TX	22	$85,850	$85,850		
THE DISABLED OVSERVER	AP07-94ID81315	10/24/94							ARTICLE ISSUED IN THE JULY ANDAUGUST DISABLE OBSERVER

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			RIVERSIDE	CA	00	$698	$698		
THE SOUTH UNIVERSITY OF	FG44-92R435065 189350-0001-9	12/31/94	SEWANEE	TN	04	$61,379	$30,689		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
THEDA CLARK REGIONAL MED CTR	FG45-94R562268 230020-0001-9	12/31/95	NEENAH	WI	06	$93,770	$46,885		ICP-NEW AWARD.
THERMACORE INC	FG01-94NE32182 085300-0001-3	09/30/95	LANCASTER	PA	07	$100,691	$100,691		HYDROGEN PERMEATION RESISTANT HEAT PIPE FOR BI-MODEL REACTOR
	FG05-94ER81889 085300-0001-3	03/10/95	LANCASTER	PA	16	$74,985	$74,985		SBIR PHASE I--POROUS METAL COOLED KLYSTRON COLLECTOR
	FG05-94ER81888 085300-0001-3	03/10/95	LANCASTER	PA	16	$74,987	$74,987		SBIR PHASE I--HYDROGEN PERMESTION BARRIERS FOR BIMODAL REACT
	FG05-94ER81887 085300-0001-3	03/10/95	LANCASTER	PA	16	$74,970	$74,970		SBIR PHASE I--REDUCED MASS GROUND TESTABLE RADIATOR USING HI
	FG05-92ER81427 085300-0001-3	05/24/95	LANCASTER	PA	16	$760,948	$549,793		PHASE I SBIR - "POROUS METAL HEAT EXCHANGE TO COOL MICROWAVE
THERMAL ELECTRIC DEVICES INC	FG05-94ER81890 187910-0001-7	03/10/95	ALBUQUERQUE	NM	01	$74,999	$74,999		PHASE I SBIR AWARD "DEVELOPMENT OF METAL HYDRIDE MATERIALS F
THERMALLY MODIFIED SAND INC	FG01-93CE15558 234620-0001-2	09/21/95	ANCHORAGE	AK	01	$94,771	$94,771		METHOD OF TEMPERATURE TREATINGGRANULAR MATERIAL FOR THE PRO
THERMECON	FG42-93R215469 230400-0001-2	01/31/95	ROUSES POINT	NY	26	$79,214	$79,214		ENERGY RELATED INVENTIONS PR OGRAM AWARD.
THERMO BOND BUILDINGS INTL INC	AC65-94WK15481 240910-0001-0	02/03/95	ELK POINT	SD	01	$120,837	$120,837	5410	PORTABLE MICROWAVE BLDGS FOR MONTROSE DISTRICT OFFICE
THERMOCHEM INC	FC21-90MC27229 204080-0001-5	03/31/96	COLUMBIA	MD	03	$6,655,013	$5,444,014		PULSED ATMOSPHERIC FLUIDIZED BED COMBUSTION
	FC22-93PC92644 204080-0002-3	09/12/97	GILLETTE	WY	01	$37,333,474	$1,506,577		DEMONSTRATION OF PULSE COMBUSTION

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	FR22-93PC92650---10/26/17----------			REPAYMENT AGREEMENT----------					
	204080-0002-3		GILLETTE	WY	01	$0	$0		
THERMOTREX EAST INC	FG36-94G010020	09/29/95	WALTHAM	MA	07	$1,351,395	$950,000		DEVELOPMENT OF CHEMICAL VAPOR CVC MAT'LS
THIRD WAVE TECHNOLOGIES INC	FG02-94ER81891	03/10/95							SIGNAL AMPLIFICATION FOR SPECIFIC NUCLEIC ACID
	241210-0001-3		MADISON	WI	02	$75,000	$75,000		
THOMAS JEFFERSON UNIVERSITY	FG02-93ER61637	06/30/95							SECOND INTERNATIONAL WORKSHOP ON CHROMOSOME 18 TO BE HELD IN
	120050-0001-9		PHILADELPHIA	PA	01	$25,859	$25,859		
	FG02-92ER61485	08/31/95							EVALUATION OF BIOLOGICAL RESPONSE MODIFIERS IN THE
	120050-0001-9		PHILADELPHIA	PA	01	$742,585	$742,585		
THOMASVILLE CITY BD OF EDUCN	FG44-94R435723	11/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	243800-0001-X		THOMASVILLE	GA	02	$62,150	$31,075		
THOMPSON PUBLISHING GROUP	AP01-94GC12213	07/31/95	SALISBURY	MD	00	$850	$850		RENEWAL SUBSCRIPTION
THOMSON PATENT SERVICES INTL	AB01-94GC20353	07/31/96							BPA FOR NOVELTY SEARCHES AND INFRIGEMENT SEARCHES
	210400-0001-0		ARLINGTON	VA	08	$0	$0	R498	
	AB01-93GC20318	07/31/95							NOVELTY SEARCHES
	210400-0001-0		ARLINGTON	VA	08	$0	$0	R418	
THREE RIVERS LOCAL SCHOOL DIST	FG45-94R562202	06/30/96							ICP - NEW AWARD.
	242500-0001-X		CLEVES	OH	01	$124,830	$62,414		
	FG45-93R551742	01/31/95							ICP-NEW AWARD.
	242500-0001-X		CLEVES	OH	01	$17,000	$8,500		
TIBCO HOLDINGS	GM07-93ID11102	12/31/99							ESTABLISH METALS INITIATIVE HOLDING COMPANY AGREEMENT BETWEE
	228640-0001-6		RICHMOND	VA	03	$0	$0		
TIDEWATER COMMUNITY COLLEGE	FG05-93ER79203	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
	228600-0001-1		PORTSMOUTH	VA	04	$38,741	$38,741		
TIGR SCIENCE EDUCN FDN INC	FG02-94ER61892	08/14/95							GENOME SEQUENCING AND ANALYSISCONFERENCE

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	240310-0001-4		GAITHERSBURG	MD	08	$70,713	$70,713		
TIM FAHEY & ASSOC	AB01-94AD24920	05/31/95							BPA FOR GRAPHIC PRODUCTION ANDVISUAL SERVICES
	172220-0001-1		WASHINGTON	DC	01	$0	$0	T001	
TIME MANUFACTURING CO	AD65-94WD03633	11/01/94							TELESCOPING/ARTICULATING INSULATED 36' AERIAL PLUS ADD'
	237160-0001-9		WACO	TX	11	$52,408	$52,408	3825	
TIMKEN MERCY MEDICAL CENTER	FG45-92R540185	01/31/95							ICP - NEW AWARD.
	085620-0001-9		CANTON	OH	16	$338,820	$169,410		
	FG45-91R530134	12/31/94							ICP-NEW AWARD.
	085620-0001-9		CANTON	OH	16	$258,686	$129,343		
TIPPAH COUNTY HOSPITAL	FG44-94R435754	10/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	212320-0001-9		RIPLEY	MS	01	$41,255	$32,617		
	FG44-93R435433	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	212320-0001-9		RIPLEY	MS	01	$15,537	$12,430		
	FG44-92R435123	09/01/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	212320-0001-9		RIPLEY	MS	01	$46,970	$37,576		
	FG44-91R434771	09/01/95							CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	212320-0001-9		RIPLEY	MS	01	$33,885	$26,320		
TIPTON COMMUNITY SCHOOL CORP	FG45-94R562012	06/30/95							ICP - NEW AWARD.
	239960-0001-4		TIPTON	IN	06	$22,600	$11,300		
TIPTON COUNTY MEMORIAL HOSP	FG45-94R562031	08/31/96							ICP - NEW AWARD.
	232800-0001-7		TIPTON	IN	06	$111,319	$50,000		
	FG45-93R551597	03/31/95							ICP- NEW AWARD./
	232800-0001-7		TIPTON	IN	06	$96,800	$48,400		
TITAN CORP	AC01-94AD35045	09/30/95							MAINTENANCE SERVICES FOR DOE SATELLITE COMMUNICATIONS EQUIPM
	234880-0001-X		RESTON	VA	05	$37,368	$0	D301	
TOLEDO EDISON CO	CR01-83NE44371	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	085750-0001-2		TOLEDO	OH	09	$0	$0		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
TOLEDO UNIVERSITY OF ENGINEERING TECHNOLOGY	FG99-93ZZ99091 085770-0801-0	05/01/99	JEFFERSON CITY	FIPS 55 TEST MO	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FG99-93ZZ99090 085770-0801-0	05/01/99	OMAHA	FIPS 55 TEST NE	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FR99-92ZZ99016 085770-0801-0	05/01/99	LANCASTER	FR TEST NY	01	$0	$0		
ENGINEERING TECHNOLOGY	FG99-92ZZ99015 085770-0801-0	05/01/99	LANCASTER	EXTC 'FG' TEST NY	01	$350,000	$50,000		
PHYSICS DEPT	FG02-94ER14461 085770-0201-2	06/30/97	TOLEDO	SEMIEMPIRICAL STUDIES OF ATOMIC STRUCTURE OH	09	$216,000	$67,000		
GEOGRAPHY DEPT	FG09-94SR18425 085770-0601-8	03/17/95	TOLEDO	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT OH	09	$0	$0		
PHYSICS & ASTRONOMY	FG05-88ER13971 085770-0101-6	12/31/94	TOLEDO	NEGATIVE ION-ATOM COLLISIONS OH	09	$410,781	$410,781		
PHYSICS & ASTRONOMY	FG05-88ER13958 085770-0101-6	06/30/95	TOLEDO	SEMIEMPIRICAL STUDIES OF ATOMIC STRUCTURE OH	09	$391,941	$323,000		
	FG02-93ER79204 085770-0001-X	06/14/95	TOLEDO	PRE-FRESHMAN ENRICHMENT PROGRAM OH	09	$38,741	$38,741		
ENGINEERING TECHNOLOGY	FG99-93ZZ99022 085770-0801-0	05/01/99	OAKVILLE	FIPS 55 TEST WA	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FG99-93ZZ99025 085770-0801-0	05/01/99	OAKVILLE	FIPS 55 TEST WA	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FG99-93ZZ99021 085770-0801-0	05/01/99	SEQUIM	FIPS 55 TEST WA	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FG99-93ZZ99020 085770-0801-0	05/01/99	SEQUIM	FIPS 55 TEST WA	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FG99-93ZZ99024 085770-0801-0	05/01/99	SEQUIM	FIPS 55 TEST WA	01	$350,000	$50,000		
ENGINEERING TECHNOLOGY	FG99-93ZZ99023 085770-0801-0	05/01/99	SEQUIM	FIPS 55 TEST WA	01	$350,000	$50,000		
TONE SOFTWARE	AP01-94EI24222	03/01/99	ANAHEIM	RENEW MAINTENANCE FOR PROCMAN AND OMC-PRINT (TS-PRINT) SOFTW CA	00	$23,760	$23,760		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
TOOZ CONSTRUCTION INC	AC65-93WC08492 232590-0001-1	11/13/94	PHILIP	SD	01	$606,660	$606,660	Y152	PHILIP SVC CTR MAINT BLDG
TORONTO UNIVERSITY OF	FG02-92ER54146 085910-0002-1	12/31/97	DOWNSVIEW		00	$0	$0		PLASMA STUDIES ON ZT-P.
TORREON DAY SCHOOL	GM04-93AL84076 227020-0001-0	11/24/97	FARMINGTON	NM	03	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
TOSS INC	AP01-94P030121	10/27/94	FAIRFAX	VA	00	$25,000	$25,000		CONDUCT 2 THREE DAY QUALITY TRAINING SESSIONS
TOWER SERVICES LTD	AP01-94AD69262	10/29/94	ROCKVILLE	MD	00	$24,773	$24,773		PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT TO INSTALL EARTH
TOWER TECHNOLOGIES INC	AC75-93SW33401 236950-0001-5	10/15/94	HARDY	AR	01	$119,204	$119,204	Y299	TIME EXTENSION TO CONTRACT
TOWNSEND KATHY	AB04-91AL72057 206420-0001-8	10/31/94	ALBUQUERQUE	NM	01	$40,138	$40,138	R607	TYPING SERVICES
	AB04-91AL72560 206420-0001-8	10/31/94	ALBUQUERQUE	NM	01	$233,500	$233,500	R603	COURT REPORTING SERVICES
TPL INC	FG03-94ER81892 109200-0001-0	03/10/95	ALBUQUERQUE	NM	01	$60,420	$60,420		NEW PHASE I AWARD
	FG03-91ER81213 109200-0001-0	12/05/94	ALBUQUERQUE	NM	01	$550,000	$550,000		SBIR - PHASE I AWARD FOR - THEDEVELOPMENT OF A MULTIPLE FRA
TRACY MUNICIPAL HOSPITAL	FG45-94R562162 240500-0001-6	12/31/95	TRACY	MN	02	$23,121	$17,340		ICP-NEW AWARD.
TRAFO EQUIPAMENTOS ELECTRICOS	AC65-92WA10454 225090-0001-2	10/22/96	GRAVATAI		00	$1,836,598	$1,836,598	6120	POWER, REGULATING, & GROUNDINGTRANSFORMERS
	AC65-94WA12090	06/30/97	GRAVATAI		00	$439,460	$439,460	6120	POWER TRANSFORMERS

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
	AC65-93WA11263	05/01/95		POWER TRANSFORMER FOR EDGLERY SUBST					
	225090-0002-0		PORTO ALEGRE			00	$1,486,753	$1,486,753	6120
TRAINING GROUP	AC01-92AD82036	09/24/95		STRATEGIC SEMINAR TNG					
	086120-0003-3		WOODSTOCK		NY	28	$99,500	$99,500	U006
TRANSALTA TECHNOLOGIES INC	FR22-93PC92655	02/15/00		REPAYMENT AGREEMENT					
	197350-0002-4		WOODLAND HILLS		CA	21	$0	$0	
TRANSCRIPTION SERVICES	AB01-94AD24970	09/30/95		BPA FOR STENOGRAPHIC AND TRANSCRIPTION SERVICES					
	232240-0001-5		RESTON		VA	11	$0	$0	R609
TRANSDUCER RESEARCH INC	AC21-92MC29118	01/10/96		EM-FIELD-USABLE PORTABLE ANALYZER FOR CHLORINATED					
	225320-0001-5		NAPERVILLE		IL	14	$1,511,950	$1,511,950	AH92
TRANSEMANTICS TRANSLATION SVCS	AP01-94AD21155	03/31/95		TRANSLATION SVCS.					
			WASHINGTON		DC	00	$0	$0	
TRANSPORTATION DEPARTMENT OF	AI01-94PO30133	09/30/95		PROVIDE FOR SUPPORT OF THE SECOND INTL OIL SPILL R & D FORUM					
COAST GUARD	086260-0109-6		WASHINGTON		DC	01	$10,000	$10,000	
	AI21-94MC31164	04/05/99		MARINE BOARD ENERGY ASSESSMENTACTIVITIES					
MARITIME ADMIN RES & DEV	086260-0509-1		WASHINGTON		DC	01	$125,000	$25,000	
	AI08-94NV11498	06/30/99		INTERAGENCY AGREEMENT FOR RESPONSE ASSISTANCE (TETRA) RAIL T					
FEDERAL RAILROAD ADMIN	086260-0409-5		WASHINGTON		DC	01	$279,500	$54,500	
	AI01-93CE50363	05/26/98		PROVIDE A MASS TRANSIT BUS TESTING PROGRAM UNDER THE ALTERNA					
FEDERAL TRANSIT ADMIN	086260-1209-8		WASHINGTON		DC	01	$2,000,000	$200,000	
	AI01-93DP70077	06/30/98		PROVIDE TECHNICAL & OPERATIONSSUPPORT TO DEFENCE PROGRAMS					
	086260-0002-2		CAMBRIDGE		MA	08	$12,000,000	$4,200,000	
	AI01-93EH89326	09/30/96		SAFETY AND TRANSPORTATION SUPPORT					
	086260-0002-2		CAMBRIDGE		MA	08	$600,000	$450,000	
	AI01-94EW40428	09/30/99		TO PROVIDE A BROAD RANGE OF RESEARCH AND DEVELOPMENT AS WELL					
VOLPE NATL TRANSPORTATION CTR	086260-1002-8		CAMBRIDGE		MA	08	$20,000,000	$0	
	AT01-94EW30334	09/30/99		ASSIST DOE IN RESEARCH ON SPENT FUEL					
RESEARCH & SPECIAL PROG ADMIN	086260-1102-4		CAMBRIDGE		MA	09	$1,500,000	$750,000	

AWARDEE NAME	BIN	COMPL DATE	DESCRIPTION OF WORK	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S
DIVISION	VENDOR ID	CITY						
	AI01-90DP00201	07/15/97	PROVIDE ASSISTANCE FOR DEVELOPING AND IMPLEMENTING THE DOE E					
TRANSPORTATION SYSTEMS CENTER	086260-0802-3	CAMBRIDGE		MA	08	$4,400,000	$4,257,000	
	AI01-93DP00333	05/06/98	PROVIDE TECH & ADMIN SUPPORT TO DOE DEFENSE PROGRAMS OFFICE					
RESEARCH & SPECIAL PROG ADMIN	086260-1102-4	CAMBRIDGE		MA	08	$12,000,000	$1,666,667	
	AI01-94IS40026	09/30/99	INTERAGENCY AGREEMENT WITH DOT'S VOLPE CTR. UNDER A MASTER A					
VOLPE NATL TRANSPORTATION CTR	086260-1016-8	CAMBRIDGE		MD	08	$1,000,000	$1,000,000	
	GM04-93AL84085	04/12/98	USE OF CTA LIVE FIRING RANGE					
COAST GUARD	086260-0114-2	ALBUQUERQUE		NM	01	$0	$0	
	AI01-94EW54145	12/30/95	PROVIDE INSTRUCTOR DEVELOPMENTWORKSHOP					
	086260-0017-0	OKLAHOMA CITY		OK	04	$20,000	$20,000	
	GM04-76AL02952	09/30/99	ASSURE THE CONTINUED COORDINATION OF THE FAA, DOE AND M&H IN					
FEDERAL AVIATION ADMIN	086260-0215-7	AMARILLO		TX	13	$0	$0	
	AI07-81ID12264	09/30/99	INSTALL AN AIR - SAMPLER UNIT ON FAA PROPERTY					
FEDERAL AVIATION ADMIN	086260-0208-4	SEATTLE		WA	07	$0	$0	
TRANSPORTATION U S DEPT OF	AI08-94NV11397	04/30/96	PERMIT FOR OPERATION AND MAINTENANCE OF A RADIO REPEATER STA					
FAA		BATTLE MOUNTAIN		NV	02	$2,750	$2,750	
TREASURY DEPARTMENT OF	GM08-94NV11509	11/22/98	MOU FOR ADMINISTRATIVE SUPPORT.					
INTERNAL REVENUE SERVICE	086290-1205-6	LOS ANGELES		CA	24	$0	$0	
	AI01-91AD32010	09/30/96	ACCESS TO GOVERNMENT ON-LINE ACCOUNTING LINK SYSTEM (GOALS)					
	086290-0002-3	WASHINGTON		DC	01	$125,000	$89,600	
	AI01-89MA25496	06/30/95	CORRECT COMPLETION DATE					
BUREAU OF THE MINT	086290-0102-X	WASHINGTON		DC	01	$86,000	$86,000	
	GM04-93AL84041	01/04/98	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA					
BUREAU OF A T & F	086290-1004-5	ALBUQUERQUE		NM	01	$0	$0	
	GM04-93AL84033	09/03/98	THIS AGREEMENT SETS FORTH THE GEN. POLICY FOR THE SCHEDULED					
SECRET SERVICE	086290-1104-1	ALBUQUERQUE		NM	01	$0	$0	
	GM04-93AL84039	08/30/98	THIS AGREEMENT SET FORTH THE GEN. POLICY FOR THE SCHEDULED					
US CUSTOMS SERVICE	086290-0504-1	ALBUQUERQUE		NM	01	$0	$0	
	GM04-91AL58210	02/08/96	USCS MAINT OF COMMUN SYSTEM					
US CUSTOMS SERVICE	086290-0504-1	ALBUQUERQUE		NM	01	$0	$0	
TREEHOUSE SOFTWARE	AP01-90EI21391	12/31/94	SOFTWARE MAINTENANCE					
		SEWICKLEY		PA	00	$14,400	$8,000	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
TRENCH ELECTRIC	AC65-94WA12486	02/15/96	SCARBOROUGH		00	$483,250	$483,250	5925	INSTRUMENT TRANSFORMERS, AIR CORE SHUNT REACTORS AND SURGE A
TRENCH ELECTRIC LTD	AC65-93WA11281 086300-0001-5	03/15/99	SCARBOROUGH		00	$191,191	$191,191	6150	SHUNT REACTOR FOR GRANITE FALLSUBST
	AC65-93WA11230 086300-0001-5	12/31/94	SCARBOROUGH		00	$1,459,044	$1,459,044	6120	INSTRUMENT TRANSFORMERS & SHUNT REACTORS FOR MEAD SUBST
TRENHOLM STATE TECH COLLEGE	FG44-94R435636 105270-0001-9	07/01/97	MONTGOMERY	AL	02	$84,924	$42,461		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
TRESP ASSOC INC ENERGY SYSTEMS GROUP	AC03-92SF18545 178560-0102-X	01/31/95	OAK RIDGE	TN	03	$5,482,101	$5,482,101	D302	CHANGE IN TYPE OF BUSINESS
	AC05-88OR21850 178560-0001-5	12/30/94	ALEXANDRIA	VA	08	$22,591,890	$19,063,469	D399	FUND ADP/TELECOMMUNICATION SUPPORT SERVICE CONTRACT (TRESP A
	FG05-94OR22212 178560-0001-5	03/31/95	ALEXANDRIA	VA	08	$360,000	$360,000		MINORITY OWNED BUSINESS TECHNOLOGY TRANSFER PILOT
	AC01-94DP70073 178560-0001-5	12/10/96	ALEXANDRIA	VA	01	$1,720,824	$596,200	R421	SPECIALIZED TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES TO
	AT21-94MC31433 178560-0003-1	04/30/95	MORGANTOWN	WV	01	$82,554	$82,554	R408	PROVIDE SUPPORT SERVICES TO THE INFORMATION RESOURCE
	AM21-93MC30314 178560-0003-1	09/19/95	MORGANTOWN	WV	01	$0	$0	R408	SUPPORT SERVICES FOR INFORMA- TION TECHNOLOGY RESOURCES
	AT21-94MC31165 178560-0003-1	11/30/94	MORGANTOWN	WV	01	$32,827	$32,827	R408	PROVIDE NEPA DATABASE MAINTEN-ANCE AND SUPPORT
TREVECCA NAZARENE COLLEGE	FG34-94RF00947 209600-0001-1	06/27/95	NASHVILLE	TN	05	$0	$0		ENERGY RELATED LABORATORY EQUIPMENT
SCIENCE & MATHEMATICS	FG34-94RF00782 209600-0101-8	01/21/95	NASHVILLE	TN	06	$0	$0		USED ENERGY RELATED LAB EQUIPMENT GRANT
	FG06-94RL12835 209600-0001-1	03/19/95	NASHVILLE	TN	05	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
TRF PRODUCTION MUSIC LIBRARY	AP01-94AD69255	04/30/95	CHESTNUT RIDGE	NY	00	$1,250	$1,250		PRODUCTION MUSIC
TRI CITIES VISITOR & CONV BUR	AP06-94RL13011	10/15/94	KENNEWICK	WA	00	$500	$500		VISITORS GUIDE BOOKLET FOR RECRUITMENT AND
TRI COUNTY BAPTIST HOSPITAL	FG44-94R435601 241090-0001-7	06/01/96	LOUISVILLE	KY	03	$14,400	$7,200		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
TRI STATE URETHANE INC	AC21-94MC31330 239240-0001-8	10/31/94	MORGANTOWN	WV	01	$63,000	$63,000	Z111	SILICONE/POLYURETHANE FOAM ROOFING PROJECT
TRI-ARK INDUSTRIES INC	AC01-94AD66310 235420-0001-9	01/31/95	WASHINGTON	DC	01	$1,328,688	$1,328,688	S201	CLEANING AND UTILITY SERVICES FOR DOE FORRESTAL BUILDING
TRI-CITY INDUSTRIAL DEV CNCL	FG06-94RL12917	09/30/97	KENNEWICK	WA	04	$145,531	$114,000		FACILITATOR FOR HANFORD ECONOMIC TRANSITION PARTNERSHIP
TRI-COR INDUSTRIES INC	AC22-91PC90740 215870-0001-6	09/29/95	PITTSBURGH	PA	03	$16,519,601	$8,127,278	R421	INFORMATION PROCESSING AND AUTOMATED DATA PROCESSING SUPPORT
TRI-O INC	AC65-93WJ21469 195880-0002-5	10/09/94	THERMOPOLIS	WY	01	$4,667,703	$4,667,703	Y239	THERMOPOLIS-CARTER MTN 230KV TLINE
TRI-STATE ENGINEERING & MGMT	AT21-94MC31313 098730-0005-4	11/14/94	MORGANTOWN	WV	01	$123,927	$123,927	Z241	INSTALLATION OF SITE GAS LINES
	AT21-94MC31217 098730-0002-X	01/30/95	NEW MARTINSVILLE	WV	01	$76,229	$76,229	C211	REDESIGN OF BUILDING 4 RENOVATION
	AT21-94MC31364 098730-0002-X	12/29/94	NEW MARTINSVILLE	WV	01	$41,924	$41,924	C211	TITLE III ENGINEERING SERVICESFOR B-28
	AT21-94MC31353 098730-0002-X	10/11/94	NEW MARTINSVILLE	WV	01	$5,828	$5,828	C211	ANALYSIS OF SPRINKLER SYSTEM FOR BUILDING 3
	AM21-94MC30329 098730-0002-X	11/07/94	NEW MARTINSVILLE	WV	01	$0	$0	C211	ARCHITECT/ENGINEER SERVICES
TRI-STATE GENERAL INC	AX01-94AD66522	10/15/94							RENOVATE ROOMS 4D-035-4B-222 &4B-161-4B-179 IN THE FORRESTA

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK / OBLIGS TO DATE	P/S
	243750-0001-5		SUITLAND	MD	04	$5,066	$5,066	Z111
TRI-VALLEY RESEARCH	FG03-94ER81893	03/10/95		A COAL ON-LINE PROCESS CONTROLANALYZER				
	241300-0001-2		PLEASANTON	CA	10	$74,750	$74,750	
TRIANGLE COALITION FOR SCIENCE	FG02-94ER75946	12/14/94		CONGRESSIONAL FELLOWS PROGRAM				
	222090-0001-7		COLLEGE PARK	MD	05	$50,440	$50,440	
TRICHLOROETHYLENE ISSUES GROUP	AP01-94EW54062	11/30/94		TRICHLOROETHYLENE WORKSHOP				
			WASHINGTON	DC	00	$23,175	$23,175	
TRIMBLE LOCAL SCHOOL DISTRICT	FG45-93R551733	01/31/95		ICP-NEW AWARD.				
	229720-0001-3		GLOUSTER	OH	06	$9,858	$4,929	
TRINITY BAY CONSERVATION DIST	AC96-93P017036	02/04/98		POTABLE WATER FOR BIG HILL				
	228180-0001-7		ANAHUAC	TX	09	$1,106,240	$1,106,240	S114
TRINITY SCHOOL	FG44-94R435734	04/01/97		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN				
	086620-0002-9		ATLANTA	GA	05	$90,006	$45,003	
TRIPLE L CONSTRUCTORS INC	AC65-91WL03340	01/30/95		PENDING CLAIM				
	163870-0002-5		MONTROSE	CO	03	$227,115	$227,115	Z222
TROPIX INC	FG05-92ER81389	05/24/95		CHEMILUMINSECENT MULTIPRIMED DNA SEQUENCING				
	188280-0001-5		BEDFORD	MA	03	$550,000	$550,000	
TROY STATE UNIVERSITY	FG44-91R434753	12/31/94		CYCLE 13 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD				
	086740-0001-0		TROY	AL	02	$0	$0	
TROY SYSTEMS INC	AC01-92EI22264	09/01/95		COMPUTER SECURITY SUPPORT SERVICES				
	224050-0001-6		ALEXANDRIA	VA	10	$927,185	$927,185	D310
TRUCKEE MEADOWS CMTY COLLEGE	FG49-94R916003	05/31/96		CYCLE 16 ICP GRANT APPLICATION				
	105340-0001-0		RENO	NV	02	$107,066	$53,533	
TRUGREEN-CHEMLAWN	AP01-94AD67089	03/31/95		PROVIDE LAWN CARE SERVICES PROGRAM				
			GAITHERSBURG	MD	00	$17,480	$17,480	

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TRUMAN COLLEGE	FG02-91ER75650	11/14/94							VENTURES IN SCIENCE
	209690-0001-4		CHICAGO	IL	09	$394,327	$394,327		
TRUMBULL MEMORIAL HOSPITAL	FG45-92R540186	11/30/94							ICP - NEW AWARD.
	221510-0001-X		WARREN	OH	11	$140,604	$70,302		
TRUMBULL TOWN OF	FG41-93R191509	08/31/95							INITIAL AWARD.
PUBLIC SCHOOLS	213580-0101-4		TRUMBULL	CT	05	$82,107	$41,053		
TRUTH OR CONSEQUENCES PUB SCH	GM04-93AL84102	07/01/98							SUPPORT FOR SCIENCE MATHMATICSAND ENGINNERING EDUCATION
	105350-0001-4		TRUTH OR CONSEQUENCES	NM	02	$0	$0		
TRW INC	AC22-87PC90274	12/31/94							MHD INTEGRATED TOPPING CYCLE
APPLIED TECH DIV	086810-0109-4		REDONDO BEACH	CA	27	$65,649,141	$65,649,141	AG11	
	FR22-94PC92656	03/31/11							REPAYMENT AGREEMENT
	086810-0001-2		CLEVELAND	OH	01	$0	$0		
	AC01-91RW00134	02/12/06							MANAGEMENT AND OPERATING SERVICES (SYSTEMS ENGINEERING, DEVE
ENVIRONMENTAL SAFETY SYSTEM	086810-1916-3		FAIRFAX	VA	08	$337,025,286	$327,060,001	M181	
TRW INFORMATION SERVICE GROUP	AP34-93RF00631	02/24/95							CV/CREDIT SERVICES VIA REMOTE TERMINAL
			GOLDEN	CO	00	$7,251	$7,251		
TSI RESEARCH	FG03-92ER81310	05/24/95							SBIR PHASE I - "PORE GEOMETRY AND TRANSPORT PROPERTIES OF RE
	215360-0001-9		SOLANA BEACH	CA	41	$550,000	$550,000		
	FG03-92ER54137	11/30/94							NEUTRONICS AND NUCLEAR DATA REQUIREMENTS FOR FUSION REACTORS
	215360-0001-9		SOLANA BEACH	CA	41	$304,979	$182,979		
TU ELECTRIC	AC35-92SC00016	06/01/96							SUPERCONDUCTING SUPER COLLIDERTEMPORARY CONSTRUCTION AND
	223480-0001-6		WAXAHACHIE	TX	06	$665,100	$665,100	S112	
TUBA CITY USD #15	FG49-93R915013	06/30/95							CYCLE 15 ICP GRANT AWARD
	220250-0001-4		TUBA CITY	AZ	04	$29,300	$17,580		
TUCKER & ASSOC INC	AC96-90PO15283	12/12/94							TECHNICAL AND MANAGEMENT SUPPORT SERVICES
	194510-0001-1		NEW ORLEANS	LA	02	$29,021,519	$26,072,282	R799	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
TUCSON UNIFIED SCHOOL DISTRICT	FG49-94R916014	06/30/96					CYCLE 16 ICP GRANT APPLICATION		
	131580-0001-6		TUCSON	AZ	05	$87,360		$43,680	
	FG49-93R915014	06/30/95					CYCLE 15 ICP GRANT AWARD		
	131580-0001-6		TUCSON	AZ	02	$48,782		$24,391	
TUCUMCARI PUBLIC SCHOOLS	GM04-93AL84099	07/01/98					SUPPORT FOR SCIENCE MATHEMATICS AND ENGINEERING EDUCATION		
	231010-0001-7		TUCUMCARI	NM	02	$0		$0	
TUFTS UNIVERSITY	FG02-93ER14377	03/14/95					COLLABORATIVE RESEARCH ON ADVANCED MICROBATTERIES		
	086920-0001-9		MEDFORD	MA	07	$135,535		$135,535	
	FG02-86ER13607	05/31/95					EFFECTIVE ELASTIC PROPERTIES OF CRACKED SOLIDS		
MECHANICAL ENGINEERING DEPT	086920-0501-0		MEDFORD	MA	07	$452,898		$452,898	
	FG02-92ER40702	01/14/97					HIGH ENERGY PHYSICS RESEARCH		
PHYSICS DEPT	086920-0301-8		MEDFORD	MA	07	$3,875,000		$2,165,000	
	FG41-93R193517	07/31/95					TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT		
VETERINARY MEDICINE SCHOOL OF	086920-0602-5		NORTH GRAFTON	MA	03	$158,800		$79,400	
TULANE UNIVERSITY	AC22-92MT92002	02/20/95					FIELD STUDIES OF BEACH CONES AS COASTAL EROSION/REVERSAL DEV		
	086930-0001-2		NEW ORLEANS	LA	01	$268,999		$268,999	AG11
	FG09-94SR18398	03/08/95					USED ENERGY RELATED LABORATORYEQUIPMENT GRANT		
CHEMISTRY DEPT	086930-0101-9		NEW ORLEANS	LA	02	$0		$0	
	FG06-94RL12880	07/11/98					HAZARDOUS MATERIALS MANAGEMENTAND EMERGENCY		
	086930-0001-2		NEW ORLEANS	LA	02	$5,000,000		$5,000,000	
	FG05-92ER14309	12/14/95					NEW AWARD PHOTOINDUCED ENERGY TRANSFER IN TRANSITION METAL C		
CHEMISTRY DEPT	086930-0101-9		NEW ORLEANS	LA	01	$355,000		$257,150	
	FG05-92ER14286	12/31/95					FEW ELECTRON TRANSITIONS IN ATOMIC COLLISIONS		
PHYSICS DEPT OF	086930-0401-8		NEW ORLEANS	LA	01	$186,000		$120,140	
	FG05-91ER14165	11/30/95					THE FORMATION OF SUPPORTED BIMETALLIC CLUSTERS: THE EFFECT		
CHEMICAL ENGINEERING	086930-0301-1		NEW ORLEANS	LA	01	$319,288		$312,099	
	FC01-94EW54102	05/02/95					CONSORTIUM FOR ENVIROMENTAL RISK ASSESSMENT		
	086930-0001-2		NEW ORLEANS	LA	05	$6,000,000		$6,000,000	
	FG01-93EW53023	12/30/97					DETERMINE EFFECTS OF HAZARDOUSMATERIALS IN AQUATIC ENVIRONME		
	086930-0001-2		NEW ORLEANS	LA	01	$29,864,992		$9,864,992	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
TULAROSA TOWN OF MUNICIPAL SCHOOLS	GM04-93AL84073 227010-0101-3	11/24/97	TULAROSA	NM	02	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
TULSA REGIONAL MEDICAL CENTER	FG46-94R613711 242870-0001-3	02/28/96	TULSA	OK	02	$66,451	$33,225		AWARDS A NEW CYCLE 16 ENERGY CONSERVATION MEASURE GRANT.
TULSA UNIVERSITY OF PETROLEUM ENGINEERING	AC22-93BC14894 086950-0501-1	09/22/96	TULSA	OK	01	$1,004,356	$783,421	AG61	APPLICATION OF ARTIFICIAL INTELLIGENCE TO RESERVOIR CHARACTE
	FG22-92PC92539 086950-0001-X	03/03/95	TULSA	OK	01	$97,744	$82,613		VOLATILE COMBUSTION IN FLUIDIZED BEDS
PETROLEUM ENGINEERING	FC22-93BC14951 086950-0501-1	12/31/96	TULSA	OK	01	$2,616,523	$650,034		INTEGRATED APPROACH TOWARD THEAPPLICATION OF HORIZONTAL WEL
PHYSICAL SCIENCES DIV	FG05-85ER13417 086950-0301-9	03/14/95	TULSA	OK	01	$743,093	$727,920		STABILITY OF NATURAL GAS IN THE DEEP SUBSURFACE
TUNICA COUNTY SCHOOL DISTRICT	FG44-88R433678 185280-0001-X	12/31/94	TUNICA	MS	02	$61,638	$32,581		CYCLE X - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDG
TUOMEY HOSPITAL	FG44-94R435776 243720-0001-4	12/31/96	SUMTER	SC	05	$101,351	$50,675		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
TURNER JAMES O	AB01-94MI10422 218350-0001-0	12/06/94	WOODBURY	NJ	01	$0	$0	R607	BPA FOR EEO INVESTIGATIONS
TURTLE MOUNTAIN COMMUNITY COLL	FG06-93ER79205 228730-0001-5	06/14/95	BELCOURT	ND	01	$57,887	$38,591		PRE FRESHMAN ENRICHMENT PROGRAM
TUSKEGEE INSTITUTE	FG02-94EW11429 087080-0001-8	09/28/99	TUSKEGEE	AL	03	$1,600,000	$400,000		DOE CHAIR OF EXCELLENCE PROFESSORSHIP IN
KRESGE CTR	FG22-91PC91283 087080-0201-0	02/28/95	TUSKEGEE	AL	03	$130,000	$130,000		LIQUID CHROMATOGRAPHIC ANALYSIS OF COAL SURFACE PROPERTIES
TUSKEGEE UNIVERSITY	FG21-94MC31206 244260-0001-7	09/30/96	TUSKEGEE	AL	03	$170,346	$88,170		"INVESTIGATION ON DURABILITY AND REACTIVITY OF PROMISING

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE / CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
TWA PASSENGER RECORDS	AP01-94IG00456	08/31/96 KANSAS CITY	MO	00	$23	$23		COPIES OF SUBPOENAS
TWIN FALLS SCHOOL DIST #411	GM07-94ID11170 239770-0001-2	06/27/99 TWIN FALLS	ID	02	$0	$0		MOU TO STATE THE BASIC UNDERSTANDING FOR THE PARTIES REGARDI
U S ADVANCED BATTERY CONSORTIU	FC02-91CE50336 215230-0001-5	12/31/95 WARREN	MI	12	$262,000,000	$73,467,000		ADVANCED BATTERY RESEARCH & DEVELOPMENT FOR ELECTRIC VEHICLE
U S NEWS & WORLD REPORT	AP01-94GC12097	12/31/94 BOULDER	CO	00	$39	$39		RENEWAL OF SUBSCRIPTIONS
U S ROBOTECH INC	AC46-90AL58862 204210-0001-5	09/25/95 DALLAS	TX	05	$197,051	$197,051	D303	ADP DATA ENTRY RECONCILIATION AND SUPPORT SERVICE TO DSO
UES INC	FG02-94ER81894 241700-0001-3	03/10/95 DAYTON	OH	07	$74,769	$74,769		SURFACE ANBENING OF POLYMERIC COMPOSITES BY HIGH ENERGY ION
UGANDA GOVERNMENT OF	FC02-94PO30110	09/30/96 KAMPALA		00	$213,250	$199,613		CLIMATE CHANGE COUNTRY STUDY
ULTRAFLO CORP	FG01-93CE15028 234600-0001-5	09/21/95 SANDUSKY	OH	19	$99,985	$99,985		ULTRAFLO CONSERVATION WATER SYSTEM
ULTRAMET	FG03-93ER81584 152190-0001-2	12/17/94 PACOIMA	CA	26	$669,338	$194,689		COATED MICROGRAIN CARBIDES FORWEAR RESISTANCE
UMPQUA RESEARCH CO	FG03-93ER81641 233330-0001-6	07/17/96 MYRTLE CREEK	OR	04	$675,000	$200,000		NEW SBIR GRANT - "AN OCEANOGRAPHIC CARBON DIOXIDE SENSOR"
UNDERGROUND INJECTION COUNCIL	FG22-94MT94003 179630-0001-9	08/19/95 OKLAHOMA CITY	OK	05	$549,745	$250,000		ASSISTANCE OF STATE UNDERGROUND INJECTION CONTROL PROGRAMS &
UNEQ INC	AP01-94EI24412	12/16/94 AKRON	OH	00	$1,256	$1,256		TONER FOR 3900 PRINTER FOR (70X7425)

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UNGERMANN-BASS INC	AB04-92AL81364	04/30/95							BLANKET ORDER FOR UB SPARES/PARTS
	109700-0003-0		SANTA CLARA	CA	13	$98,000	$98,000	7050	
	AC04-92AL81262	06/30/95							AWARD BASIC LAN SOFTWARE MAINTENANCE AND SUPPORT.
	109700-0003-0		SANTA CLARA	CA	13	$123,731	$123,731	D399	
UNICOI COUNTY BOARD OF EDUCN	FG44-94R435554	10/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	186850-0001-7		ERWIN	TN	01	$86,271	$43,135		
UNIFIED CATHOLIC PARISH SCHS	FG45-94R562247	02/28/96							ICP-NEW AWARD.
	238620-0001-X		BEAVER DAM	WI	02	$5,000	$2,500		
UNION CARBIDE CORP CHEMICALS & PLASTICS	AC05-93OR22091	11/01/97							FUNDING OF LITIGATION EXPENSESFOR FORMER M&O
	087710-0712-1		DANBURY	CT	05	$2,142,123	$2,142,123	9999	
	CR01-83NE44485	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	087710-0007-0		TUXEDO	NY	26	$0	$0		
	AC22-91PC90046	12/26/95							HETEROGENEOUS CATALYTIC PROCESS FOR ALCOHOL FUELS FROM SYNGA
	087710-0005-4		SOUTH CHARLESTON	WV	03	$1,225,381	$1,225,381	AG11	
UNION COUNTY METHODIST HOSP	FG44-93R435310	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	231920-0001-5		MORGANFIELD	KY	01	$22,720	$11,360		
UNION ELECTRIC CO	CR01-84RW00006	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND/OR HIGH LEVEL RADIOACTIVE
	087800-0001-0		ST. LOUIS	MO	01	$0	$0		
UNION OIL CO OF CALIFORNIA	AC96-92PO16056	04/23/97							MARINE DISTRIBUTION CAPABILITY
	087860-0004-7		BEAUMONT	TX	09	$16,396,370	$15,762,370	V119	
UNION POWER CONSTRUCTION	AC65-90WN06701	10/15/95							500KV TL OLINDA TO MAXWELL COTP PROJECT
	178590-0002-4		SACRAMENTO	CA	01	$17,201,127	$17,201,127	Y123	
UNISOFT	AB01-94EI24271	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	239350-0001-4		SILVER SPRING	MD	08	$0	$0	7035	
UNISON TYMLABS CORP	AP01-94AD34141	02/28/95							SOFTWARE MAINTENANCE AGREEMENT
			AUSTIN	TX	00	$4,486	$4,486		

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UNISOURCE OF WNY INC	AD22-94PC94012	10/31/94	WILLIAMSVILLE	NY	27	$31,976	$31,976	7010	TOSHIBA PORTABLE MULTIMETER COMPUTER
UNISYS CORP	AC01-93EI21967	05/31/95		DC	01	$12,184,995	$8,977,092	D301	COMPUTER FACILITIES MANAGEMENTSUPPORT SERVICES
UNISYS GOVERNMENT SYSTEMS INC	195640-0202-8		WASHINGTON						
	AD01-94EI24387	11/30/94		MD	08	$127,160	$127,160	7030	ACQUISITION OF LAN HARDWARE AND SOFTWARE EQUIPMENT
	195640-0003-3		HANOVER						
	AD08-94NV11623	10/24/94		MD	01	$47,823	$47,823	7010	PURCHASE CISCO 7000 SERIES ROUTER AND ASSOCIATED COMPONENTS
	195640-0003-3		HANOVER						
UNITAR	FG22-92BC14863	12/31/95		NY	16	$150,000	$100,000		HEAVY OIL AND TAR SANDS
UNITED NATIONS DEV PRGM CTR	210880-0102-5		NEW YORK						
UNITED COMMUNICATIONS GROUP	AP01-94AD35035	09/30/95	ROCKVILLE	MD	00	$6,500	$0		TIMESHARING
UNITED ENG & CONSTRUCTIVE INC	AP01-93EI24506	10/30/94	PHILADELPHIA	PA	00	$20,839	$20,839		REPORTS ENTITLED "EXISTING TRANSMISSION/DISTRIBUTION/SUBSTAT
UNITED GENERAL HOSPITAL	FG51-93R020260	02/15/95		WA	02	$0	$0		CYCLE 15 TAS AWARD.
AFFILIATED HEALTH SERVICES	234650-0101-X		SEDRO WOOLLEY						
UNITED HEALTH SERVICES	FG42-93R253887	07/31/95		NY	26	$58,635	$29,317		CYCLE 15 AWARD.
WILSON MEMORIAL HOSPITAL	193460-0101-1		JOHNSON CITY						
UNITED NATIONAL BANK	AP01-94MI10337	11/08/95	FAYETTEVILLE	NC	00	$6,500	$6,500		ADMIN. SUPPORT
UNITED PARCEL SERVICE	AB01-94AD63113	09/30/95		DC	01	$0	$0	9999	SMALL PARCEL SERVICES
	088090-0003-X		WASHINGTON						
	AB01-94AD63060	03/31/95		DC	01	$0	$0	R499	BPA FOR NATIONAL GROUND PARCELSERVICE FOR SHIPMENT OF SMALL
	088090-0003-X		WASHINGTON						
UNITED PARCEL SERVICES	AP01-94RG11518	09/30/95	DALLAS	TX	00	$1,000	$1,000		PICKUP AND DELIVERY SERVICES FOR SHIPPING RECORDS

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UNITED SAMARITANS MEDICAL CTR	FG45-90R520284 184760-0001-4	03/31/95	DANVILLE	IL	19	$58,650	$37,862		ICP - NEW AWARD.
UNITED STATES ENERGY ASSOC	FG22-94PC94024 234630-0001-6	09/30/95	WASHINGTON	DC	01	$250,000	$100,000		INTERNATIONAL CONFERENCE ON THE STRATEGIC VALUE OF FOSSIL FU
UNITY COLLEGE	FG41-94R192609 088160-0001-5	06/30/96	UNITY	ME	01	$47,235	$41,311		FY'94 ICP AWARD.
UNIV CORP FOR ATMOSPHERIC RES	FG03-94ER61924 244240-0001-X	09/15/95	BOULDER	CO	02	$69,913	$69,913		NEW AWARD
UNIVERSAL BUILDING MAINTENANCE	AC08-89NV10799 166860-0001-9	11/30/94	LAS VEGAS	NV	01	$3,473,131	$3,372,761	S201	JANITORIAL SERVICES UNDER SBA 8(A) SUBCONTRACT NO. SB9-89-2-
UNIVERSAL FUEL DEV ASSOC	AC21-89MC26255 175920-0001-6	10/31/94	GRAND FORKS	ND	01	$374,100	$374,100	AG92	GEOTECHNICAL/GEOCHEMICAL CHARACTERIZATION OF ADVANCED
UNIVERSITIES RESEARCH ASSN	AC02-76CH03000 088210-0001-X	12/31/96	BATAVIA	IL	15	$3,604,585,099	$3,602,249,486	M181	OPERATION OF FERMI NATIONAL ACCELERATOR LAB
	AC35-89ER40486 088210-0002-8	12/31/97	WAXAHACHIE	TX	06	$8,819,247,154	$1,870,326,678	AG91	MANAGE AND OPERATE THE SSC LABORATORY
UNIVERSITY CITY SCIENCE CENTER	FC01-92CE40961 088230-0001-7	09/30/95	PHILADELPHIA	PA	01	$7,312,558	$5,528,400		FIELD COORDINATION OF ENERGY ANALYSIS AND DIAGNOSTIC CENTER
UNIVERSITY MICROFILMS INTL	AC01-93AD21136 141390-0001-5	09/29/95	ANN ARBOR	MI	12	$245,836	$61,459	D317	PROQUEST DATABASE SYSTEM
UNIVERSITY OF COLORADO HOSP	GM34-93RF00751 241620-0001-8	09/14/95	GOLDEN	CO	02	$0	$0		MEMORADDUM OF AGREEMENT
UNIVERSITY OF FLORIDA DIVISION OF SPONSORED RESEAR	FG44-94R410625	09/30/95	GAINESVILLE	FL	05	$50,000	$50,000		PILOT PROJECT FOR A COMMERCIALBUILDINGS ENERGY ANALYSIS & D
UNIVERSITY OF HAWAII HAWAII NATURAL ENERGY INSTIT	FG04-94AL85804	09/30/97	HONOLULU	HI	01	$522,274	$522,274		HYDROGEN FROM RENEWABLE RESOURCES

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UNIVERSITY OF ILLINOIS UIC ENERGY RESOURCES CENTER	FG45-94R530286	09/30/95 CHICAGO	IL	07	$10,000	$10,000		THE PURPOSE OF THE AWARD IS TOPROVIDE $10,000 OF DOE FUNDS
UNIVERSITY OF OKLAHOMA GRANTS AND CONTRACTS	AP01-94EI24191	09/30/95 NORMAN	OK	00	$5,640	$5,640		RENEWAL OF ANNUAL LEASE AGREEMENT/GIPSY FOR EIA AND WESTAT E
UNIVERSITY OF PITTSBURGH BRADFORD CAMPUS FACIL DIV	FG43-93R354203 230980-0101-1	12/31/94 PITTSBURGH	PA	14	$35,597	$17,798		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
UNIVERSITY OF TULSA	AP01-93AD34036	12/31/94 TULSA	OK	00	$500	$500		PETROLEUM ABSTRACTS THROUGH ORBIT SEARCH LICENSE
UNIVERSITY PLACE	AP07-94ID81314	10/09/94 IDAHO FALLS	ID	00	$60	$60		CONFIRMING ORDER ORDER FOR USEOF A CONFERENCE ROOM AT UNIVE
	AB07-94ID10606 243920-0001-X	09/30/95 IDAHO FALLS	ID	02	$7,000	$7,000	9999	PROVIDE CONFERENCE ROOM AND REQUESTED EQUIPMENT ON AN AS NEE
UNTD ENERGY DEV CONSULTNTS INC	AC21-94MC31113 244300-0001-8	05/26/95 AMBRIDGE	PA	04	$62,162	$50,000	AG22	RESEARCH ENTITLED "UNDERGROUNDNATURAL GAS STORAGE RESERVOIR
UOP INC CORPORATE RESEARCH CENTER	AC22-91PC90042 088330-0101-6	09/14/95 DES PLAINES	IL	06	$1,374,025	$1,222,882	AG11	DEVELOPMENT OF A CATALYST FOR CONVERSION OF SYNGAS DERIVED M
UPCO LOCK & SAFE SERVICE INC	AB01-94AD67057 088340-0001-3	01/31/95 WASHINGTON	DC	01	$0	$0	R499	BPA FOR LOCK AND SAFE SUPPLIESAND SERVICES
UPPER DEERFIELD TOWNSHIP OF EDUCATION BOARD OF	FG42-91R233752 198000-0002-X	12/31/94 SEABROOK FARMS	NJ	02	$312,399	$187,440		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
UPPER PITTSGROVE TOWNSHIP OF EDUCATION BOARD OF	FG42-93R253864 229280-0101-8	06/30/95 MONROEVILLE	NJ	02	$20,700	$13,920		CYCLE 15 AWARD.
UPSALA COLLEGE	FG42-94R263922 197010-0001-3	06/30/96 EAST ORANGE	NJ	10	$385,429	$200,000		CYCLE 16 AWARD.

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URANIUM EXCHANGE CO	AP01-94EI25079	05/31/95	DANBURY	CT	00	$23,000	URANIUM & ENRICHMENT MARKET REPORTS $23,000	
URANIUM INSTITUTE	AP01-94EI25081	11/30/94	LONDON		00	$510	SUPPLY & DEMAND 1992-2010 REPORT $510	
URBAN ENERGY & TRANS CORP	FC01-94EW54065 237350-0001-0	03/13/99	KANSAS CITY	MO	06	$2,121,663	TO PROVIDE TRANSPORTATION ACTIVITES WHICH INCLUDE COLLECTION $2,113,000	
	FC01-90RL11860 237350-0001-0	09/30/95	KANSAS CITY	MO	05	$2,583,354	COOPERATIVE AGREEMENT TO THE URBAN ENERGY AND TRANSPORTATION $2,583,354	
URUGUAY COUNTRY OF	FC02-94PO30119 243250-0001-1	09/29/96	MONTEVIDEO		00	$351,350	CLIMATE CHANGE COUNTRY STUDY. $250,750	
US ASEAN COUNCIL	FG01-93FE62928 231800-0001-5	08/19/95	WASHINGTON	DC	01	$124,870	REVERSE MISSIONS TO THE UNITEDSTATES FROM INDONESIA AND THA $100,000	
US BORDER PATROL	GM04-93AL84026 227040-0001-8	01/06/98	ALBUQUERQUE	NM	01	$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA $0	
US COUNCIL AUTOMOTIVE RESEARCH	GM07-94ID11144	12/31/99	DETROIT	MI	14	$0	CHRYSLER, GENERAL MOTORS, FORDMOTOR AS US COUNCIL AUTOMOTIV $0	
US CUSTOMS SERVICE IMMIGRATION & NATURAL SERVICE	GM04-93AL84045 227280-0102-2	01/04/98	ALBUQUERQUE	NM	01	$0	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA $0	
US EXPORT COUNCIL	FG02-94ER76002 220470-0001-7	11/30/94	WASHINGTON	DC	01	$102,440	IMAX FILM $102,440	
US POLLUTION CONTROL INC	AD65-94WD03490 151410-0003-6	10/05/94	BOULDER	CO	01	$7,546	PCB P-UP, TRANSPORT, DISPOSAL $7,546	F108
	AD65-94WC08938 151410-0003-6	11/03/94	BOULDER	CO	01	$40,890	PCB P-UP, TRANSPORT, DISPOSAL $40,890	F108
	AD65-94WD03495 151410-0003-6	10/29/94	BOULDER	CO	01	$30,762	PCB P-UP, TRANSPORTATION, DISPOSAL $30,762	F108
	AD65-94WK14824	11/03/94					PCB P-UP, TRANSPORT, DISPOSE	

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	151410-0003-6		BOULDER	CO	01	$8,093		$8,093	F108
	AD65-94WD03503	11/08/94					PCB P-UP,TRANSPORT, DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$22,450		$22,450	F108
	AD65-94WJ23346	12/14/94					PCB P-UP, TRANSPORT, DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$22,784		$22,784	F108
	AD65-94WD03526	12/23/94					PCB PICKUP, TRANSPORT, & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$5,815		$5,815	F108
	AD65-94WE05067	08/25/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$29,580		$29,580	F108
	AD65-94WE05056	08/24/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$8,468		$8,468	F108
	AD65-94WE05055	08/24/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$6,462		$6,462	F108
	AD65-94WL04568	08/18/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$3,968		$3,968	F108
	AD65-94WL04554	08/10/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$5,426		$5,426	F108
	AD65-94WN15322	08/03/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$12,234		$12,234	F108
	AD65-94WJ25149	08/03/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$15,047		$15,047	F108
	AD65-94WE05010	08/02/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$9,027		$9,027	F108
	AD65-94WG25519	07/14/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$51,286		$51,286	F108
	AD65-94WL04529	07/01/95					PCB PICKUP, TRANS & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$10,067		$10,067	F108
	AD65-94WJ24398	04/28/95					PCB PICKUP, TRANSPORT, & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$3,284		$3,284	F108
	AD65-94WJ24289	04/15/95					PCB PICKUP, TRANSPORTATION & DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$6,359		$6,359	F108
	AD65-94WJ23504	01/04/95					PCB P-UP, TRANSPORT, DISPOSAL		
	151410-0003-6		BOULDER	CO	01	$6,423		$6,423	F108

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	AD65-94WG24697	02/24/95							PCB P-UP, TRANSPORT, DISPOSE
	151410-0003-6		BOULDER	CO	01	$19,932	$19,932	F108	
US POSTAL SERVICE	AI09-94SR19348	09/30/95							POSTAGE FOR DOE POSTAGE METERS
			AIKEN	SC	02	$20,000	$20,000		
US TRADE & DEVELOPMENT AGENCY	AI01-94FE63174	10/31/98							INTERAGENCY AGREEMENT FOR FIETOP
	236560-0001-8		WASHINGTON	DC	01	$700,000	$150,000		
	AI01-94FE63255	04/15/99							INTERAGENCY AGREEMENT FOR FEASIBILITY STUDIES
	236560-0001-8		WASHINGTON	DC	01	$1,748,686	$1,748,686		
US WEST COMMUNICATIONS INC	AC05-94OR21965	03/31/07							PROCUREMENT OF THE OAK RIDGE FEDERAL INTEGRATED COMMUNICATIO
	193310-0003-0		ENGLEWOOD	CO	06	$163,089,237	$6,965,000	S113	
	AM04-93AL90030	12/30/95							TELECOMMUNICATION SERVICES (INSTALLATION)
	193310-0001-4		ALBUQUERQUE	NM	01	$0	$0	S113	
	AD04-93AL90040	12/30/95							BASIC YEAR DELIVERY FOR IMD REQUIREMENTS UNDER MASTER
	193310-0001-4		ALBUQUERQUE	NM	01	$415,626	$415,626	S113	
	AD04-93AL93342	12/30/95							BASIC YEAR DELIVERY FOR UMTRA REQUIREMENTS UNDER MASTER
	193310-0001-4		ALBUQUERQUE	NM	01	$174,835	$174,835	S113	
USAFREED	FG41-93R110586	07/31/98							MISSCELLANEOUS FEDERAL ASSISTANCE ACTION.
	235260-0001-8		WASHINGTON	DC	01	$1,105,250	$1,105,250		
USER SCALE APPLICATIONS PV INC	FG36-93CH10587	12/31/94							DEVELOPMENT OF PHOTOLTIC APPLICATION WITH UTILITIES
	234840-0001-5		PARSIPPANY	NJ	11	$705,480	$352,740		
USL 16 OF MODENA	FG02-93ER61714	09/29/96							STRUCTURAL AND FUNCTIONAL BASIS OF GENETIC SUSCEPTIBILTY
	235150-0001-1		MODENA		00	$839,873	$497,220		
UTAH GEOPHYSICAL INC	FG02-94ER81895	04/25/95							SEISMIC DETECTIN OF INDIVIDUALS HIDING IN A
	118690-0001-3		SALT LAKE CITY	UT	02	$39,510	$39,510		
UTAH POWER & LIGHT CO	AC07-90ID12683	03/22/95							INEL/SCOVILLE FACILITIES AGREEMENT
	088610-0001-0		SALT LAKE CITY	UT	02	$0	$0	X249	
	RL07-76ID01134	09/30/99							RIGHT OF WAY GRANT BETWEEN THEBLM AND UP&L FOR USE OF 16KV

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	088610-0001-0		SALT LAKE CITY	UT	02	$0	$0	X293	
	RL07-76ID01136	09/30/99							EASEMENT FOR SUBSTATION RELOCATION & MODIFICATION OF
	088610-0001-0		SALT LAKE CITY	UT	02	$0	$0	X293	
UTAH STATE OF	FG65-91WA08319	12/31/94							BIOCONVERSION OF FEEDLOT & DAIRY INDUSTRY WASTES FOR
AGRICULTURE DEPT OF	088630-1001-3		SALT LAKE CITY	UT	01	$152,500	$65,000		
	FG48-94R807709	06/30/95							AWARD FY-94 FUNDS
ENERGY OFFICE	088630-0501-X		SALT LAKE CITY	UT	01	$622,600	$185,500		
	FG48-93R807693	06/30/95							AWARD CYCLE XV ICP COORDINATING AGENCY GRANT
ENERGY OFFICE	088630-0501-X		SALT LAKE CITY	UT	01	$664,343	$332,602		
	FG48-94R807710	03/31/95							AWARD FY 1994 WEATHERIZATION FUNDS
COMMUNITY & ECONOMIC DEV DEPT	088630-0101-4		SALT LAKE CITY	UT	01	$2,082,121	$2,082,121		
	FG04-89ID12849	06/30/95							REIMBURSE THE STATE OF UTAH FOR COSTS INCURRED IN THE PERFOR
ENVIRONMENTAL HEALTH	088630-0901-5		SALT LAKE CITY	UT	02	$886,985	$486,985		
	FG48-94R807716	06/30/96							AWARD CYCLE 16 GRANTS
ENERGY OFFICE	088630-0501-X		SALT LAKE CITY	UT	01	$604,723	$302,360		
	FG48-94R807715	06/30/96							AWARD 1994 TECHNICAL ASSISTANCE FUNDS
ENERGY OFFICE	088630-0501-X		SALT LAKE CITY	UT	01	$51,646	$25,823		
	AC22-93BC14896	09/30/96							GEOLOGICAL PETROPHYSICAL CHARACTERIZATION OF THE FERRON SAND
GEOLOGICAL & MINERAL SURVEY	088630-0801-9		SALT LAKE CITY	UT	02	$1,673,641	$764,000	AG61	
	AC08-76NV00643	09/30/97							CONTINUATION OF AGREEMENT
	088630-0001-8		SALT LAKE CITY	UT	02	$0	$0	AB41	
	FC22-93BC14953	09/29/98							INCREASED OIL PRODUCTION AND RESERVES FROM IMPROVED COMPLETI
NATURAL RESOURCES DEPT	088630-0201-0		SALT LAKE CITY	UT	02	$5,676,856	$412,890		
	AI13-89GJ30002	11/20/98							MILLTAILINGS CLEANUP OF VP & MSVP IN MONTECELLO, UTAH
GOVERNOR'S OFFICE	088630-0601-6		SALT LAKE CITY	UT	02	$0	$0		
UTAH STATE UNIVERSITY	FG03-94ER25221	07/31/96							APPLIED MATHEMATICAL SCIENCES,SCIENTIFIC COMPUTING (ITERATI
	088640-0001-1		LOGAN	UT	01	$81,600	$77,600		
UTAH UNIV OF RESEARCH INST	FG02-90ER14133	07/31/95							INV OF HIGH-TEMP IGNEOUS-RELA-TED HYDDRAULIC FRACTURING AS A
EARTH SCIENCE LAB	151420-0102-8		RENO	NV	02	$373,930	$373,930		
UTAH UNIVERSITY OF	FG09-94SR18509	09/25/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	02	$0	$0		
	FG21-94MC31245	11/21/95							USED ENERGY RELATED EQUIPMENT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	01	$0	$0		
	FG03-94ER61950	09/14/97							NEW COOPERATIVE AGREEMENT - AUTOMATED MULTIPLEX MICROBIAL GE
	088650-0001-5		SALT LAKE CITY	UT	02	$1,830,349	$666,672		
	FG03-94ER14486	07/31/97							NEW GRANT - "THERMOCHEMISTRY AND REACTIVITY OF TRANSITION ME
CHEMISTRY			SALT LAKE CITY	UT	02	$296,900	$128,900		
	FG22-94PC94420	08/07/95							ENERGY RELATED EQUIPMENT GRANT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	02	$0	$0		
	FG34-94RF00937	06/09/95							USED ENERGY RELATED LAB EQUIPMENT
	088650-0001-5		SALT LAKE CITY	UT	01	$0	$0		
	FG34-94RF00928	06/06/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	01	$0	$0		
	FG34-94RF00927	06/06/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	01	$0	$0		
	FG09-94SR18449	06/01/95							USED ENERGY RELATED LABORATORYEQUIPMENT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	02	$0	$0		
	FG03-94ER14452	05/31/97							NEW GRANT - "CARBON-13 NMR OF SOLID STATE HYDROCARBONS AND R
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	02	$351,580	$110,580		
	FC21-93MC30256	06/29/95							EXTRACTION OF BITUMEN FROM WESTERN TAR SANDS
FUELS ENGINEERING DEPT	088650-0601-3		SALT LAKE CITY	UT	02	$850,666	$735,000		
	AC22-92PC92121	09/27/95							HIGH CONVERSION OF COAL TO TRANSPORTATION FUELS FOR THE FUTU
	088650-0001-5		SALT LAKE CITY	UT	02	$360,000	$300,000	AG11	
	FG22-92PC92546	09/30/95							NEW CONCEPT FOR COAL WETTABILITY EVALUATION AND MODULATION
METALLURGY & METAL ENG DEPT	088650-1001-0		SALT LAKE CITY	UT	02	$194,535	$194,535		
	AC22-93PC92251	02/22/95							REFINING OF FOSSIL RESIN FLOTATION CONCENTRATES FROM WESTERN
	088650-0001-5		SALT LAKE CITY	UT	02	$368,921	$279,941	AG11	
	FG22-94PC94223	09/26/97							ADVANCED COMBUSTOR DESIGN CONCEPTS TO CONTROL NOX AND AIR TO
CHEMICAL & FUELS ENG DEPT			SALT LAKE CITY	UT	02	$747,035	$400,000		
	FG34-94RF00785	01/24/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	03	$0	$0		
	FG34-94RF00810	03/14/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	01	$0	$0		

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RADIOBIOLOGY DEPT	FC08-89NV10805 088650-1701-5	08/22/96	SALT LAKE CITY	UT	02	$2,357,589	$2,157,589		RESEARCH AND DEVELOPMENT OF THERMOLUMINESCENT (TL) TECHNIQUE
RADIOBIOLOGY DEPT	FC08-90NV10884 088650-1701-5	10/26/94	SALT LAKE CITY	UT	02	$154,037	$154,037		COMMUNITY RADIATION MONITORINGPROGRAM.
CHEMISTRY DEPARTMENT	FG06-94RL12671 088650-0401-0	12/21/94	SALT LAKE CITY	UT	02	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPARTMENT	FG06-94RL12834 088650-0401-0	03/19/95	SALT LAKE CITY	UT	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPARTMENT	FG06-94RL12839 088650-0401-0	03/19/95	SALT LAKE CITY	UT	01	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
RESEARCH INSTITUTE	AC07-90ID12929 088650-2001-6	09/30/95	SALT LAKE CITY	UT	02	$5,184,059	$5,143,889	AP21	GEOSCIENCE RESEARCH & DEVELOPMENT
	FG05-93ER79225 088650-0001-5	08/31/95	SALT LAKE CITY	UT	02	$330,000	$330,000		1993 UNIVERSITY INSTRUMENTATION PROGRAM - HIGH FIELD, SOLID
	FG05-93ER79221 088650-0001-5	08/31/95	SALT LAKE CITY	UT	02	$235,426	$235,426		1993 UNIVERSITY INSTRUMENTATION PROGRAM - ISOTOPE RATIO MASS
CHEMISTRY DEPARTMENT	FG03-93ER14368 088650-0401-0	08/31/96	SALT LAKE CITY	UT	02	$404,426	$291,710		SPECTROSCOPY OF POLYATOMIC TRANSITION METAL CLUSTERS AND UNS
	FG03-93ER79206 088650-0001-5	06/14/95	SALT LAKE CITY	UT	02	$36,525	$36,525		NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM"; P.I. - KATE M
PHYSICS DEPARTMENT	FG03-93ER45490 088650-2701-0	03/31/96	SALT LAKE CITY	UT	02	$316,000	$210,940		NEW GRANT: "TRANSIENT AND CW OPTICAL STUDIES OF CONDUCTING
CHEMISTRY DEPARTMENT	FG03-93ER14340 088650-0401-0	03/31/96	SALT LAKE CITY	UT	02	$260,000	$177,600		NEW GRANT - "LASER FLASH PHOTOLYSIS, EPR AND RAMAN STUDIES O
	FG03-93ER45485 088650-0001-5	03/31/96	SALT LAKE CITY	UT	02	$264,861	$177,373		NEW GRANT - EXPLORING THE PHENOMENON OF ATOMIC-SCALE ORDERIN
CHEMISTRY DEPARTMENT	FG03-93ER45504 088650-0401-0	02/28/96	SALT LAKE CITY	UT	02	$260,334	$157,334		THE SYNTHESIS OF MOLECULE/POLYMER-BASED MAGNETIC MATERIALS
	FG03-94ER61747 088650-0001-5	10/31/96	SALT LAKE CITY	UT	02	$684,001	$339,500		CIRRUS CLOUD MEASUREMENT PROGRAM FOR IMPROVING SATELLIETE AN
	FG03-94ER61769 088650-0001-5	11/30/96	SALT LAKE CITY	UT	02	$311,445	$99,944		NEW GRANT - "DEVELOPMENT AND TESTING OF A LIFE CYCLE MODEL A

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	FG03-94ER61817	01/31/97							NEW GRANT - ADVANCD SEQUENCINGTECHNOLOGY P.I. - PROF. RAYMO
	088650-0001-5		SALT LAKE CITY	UT	02	$1,880,047	$582,000		
	FG03-92ER75812	09/29/95							NEW GRANT - "UNIVERSITY REACTOR SHARING PROGRAM" P.I. - DR.
	088650-0001-5		SALT LAKE CITY	UT	02	$36,700	$36,700		
	FG03-93ER14313	11/14/95							NEW GRANT - "HIGH RESOLUTION IMAGING OF ELECTRICAL CONDUCTIV
	088650-0001-5		SALT LAKE CITY	UT	02	$181,897	$116,268		
	FG03-93ER14315	12/14/95							NEW GRANT - "THE HYDROPHOBIC CHARACTER OF NONSULFIDE MINERAL
	088650-0001-5		SALT LAKE CITY	UT	02	$336,658	$197,000		
	FG03-93ER14321	12/31/95							NEW GRANT - "LIGAND INTERMEDIATES IN METAL CATALYZED REACTIO
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	02	$367,500	$238,825		
	FG03-93ER45482	01/31/96							FABRICATION, PHASE TRANSFORMATION STUDIES, AND CHARACTERIZAT
	088650-0001-5		SALT LAKE CITY	UT	02	$253,874	$174,864		
	FG03-93ER14333	02/29/96							NEW GRANT - "TIME RESOLVED ANALYTICAL METHODS FOR LIQUID/SOL
CHEMISTRY DEPARTMENT	088650-0401-0		SALT LAKE CITY	UT	02	$304,995	$187,150		
	FG02-92ER20086	07/09/95							THE PLANT MITOCHONDRIAL MAT-R GENE/NAD 1 GONE COMPLEX
BIOLOGY DEPARTMENT	088650-2501-8		SALT LAKE CITY	UT	02	$276,180	$276,180		
	FG02-89ER60775	05/31/95							WATER USE, PRODUCTIVITY & INTERACTIONS AMONG DESERT
BIOLOGY DEPARTMENT	088650-2501-8		SALT LAKE CITY	UT	02	$1,121,682	$958,359		
	FG02-87ER45312	06/30/96							ALUMINA REINFORCED TETRAGONAL ZIRCONIA (TZP) COMPOSITES
MATERIALS SCIENCE & ENG	088650-3401-7		SALT LAKE CITY	UT	02	$913,853	$739,630		
UTD INC	AR21-94MC31178	08/29/95							EM - RESEARCH ENTITLED "A STEERABLE/DISTANCE ENHANCED
	221570-0001-1		NEWINGTON	VA	08	$604,663	$250,000	AH92	
UTILITY BIOMASS COMMERCL ASSN	FG36-94GO10025	02/28/95							DEVELOPMENT OF A MULTI-YEAR BIOMASS ENERGY PLAN
	243790-0001-X		WASHINGTON	DC	01	$128,000	$56,000		
UTILITY DATA INSTITUTE	AP01-94NE34187	11/30/94							DATA
			WASHINGTON	DC	00	$1,255	$1,255		
	AP01-94AD35036	09/30/95							TIMESHARING SERVICES
			WASHINGTON	DC	00	$4,500	$0		
UTILITY PHOTOVOLTAIC GROUP	FG36-93CH10560	04/30/95							PROGRAM DEVELOPMENT PLAN FOR THE UTILITY PHOTOVLTAIC GROUP
	227440-0001-9		WASHINGTON	DC	01	$2,545,287	$1,800,000		

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UTS INC	AC65-94WK15823 243220-0001-0	09/30/95	RALEIGH	NC	04	$39,650	$39,650	7030	MV-90 TRANSLATION SYSTEM FOR MONTROSE DIST OFFICE
VA CRESTAR BANK	AP01-94MI10305	11/30/94	RICHMOND	VA	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
	AP01-94MI10306	11/30/94	RICHMOND	VA	00	$10,000	$10,000		BANK DEPOSIT FINANCIAL ASSISTANCE PRGRAM
VACTRONIC LAB EQUIPMENT INC	FG02-94ER81896 243330-0001-7	03/10/95	BOHEMIA	NY	02	$73,902	$73,902		RADIATION-HARD AND SOLAR BLINDUN-X-RAY CVD DIAMOND
VALCOURT BUILDING SERVICES	AP01-94AD67111	06/14/95	ARLINGTON	VA	00	$7,400	$7,400		PROVIDE WINDOW CLEANING
VALDOSTA STATE COLLEGE	FG05-93ER79207 105550-0001-X	06/14/95	VALDOSTA	GA	02	$38,221	$38,221		PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993
VALDOSTA TECHNICAL INSTITUTE	FG44-94R435724 244050-0001-8	09/01/96	VALDOSTA	GA	08	$14,365	$7,182		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
VALENCIA COUNTY OF SHERIFF'S DEPT	GM04-93AL84110 232210-0101-0	08/23/98	ALBUQUERQUE	NM	01	$0	$0		THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE
VALLEY ELECTRIC ASSOC	RL08-94NV11444 088860-0001-4	06/30/98	PAHRUMP	NV	02	$1,400	$1,400	W099	LEASE OF BUILDING ON SAWTOOTH MOUNTAIN. (SUPERSEDES CONTRAC
VALLEY LUTHERAN HOSPITAL	FG49-93R915016 229480-0001-7	06/30/95	MESA	AZ	01	$108,086	$54,043		CYCLE 15 ICP GRANT AWARD
VALLEY VIEW PUB SCH DIST #365U	FG45-93R551544 088900-0001-5	12/31/94	ROMEOVILLE	IL	11	$18,320	$9,160		ICP-NEW AWARD.
VALPARAISO UNIVERSITY PHYSICS DEPT	FG02-88ER40416 088920-0101-9	01/15/97	VALPARAISO	IN	05	$1,295,000	$977,000		A HIGH SENSITIVITY SEARCH FOR MU GAMMA: THE MEGA
VALQUIP CORPORATION	AC21-94MC31363	06/27/95	BRIDGEVILLE	PA	20	$39,350	$39,350	4820	BALL VALVES

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VANDERBILT UNIVERSITY	FG05-94OR22343	05/31/97							STUDENT ASSISTANT REMEDIATION PROGRAM IN ENVIRONMENTAL MANAG
	089010-0001-6		NASHVILLE	TN	05	$833,973	$150,000		
	FG44-90R434310	12/30/94							CYCLE 12 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED FUNDED
	089010-0001-6		NASHVILLE	TN	05	$57,500	$28,750		
	FG44-89R433989	12/30/94							CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE
MEDICAL CENTER	089010-0701-0		NASHVILLE	TN	05	$126,743	$61,935		
	FG05-92ER40712	02/14/95							RELATIVISTIC AND INTERMEDIATE ENERGY HEAVY IONS EXPERIMENTAL
PHYSICS & ASTRONOMY DEPT	089010-0301-5		NASHVILLE	TN	05	$500,000	$500,000		
	FG05-88ER13867	03/31/97							THEORETICAL STUDIES OF ATOMIC TRANSITIONS
COMPUTER SCIENCE DEPT	089010-0201-9		NASHVILLE	TN	05	$1,343,820	$1,034,470		
	FG05-88ER40407	12/31/94							EXPERIMENTAL NUCLEAR STRUCTURESTUDIES
PHYSICS & ASTRONOMY DEPT	089010-0301-5		NASHVILLE	TN	05	$1,596,000	$1,596,000		
	FG05-87ER40376	05/31/96							MICROSCOPIC HEAVY-ION THEORY
PHYSICS & ASTRONOMY DEPT	089010-0301-5		NASHVILLE	TN	05	$710,994	$574,994		
	FG05-85ER40226	05/31/95							THEORETICAL INVESTIGATION IN ELEMENTARY PARTICLE PHYSICS
PHYSICS & ASTRONOMY DEPT	089010-0301-5		NASHVILLE	TN	05	$1,040,000	$1,040,000		
VANDERSCHOOR VIC L	AP06-93RL12532	11/12/94							PROVIDE HEARING OFFICER SERVICES IN ADMINISTRATIVE
			PASCO	WA	00	$13,000	$13,000		
VARIETY SCHOOL OF HAWAII	FG49-93R915026	07/31/95							CYCLE XV ECM GRANT AWARD.
	231450-0001-2		HONOLULU	HI	01	$11,584	$5,792		
VAUGHAN CHILTON MEDICAL CENTER	FG44-94R435637	06/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	242670-0001-8		CLANTON	AL	03	$169,941	$108,000		
VAUGHN DAVID M	AB01-94AD18772	08/30/95							ARBITRATOR SERVICES
	217810-0001-8		GAITHERSBURG	MD	08	$0	$0	R499	
VAUGHN TOWN OF	GM04-92AL58232	03/31/97							SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING TO IMPROVE
MUNICIPAL SCHOOLS	219110-0101-9		VAUGHN	NM	01	$0	$0		
VENTANA CORP	AD01-94AD34200	05/31/95							PC SOFTWARE
	237610-0001-4		TUCSON	AZ	05	$22,685	$22,685	7030	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
VERMILION LOCAL SCHOOLS	FG45-93R551738	01/31/95							ICP-NEW AWARD.
	229740-0001-0		VERMILION	OH	05	$23,650	$11,825		
VERMONT STATE OF	FG41-93R130642	06/30/98							FY'93 AWARD.
PUBLIC SERVICE DEPT	089210-0701-6		MONTPELIER	VT	01	$105,260	$93,800		
	FG41-93R130612	06/30/98							FY'93 AWARD.
	089210-0001-1		MONTPELIER	VT	01	$1,075,276	$246,529		
	FG41-92R110446	03/31/95							ALTERNATIVE FUELS' SCHOOL BUS PROGRAM.
PUBLIC SERVICE DEPT	089210-0701-6		MONTPELIER	VT	01	$238,197	$33,197		
	FC01-91EI22718	08/07/96							1991-1992 ENERGY INFO ADMIN. STATE HEATING OIL AND PROPANE P
PUBLIC SERVICE DEPT	089210-0701-6		MONTPELIER	VT	01	$60,780	$26,249		
	FG41-94R130634	03/31/99							FY'94 AWARD.
ECONOMIC OPPORTUNITY OFFICE	089210-0802-0		WATERBURY	VT	01	$1,376,109	$1,376,109		
VERMONT UNIVERSITY OF	FG02-94ER76011	09/29/95							AN INTEGRATED APPROACTH TO STUDING THE HUMAN HEALTH
	089230-0001-9		BURLINGTON	VT	01	$40,000	$20,000		
	FG02-88ER60742	11/30/95							AN IMMUNOCHEMICAL APPROACH TO THE STUDY OF DNA DAMAGE AND
	089230-0001-9		BURLINGTON	VT	01	$1,593,502	$1,264,289		
	FG02-87ER60502	10/31/95							THE DEVELOPMENT OF IN VITRO MUTAGENICITY TESTING SYSTEMS
MEDICINE COLLEGE OF	089230-0101-5		BURLINGTON	VT	01	$2,438,429	$2,049,129		
VERMONT YANKEE NUCLEAR POWER	CR01-83NE44431	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL
	089250-0001-6		FRAMINGHAM	MA	11	$0	$0		
VERTEX ELECTRONICS INC	AB01-94EI24278	06/30/95							BPA FOR PC SOFTWARE UPGRADES
	173740-0004-9		ELKRIDGE	MD	03	$0	$0	7035	
VESOFT CONSULTANTS INC	AP01-94AD35071	09/30/95							SOFTWARE MAINTENANCE AGREEMENTRENEWAL FY95 AND PURCHASE OF
			LOS ANGELES	CA	00	$11,040	$11,040		
VESOFT CORPORATION	AP07-94ID81287	08/01/95							MPEX/3000 & SECURITY/3000 SOFTWARE SUPPORT RENEWAL FOR THE P
			LOS ANGELES	CA	00	$1,290	$1,290		
VESOFT INC	AP01-94IG00395	01/17/95							SOFTWARE MAINTENANCE AND LICENSE AGREEMENT

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
BORIS KRATCHENSKY			LOS ANGELES	CA	00	$13,835	$13,835		
VESTAVIA HILLS CITY BD OF ED	FG44-94R435552 239730-0001-8	07/31/95	VESTAVIA HILLS	AL	06	$14,749	$7,374		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
VETERANS ADMIN	AI01-90CE35035 089340-0002-3	06/18/95	LOMA LINDA	CA	35	$3,100,000	$3,100,000		TISSUE INTERACTION WITH NON-IONIZING FIELDS
	AI02-76EV02327 089340-0001-5	12/31/99	BUFFALO	NY	36	$0	$0		RADIOISOTOPE POWERED CARDIAC PACEMAKER PROGRAM
VETERANS ADMIN MEDICAL CENTER	GM04-88AL53611 096160-0002-0	03/22/99	ALBUQUERQUE	NM	01	$0	$0		FORM A MANAGEMENT AND PROCEDURAL FRAMEWORK FOR PROVIDING
VETERANS AFFAIRS DEPT OF	AI01-93EH89275 215210-0002-6	01/14/98	BOSTON	MA	09	$1,000,000	$850,000		CLINICAL SURVEILLANCE
AMARILLO MEDICAL CENTER	AI04-91AL42124 215210-0101-4	06/30/96	AMARILLO	TX	13	$1,200,000	$1,200,000		ESTABLISH AND MAINTAIN AN EMERGENCY RADIATION TREATMENT
VIDALIA CITY SCHOOLS	FG44-92R435076 089420-0001-0	09/30/95	VIDALIA	GA	01	$87,005	$43,502		CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
VIDEO ARTS INC	AP06-94RL13013	10/15/94	CHICAGO	IL	00	$880	$880		VIDEL AND LEADER'S GUIDE BRIEFCASE BOOKLET
VIDEODISCOVERY INC	FG03-93ER81651 233340-0001-X	07/17/96	SEATTLE	WA	07	$1,187,408	$199,978		LIVING ON EARTH
VILLA MARIE SCHOOL	FG47-93R703513 231720-0001-X	08/31/95	WAVERLY	NE	01	$3,935	$935		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
VINDICATOR CORP	AC96-91PO15535 210800-0001-1	10/21/95	AUSTIN	TX	10	$1,338,282	$1,338,282	6350	SUPPLY 5 ALARM DISPLAY AND ANNUNCIATION SYSTEMS AND
VIRGIN ISLANDS COMMONWEALTH OF ENERGY OFFICE	FG44-88R410584 089570-0102-6	09/30/95	FREDERIKSTED	VI	01	$16,224,520	$677,920		APPROVES FY 88-89 CONSOLIDATEDSTATE PLAN. AWARDS FUNDS FOR
	FG44-88R410583	09/30/95							APPROVES STATE PLAN TO REESTABLISH AND IMPLEMENT THE INSTITU

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
ENERGY OFFICE	089570-0102-6		FREDERIKSTED	VI	01	$589,393	$279,929		
VIRGIN ISLANDS MONTESSORI SCH	FG44-92R435168	10/31/94							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	225540-0001-8		CHARLOTTE AMALIE	VI	01	$6,671	$6,001		
VIRGINIA COMMONWEALTH OF	FG43-94R340431	08/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
MINES MINERALS & ENERGY DEPT	243350-0101-0		RICHMOND	VA	03	$268,011	$268,011		
VIRGINIA COMMONWEALTH UNIV	FG05-88ER13833	01/31/97							COMPENSATION FOR PEAK SHIFTS AND VANABLE BACKGROUND RESPONSE
CHEMISTRY DEPT	089610-0101-9		RICHMOND	VA	03	$684,807	$522,457		
	FG05-87ER45316	07/31/95							ELECTRONIC STRUCTURE AND GEOMETRIES OF SMALL COMPOUND METAL
PHYSICS DEPT	089610-0201-5		RICHMOND	VA	03	$1,442,514	$1,273,442		
VIRGINIA ELECTRIC & POWER CO	CR01-83NE44423	03/15/30							TO AWARD CONTRACT FOR DISPOSALOF SPENT NUCLEAR FUEL AND/OR
	089630-0001-X		RICHMOND	VA	03	$0	$0		
VIRGINIA POLYTECH INST/ST UNIV	FG43-94R365205	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	089660-0001-0		BLACKSBURG	VA	09	$224,483	$100,000		
	FC22-94PC94152	10/09/95							APPALACHIAN CLEAN COAL TECHNOLOGY CONSORTIUM
COAL CENTER FOR	089660-0201-3		BLACKSBURG	VA	09	$312,500	$250,000		
	AD05-94FN00001	07/05/95							TOTAL QUALITY MANAGEMENT CONSULTING SERVICES
	089660-0001-0		BLACKSBURG	VA	01	$40,444	$40,444	R499	
	FG43-93R355505	03/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	089660-0001-0		BLACKSBURG	VA	09	$219,269	$100,000		
	FG43-92R345206	10/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	089660-0001-0		BLACKSBURG	VA	09	$208,973	$100,000		
	FG22-92PC92547	09/10/95							CONTROLLING INCIPIENT OXIDATION OF PYRITE FOR IMPROVED REJEC
MINING & MINERALS ENG D	089660-0901-8		BLACKSBURG	VA	09	$229,378	$199,641		
	FG22-94PC94224	02/17/97							COATINGS OF NON-OXIDE CERAMICSFOR IMPROVED CORROSION RESIST
MINING & MINERALS ENG DEPT	089660-0901-8		BLACKSBURG	VA	09	$231,061	$199,358		
	FG22-94PC94226	09/30/96							DEVELOPMENT OF A VIDEO-BASED SLURRY SENSOR FOR ON-LINE ASH A
MINING & MINERALS ENG DEPT	089660-0901-8		BLACKSBURG	VA	09	$165,750	$139,818		
	FG22-91PC91309	12/31/94							ALKALI CORROSION OF CERAMICS AT HIGH TEMPERATURES IN COAL GA
	089660-0001-0		BLACKSBURG	VA	09	$235,091	$199,980		

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	FG05-93ER25189	09/14/96							RESEARCH EFFORT ENTITLED TOOLSAND ALGORITHMS FOR PARRALLEL-
	089660-0001-0		BLACKSBURG	VA	09	$177,740	$114,279		
	FG05-93ER79233	08/31/95							1993 UNIVERSITY INSTRUMENTATION PROGRAM - ULTRAHIGH VACUUM S
	089660-0001-0		BLACKSBURG	VA	09	$249,000	$249,000		
	FG05-93ER25175	07/31/95							ANALYSES, ALGORITHMS, AND COMPUTATIONS FOR MODELS OF HIGH TE
	089660-0001-0		BLACKSBURG	VA	09	$118,200	$118,200		
	FG05-91ER40639	12/31/94							DEVELOPMENT OF A COMPENSATING SCINTILLATER PLATE CALORIMETER
PHYSICS DEPT	089660-1201-9		BLACKSBURG	VA	09	$125,000	$125,000		
	FG05-90ER14129	01/31/97							INFLUENCE OF SURFACE DEFECTS AND LOCAL STRUCTURE ON EXYGENAT
	089660-0001-0		BLACKSBURG	VA	09	$441,000	$295,020		
	FG05-89ER14065	10/31/94							PVTX PROPERTIES OF FLUID SYSTEMS: NACl-CAC12-H20
	089660-0001-0		BLACKSBURG	VA	09	$581,688	$581,688		
	FG05-88ER25068	08/31/96							PARALLEL MATHEMATICAL SOFTWARE
COMPUTER SCIENCE DEPT	089660-1101-2		BLACKSBURG	VA	09	$614,552	$535,835		
	FG05-88ER40454	04/30/97							PARTIAL WAVE ANALYSIS OF HADRON SCATTERING BELOW 2 GEV
PHYSICS DEPT	089660-1201-9		BLACKSBURG	VA	09	$1,411,000	$1,077,000		
	FG05-87ER13730	05/31/95							ENZYMOLOGICAL STUDIES OF ONE-CARBON REACTIONS IN THE PATHWAY
ANAEROBIC MICROBIOLOGY	089660-1401-1		BLACKSBURG	VA	09	$668,028	$668,028		
	FG05-85ER13368	05/31/97							ENZYMOLOGY OF ACETONE-BUTANOL-ISOPROPANOL FORMATION
ANAEROBIC MICROBIOLOGY	089660-1401-1		BLACKSBURG	VA	09	$954,278	$854,725		
	FG05-84ER40143	08/31/96							THEORETICAL STUDIES IN FEW-BODY INTERMEDIATE PHYSICS
PHYSICS DEPT	089660-1201-9		BLACKSBURG	VA	09	$420,428	$374,428		
	FG05-92ER40709	01/31/95							INVESTIGATIONS OF DYNAMICS OF GAUGE THEORETICAL PARTICAL PHY
	089660-0001-0		BLACKSBURG	VA	09	$1,627,000	$1,627,000		
	AD01-93P010110	12/31/94							PROVIDE TQM DESIGN AND TRAINING SERVICES
	089660-0001-0		BLACKSBURG	VA	09	$30,000	$30,000	R409	
	AC01-94DP20159	07/21/99							RESEARCH DESIGN,DEVELOP & EVALUATE COMPUTER-BASED ANALYTIC
	089660-0001-0		BLACKSBURG	VA	01	$5,356,447	$326,089	R408	
	FC01-93CE15971	12/31/95							ADMIN, DEVELOPMENT AND IMPLEMENTATION OF WORKSHOPS IN SUPPOR
	089660-0003-7		FALLS CHURCH	VA	10	$910,427	$910,427		
VIRGINIA SIGNET BANK OF	AP01-94MI10313	11/30/94							BANK DEPOSIT FINANCIAL ASSISTANCE PROGRAM
			RICHMOND	VA	00	$5,900	$5,900		

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VIRGINIA STATE OF	FG43-93R340428	09/30/98							ALTERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT.
MINES MINERALS ENERGY DEPT	089680-0801-9		RICHMOND	VA	03	$221,144	$51,350		
	FG43-80R306211	06/30/95							INITIAL AWARD - CYCLE I
MINES MINERALS ENERGY DEPT	089680-0801-9		RICHMOND	VA	03	$11,990,183	$1,494,193		
	FG43-81R308034	06/30/95							PART C OF TITLE III OF THE ENERGY POLICY AND CONSERVATION AC
MINES MINERALS ENERGY DEPT	089680-0801-9		RICHMOND	VA	03	$19,890,113	$8,004,166		
	FG43-81R308020	03/31/95							TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
BENEFITS PROGRAMS DIV	089680-0401-3		RICHMOND	VA	03	$84,379,952	$50,069,056		
	GM04-94AL94705	03/08/99							EXERCISE SHENANDOAH
POLICE	089680-1101-X		RICHMOND	VA	03	$0	$0		
	FC01-91EI22785	08/07/96							COLLECTION AND ANALYSIS OF DATA FOR EIA STATE HEATING OIL AN
	089680-0001-8		RICHMOND	VA	03	$45,748	$22,874		
VIRGINIA STATE UNIVERSITY	FG05-88ER45353	08/31/97							CHARACTERIZATION OF SUPERCONDUCTING MATERIALS WITH MUON SPIN
	089690-0001-1		PETERSBURG	VA	04	$1,197,170	$868,110		
VIRGINIA TRANSFORMER CORP	AC65-93WB03093	12/01/94							POWER TRANSFORMER FOR JAMESTOWN SUBST
	089700-0001-1		ROANOKE	VA	06	$132,851	$132,851	6120	
VIRGINIA UNIVERSITY OF	FG43-94R365204	03/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	089720-0001-9		CHARLOTTESVILLE	VA	05	$230,000	$100,000		
	FG05-94ER61914	09/14/97							THE EFFECT OF PHYSICAL AND CHEMICAL HETEROGENEITIES IN A POR
	089720-0001-9		CHARLOTTESVILLE	VA	07	$418,371	$129,590		
	FG01-94CE15593	09/26/96							DEVELOP A NON-CHROMATE CONVERSION COATING FOR ALUMINUM AND
	089720-0001-9		CHARLOTTESVILLE	VA	05	$93,966	$93,966		
	FG05-93ER45507	09/14/96							MICROSTRUCTURAL EVOLUTION IN ELASTICALLY STRESSED SYSTEMS NE
	089720-0001-9		CHARLOTTESVILLE	VA	07	$270,855	$174,300		
	FG05-94ER20144	05/31/97							STRUCTURAL DOMAINS IN NADPH PROTOCHLOROPHYLLIDE OXIDOREDUCTA
	089720-0001-9		CHARLOTTESVILLE	VA	05	$270,540	$176,540		
	FG05-92ER75836	09/29/95							MATCHING GRANT PROGRAM FOR UNIVERSITY NUCLEAR ENGINEERING
NUCLEAR ENG & ENG PHYS DEPT	089720-0401-4		CHARLOTTESVILLE	VA	07	$129,100	$129,100		
	FG05-92ER75813	09/29/95							PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY REACTOR SHARI
	089720-0001-9		CHARLOTTESVILLE	VA	07	$26,366	$26,366		
	FG05-90ER40570	05/14/96							A STUDY OF POLARIZATION DEGREES OF FREEDOM IN ELECTRONUCLEAR

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	089720-0001-9		CHARLOTTESVILLE	VA	07	$505,000	$416,000		
	FG05-89ER60842	10/31/94							FACTORS AFFECTING TRANSPORT OFBACTERIAL CELLS IN POROUS MED
ENVIRONMENTAL SCIENCES	089720-0901-6		CHARLOTTESVILLE	VA	07	$601,186	$601,186		
	FG05-89ER45389	04/14/95							INITIAL STAGES OF GRAIN BOUNDARY PRECIPITATION
ENGINEERING & APPLIED SCIENCE	089720-1201-7		CHARLOTTESVILLE	VA	07	$636,427	$636,427		
	FG05-89ER40501	02/28/95							PHOTON INTERACTIONS WITH NUCLEI
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$604,000	$604,000		
	FG05-88ER40390	11/30/96							EXPERIMENTS ON THE NUCLEAR INTERACTIONS OF PIONS AND ELECTRO
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$3,075,000	$2,318,000		
	FG05-87ER40364	11/30/96							NUCLEAR STUDIES WITH INTERMEDIATE ENERGY PROBES
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$1,158,000	$901,000		
	FG05-86ER40261	11/30/95							ELECTRON INTERACTIONS WITH NUCLEI
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$5,345,000	$4,721,000		
	FG05-85ER13394	06/30/97							STUDIES OF AUTOIONIZING STATE S RELEVANT TO DIELECTRONIC REC
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$1,282,353	$1,039,564		
	FG05-84ER45113	03/31/96							SUPERCONDUCTING MATERIALS
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$1,014,714	$899,514		
	FG05-84ER45072	05/31/95							SURFACE STRUCTURE AND ANALYSISWITH SCANNING TUNNELING MICRO
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$1,426,266	$1,335,616		
	FG05-92ER40710	01/31/97							HIGH ENERGY PHYSICS
PHYSICS DEPT	089720-0701-3		CHARLOTTESVILLE	VA	07	$3,861,900	$2,150,900		
	FG05-88ER13943	12/31/94							THEORETICAL AND EXPERIMENTAL STUDY OF MIXED SOLVENT ELECTROL
CHEMISTRY DEPT	089720-0102-3		CHARLOTTESVILLE-ALBEMA*	VA	07	$710,759	$710,759		
VISCOUSTECH	FG02-92ER81429	02/17/95							DEVELOPMENT OF A NOVEL SOLIDS FLOWMETER FOR GAS-SOLID
	183870-0001-9		PITTSBURGH	PA	14	$541,794	$541,694		
VISTA CONTROL SYSTEMS INC	FG05-94ER81897	03/10/95							PHASE I SBIR AWARD "FRAMEWORK FOR A GENERAL PURPOSE INTELLIG
	242990-0001-3		LOS ALAMOS	NM	03	$73,803	$73,803		
VISTA TECHNOLOGY INC	AC01-94CE41069	04/24/96							SUPPORT SERVICES TWO-YR BASE PERIOD & OPTION YR FOR SUPPORT
	224440-0002-1		WASHINGTON	DC	01	$1,961,298	$810,000	R408	
	AC01-92AD83050	04/29/95							DEVELOPMENT & IMPLEMENTATION OF TRAINING PROGRAMS THROUGHOUT
	224440-0001-3		EL PASO	TX	16	$8,294,892	$5,781,128	U008	

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VISUAL COMPUTING SYSTEMS CORP	FG02-94ER81898	03/10/95							GREEN CAR: SCIENTIFIC APPROACHES TO AUTOMOTIVE
	241710-0001-7		GREENVILLE	IN	09	$74,817	$74,817		
VISUAL GRAPHICS CORP	AP01-94AD64849	09/30/95							MAINTENANCE AGREEMENT
			TAMARAC	FL	00	$2,280	$0		
VISUAL SOLUTIONS INC	AB01-94AD25714	05/31/95							BPA FOR GRAPHIC ARTS AND RELATED SERVICES. 07/01/94 THRU 06/
	209010-0001-9		RESTON	VA	10	$0	$0	T001	
VORTEC CORP	FC07-90ID12911	11/30/94							RESEARCH AND DEVELOPMENT OF A RAPID GLASS REFINER
	158030-0001-9		COLLEGEVILLE	PA	05	$3,091,142	$2,289,846		
	AC21-92MC29120	02/23/95							EM-INNOVATIVE FOSSIL FUEL FIRED VITRIFICATION TECHNOLOGY
	158030-0001-9		COLLEGEVILLE	PA	05	$3,487,011	$3,235,426	AH92	
	FG02-93ER81555	07/17/96							GLASS-CERAMIC CONSTRUCTION FROM COAL-FIRED BOILER FLYISH
	158030-0001-9		COLLEGEVILLE	PA	13	$674,747	$199,857		
	AC22-91PC91161	12/31/94							A COAL-FIRED COMBUSTION SYSTEMFOR INDUSTRIAL PROCESS HEATIN
	158030-0002-7		HARMARVILLE	PA	20	$4,252,077	$4,252,077	AG13	
VTEL CORP	AD22-94PC94376	11/30/94							BMP - BASIC MEDIA MAX PLATFORMWITH BLUE CHIP
			AUSTIN	TX	10	$27,060	$27,060	5895	
W A BENJAMIN INC	AC02-76IR03113	12/30/99							PUB COMMERCIALLY AND MARKET TECH BOOK FURNISHED BYCOMMISSION
	089920-0001-4		NEW YORK	NY	18	$0	$0	T099	
WA KEENEY CITY OF UNIFIED SCHOOL DISTRICT #208	FG47-93R702700	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	232180-0101-3		WA KEENEY	KS	01	$183,765	$91,882		
WABASH RIVER JOINT VENTURE	FR21-92MC29075	06/30/18							REPAYMENT AGREEMENT
	221180-0001-4		WEST TERRE HAUTE	IN	07	$0	$0		
	FC21-92MC29310	06/30/98							DEMONSTRATION OF A COAL GASIFICATION COMBINED CYCLE
	221180-0001-4		WEST TERRE HAUTE	IN	07	$396,000,000	$145,699,433		
WABASH VALLEY MFG INC	AD01-93AD64786	10/31/94							PURCHASE OF PICNIE TABLES
	234540-0001-7		SILVER LAKE	IN	05	$3,281	$3,281	7195	

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
WACKENHUT SERVICES INC	AC34-93RF00283	03/31/96							PROTECTIVE FORCE FOR THE ROCKYFLATS PLANT
	090020-0005-7		GOLDEN	CO	02	$63,936,742	$63,217,222	S206	
	AC04-90AL57353	06/30/95							OPERATION OF U.S. DOE CENTRAL TRAINING ACADEMY
	090020-0002-2		ALBUQUERQUE	NM	01	$39,075,873	$31,055,704	U009	
	AC04-94AL94463	04/30/99							TECHNICAL SERVICES IN SUPPORT OF PERSONNEL SECURITY DIVISION
	090020-0003-0		ALBUQUERQUE	NM	01	$2,697,966	$308,882	H999	
	AC08-93NV11011	09/30/97							SECURITY PROTECTIVE FORCE SERVICES.
	090020-0004-9		LAS VEGAS	NV	01	$140,000,000	$45,991,999	S206	
	AC09-93SR18292	09/30/98							PARAMILITARY SECURITY FORCES
	090020-0001-4		AIKEN	SC	03	$320,000,000	$81,764,000	S206	
WAGNER & GEYER	AB01-93GC20336	09/30/95							BPA FOR EUROPEAN PATENTS
	190240-0001-7		MUNCHEN		00	$0	$0	R499	
	AB01-93GC20334	09/30/95							BPA FOR GERMAN PATENTS
	190240-0001-7		MUNCHEN		00	$0	$0	R499	
	AP01-94GC20371	09/30/96							BPA FOR GERMAN PATENTS
			MUNICH		00	$0	$0		
	AB01-94GC20340	04/30/96							EUROPEAN PATENT SERVICES
	190240-0001-7		MUNICH		00	$0	$0	R499	
WAGON MOUND TOWN OF MUNICIPAL SCHOOLS	GM04-92AL84056	07/21/97							SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
	226790-0101-X		WAGON MOUND	NM	03	$0	$0		
WAKEFIELD PUBLIC SCHOOLS	FG41-94R193623	08/14/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	212990-0001-0		WAKEFIELD	MA	07	$77,333	$69,598		
WALCOFF & ASSOC INC	AC02-92ER75691	03/30/97							ADMIN.LOGIST. SUPPORT FOR LAB.MGNMT. DIVS. IN AREAS OF PROG.
	137210-0001-3		ALEXANDRIA	VA	08	$682,000	$533,695	R408	
	AC02-91ER81091	08/31/96							ADMIN. & PROFES. SUPP. SERVIC.FOR THE SM BUSI. INNOV. RESEAR
	137210-0001-3		ALEXANDRIA	VA	08	$1,542,600	$1,373,728	R408	
	AC02-92ER75689	03/15/97							PROFES. ADMIN. SUPPORT FOR THEOFFICE UNIV. & SCIENCE EDUCATI
	137210-0001-3		ALEXANDRIA	VA	08	$2,869,580	$1,167,000	R408	
	AC02-92ER61380	02/06/95							A PARTNERSHIP FOR TECH. & ADMNSUPPORT THE OFFICE OF HEALT &
	137210-0001-3		ALEXANDRIA	VA	08	$1,628,310	$737,831	R408	

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	AC02-93ER40758	08/31/98							TECHNICAL AND ADMINISTRATIVE SUPPORT FOR THE DIVISION OF
	137210-0001-3		ALEXANDRIA	VA	08	$1,250,000	$200,000	R408	
	AC01-94EI22832	05/15/96							ANALYTICAL STATISTICAL, PUBLICATION, SYSTEMS DESIGN ENHANCEM
	137210-0001-3		ALEXANDRIA	VA	08	$4,170,776	$1,210,000	R421	
	AM01-92AD19897	08/06/97							TRAINING
	137210-0001-3		ALEXANDRIA	VA	08	$497,883	$0	U099	
	AD01-94AD83518	01/31/95							DELIVERY ORDER TRAINING CLASSES
	137210-0002-1		FAIRFAX	VA	08	$11,275	$11,275	R419	
WALK HAYDEL & ASSOC	AC96-94PO19002	03/31/96							GENERAL ENGINEERING SERVICES
	090190-0001-2		NEW ORLEANS	LA	02	$25,187,516	$5,250,000	C211	
WALLA WALLA COLLEGE	FG06-94RL12854	07/12/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING SCHOOL OF	205790-0101-6		COLLEGE PLACE	WA	05	$0	$0		
	FG06-94RL12847	04/17/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING SCHOOL OF	205790-0101-6		COLLEGE PLACE	WA	05	$0	$0		
	FG06-94RL12832	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING SCHOOL OF	205790-0101-6		COLLEGE PLACE	WA	05	$0	$0		
	FG06-94RL12838	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
ENGINEERING SCHOOL OF	205790-0101-6		COLLEGE PLACE	WA	05	$0	$0		
WALLACE TECHNOLOGY TRANSFER	GM33-93AL94689	09/13/98							TECHNOLOGY TRANSFER ACTIVITIES
IOWA FOUNDATION OF	234190-0101-0		DES MOINES	IA	04	$0	$0		
WALLINGFORD TOWN SCHOOL DIST	FG41-94R196609	05/31/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	238900-0001-0		NORTH CLARENDON	VT	01	$233,663	$26,717		
WANDEL & GOLTERMANN INC	AD65-94WK16483	10/16/94							SELECTIVE LEVEL METER
	166950-0008-5		MORRISVILLE	NC	04	$70,147	$70,147	6625	
WARD AIR INC	AC85-93AP10033	09/30/95							FIXED WING AIR TAXI SERVICES TO AND FROM THE SNETTISHAM
	110690-0001-9		JUNEAU	AK	01	$75,600	$75,600	V221	
WARE TOWN OF	FG41-92R193425	01/31/95							CYCLE 14 ICP AWARD.
PUBLIC SCHOOLS	218840-0101-7		WARE	MA	01	$20,057	$12,255		

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WARREN GENERAL HOSPITAL	FG45-94R562213 242740-0001-X	06/30/96	WARREN	OH	17	$155,024	$75,000		ICP-NEW AWARD.
WARREN GORHAM & LAMONT	AP01-94GC12115	12/31/94	BOSTON	MA	00	$876	$876		RENEWAL OF SUBSCRIPTIONS
WARRICK HOSPITAL	FG45-94R562032 150530-0001-8	08/31/96	BOONVILLE	IN	08	$51,594	$25,797		ICP - NEW AWARD.
WARSAW COMMUNITY SCHOOLS	FG45-94R562004 090630-0001-4	06/30/95	WARSAW	IN	03	$19,900	$9,950		ICP - NEW AWARD.
	FG45-93R551598 090630-0001-4	08/31/95	WARSAW	IN	03	$65,750	$32,875		ICP-NEW AWARD.
WASHINGTON CONSULTING GROUP	AC01-92FE62345 110030-0001-0	09/30/95	WASHINGTON	DC	01	$990,435	$360,000	R799	TECHNICAL AND ANALYTICAL SUPPORT SERVICES FOR THE WASHINGTON
WASHINGTON CONVENTION CENTER	AP01-94AD68330	05/01/95	WASHINGTON	DC	00	$13,124	$13,124		MEETING SPACE & OTHER MISC. ADMINISTRATIVE ASSISTANCE FOR TH
WASHINGTON LAW REPORTER	AP01-94GC12109	11/30/94	WASHINGTON	DC	00	$180	$180		RENEWAL OF SUBSCRIPTIONS
WASHINGTON METRO AREA TRANSIT	AD01-94FM80025 217380-0002-8	10/14/94	WASHINGTON	DC	01	$42,000	$42,000	9999	PROVIDE METROCHECKS
	AM01-93FM39014 217380-0002-8	02/28/98	WASHINGTON	DC	01	$2,999,993	$0	9999	METRO FARE CARDS AND TOKENS
WASHINGTON MIDDLE SCHOOL	GM04-92AL58230 227050-0001-1	03/31/97	ALBUQUERQUE	NM	01	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE
WASHINGTON PAGENET OF	AD01-94AD34279	01/25/95	COLLEGE PARK	MD	05	$8,070	$8,070	S113	NATIONWIDE PAGING SERVICES
WASHINGTON PUBLIC POWER SUPPLY	CR01-83NE44424	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL

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	090810-0001-2		RICHLAND	WA	04	$0	$0		
WASHINGTON SERVICE BUREAU	AP01-94GC12107	11/30/94	WASHINGTON	DC	00	$540	$540		RENEWAL OF SUBSCRIPTIONS
WASHINGTON STATE OF	FG65-94WA12131	08/31/99							ENERGY IDEAS CLEARINGHOUSE
ENERGY OFFICE	090850-0301-6		OLYMPIA	WA	03	$55,200	$55,200		
	FG51-94R020017	03/31/95							NEW FY94 FUNDS AND ROLL-FORWARD FUNDS FROM GRANT NO. DE-FG51
DCTED	090850-1801-3		OLYMPIA	WA	03	$5,742,162	$4,744,761		
	FG51-91R020003	06/30/95							STATE ENERGY CONSERVATION PROGRAM
ENERGY OFFICE	090850-0301-6		OLYMPIA	WA	03	$6,423,495	$784,700		
	AC65-93WA10957	08/31/95							ELECTRIC IDEAS BULLETIN BOARD
ENERGY OFFICE	090850-0301-6		OLYMPIA	WA	03	$88,800	$88,800	D309	
	FG51-93R020322	11/30/94							NICE3 COLUMBIA ALIMINUM POTLINER RECYCLING. SEE REVERSE SID
ECOLOGY DEPARTMENT OF	090850-1101-9		OLYMPIA	WA	03	$696,000	$348,000		
	FG06-92RL12455	12/31/94							FUNDING FOR FY92 ENVIRONMENTALMONITORING
GOVERNOR OFFICE OF THE	090850-0901-4		OLYMPIA	WA	03	$1,325,074	$1,325,074		
	FG06-91RL12338	09/30/95							IMPLEMENT THE HANFORD HEALTH INFO NETWORK
HEALTH DEPARTMENT OF	090850-1601-0		OLYMPIA	WA	03	$5,075,000	$5,075,000		
	FG06-90RL11857	12/31/94							STATE ENVIRONMENTAL MONITORINGEMERGENCY
COMMUNITY DEVELOPMENT DEPT	090850-1201-5		OLYMPIA	WA	03	$3,637,457	$3,637,457		
	FG06-90RL11883	12/31/94							FUNDING PROVIDED FOR CERCLA ACTIVITIES
ECOLOGY DEPARTMENT OF	090850-1106-X		RICHLAND	WA	04	$10,947,227	$10,947,227		
	FG07-90ID13039	12/31/96							LOW-LEVEL RADIOACTIVE WASTE FORUM, TO FACILITATE THE IMPLEME
ECOLOGY DEPARTMENT OF	090850-1102-7		SEATTLE	WA	03	$3,435,263	$2,146,276		
WASHINGTON STATE UNIVERSITY	FG06-94ER20160	09/14/99							PLANT BIOCHEMISTRY
BIOLOGICAL CHEMISTRY INST OF	090860-0901-8		PULLMAN	WA	05	$1,515,000	$407,000		
	FG06-94RL12849	05/15/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
MECHANICAL & MATERIALS ENG	090860-1201-9		PULLMAN	WA	05	$0	$0		
	FG06-93RL12698	03/31/95							EXTABLISH A MESA 9TH GRADE TRANSITION PROGRAM TO DEVELOP
	090860-0001-0		PULLMAN	WA	05	$40,000	$40,000		
	FG06-93ER20119	07/14/96							CARBON METABOLISM IN SYMBIOTICNITROGEN FIXATION
PHYSICS DEPT	090860-0801-1		PULLMAN	WA	05	$246,000	$162,000		

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PHYSICS DEPT	FG06-94ER14450 090860-0801-1	05/14/97	PULLMAN	WA	05	$232,307	$73,683		COUPLED PARTICLE DISPERSION BYTHREE DIMENSIONAL
	FG06-92ER75814 090860-0001-0	09/29/95	PULLMAN	WA	05	$58,550	$58,550		REACTOR SHARING PROGRAM
	FG06-92ER20077 090860-0001-0	06/14/95	PULLMAN	WA	05	$305,680	$305,680		MEMBRANE FUNCTION IN LIPID MUTANTS OF ARABIDOPSIS
PHYSICS DEPT	FG06-92ER14252 090860-0801-1	03/14/95	PULLMAN	WA	05	$277,069	$277,069		UV LASER SURFACE INTERACTIONS RELEVANT TO
	FG06-91ER45454 090860-0001-0	04/30/95	PULLMAN	WA	05	$188,769	$188,769		A STUDY OF TRANSIENT PARTICLE COARSENING
	FG06-92EH89181 090860-0001-0	09/30/95	PULLMAN	WA	05	$4,762,179	$3,403,954		PROPOSAL TO MANAGE AND OPERATETRANSURANIUM
	FG06-91ER20022 090860-0001-0	03/31/97	PULLMAN	WA	05	$1,170,140	$831,303		TOWARDS AN UNDERSTANDING OF STRUCTURAL VARIABILITY IN LIGNIN
BIOLOGICAL CHEMISTRY INST OF	FG06-88ER13869 090860-0901-8	03/14/96	PULLMAN	WA	05	$725,796	$637,421		REGULATION OF TERPENE METABOLISM
	FG06-87ER13809 090860-0001-0	08/15/97	PULLMAN	WA	05	$1,056,998	$739,391		INVESTIGATION OF CHARGE SEPARATION
MECHANICAL & MATERIALS ENG	FG06-87ER45287 090860-1201-9	05/31/95	PULLMAN	WA	05	$563,915	$563,915		METAL INDUCED EMBRITTLEMENT
	FG05-93ER79235 090860-0001-0	08/31/95	PULLMAN	WA	05	$175,918	$175,918		1993 UNIVERSITY INSTRUMENTATION PROGRAM - ACQUISITION OF A T
	FG02-92ER75748 090860-0001-0	12/31/94	PULLMAN	WA	05	$191,983	$106,094		REACTOR FUEL CONVERSION ASSISTANCE REQUEST
	FG02-93CH10541 090860-0001-0	12/31/97	PULLMAN	WA	05	$27,171,000	$8,000,000		DESIGN AND CONSTRUCTION OF A CENTER FOR ADVANCED INDUSTRIAL
NORCUS	FG06-89ER75522 090860-1602-2	10/31/94	RICHLAND	WA	04	$21,785,260	$16,216,461		UNIVERSITY DOE LABORATORY COOPERATIVE PROGRAM
	FG06-94ER61828 090860-0002-9	03/31/95	RICHLAND	WA	04	$12,000	$12,000		TECHNICAL SUPPORT FOR THE INTERNATIONAL SEMINAR ON
NORCUS	FG06-92RL12451 090860-1602-2	03/30/97	RICHLAND	WA	04	$24,824,157	$24,824,157		DOE UNIVERSITY LABORATORY COOPERATIVE PROGRAM

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WASHINGTON UNIVERSITY	FG02-94ER61912	08/31/95							
	090880-0001-8		ST. LOUIS	MO	01	$5,122	$5,122		SECOND INTERNATIONAL HUMAN CHROMOSOME 7 MAPPING WORKSHOP
	FG02-94ER61910	08/31/97							
	090880-0001-8		ST. LOUIS	MO	01	$1,037,704	$308,710		ANALYSIS AND ANNOTATION OF NUCLEIC ACID SEQUENCE
	FG02-94ER61885	07/31/97							
	090880-0001-8		ST. LOUIS	MO	01	$734,999	$240,000		TARGETING MULTIDRUG RESISTANCE WITH TC-ISONITRIDE
	FG02-94ER14457	06/30/95							
CHEMICAL ENGINEERING DEPT	090880-0301-7		ST. LOUIS	MO	01	$20,000	$20,000		THIRTEENTH INTERNATIONAL SYMPOSIUM ON CHEMICAL REACTION
	FG02-93ER61659	01/31/97							
	090880-0001-8		ST. LOUIS	MO	01	$1,350,211	$587,829		DETECTION & ASSESSMENT USING POSITION EMISSION TOMOGRAPHY
	FG02-93ER61580	04/14/95							
MEDICINE SCHOOL OF	090880-1101-X		ST. LOUIS	MO	01	$50,070	$50,070		X CHROMOSOME WORKSHOP TO BE HELD MAY 9-12, 1993
	FG02-93ER61619	05/14/96							
	090880-0001-8		ST. LOUIS	MO	01	$14,581	$14,581		FIRST INTERNATIONAL WORKSHOP ON HUMAN CHROMOSOME 7 TO BE
	FG02-92ER14297	09/14/95							
	090880-0001-8		ST. LOUIS	MO	01	$70,306	$70,306		THERMODYNAMICS PROPERTIES OF AQUEOUS SOLUTIONS AT SUPER-
	FG02-91ER40628	03/31/96							
PHYSICS DEPT	090880-0801-9		ST. LOUIS	MO	01	$1,698,000	$1,314,400		STUDIES IN QUANTUM FIELD THEORY
	FG02-90ER14140	07/14/96							
SYSTEMS SCIENCE & MATH DEPT	090880-1001-3		ST. LOUIS	MO	01	$455,375	$371,042		DYNAMICAL SYSTEMS WITH INTER- NAL STRUCTURE A NEW APPROACH
	FG02-88ER40406	12/31/96							
CHEMISTRY DEPT	090880-0401-3		ST. LOUIS	MO	01	$2,500,000	$1,935,000		INVESTIGATIONS OF NUCLEAR STRUCTURE AND NUCLER REACTIONS
	FG02-87ER13704	10/14/94							
HEMATOLOGY & ONCOLOGY DEPT	090880-1201-6		ST. LOUIS	MO	01	$684,178	$684,178		PROCESSING & TARGETING OF THE THIOL PROTEASE, ALEURAIN
	FG02-87ER60512	12/31/95							
MEDICINE SCHOOL OF	090880-1101-X		ST. LOUIS	MO	01	$1,623,145	$1,341,448		PREPARATION OF GALLIUM-68 RADIOPHARMACEUTICALS FOR POSITRON
	FG02-87ER40316	12/31/95							
CHEMISTRY DEPT	090880-0401-3		ST. LOUIS	MO	01	$982,000	$840,000		STUDIES OF COMPLEX FRAGMENT EMISSION IN HEAVY ION REACTIONS
	FG02-84ER45130	12/31/96							
PHYSICS DEPT	090880-0801-9		ST. LOUIS	MO	01	$856,214	$713,924		NON-EMPIRICAL INTERATOMIC POTENTIALS FOR TRANSITION METALS
	FG02-84ER13255	05/31/97							
BIOLOGY DEPT	090880-0101-4		ST. LOUIS	MO	01	$1,007,368	$932,236		HYDROXYPROLINE - RICH GLYCOPROTEINS OF THE PLANT & CELL WALL

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	FG02-84ER60218	03/31/96							LABELING OF RECEPTOR LIGANDS WITH RADIOHALOGENS
MALLINCKRODT INST RADIOLOGY	090880-0501-X		ST. LOUIS	MO	01	$1,809,803	$1,594,371		
	FG02-93ER61522	01/31/95							SPHEROIDD POSITRON EMISSION TOMOGRAPHY FOR BRAIN IMAGING
RADIOLOGY DEPT	090880-0901-5		ST. LOUIS	MO	01	$649,962	$649,962		
WASHINGTON UNIVERSITY OF	FG06-93ER14372	12/31/94							TWELFTH U S NATIONAL CONGRESS OF APPLIED MECHANICS
CHEMISTRY DEPT	090890-0502-1		SEATTLE	WA	07	$10,000	$10,000		
	FG06-92ER75775	12/31/94							ENCOURAGING INNOVATIOIN FOR WASHINGTON PRESERVICE
	090890-0002-X		SEATTLE	WA	07	$77,566	$77,566		
	FG06-92ER14254	10/31/94							HOMOLYTIC ACTIVATION OF HYDROCARBONS AND
CHEMISTRY DEPT	090890-0502-1		SEATTLE	WA	07	$153,000	$153,000		
	FG06-90ER45425	12/14/94							LOCAL ENVIRONMENT INDUCED BY IMPURITIES
PHYSICS DEPT	090890-1702-X		SEATTLE	WA	07	$352,600	$352,600		
	FG06-86ER60409	12/31/94							IMMUNIDEFICIENCY SYNDROMES: DISORDERS OF
BIOLOGICAL STRUCTURE DEPT	090890-0202-2		SEATTLE	WA	07	$2,086,060	$1,800,308		
	FG22-92PC92548	01/31/95							SUPRESSION OF FINE ASH FORMATION IN PULVERIZED COAL FLAMES
MECHANICAL ENGINEERING DEPT	090890-1402-0		SEATTLE	WA	07	$181,281	$181,281		
	FG06-93ER79208	06/14/95							PRE FRESHMAN ENRICHMENT PROGRAM
CHEMISTRY DEPT	090890-0502-1		SEATTLE	WA	07	$38,741	$38,741		
	FG06-94ER76005	04/15/95							1994 WEPAN ANNUAL CONFERENCE
CHEMISTRY DEPT	090890-0502-1		SEATTLE	WA	07	$59,135	$59,135		
	FG06-92ER61487	02/28/95							VERTICALLY INTEGRATED ANALYSISOF HUMAN DNA
MEDICINE SCHOOL OF	090890-2602-9		SEATTLE	WA	07	$1,820,780	$1,820,780		
	FG06-91ER14224	03/14/95							ATOMIC PROBES OF SURFACE STRUCTURE
CHEMISTRY DEPT	090890-0502-1		SEATTLE	WA	07	$309,000	$309,000		
	FG06-91ER40655	07/14/95							SSC MUON SUBSYSTEM R&D PROGRAM
PHYSICS DEPT	090890-1702-X		SEATTLE	WA	07	$1,090,800	$1,090,800		
	FG06-90ER61037	04/30/95							MIXED-LAYER MODEL
OCEANOGRAPHY SCHOOL OF	090890-1902-2		SEATTLE	WA	07	$219,523	$219,519		
	FG06-90ER40561	02/28/95							NATIONAL INSTITUTE FOR NUCLEARTHEORY
PHYSICS DEPT	090890-1702-X		SEATTLE	WA	07	$5,855,460	$5,855,460		
	FG06-93ER61553	01/31/95							CHROMOSOME MAPPING BY FLUORESCENT IN SITU
MEDICINE SCHOOL OF	090890-2602-9		SEATTLE	WA	07	$1,247,727	$1,247,727		
	FG06-86ER25019	07/31/95							NONLINEAR RESONANCE

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APPLIED MATHEMATICS DEPT	090890-2702-5	SEATTLE	WA	07	$645,850	$602,316		
	FG06-94ER61909 12/31/95							GENETIC LINKAGE MAP OF THE HUMAN BASED ON DIALLELIC MARKERS
MOLECULAR BIOTECHNOLOGY DEPT	090890-3502-8	SEATTLE	WA	07	$682,093	$237,125		
	FG06-92ER61467 11/30/95							MEGABASE SEQUENCING OF HUMAN IMMUNE RECEPTOR LOCI
MOLECULAR BIOTECHNOLOGY DEPT	090890-3502-8	SEATTLE	WA	07	$9,353,665	$4,887,217		
	FG06-92ER61459 10/31/95							IMPROVED RADIOIMMUNOTHERAPY OFHEMATOLOGIC
MEDICINE SCHOOL OF	090890-2602-9	SEATTLE	WA	07	$577,000	$407,410		
	FG06-94ER61861 06/30/96							ANALYSES OF SHADOWBAND RADIOMETRIC DATA WITH EMPHASIS
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$57,828	$57,828		
	FG06-94ER61798 03/14/96							INVOLVEMENT OF HIGH SCHOOL STUDENTS IN THE
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$208,117	$80,623		
	FG06-93ER61653 07/31/96							PET IMAGING OF PROTEIN SYNTHESIS RIBOSOMES AND MRNA
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$423,360	$184,914		
	FG06-93ER61662 01/31/96							FLOW KARYOTYPING AND FLOW INSTRUMENTATION DEVELOPMENT
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$1,428,181	$835,238		
	FG06-93ER25181 07/31/96							IMMERSED INTERFACE METHODS
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$195,000	$128,050		
	FG06-93ER12136 06/14/96							THE SUPERDONIC MIXING SHOCK WAVE REACTOR AN INNOVATIVE
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$998,576	$677,346		
	FG06-92ER54176 02/06/96							TOKAMAK REFUELING BY ACCELERATED PLASMOIDS
AERONAUTICS & ASTRONAUTICS	090890-2102-7	SEATTLE	WA	07	$2,578,517	$2,578,517		
	FG06-91ER40614 01/31/96							EXPERIMENTAL AND THEORETICAL NUCLEAR PHYSICS
PHYSICS DEPT	090890-1702-X	SEATTLE	WA	07	$5,518,117	$4,417,117		
	FG06-90ER45415 09/14/96							THEORETICAL STANDARDS OF XAFS
PHYSICS DEPT	090890-1702-X	SEATTLE	WA	07	$253,509	$242,573		
	FG06-90ER14110 03/14/96							MODEL CU/ZNO CATALYSTS FOR METHANOL
CHEMISTRY DEPT	090890-0502-1	SEATTLE	WA	07	$483,020	$483,020		
	FG06-88ER40427 10/31/96							NUCLEAR THEORY
PHYSICS DEPT	090890-1702-X	SEATTLE	WA	07	$5,415,000	$4,115,000		
	FG06-84ER45163 10/31/96							X-RAY SPECTROSCOPY OF SOLIDS UNDER PRESSURE
	090890-0002-X	SEATTLE	WA	07	$1,358,423	$1,114,987		
	FG06-90ER40537 10/31/96							EXPERIMENTAL NUCLEAR PHYSICS
NUCLEAR PHYSICS LABORATORY	090890-2402-6	SEATTLE	WA	07	$22,275,798	$14,889,156		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG06-94ER14490	09/14/97							3-D EXPERIMENTAL FRACTURE ANALYSIS AT HIGH
MECHANICAL ENGINEERING DEPT	090890-1402-0		SEATTLE	WA	07	$219,783	$69,282		
	FG06-90ER54095	05/31/97							FORMATION AND SUSTAINMENT OF AVERY LOW ASPECT RATIO
AEROSPACE & ENERGETICS RES	090890-0102-6		SEATTLE	WA	07	$2,824,737	$1,841,543		
	FG06-92ER14231	09/14/97							TWO AND THREE DIMENSIONAL MAGNETOTELLURIC
GEOLOGICAL SCIENCES DEPT	090890-1102-1		SEATTLE	WA	07	$568,695	$452,903		
	FG06-94ER14443	04/17/97							FEMTOSECOND SPECTROSCOPY OF ENERGY TRANSFER
CHEMISTRY DEPT	090890-0502-1		SEATTLE	WA	07	$240,000	$75,660		
	AM06-70RL02225	12/31/99							BASIC CONTRACT
	090890-0002-X		SEATTLE	WA	01	$0	$0	AJ91	
WASHOE COUNTY SCHOOL DISTRICT	FG08-93NV11373	10/31/94							STEP PROJECT-TRAINING IN EXPERIMENTAL DESIGN FOR ELEMENTARY
	090900-0001-1		RENO	NV	02	$38,586	$34,170		
WASHOE MEDICAL CENTER	FG49-93R915004	05/31/95							CYCLE 15 ICP GRANT AWARD
	090910-0001-5		RENO	NV	02	$44,013	$22,006		
WASTE POLICY INSTITUTE	AC01-93EW50512	10/28/95							TECHNICAL SUPPORT SERVICES FORENVIRONMENTAL RESTORATION & W
	216620-0001-4		BLACKSBURG	VA	09	$65,268,152	$42,176,157	R425	
WATANABE & HOTTA	AB01-93GC20335	09/30/95							BPA FOR GERMAN PATENTS
	233990-0001-4		TOKYO		00	$0	$0	R499	
WATER POLICY REPORT	AP01-94GC12160	04/01/95							SUBSCRIPTION
			WASHINGTON	DC	00	$455	$455		
WATERWORKS DIST 9 OF WARD 4	AC96-88PO15090	02/07/98							WATER SERVICE FOR THE TEXOMA/ LAKE CHARLES METERING STATION
	177710-0001-0		LAKE CHARLES	LA	07	$99,480	$99,480	S114	
WATKINS SECURITY AGENCY INC	AC21-90MC27331	05/31/95							METC PHYSICAL SECURITY SERVICE
	196440-0001-3		MORGANTOWN	WV	02	$2,090,514	$2,090,514	S206	
WAYNE COUNTY BOARD OF EDUCN	FG44-94R435583	06/01/97							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	091230-0003-1		WAYNESBORO	TN	07	$3,700	$1,850		
	FG44-93R435066	01/31/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	091230-0003-1		WAYNESBORO	TN	04	$48,770	$9,990		
WAYNE COUNTY SCHOOL DISTRICT	FG44-93R435435	09/30/95							SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	241030-0001-5		WAYNESBORO	MS	05	$0	$0		
WAYNE STATE UNIVERSITY PHYSICS DEPT	FG02-94ER40831	01/31/96							SPACE-TIME DESCRIPTION OF UTRAVELATIVISTIC HEAVY ION
	091280-0401-9		DETROIT	MI	15	$95,000	$45,000		
	FG02-94ER61807	03/31/95							FIFTH INTERNATIONAL HUMAN CHROMOSOME WORKSHOP TO BE HELD
	091280-0001-3		DETROIT	MI	15	$16,067	$16,067		
	FG02-92ER20089	07/14/95							MUTAGENESIS OF AN ENERGY TRANSDUCING MEMBRANE PROTEIN
	091280-0001-3		DETROIT	MI	13	$248,564	$248,564		
PHYSICS DEPT	FG02-92ER40713	05/14/96							RELATIVISTIC HEAVY ION RESEARCH
	091280-0401-9		DETROIT	MI	13	$1,533,000	$798,000		
CHEMISTRY DEPT	FG02-88ER13944	08/31/97							PHOTOINDUCED CHARGE AND ENERGYTRANSFER PROCESSES IN
	091280-0101-X		DETROIT	MI	13	$1,202,704	$911,704		
PHYSICS DEPT	FG02-85ER40209	03/31/95							QUANTUM THEORY OF FIELDS
	091280-0401-9		DETROIT	MI	13	$921,000	$921,000		
WAYNFLETE SCHOOL	FG41-94R192612	06/30/96							FY'94 ICP AWARD.
	125660-0001-8		PORTLAND	ME	01	$6,176	$5,559		
	FG41-93R192507	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	125660-0001-8		PORTLAND	ME	01	$1,966	$1,770		
WEATHER ALDEN ALDEN ELECTRONICS INC	AP01-94AD35046	09/30/95							PROVIDE ACCESS TO THE ALDEN DIFAX WEATHER SYSTEMS & UPGRADE
			WESTBOROUGH	MA	00	$9,160	$0		
WEATHERCRAFT CO OF COLO SPGS	AC65-94WL04497	11/25/94							MONTROSE POWER OPERATIONS CTR ROOF REPLACEMENT
	243240-0001-8		MONTROSE	CO	03	$91,760	$91,760	Z119	
WEFA GROUP WEFA INC	AC01-94EI24215	09/30/95							PROVIDE COMMERCIAL TIMESHARINGSERVICES
	216160-0201-8		BALA-CYNWYD	PA	09	$0	$0	D305	
WEIRTON STEEL CORP	FC07-92ID13162	01/31/96							INTEGRATED MANUFACTURING INFORMATION SYSTEM (IMIS)
	225460-0001-2		WEIRTON	WV	01	$15,912,788	$5,745,000		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	DESCRIPTION OF WORK	OBLIGS TO DATE	P/S
WEISS ASSOC	AR21-94MC30360 239670-0001-X	07/20/95	EMERYVILLE	CA	09	$822,921	EM-ACOUSTICALLY ENHANCED REMEDIATION OF CONTAMINATED	$500,000	AH92
WEIZMANN INSTITUTE OF SCIENCE	FG02-94ER61831 238550-0001-8	05/31/97	REHOVOT	00		$1,249,000	DNA SEQUENCING TECHNOLOGY: WALKING WITH MODULAR PUMERIS	$388,000	
WELCH JAMES D	FG47-93R701314 230230-0001-8	12/31/94	OMAHA	NE	02	$85,000	1993 ENERGY RELATED INVENTIONSPROGRAM.	$85,000	
WELD TECHNOLOGY INC	FG05-94ER81899 241470-0001-0	03/10/95	ORLANDO	FL	08	$74,993	PHASE I SBIR AWARD "LOW COST INFRARED SENSOR BASED SYSTEM FO	$74,993	
WELDCOMPUTER CORP	FG01-94CE15588 237400-0001-5	04/15/96	GREEN ISLAND	NY	21	$148,560	TO DEVELOP A RESISTANCE WELDERADAPTIVE CONTROLLER	$99,760	
WELLER ELEMENTARY SCHOOL S M I L E	AP01-94MI10434	12/30/94	SILVER SPRING	MD	00	$24,950	SPONSORSHIP OF EDUCATIONAL (SMILE) PROGRAM	$24,950	
WELLS FARGO GUARD SERVICES	AC65-93WG18630 091640-0003-6	02/28/95	BOULDER CITY	NV	01	$111,172	GUARD SVCS - MEAD SUB	$111,172	S206
WELLSVILLE USD #289	FG47-94R702750 242540-0001-4	08/31/96	WELLSVILLE	KS	02	$273,878	GRANT PROGRAMS FOR SCHOOLS & HOSPITALS AND FOR BUILDINGS OWN	$100,000	
WENATCHEE VALLEY COLLEGE	FG51-92R020132 148530-0001-1	12/31/94	WENATCHEE	WA	04	$0	CYCLE 14 ECM AWARD.	$0	
WESLEYAN UNIVERSITY	FG02-93ER61598 026930-0001-7	04/30/96	MIDDLETOWN	CT	02	$370,000	STUDIES OF DNA DUPLEXES CONTAINING DAMAGED THYMINES	$244,460	
WESST CORP	GM04-94AL94735 240330-0001-1	06/30/99	ALBUQUERQUE	NM	01	$0	LOAN OF COMPUTER EQUIPMENT TO WESST CORP	$0	
WEST FELICIANA PARISH HOSPITAL	FG46-93R613612 232620-0001-9	02/28/95	ST. FRANCISVILLE	LA	04	$279,590	AWARDS A NEW CYCLE 15 ENERGY CONSERVATION MEASURE GRANT.	$139,795	
WEST FLORIDA UNIVERSITY OF	FG05-93ER79209	06/14/95					PRE-FRESHMAN ENRICHMENT PROGRAM (PREP) - 1993		

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	091880-0001-X		PENSACOLA	FL	01	$36,833	$36,833		
WEST GEORGIA COLLEGE CHEMISTRY DEPT	FG34-94RF00889 136440-0101-4	05/04/95	CARROLLTON	GA	07	$0		$0	USED ENERGY RELATED LAB EQUIPMENT
	FG09-94SR18383 136440-0001-8	10/20/94	CARROLLTON	GA	07	$0		$0	USED ENERGY RELATED LABORATORYEQUIPMENT
	FG09-94SR18426 136440-0001-8	03/20/95	CARROLLTON	GA	07	$0		$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	FG06-94RL12764 136440-0101-4	02/06/95	CARROLLTON	GA	07	$0		$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	FG06-94RL12771 136440-0101-4	02/06/95	CARROLLTON	GA	07	$0		$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
CHEMISTRY DEPT	FG06-94RL12846 136440-0101-4	04/17/95	CARROLLTON	GA	07	$0		$0	USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG05-93ER40808 136440-0001-8	10/31/94	CARROLLTON	GA	07	$82,000	$30,000		LOW ENERGY POLARIZED PROTON CAPTURE IN LIGHT NUCLEI
WEST GEORGIA TECHNICAL INST	FG44-94R435739 244060-0001-1	09/01/96	LA GRANGE	GA	07	$12,300	$6,149		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
WEST HILLS CONSOL SCH DIST	FG49-91R913036 214920-0001-9	02/28/95	COALINGA	CA	15	$137,321	$75,354		CYCLE XIII GRANT
WEST IRONDEQUOIT CON SCH DIST	FG42-93R253886 201860-0001-4	07/31/95	ROCHESTER	NY	28	$68,450	$34,225		CYCLE 15 AWARD.
WEST JEFFERSON DISTRICT #253	GM07-94ID11153 236970-0001-2	03/17/99	RIGBY	ID	02	$0		$0	STATE THE BASIC UNDERSTANDING OF THE PARTIES REGARDING, & PR
WEST JERSEY HEALTH SYSTEM WEST JERSEY HOSPITAL	FG42-91R233754 209670-0101-3	12/31/94	CAMDEN	NJ	01	$441,145	$200,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WEST PUBLISHING	AP01-94GC12207	03/30/95	ST. PAUL	MN	00	$616	$616		SUBSCRIPTIONS

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WEST PUBLISHING CO	AP01-94GC12228	10/31/94	ST. PAUL	MN	00	$647	$647		SUBSCRIPTION RENEWALS
	AP01-94GC12162	03/31/95	ST. PAUL	MN	00	$253	$253		PUBLICATIONS/SUBSCRIPTIONS
	AP01-94IG00377	12/31/94	ST. PAUL	MN	00	$938	$938		SUBSCRIPTION
	AP01-94GC12103	12/31/94	ST. PAUL	MN	00	$9,495	$9,495		RENEWAL SUBSCRIPTIONS
	AP01-94GC12104	12/31/94	ST. PAUL	MN	00	$9,731	$9,731		RENEWAL SUBSCRIPTIONS
	AP01-94GC12152	12/31/94	ST. PAUL	MN	00	$1,575	$1,575		PUBLICATIONS/SUBSCRIPTIONS
WEST SERVICES CO	AD01-94AD35038 166970-0002-3	09/30/95	WASHINGTON	DC	01	$430,000	$0		TIMESHARING
WEST SUBURBAN HOSPITAL MED CTR	FG45-93R551536 092110-0001-7	08/31/95	OAK PARK	IL	07	$0	$0		ICP-NEW AWARD.
WEST TALLAHATCHIE SCHOOL DIST	FG44-94R435756 243830-0001-0	09/01/97	WEBB	MS	02	$27,879	$23,697		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
WEST TEXAS STATE UNIVERSITY	FG03-93ER79210 092120-0001-0	06/14/95	CANYON	TX	19	$38,180	$38,180		NEW GRANT - "PRE-FRESHMAN ENRICHMENT PROGRAM (PREP)"; P.I.S
WEST VIRGINIA COLLEGE OF	AC21-89MC26026 191680-0001-4	02/07/95	BECKLEY	WV	04	$3,081,477	$3,081,477	AG23	RESOURCE AND DEVELOPMENT ENTITLED "MULTIPLE - STRATA
WEST VIRGINIA STATE OF FUEL & ENERGY OFFICE	FG43-93R340429 092200-0301-5	09/30/98	CHARLESTON	WV	02	$148,000	$30,000		ALTERNATIVE FUEL HEAVY DUTY VEHICLE PROJECT.
COMMUNITY DEVELOPMENT DIV	FG43-81R308021 092200-0101-2	03/31/95	CHARLESTON	WV	03	$48,064,499	$42,013,690		TITLE IV, PART A, WEATHERIZATION ASSISTANCE FOR LOW INCOME P
FUEL & ENERGY OFFICE	FG43-92R340412 092200-0301-5	09/30/98	CHARLESTON	WV	03	$195,000	$45,000		DOE ORGANIZATION ACT OF 1977 GY CONSERVATION POLICY ACT

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WEST VIRGINIA UNIV RES CORP	FC21-92MC29467	09/30/97							DECONTAMINATION SYSTEMS INFOR-MATION AND RESEARCH PROGRAM
	202680-0001-8		MORGANTOWN	WV	02	$9,080,462	$4,396,118		
	FC21-94MC29244	12/15/98							RESEARCH TITLED "DISPOSAL OF FLUIDIZED BED COMBUSTION ASH
	202680-0001-8		MORGANTOWN	WV	01	$2,013,893	$471,776		
	AC21-92MC29121	10/30/94							EM-REMOTE MINING FOR IN-SITU WASTE CONTAINMENT
	202680-0001-8		MORGANTOWN	WV	02	$478,106	$317,301	AH92	
	FG21-94MC31182	06/01/95							FRACTAL MODELING OF FRACTURES IN TIGHT-GAS RESERVOIRS
	202680-0001-8		MORGANTOWN	WV	01	$49,323	$49,323		
	AC21-92MC29222	07/17/95							EXPERIMENTAL AND THEORETICAL INVESTIGATION ON THE
	202680-0001-8		MORGANTOWN	WV	02	$204,660	$197,454	AG92	
	FC21-91MC28176	09/30/95							THE ATLAS OF MAJOR APPALACHIANGAS PLAYS
	202680-0001-8		MORGANTOWN	WV	02	$5,304,684	$4,218,679		
WEST VIRGINIA UNIVERSITY	FG21-94MC31244	11/15/95							USED ENERGY RELATED EQUIPMENT
STATISTICS & COMPUTER SCI	092210-2301-X		MORGANTOWN	WV	01	$0	$0		
	FG21-94MC31238	07/10/95							USED ENERGY RELATED EQUIPMENT
STATISTICS & COMPUTER SCI	092210-2301-X		MORGANTOWN	WV	01	$0	$0		
	AC22-91PC91034	10/01/96							THE ECONOMICAL PRODUCTION OF ALCOHOL FUELS FROM COAL-DERIVED
ENERGY & WATER RESEARCH CTR	092210-1901-2		MORGANTOWN	WV	02	$2,975,414	$2,975,414	AG11	
	FG02-91ER75664	09/29/96							DOE/EXPERIMENTAL PROGRAM TO STIMULATE COMPETITIVE RESEARCH
	092210-0001-X		MORGANTOWN	WV	02	$1,055,788	$737,800		
	FG02-91CH10467	12/31/95							CENTER FOR NUCLEAR MEDICINE RESEARCH IN ALZHEIMER'S DISEAS
	092210-0001-X		MORGANTOWN	WV	02	$10,902,000	$9,942,000		
	FG02-90CH10451	12/31/95							TRANSPORTABLE HEAVY DUTY ENGINE EMISSIONS TESTIN
MECHANICAL & AEROSP ENG DEPT	092210-0601-8		MORGANTOWN	WV	02	$12,150,000	$12,150,000		
	FG02-88FE61539	12/31/94							DESIGN & CONSTRUCTION OF AN ENERGY CENTER
	092210-0001-X		MORGANTOWN	WV	02	$29,961,968	$20,948,868		
WEST WASHINGTON SCHOOL CORP	FG45-94R562002	06/30/95							ICP - NEW AWARD.
	238060-0001-8		CAMPBELLSBURG	IN	09	$17,760	$8,880		
WESTAR CORP	AC04-94AL80040	09/14/98							FACILITIES MAINTENANCE FOR AL COMPLEX
	235240-0001-0		ALBUQUERQUE	NM	01	$2,160,911	$2,160,911	R699	

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WESTCHESTER COMMUNITY COLLEGE	FG09-94SR18391 092310-0002-0	11/15/94	VALHALLA	NY	20	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
WESTERN AREA POWER ADMIN	AP34-94RF00936	10/30/95	GOLDEN	CO	00	$25,000	$25,000		DD / SERVICES FOR RFFO SEB
WESTERN BROWN BOARD OF EDUCN	FG45-93R551734 229840-0001-3	01/31/95	MOUNT ORAB	OH	02	$7,920	$3,960		ICP-NEW AWARD.
WESTERN CAROLINA UNIVERSITY	FG44-86R432428 092350-0001-7	12/31/94	CULLOWHEE	NC	11	$203,770	$101,885		GRANT PROGRAM FOR SCHOOLS AND HOSPITALS AND BUILDINGS OWNED
WESTERN ELECTRIC CO INC GUILDORD CTR	AC02-77CH00154 092410-0101-1	12/31/95	GREENSBORO	NC	06	$22,000	$22,000	7030	DELIVERY OF UNIX TIME SHARING COMPUTER SYSTEM
WESTERN GOVERNORS' ASSOC	FG07-93ID13256 092450-0001-X	06/21/96	DENVER	CO	01	$4,000,000	$2,313,447		DEVELOP ON-SITE INNOVATIVE TECHNOLOGIES
	FC04-90AL65416 092450-0001-X	12/31/95	DENVER	CO	01	$5,638,098	$5,638,098		TRANSPORT OF TRANSURANIC WASTES TO WIPP: STATE CONCERNS AND
WESTERN INTERSTATE ENERGY BD	FG02-94P010221 092480-0001-0	12/31/94	DENVER	CO	01	$50,636	$25,000		DEVELOP RECOMMENDATIONS ON OFFECTIVE LINKAGES BETWEEN
	FC01-93RW00282 092480-0001-0	07/01/98	DENVER	CO	06	$286,999	$286,999		REGIONAL COORDINATION AND ANALSIS OF OCRWM TRANSPORTATION PR
WESTERN KENTUCKY UNIVERSITY	FG22-93PC93211 092490-0001-4	09/14/96	BOWLING GREEN	KY	01	$595,460	$400,000		MULTIPARAMETER ON-LINE COAL BULK ANALYSIS
CHEMISTRY DEPT	FG22-94PC94211 092490-0101-0	08/31/96	BOWLING GREEN	KY	02	$211,906	$139,940		CO-FIRING HIGH SULFUR COAL WITH REFUSE DERIVED FUELS
WESTERN MICHIGAN UNIVERSITY MECHANICAL & AERONAUTICAL ENG	FG09-94SR18480 092540-0501-0	08/08/95	KALAMAZOO	MI	06	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	FG45-94R562065 092540-0001-9	01/31/96	KALAMAZOO	MI	06	$35,400	$17,700		ICP-NEW AWARD.
MECHANICAL & AERONAUTICAL ENG	FG09-94SR18473 092540-0501-0	07/12/95	KALAMAZOO	MI	06	$0	$0		USED ENERGY RELATED LABORATORYEQUIPMENT GRANT

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MECHANICAL & AERONAUTICAL EN	FG22-94PC94414 092540-0501-0	07/26/95	KALAMAZOO	MI	03	$0	$0		ENERGY RELATED EQUIPMENT GRANT
MECHANICAL & AERONAUTICAL EN	FG21-94MC31239 092540-0501-0	08/30/95	KALAMAZOO	MI	06	$0	$0		USED ENERGY RELATED EQUIPMENT
MECHANICAL & AERONAUTICAL ENG	FG22-94PC94408 092540-0501-0	05/03/95	KALAMAZOO	MI	03	$0	$0		ENERGY RELATED EQUIPMENT GRANT
	FG02-92ER14299 092540-0001-9	09/14/95	KALAMAZOO	MI	03	$222,000	$222,000		NEAR THRESHOLD EXCITTION & IONIZATION OF OPEN-SHELL ATOMS
PHYSICS DEPT	FG02-87ER13778 092540-0301-8	08/14/96	KALAMAZOO	MI	03	$796,300	$689,270		CORRELATED CHARGE CHANGING IONATOM COLLISIONS
WESTERN MULTIPLEX CORP	AD65-94WC09606 163490-0002-1	10/15/94	BELMONT	CA	11	$94,668	$94,668	5820	RADIO EQUIPMENT
WESTERN RESEARCH INSTITUTE	FG22-91PC91310 109420-0001-3	11/30/94	LARAMIE	WY	01	$138,984	$138,984		USE OF SOLID-STATE NMR TECHNIQUES FOR THE ANALYSIS OF WATER
	AC22-91PC91043 109420-0001-3	12/31/94	LARAMIE	WY	01	$305,399	$305,399	AG11	AN INVESTIGATION OF THE ROLE OF WATER ON RETROGRATE/CONDENSA
	FC21-93MC30126 109420-0001-3	02/01/98	LARAMIE	WY	01	$11,132,908	$5,132,908		BASE RESEARCH PROGRAM TO PERFORM ENERGY RELATED
	FC21-93MC30127 109420-0001-3	03/26/98	LARAMIE	WY	01	$25,000,000	$5,940,005		JOINTLY SPONSORED RESEARCH PROJECTS
	AC01-91FE62302 109420-0001-3	09/29/95	LARAMIE	WY	01	$459,082	$344,541	AH11	TECH SUPPORT SERV TO THE LIQUIFIED GASOUS FUELS SPILLS TEST
WESTERN SAMOA GOVERNMENT OF	FC02-94PO30107 243540-0001-6	09/14/96	APIA		00	$110,000	$96,250		CLIAMTE CHAGNE COUNTRY STUDY
WESTERN WASHINGTON UNIVERSITY	FG06-94ER61901 092650-0001-5	08/31/96	BELLINGHAM	WA	02	$220,418	$113,600		MECHANISMS OF DISSOLVED ORGANIC CARBON CYCLING
	FG06-94ER12149 092650-0001-5	07/31/97	BELLINGHAM	WA	02	$890,713	$145,991		A THERMO PHOTOVOLTSIC GENERATOR FOR USE IN A
WESTERN WISCONSIN TECH COLLEGE	FG45-94R562269	12/31/95							ICP-NEW AWARD.

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	230330-0001-0		LA CROSSE	WI	03	$135,190	$67,595		
WESTFIELD BOARD OF EDUCATION	FG42-93R253865	06/30/95							CYCLE 15 AWARD.
	239880-0001-9		WESTFIELD	NJ	07	$144,169	$140,874		
WESTFIELD PUBLIC SCHOOLS	FG41-94R193604	06/14/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	239890-0001-2		WESTFIELD	MA	01	$23,160	$11,580		
WESTFIELDS INT'L CONFERENCE	AP01-94ER54274	04/13/95							CONFERENCE ROOM FACILITY FOR 4/11- 4/13/94
			CHANTILLY	VA	00	$900	$900		
WESTFIELDS INTL CONFERENCE CNT	AP01-94ER54292	10/31/94							MEETING SPACE
			CHANTILLY	VA	00	$1,000	$1,000		
WESTINGHOUSE ELECTRIC CORP	AC21-93MC30247	01/05/96							RESEARCH ENTITLED "ADVANCED TURBINE SYSTEMS PROGRAM --
POWER GENERATION BUS UNIT	092680-4443-9		ORLANDO	FL	08	$6,533,696	$4,851,880	AG23	
	AC02-77ET37201	12/31/94							DOUBLE-WALLED TUBE STEAM GENERATOR DEVELOPMENT
NUCLEAR COMPONENTS DIVISION	092680-1848-9		TAMPA	FL	07	$133,327,049	$61,075,014	AG51	
	CR01-83NE44430	03/15/30							DISPOSAL OF SPENT NUCLEAR FUELAND FOR HIGH LEVEL
	092680-0026-1		ZION	IL	13	$0	$0		
	FC36-94G010017	06/21/96							$2,000 ELECTRIC POWER TRAIN
SYSTEMS DEVELOPMENT & OB			BALTIMORE	MD	02	$15,360,770	$7,680,000		
	FC07-94ID13292	02/29/96							MINIATURIZED ENVIRONMENTAL MONITORING INSTRUMENTATION BASED
	092680-0049-0		BALTIMORE	MD	03	$2,950,110	$1,455,737		
	AC04-86AL31950	09/30/95							WIPP MANAGEMENT AND OPERATION
WASTE ISOLATION DIV	092680-3503-0		CARLSBAD	NM	02	$647,216,218	$647,216,218	M181	
	AC21-93MC30177	02/28/95							EM - TREATABILITY STUDY USING PROMPT GAMMA NEUTRON
SCIENCE & TECHNOLOGY CENTER	092680-3719-X		PITTSBURGH	PA	14	$565,834	$432,550	AH92	
	AC21-91MC28020	11/30/94							SMART STRUCTURES FOR APPLICATION IN CERAMIC BARRIER
SCIENCE & TECHNOLOGY CENTER	092680-3719-X		PITTSBURGH	PA	14	$417,993	$417,993	AG14	
	AC21-94MC31167	12/31/95							R & D "ADVANCED HOT GAS FILTERDEVELOPMENT"
SCIENCE & TECHNOLOGY CENTER	092680-3719-X		PITTSBURGH	PA	14	$557,863	$147,500	AG12	
	AC21-94MC31147	06/14/95							RESEARCH ENTITLED "FILTER COMPONENT ASSESSMENT"
SCIENCE & TECHNOLOGY CENTER	092680-3719-X		PITTSBURGH	PA	14	$477,739	$250,000	AG12	

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SCIENCE & TECHNOLOGY CENTER	FC21-91MC28055 / 092680-3719-X	11/30/95	PITTSBURGH	PA	14	$143,860,892	$54,883,709		DEVELOPMENT OF HIGH----------TEMPERATURE
SCIENCE & TECHNOLOGY CENTER	AC21-89MC26355 / 092680-3719-X	07/17/95	PITTSBURGH	PA	14	$1,563,021	$1,413,772	AG92	EVALUATION OF FUEL IMPURITY EFFECTS ON SOLID OXIDE FUEL
SCIENCE & TECHNOLOGY CENTER	AC21-91MC27259 / 092680-3719-X	12/15/94	PITTSBURGH	PA	14	$1,114,937	$1,073,612	AG14	MOVING GRANULAR-BED FILTER DEVELOPMENT PROGRAM
SCIENCE & TECHNOLOGY CENTER	AC21-88MC25034 / 092680-3719-X	02/28/95	PITTSBURGH	PA	14	$1,467,106	$1,449,546	AG13	THERMAL/CHEMICAL DEGRADATION OF CERAMIC FILTER MATERIAL
SCIENCE & TECHNOLOGY CENTER	AC21-87MC24257 / 092680-3719-X	05/30/95	PITTSBURGH	PA	14	$1,976,856	$1,976,856	AG12	INTEGRATED LOW EMISSIONS CLEANUP (ILEC) SYSTEM FOR
SCIENCE & TECHNOLOGY CENTER	AC21-86MC23252 / 092680-3719-X	01/31/95	PITTSBURGH	PA	14	$1,237,419	$1,237,419	AG13	MECHANICAL ANALYSIS OF CROSS FLOW FILTERS
NUCLEAR WASTE DEPT	AC07-88ID12699 / 092680-3619-3	05/12/95	PITTSBURGH	PA	14	$19,459,864	$4,443,399	AG54	CASK SYSTEMS DEVELOPMENT, INITIATIVE I, DEVELOPMENT OF FROM-
NUCLEAR & ADVANCED TECH DIV	AC03-90SF18495 / 092680-4319-X	12/31/97	PITTSBURGH	PA	14	$119,845,993	$48,064,379	AG53	DESIGN AND NRC CERTIFICATION OF ALWR PLANT OF WORK
	AC03-93SF19683 / 092680-0019-9	12/31/94	PITTSBURGH	PA	13	$3,656,357	$3,656,357	AG53	INITIATE WORK FOR PU CONSUMPTION
	AC01-92NE32166 / 092680-0019-9	06/29/95	PITTSBURGH	PA	14	$3,510,175	$2,346,000	R408	TECHNICAL SUPPORT SERVICES FOROFFICE OF SPECIAL APPLICATION
BETTIS ATOMIC POWER LABORATORY	AC11-93PN38195 / 092680-0624-3	09/30/98	WEST MIFFLIN	PA	18	$1,714,714,720	$339,014,720	M181	MANAGE AND OPERATE BETTIS ATOMIC POWER LABORATORY
WESTINGHOUSE ENV MGMT CO	AC05-86OR21600 / 140300-0001-0	03/31/95	FERNALD	OH	02	$1,223,346,693	$1,222,446,693	M153	MANAGEMENT, OPERATION AND MAINTENANCE OF THE FEED MATERIALS
WESTINGHOUSE HANFORD CO	AC06-87RL10930 / 092690-0001-X	03/31/96	RICHLAND	WA	04	$7,142,931,867	$7,142,931,867	M181	OPERATIONS AND ENGINEERING SERVICES FOR HANFORD
WESTINGHOUSE REMEDIATION SVCS	AM65-94WA11422 / 242890-0001-0	08/30/97	MURRAY	UT	02	$0	$0	F108	WESTERN-WIDE PICKUP, TRANSPORT& DISPOSAL OF POLYCHLORINATED
WESTINGHOUSE SAVANNAH RIVER CO	AC09-89SR18035 / 228160-0001-X	09/30/96	AIKEN	SC	03	13,500,000,000	10,034,850,033	M159	OPERATIONS OF SRS

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WESTMORELAND COUNTY OF PUBLIC SCHOOLS	FG43-93R355506 231390-0101-0	03/31/95	MONTROSS	VA	01	$162,465	$100,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WESTPORT PUBLIC SCHOOLS	FG41-93R191510 119070-0001-1	08/31/95	WESTPORT	CT	04	$141,924	$47,395		INITIAL AWARD.
	FG41-94R191605 119070-0001-1	05/30/96	WESTPORT	CT	04	$421,544	$210,772		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WESTWOOD COMMUNITY SCHOOL DIST	FG45-94R562082 105860-0002-X	08/31/96	INKSTER	MI	13	$79,934	$43,707		ICP-NEW AWARD.
WESTWOOD COMPUTER CORP	AD09-94SR19398 196160-0003-9	10/31/94	SPRINGFIELD	NJ	07	$29,520	$29,520	7010	PURCHASE COMPUTER PRINTERS
WHALEN-SHAW DR MICHAEL	FC01-94CE15602 237650-0001-9	04/27/96	CIRCLEVILLE	OH	04	$99,858	$99,858		DEVELOP REPLACEMENT OF THERMALLY PRODUCED CALCINED CLAY WITH
WHEATON COLLEGE	FG41-94R193602 176010-0001-X	06/14/95	NORTON	MA	04	$13,000	$6,500		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WHEELING COLLEGE	FG43-94R366205 093020-0001-X	02/28/96	WHEELING	WV	01	$103,600	$50,000		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
SWINT COMPLEX	FG43-93R356204 093020-0101-6	01/31/95	WHEELING	WV	01	$86,000	$56,569		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
WHISTLE SOFT INC	FG05-94ER81900 240750-0001-X	03/10/95	LOS ALAMOS	NM	03	$74,913	$74,913		NEW PHASE I SBIR GRANT "A MULTIMEDIA TUTORIAL FOR CHARGED PA
WHITE DEER ISD	GM04-94AL94724 243520-0002-7	08/08/99	AMARILLO	TX	13	$0	$0		SUPPORT FOR SCIENCE, MATHEMATICS AND ENGINEERING EDUCATION
WHITLEY COUNTY OF EDUCATION BOARD OF	FG44-93R435311 231930-0101-5	09/30/95	WILLIAMSBURG	KY	05	$26,500	$13,250		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
WHITTIER UNION HIGH SCH DIST BUSINESS SERVICES	FG49-89SF18335 136510-0101-6	07/31/95	WHITTIER	CA	34	$111,000	$55,500		GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND BUILDINGS OWNED

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WICHITA STATE UNIVERSITY	FG02-92ER25124	05/31/95							NUMERICAL CONFORMING MAPPING: METHODS, APPLICATIONS AND
	093280-0001-7		WICHITA	KS	04	$35,646	$35,646		
	FG02-94ER14484	12/31/96							MIXED-METAL, MULTIELECTRON PHOTOCATALYSTS FOR SOLAR
	093280-0001-7		WICHITA	KS	04	$240,000	$130,000		
WIDEMAN SMALL APPLIANCE REPAIR	AB01-94AD64856	09/30/95							BPA FOR MAINTENANCE/REPAIR FORDISHWASHERS, CONVENTIONAL OVE
	179880-0001-2		TEMPLE HILLS	MD	04	$0	$0	J073	
WILBRAHAM & MONSON ACADEMY	FG41-92R193416	01/31/95							CYCLE 14 ICP AWARD.
	093330-0001-1		WILBRAHAM	MA	02	$26,398	$13,198		
	FG41-91R193318	02/28/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT.
	093330-0001-1		WILBRAHAM	MA	02	$126,700	$63,350		
WILCOX COUNTY BOARD OF EDUCN	FG44-92R435032	08/30/95							CYCLE 14 - INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUD
	163790-0001-1		CAMDEN	AL	01	$16,865	$12,405		
	FG44-87R433349	08/30/95							CYCLE 9 INSTITUTIONAL CONSERVATION PROGRAM
	163790-0001-1		CAMDEN	AL	01	$25,270	$22,743		
WILKES UNIVERSITY	FG43-93R354223	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	231260-0001-0		WILKES-BARRE	PA	11	$24,060	$12,030		
WILKINS SYSTEMS INC	AC01-90MA24497	12/31/94							SUPPORT SERVICES FOR THE DOE OPERATIONS OF THE DISTRIBUTION
	093430-0003-0		TAKOMA PARK	MD	08	$3,460,714	$3,042,723	T012	
WILKINSBURG SCHOOL DISTRICT	FG43-93R354206	12/31/94							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	098900-0002-4		WILKINSBURG	PA	14	$102,685	$64,691		
WILKINSON RONALD	AC65-92WE03379	12/31/94							JANITORIAL SVCS
	155870-0001-X		MILES CITY	MT	02	$36,600	$36,600	S201	
WILLCO CONSULTANTS INC	AC04-91AL63800	02/14/96							SUPPORT SERV. FOR NUC. EXPL. SAFETY DIV.
	122580-0001-7		ALBUQUERQUE	NM	01	$737,722	$624,522	R421	
WILLIAM & MARY COLLEGE OF VIRGINIA INST OF MARINE SCI	FG05-94ER61833	04/30/95							TRANSFORMATION RATES AND FATE OF DISSSOLVED COLLOIDAL AND PA
	093480-0303-8		GLOUCESTER POINT	VA	01	$88,810	$88,810		

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	FG05-94ER40829---	01/14/97	----------	RESEARCH IN THEORETICAL NUCLEAR AND SUBNUCLEAR PHYSICS-----					
	093480-0002-0		WILLIAMSBURG	VA	01	$95,200	$20,000		
	FG05-88ER40435	02/28/97		TOPICS IN THEORETICAL PHYSICS					
	093480-0002-0		WILLIAMSBURG	VA	01	$760,574	$558,574		
	FG05-88ER13874	03/31/97		NEGATIVE ION DETACHMENT CROSS SECTIONS					
PHYSICS DEPT	093480-0102-7		WILLIAMSBURG	VA	01	$950,760	$713,213		
	FG05-84ER53176	10/31/95		THEORETICAL PLASMA PHYSICS					
PHYSICS DEPT	093480-0102-7		WILLIAMSBURG	VA	01	$918,405	$799,405		
WILLIAM BEAUMONT HOSPITAL	FG45-94R562083	08/31/96		ICP-NEW AWARD.					
	242730-0001-6		ROYAL OAK	MI	12	$103,546	$51,773		
WILLIAM GAUNT & SONS	AP01-94GC12210	10/30/94		SUBSCRIPTIONS					
			HOLMES BEACH	FL	00	$578	$578		
WILLIAM MITCHELL COLL OF LAW	FG45-94R562152	12/31/96		ICP-NEW AWARD.					
	172300-0001-7		ST. PAUL	MN	04	$84,078	$42,039		
WILLIAM W GAUNT & SONS INC	AP01-94GC12176	03/31/95		SUBSCRIPTIONS					
			HOLMES BEACH	FL	00	$1,770	$1,770		
	AP01-94GC12177	03/31/95		SUBSCRIPTIONS					
			HOLMES BEACH	FL	00	$4,746	$4,746		
	AP01-94GC12178	05/31/95		SUBSCRIPTIONS					
			HOLMES BEACH	FL	00	$7,410	$7,410		
	AP01-94GC12179	04/30/95		SUBSCRIPTIONS					
			HOLMES BEACH	FL	00	$6,206	$6,206		
	AP01-94GC12180	03/31/95		SUBSCRIPTIONS					
			HOLMES BEACH	FL	00	$4,160	$4,160		
WILLIAMS ADLEY & CO	AC03-93SF19634	03/17/95		CONTRACT & FINANCIAL ASSISTANCE CLOSEOUT SERVICES					
	204710-0001-9		OAKLAND	CA	08	$273,214	$260,000	R707	
WILLIAMS BROTHERS ENG CO	AC01-80RA32049	12/31/94		NAVAL PETROLEUM RESERVES IN CALIFORNIA (NPRC) OPERATOR					
RESOURCE SCIENCE CENTER	093570-0202-2		TUPMAN	CA	36	$884,162,189	$678,307,763	M199	
WILLIAMS CONTRACTING SPEC CO	AC22-94PC94601	10/15/94		CONSTRUCTION - REPLACEMENT OF STEAM & CONDENSATE RETURN LINE					

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	218000-0001-4		PITTSBURGH	PA	14	$43,772	$43,772	Y199	
	AC22-93PC93604	03/10/95							CONSTRUCTION OF CHEMICAL ENGINEERING LABORATORIES IN BLDG 84
	218000-0001-4		PITTSBURGH	PA	14	$3,283,290	$3,283,290	Y199	
	AC22-93PC93594	12/31/94							CONSTRUCTION OF BLDG #83 EAST SIDE ROADWAY
	218000-0001-4		PITTSBURGH	PA	14	$177,623	$177,623	Y222	
	AC22-92PC92933	10/31/94							DISMANTLE R&D GASHOLDERS 14,15,16, AND 18
	218000-0001-4		PITTSBURGH	PA	14	$411,029	$411,029	P500	
	AC22-92PC91709	11/30/94							GROUND LIGHTNING PROTECTION FOR BUILDINGS 59,64,64A,65,86,92
	218000-0001-4		PITTSBURGH	PA	14	$126,389	$126,389	Y199	
WILLIAMSBURG COMMUNITY HOSP	FG43-94R365100	02/28/96							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	242240-0001-6		WILLIAMSBURG	VA	01	$40,200	$20,100		
WILLIAMSTON CITY OF	FG45-93R551650	08/31/95							ICP-NEW AWARD.
COMMUNITY SCHOOLS	232880-0101-2		WILLIAMSTON	MI	08	$82,240	$41,120		
	FG45-90R520083	08/31/95							ICP - NEW AWARD.
COMMUNITY SCHOOLS	232880-0101-2		WILLIAMSTON	MI	06	$102,270	$51,134		
WILSON H W	AP01-94GC12125	12/31/94							RENEWAL SUBSCRIPTION
			BRONXVILLE	NY	00	$245	$245		
WIN LABORATORIES LTD	AD06-94RL12898	10/27/94							115 EACH MICROSOFT ERGONOMIC SRIAL MICE
	166980-0001-9		MANASSAS	VA	07	$3,335	$3,335	7050	
	AM06-94RL12912	07/31/96							MASTER CONTRACT FOR COMPUTER HARDWARE
	166980-0002-7		MANASSAS	VA	07	$0	$0	7050	
WING MEMORIAL HOSPITAL	FG41-93R193511	07/31/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	093950-0001-5		PALMER	MA	02	$72,638	$36,319		
WINSTON SALEM STATE UNIVERSITY	FG03-90SF18722	09/29/95							MINORITY UNDERGRADUATE TRAINING IN ENERGY-RELATED CAREERS
	136560-0001-8		WINSTON-SALEM	NC	05	$787,581	$399,203		
WISC CTR FOR DEMAND-SIDE RES	FC47-94R701326	09/29/95							WISCONSIN DEMAND-SIDE DEMONSTRATIONS, INC.. SEE ATTACHMENT A
	233630-0001-4		MADISON	WI	02	$56,292	$39,132		
	FC47-93R701315	09/30/95							MIDWEST REGIONAL COLLABORATIVEDEVELOPMENT PROJECT ON ENERGY

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	233630-0001-4		MADISON	WI	02	$191,419	$154,000		
WISCONSIN ELECTRIC POWER	CR01-83NE44425	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
	094070-0001-X		MILWAUKEE	WI	09	$0	$0		
WISCONSIN PUBLIC SERVICE CORP	CR01-83NE44429	03/15/30							DISPOSAL OF SPENT NUCLEAR FUEL AND FOR HIGH LEVEL
	094100-0001-7		KEWAUNEE	WI	08	$0	$0		
WISCONSIN RAPIDS PUBLIC SCHS	FG45-94R562248	12/31/95							ICP-NEW AWARD.
THOMAS LENK EDUCATION SVCS CTR	240020-0101-6		WISCONSIN RAPIDS	WI	07	$15,000	$7,500		
WISCONSIN STATE OF	FG45-91R530265	09/30/95							THIS ACTION INITIATES THE AWARD OF $25,000 OF DISCRETIONARY
ADMINISTRATION DEPT	094110-0101-7		MADISON	WI	02	$100,000	$100,000		
	FG45-89R510494	06/30/95							AWARD OF FY 1989 FUNDING FOR ADMINISTRATION OF THE INSTITUTI
ADMINISTRATION DEPT	094110-0101-7		MADISON	WI	02	$4,734,913	$438,267		
	FG45-89CH10414	03/31/95							FY 1989 FUNDING FOR THE STATE OF WISCONSIN'S LOW-INCOME WEAT
HEALTH & SOCIAL SVCS DEPT OF	094110-1401-1		MADISON	WI	02	$75,031,553	$44,549,136		
	FG45-76CS60016	06/30/95							PROVIDES GRANTS TO STATETO DEVELOPE AND IMPLEMENT COMPREHENS
STATE ENERGY OFFICE	094110-1101-2		MADISON	WI	02	$12,373,959	$8,375,761		
	FC01-91EI22725	08/06/96							1991-92 STATE HEATING OIL AND PROPANE PROGRAM
PUBLIC SERVICE COMMISSION	094110-0901-8		MADISON	WI	01	$50,964	$25,346		
WISCONSIN UNIVERSITY OF	FG02-92ER54139	11/14/94							TFTR EXPERIMENTAL DATA ANALYSIS COLLABORATION
ENGINEERING COLLEGE OF	094130-3408-7		PRINCETON	NJ	04	$343,186	$343,186		
	FG02-93ER79212	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	094130-0009-3		EAU CLAIRE	WI	03	$38,403	$38,403		
	FG09-94SR18507	09/22/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	094130-0001-8		MADISON	WI	02	$0	$0		
	AS03-88DP10754	09/30/96							RESEARCH ENTITLED, "DEVELOPMENT OF THE SYMMETRIC-ILLUMINATIO
	094130-0001-8		MADISON	WI	02	$1,597,209	$1,173,200	AZ11	
	FG02-93ER61707	10/31/94							ROLE OF X-RAY INDUCED TRANSCRIPTS IN ADAPTIVE
	094130-0001-8		MADISON	WI	02	$247,216	$247,216		
	FG02-93ER14389	09/14/96							MICROANALYSIS OF STABLE ISOTOPE RATIOS IN GEOTHERMAL SYSTEMS
	094130-0001-8		MADISON	WI	02	$438,920	$285,978		

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	FG02-93ER54226	08/14/96							RF CURRENT DRIVE ANTENNA
	094130-0001-8		MADISON	WI	02	$84,000	$56,000		
	FG02-93ER25176	07/31/96							THE PARALLEL PROGRAMMERS WORKBENCH: PROGRAMMING TOOLS
	094130-0001-8		MADISON	WI	02	$900,000	$566,000		
	FG02-94ER20140	06/14/97							IDENTIFICATION OF THE PRIMARY MECHANISM FOR LIGNIN
BACTERIOLOGY DEPT	094130-0101-4		MADISON	WI	02	$221,694	$145,694		
	FG02-94ER54244	12/14/94							UPADATING THE RACE ACTIVATION CODE FOR ITER DESIGN
NUCLEAR ENGINEERING DEPT	094130-1701-8		MADISON	WI	02	$97,000	$97,000		
	FG02-94ER14439	04/14/96							TESTING THE CORRELATION BETWEEN SEISMIC STRATIGRAPHY
GEOLOGY & GEOPHYSICS DEPT	094130-2601-7		MADISON	WI	02	$95,872	$45,518		
	FG02-92ER14306	06/14/95							INFRARED SPECTROSCOPY OF ORGANIC FREE RADICALS RELATED
CHEMISTRY DEPT	094130-0401-3		MADISON	WI	02	$310,000	$310,000		
	FG02-92ER61474	10/31/94							AN EXPERIMENTAL REGIONAL SCALE CLIMATE SIMULATION
	094130-0001-8		MADISON	WI	02	$203,672	$203,672		
	FG02-92ER61439	07/31/95							MODELING OF HYDROLOGIC AND TRANSPORT PROCESSES IN
CHEMISTRY DEPT	094130-0401-3		MADISON	WI	02	$327,820	$327,820		
	FG02-92ER75725	07/31/95							DEPT. OF ENERGY & COMMONWEALTHEDISION COMPANY SUPPORT OF
NUCLEAR ENGINEERING DEPT	094130-1701-8		MADISON	WI	02	$129,100	$129,100		
	FG02-92ER20063	04/30/95							REGULATION OF EXTRACELLULAR POLYGALCTURONASE PRODUCTION IN
PLANT PATHOLOGY DEPT	094130-3701-9		MADISON	WI	02	$211,333	$211,333		
	FG02-92ER54148	11/14/94							NUCLEAR & PHYSICS ANALYSIS OF INTERNATIONAL THERMONUCLEAR
NUCLEAR ENGINEERING DEPT	094130-1701-8		MADISON	WI	02	$931,000	$931,000		
	FG02-81ER10229	09/29/95							UNIVERSITY REACTOR SHARING
NUCLEAR ENGINEERING DEPT	094130-1701-8		MADISON	WI	02	$142,700	$142,700		
	FG36-90SF18498	03/31/95							RESEARCH ON ACTIVE SOLAR PROCESSES
	094130-0001-8		MADISON	WI	02	$1,480,000	$1,480,000		
	FG02-91ER14194	07/31/95							POROELASTICITY OF ROCK
GEOLOGY & GEOPHYSICS DEPT	094130-2601-7		MADISON	WI	02	$301,962	$301,962		
	FG02-91ER45453	03/31/95							GRAIN-BOUNDARY STUDIES IN IONIC CONDUCTORS.
	094130-0001-8		MADISON	WI	02	$303,989	$303,989		
	FG02-91ER40643	06/30/97							HIGH FIELD SUPER CONDUCTOR DEVELOPMENT & UNDERSTANDING.
	094130-0001-8		MADISON	WI	02	$3,060,000	$2,020,000		
	FG02-91ER20029	05/31/97							BIOCHEMICAL & MOLECULAR ANALYSIS OF A TRANSMEMBRANE PROTEIN
BOTANY DEPT	094130-3301-3		MADISON	WI	02	$530,412	$435,412		

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CHEMISTRY DEPT	FG02-91ER61130 094130-0401-3	02/14/97	MADISON	WI	02	$1,390,579	$966,579		HIGH SPEED DNA SEQUENCE ANALYSIS BY MATRIX-ASSISTED LASER
COMPUTER SCIENCE DEPT	FG02-91ER61129 094130-0701-2	02/14/95	MADISON	WI	02	$682,804	$682,804		APPLYING MACHINE LEARNING TECHNIQUES TO DNA SEQUENCE ANALYSI
CHEMISTRY DEPT	FG02-91ER61122 094130-0401-3	01/31/97	MADISON	WI	02	$1,802,637	$1,091,921		AUTOMATION OF THE FRONT END OFDNA SEQUENCING
	FG02-90ER61057 094130-0001-8	10/31/96	MADISON	WI	02	$2,379,251	$1,691,489		HIGH SPECTRAL RESOLUTION RADIANCE MEASUREMENTS
CHEMISTRY DEPT	FG02-90ER61026 094130-0401-3	01/31/96	MADISON	WI	02	$1,881,744	$1,611,014		A HIGH-SPEED AUTOMATED DNA SEQUENCER
PHYSICS DEPT	FG02-89ER53291 094130-1901-0	12/31/94	MADISON	WI	02	$500,000	$500,000		THEORETICAL STUDIES OF TURBULENCE AND ANOMALOUS
NUCLEAR ENGINEERING DEPT	FG02-89ER53296 094130-1701-8	09/24/95	MADISON	WI	02	$2,518,905	$2,518,905		APPLICATION OF OPTICAL FLUCTU-ATION DIAGNOSTICS TO TRANSPORT
ENGINEERING COLLEGE OF	FG02-88ER45370 094130-3401-X	01/31/95	MADISON	WI	02	$654,321	$654,321		MORPHOLOGICAL ANALYSIS OF IONOMERS
NUCLEAR ENGINEERING DEPT	FG02-89ER52158 094130-1701-8	10/31/94	MADISON	WI	02	$1,060,000	$1,060,000		FUSION REACTOR DESIGN STUDIES
HORTICULTURE DEPT	FG02-88ER13968 094130-1201-6	08/14/97	MADISON	WI	02	$811,830	$600,830		MECHANISM OF SELECTIVE CONJUGATION OF UBIQUITIN TO
HORTICULTURE DEPT	FG02-88ER13938 094130-1201-6	06/30/97	MADISON	WI	02	$839,312	$733,312		MOLECULAR MECHANISM OF ENERGY TRNSDUCTION BY PLANT MEMBRANE
GENETICS DEPT	FG02-88ER13863 094130-1101-X	03/14/95	MADISON	WI	02	$457,611	$457,611		STARCH SYNTHESIS IN THE MAIZE ENDOSPERM AS AFFECTD BY
ZOOLOGY DEPT	FG02-88ER60633 094130-2501-0	10/31/94	MADISON	WI	02	$1,249,928	$1,249,928		MASS & ENERGY BUDGETS OF ANIMALS BEHAVIORAL AND
NUCLEAR ENGINEERING DEPT	FG02-88ER53264 094130-1701-8	11/14/95	MADISON	WI	02	$16,451,565	$13,502,000		EXPERIMENTAL INVESTIGATION OF ICRF EFFECTS
BOTANY DEPT	FG02-87ER13785 094130-3301-3	05/31/96	MADISON	WI	02	$673,180	$584,180		GAS EXCHANGE CHARACTERISTICS OF INTACT LEAVES AS INDICATORS
PLANT PATHOLOGY DEPT	FG02-87ER13712 094130-3701-9	05/31/95	MADISON	WI	02	$619,940	$619,940		MOLECULAR GENETICS OF LIGNASE EXPRESSION

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BIOCHEMISTRY DEPT	FG02-87ER13707	04/30/95	MADISON	WI	02	$383,595	$383,595		ENZYMOLOGY OF BIOLOGICAL NITROGEN FIXATION
	094130-2801-X								
BIOCHEMISTRY DEPT	FG02-87ER13691	03/14/96	MADISON	WI	02	$717,000	$620,240		CARBON MONOXIDE METABOLISM BY PHOTOSYNTHETIC BACTERIA
	094130-2801-X								
HUMAN ONCOLOGY DEPT	FG02-87ER60507	12/31/95	MADISON	WI	02	$2,614,483	$2,230,481		RADIOGENIC NEOPLASIA IN THYROID & MAMMARY CLONOGENS
	094130-1301-2								
METALLURGICAL & MNRL ENG DEPT	FG02-86ER45274	08/31/95	MADISON	WI	02	$916,859	$916,859		THERMODYNAMICS AND KINETICS OFPHASE FORMATION OF THIN-FILM
	094130-1601-1								
CHEMICAL ENGINEERING DEPT	FG02-86ER13551	08/31/95	MADISON	WI	02	$979,510	$979,510		THE DEVELOPMENT OF PROCESS DESIGN AND CONTROL STRATEGIES FOR
	094130-0301-7								
GENETICS DEPT	FG02-86ER13539	05/31/97	MADISON	WI	02	$757,093	$587,093		ORGANIZATION OF THE R CHROMOSOME REGION IN MAIZE
	094130-1101-X								
CHEMISTRY DEPT	FG02-86ER13500	03/31/95	MADISON	WI	02	$984,840	$984,840		UNIMOLECULAR REACTION DYNAMICSAND VIBRATIONAL OVERTONE
	094130-0401-3								
MEDICAL PHYSICS DIV	FG02-86ER60417	01/31/95	MADISON	WI	02	$888,308	$888,308		FAST NEUTRON DOSIMETRY
	094130-1501-5								
METALLURGICAL & MNRL ENG DEPT	FG02-86ER52131	01/31/96	MADISON	WI	02	$1,890,000	$1,636,000		MICROSTRUCTURAL UNDERSTANDING AND CRITICAL CURRENT
	094130-1601-1								
RES ADMIN - FINANCIAL	FG02-86ER53218	11/15/94	MADISON	WI	02	$3,095,000	$3,094,000		FUSION PLASMA THEORY
	094130-2001-9								
	FG02-85ER53212	12/31/94	MADISON	WI	02	$548,000	$548,000		THEORETICAL REVERSED FIELD PINCH STUDIES
	094130-0001-8								
	FG02-85ER52122	08/31/96	MADISON	WI	02	$2,385,180	$1,873,180		HIGH POWER MICROWAVE TRANSMISSION SYSTEMS FOR ELECTRON
	094130-0001-8								
	FG02-85ER13406	10/31/94	MADISON	WI	02	$1,092,220	$1,092,220		ORGANOMETALLIC CHEMISTRY OF BIMETALLIC COMPOUNDS
	094130-0001-8								
	FG02-85ER53198	10/31/96	MADISON	WI	02	$18,567,000	$14,652,000		REVERSED FIELD PINCH STUDIES
	094130-0001-8								
CHEMICAL ENGINEERING DEPT	FG02-84ER13183	06/30/96	MADISON	WI	02	$1,145,210	$1,028,310		ACID SITES FORMED BY DOPING CATIONS INTO OXIDE SURFACES. TH
	094130-0301-7								
PHYSICS DEPT	AC02-76ER00881	12/31/94	MADISON	WI	02	$99,539,876	$97,939,876	AG91	HIGH ENERGY EXPERIMENTAL AND THEORETICAL PHYSICS RESEARCH
	094130-1901-0								
PHYSICS DEPT	FG02-88ER40438	02/28/95	MADISON	WI	02	$878,000	$878,000		DEVELOPMENT OF A HYDROGEN AND DEUTERIUM POLARIZED GAS TARGET
	094130-1901-0								

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	FG02-92ER61365	12/14/94							ATMOSPHERIC RADIATION MEASUREMENT (ARM) FOURIER
	094130-0001-8		MADISON	WI	02	$576,413	$576,413		
	FG02-92ER61361	11/30/94							PARAMETERIZATION OF (GCM) GENERAL CIRCULATION MODEL
	094130-0001-8		MADISON	WI	02	$291,198	$291,198		
	FG02-93ER54196	11/30/95							TFTR ION CYCLOTRON RANGE OF FREQUENCIES (ICRF) EXPERIMENT
ELECTRICAL & COMPUTER ENG DEPT	094130-0801-9		MADISON	WI	02	$207,000	$131,710		
	FG02-93ER14328	08/31/95							HRTEM INVESTIGATION OF INTERACTONS BETWEEN MINERALS
GEOLOGY & GEOPHYSICS DEPT	094130-2601-7		MADISON	WI	02	$174,565	$174,565		
	FG09-94SR18432	04/05/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
MECHANICAL ENGINEERING DEPT	094130-4202-0		MILWAUKEE	WI	05	$0	$0		
	FC07-93ID13236	12/31/96							DEVELOPMENT OF LEAD-FREE COPPER ALLOY - GRAPHITE CASTINGS
	094130-0002-6		MILWAUKEE	WI	05	$583,465	$80,900		
	FG02-93ER79211	06/14/95							PRE-FRESHMAN ENRICHMENT PROGRAM
	094130-0002-6		MILWAUKEE	WI	05	$38,580	$38,580		
	FG02-92ER14289	07/31/95							AN INVESTIGATION OF MOLYBDENUMAND MOLYBDENUM OXIDE CATALYZED
CHEMISTRY DEPT	094130-0402-1		MILWAUKEE	WI	05	$303,843	$303,843		
	FG02-92ER45468	02/28/95							UNDULATOR SPECTRO-MICROSCOPY FACILITY AT THE ADVANCED LIGHT
PHYSICS DEPT	094130-1902-9		MILWAUKEE	WI	05	$297,000	$297,000		
	FG02-90ER14130	01/31/96							ALUMINUM CORRDINATION AND AC- TIVE CATALYTIC SITES IN
CHEMISTRY DEPT	094130-0402-1		MILWAUKEE	WI	05	$511,856	$420,856		
	FG02-87ER13764	08/31/96							INTERFACIAL AREA AND INTERFACIAL TRANSFER IN TWO-
MECHANICAL ENGINEERING DEPT	094130-4202-0		MILWAUKEE	WI	05	$969,445	$846,220		
	FG02-84ER45076	10/31/96							SURFACE EXCITATIONS AND THEIR INTERACTION WITH LOW ENERGY EL
PHYSICS & SURFACE STUDIES	094130-2702-1		MILWAUKEE	WI	05	$1,105,468	$931,468		
WITT PROPERTIES	RL05-920R22045	04/12/97							LEASED FOR OCCUPANCY OF THE ENVIRONMENTAL RESTORATION DIVISI
	224790-0001-X		OAK RIDGE	TN	03	$577,633	$577,633	X119	
WOLBACH PUBLIC SCHOOL	FG47-93R703510	08/31/95							GRANT PROGRAMS FOR SCHOOLS ANDHOSPITALS AND FOR BUILDINGS O
	231710-0001-6		WOLBACH	NE	03	$1,620	$810		
WOMEN & INFANTS HOSPITAL	FG41-93R195501	06/30/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	094260-0001-1		PROVIDENCE	RI	02	$221,860	$75,000		

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WOMEN IN SCIENCE ASSN FOR	FG02-94ER75981 237200-0001-X	03/31/95	WASHINGTON	DC	01	$54,574	$54,574		A PROPOSAL FOR A LEADERSHIP CONFERENCE: WOMEIN IN SCIENCE
WOOD RIVER MEDICAL CENTER	FG51-93R020295 231650-0001-8	10/31/94	HAILEY	ID	02	$10,200	$5,100		CYCLE 15 TAS AWARD
WOODLAWN HOSPITAL	FG45-93R551599 223000-0001-6	02/28/95	ROCHESTER	IN	05	$14,134	$7,067		ICP-NEW AWARD.
WOODROW WILSON HIGH SCHOOL	AP01-94ER76012	10/31/94	WASHINGTON	DC	00	$2,000	$2,000		SCHOLARSHIPS
WOODS HOLE OCEANOGRAPHIC INST	FG02-92ER61426 094460-0001-7	10/31/94	WOODS HOLE	MA	10	$323,801	$323,801		MOORED INSTRUMENT FOR TIME SERIES STUDY OF PRIMARY
	FG02-92ER61418 094460-0001-7	05/31/95	WOODS HOLE	MA	10	$611,212	$611,212		A STUDY OF SEDIMENT MOTION & BOTTOM BOUNDARY LAYER DYNAMICS
	FG02-92ER61437 094460-0001-7	05/31/95	WOODS HOLE	MA	10	$275,903	$275,903		FIBER OPTIC CHEMCIAL SENSORS FOR CHARACTERIZING THE CARBON
	FG02-92ER61429 094460-0001-7	04/30/95	WOODS HOLE	MA	10	$599,432	$599,432		TRANSFORMATION RATES & FATE OFDISSOLVED, COLLIDAL &
	FG02-92ER61428 094460-0001-7	04/30/95	WOODS HOLE	MA	10	$743,834	$743,834		CHARATERIZATION OF MACROMOLEUCLAR COMPONENTS OF
	FG02-93ER61544 094460-0001-7	12/31/95	WOODS HOLE	MA	10	$737,276	$466,693		CO2 MEASUREMENTS ALONG THE WOCE SECTIONS IN THE PACIFIC
	FG02-93ER61698 094460-0001-7	08/31/96	WOODS HOLE	MA	10	$412,959	$298,955		ASSESING INORGANIC NITROGEN AND PHOSPHORUS UTILZATION BY
	FG02-93ER61693 094460-0001-7	08/31/96	WOODS HOLE	MA	10	$486,691	$359,350		PHOTOSYNTHETIC ENERGY CONVERSION EFFICIENCY IN
	FG02-86ER13466 094460-0001-7	05/31/96	WOODS HOLE	MA	10	$2,067,884	$1,871,411		ORGANIC GEOCHEMISTRY OF CONTINENTAL MARGIN AND DEEP OCEAN
	FG02-94ER14435 094460-0001-7	03/31/97	WOODS HOLE	MA	10	$239,972	$91,111		ROBUST, CONTROLLED LEVERAGE MAGNETOLLEURIC DATA ANALYSIS
	FG02-92ER14232 094460-0001-7	07/31/97	WOODS HOLE	MA	10	$590,372	$455,246		GEOCHEMICAL INCORPORATION OF SULFUR INTO ORGANIC MATTER:

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WOODS HOLE RESEARCH CENTER	FG02-90ER61079	09/14/95							TERRESTRIAL SOURCES AND SINKS IN THE GLOBAL CARBON BALANCE
	219300-0001-4		WOODS HOLE	MA	10	$947,825	$947,825		
WOODWARD-CLYDE CONSULTANTS	AC65-92WA08627	09/14/95							ENVIRONMENTAL PLANNING TECH ASSISTANCE SUPPORT SVC
	094530-0001-9		DENVER	CO	01	$7,191,064	$6,029,762	B510	
WOOSTER COLLEGE	FG45-87R591030	04/30/95							NEW AWARD
	159080-0001-9		WOOSTER	OH	16	$127,200	$63,600		
WOOSTER COLLEGE OF	FG45-94R562207	06/30/96							ICP-NEW AWARD.
	159080-0001-9		WOOSTER	OH	16	$110,300	$55,150		
WORCESTER ACADEMY	FG41-94R193605	06/14/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	238830-0001-9		WORCESTER	MA	03	$4,000	$2,000		
WORCESTER FOUNDATION CELL BIOLOGY DEPT	FG02-90ER20018	02/28/97							NOVEL BIOMATERIALS GENERALLY ENGINEERED PORES
	094590-0101-7		SHREWSBURY	MA	03	$1,082,600	$715,620		
WORCESTER POLYTECHNIC INST	AC22-91PC90185	12/09/94							KINETIC THEORY AND BOUNDARY CONDITIONS FOR FLOWS OF HIGHLY I
	094610-0001-4		WORCESTER	MA	03	$314,400	$224,840	AG11	
	AC22-92PC92113	09/29/95							METHANE COUPLING BY CATALYTIC MEMBRANE REACTOR
	094610-0001-4		WORCESTER	MA	03	$747,840	$460,000	AG11	
	FG02-87ER75351	09/15/95							UNIVERSITY REACTOR SHARING
NUCLEAR REACTOR FACILITY	094610-0301-3		WORCESTER	MA	03	$70,000	$70,000		
	FC07-94ID13234	06/01/99							CLEAN METAL CASTING
	094610-0001-4		WORCESTER	MA	03	$2,843,485	$287,542		
WORCESTER PUBLIC SCHOOLS	FG41-94R193603	06/14/95							TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	239870-0001-5		WORCESTER	MA	03	$38,130	$34,316		
	FG41-93R193508	05/31/95							FY'93 ICP AWARD.
	239870-0001-5		WORCESTER	MA	03	$47,913	$30,185		
-WORKMED	AC75-90SW26001	03/31/95							MEDICAL SERVICES FOR EMPLOYEE HEALTH PROGRAM
			TULSA	OK	01	$182,480	$182,480	Q201	

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WORLD BANK THE	FG36-94GO10027	09/30/97	WASHINGTON	DC	01	$685,000	$685,000		ALTERNATIVE ENERGY PROJECT DEVELOPMENT
WORLD COMPUTER SYSTEMS INC	AC09-89SR18051 185610-0001-5	12/31/94	AIKEN	SC	03	$14,173,793	$12,663,000	D399	PERFORM GENERAL ADMINISTRATIVESUPPORT SERVICES FOR SRS
WORLDWIDE EXPRESS	AB01-94AD63115 243910-0001-6	09/30/95	UPPER MARLBORO	MD	04	$0	$0	9999	AIR FREIGHT SERVICES
WRIGHT STATE UNIVERSITY	FG45-91R530103 094700-0001-3	10/31/94	DAYTON	OH	07	$97,580	$48,790		ICP-NEW AWARD. ING $12,210.00 IN STRIPPER WEL
	FG02-93ER79213 094700-0001-3	06/15/95	DAYTON	OH	07	$38,741	$38,741		PRE-FRESHMAN ENRICHMENT PROGRAM
WYATT DATA SERVICES	AC01-91PR38140 212120-0001-3	10/31/94	FORT LEE	NJ	09	$695,399	$695,399	R408	COMPENSATION SURVEY
WYNFORD BOARD OF EDUCATION	FG45-94R562184 238350-0001-2	12/31/95	BUCYRUS	OH	04	$20,220	$10,110		ICP-NEW AWARD.
WYOMING REPORTING SERVICE	AB34-93RF00607 094830-0002-5	11/30/95	GOLDEN	CO	02	$0	$0	R606	PB/COURT REPORTERS
WYOMING STATE OF	FG48-94R808629 094850-0001-4	06/30/95	CHEYENNE	WY	01	$374,250	$137,600		AWARD FY-94 FUNDS
	FG48-94R808630 094850-0001-4	03/31/95	CHEYENNE	WY	01	$2,231,674	$1,231,674		AWARD FY 1994 WEATHERIZATION FUNDS
ENVIRONMENTAL QUALITY DEPT	FG21-92MC29424 094850-0501-6	08/25/98	CHEYENNE	WY	01	$306,950	$155,000		EVALUATION AND OVERSIGHT OF CLEAN-UP OF US DOE WASTE SITES
	GM07-89ID11034 094850-0001-4	09/30/95	CHEYENNE	WY	01	$0	$0		PLANNING FOR AND PROVISION AND/OR COORDINATION OF FEDERAL RA
WYOMING UNIVERSITY OF PHYSICS & ASTRONOMY DEPT	FG22-94PC94401 094860-1005-6	10/27/94	CHEYENNE	WY	01	$0	$0		ENERGY RELATED EQUIPMENT GRANT
	FG48-94R808635	01/31/96							AWARD CYCLE 16 GRANT

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	094860-0001-8		LARAMIE	WY	01	$113,960	$56,980		
	AC22-93BC14897	09/14/96							ANISOTROPY AND SPATIAL VARIATION OF RELATIVE PERMEABILITY AN
GEOLOGY & GEOPHYSICS DEPT	094860-1401-9		LARAMIE	WY	01	$935,967	$748,774	AG61	
	FG21-94MC31227	12/26/94							USED ENERGY RELATED EQUIPMENT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG22-94PC94405	01/09/95							ENERGY RELATED EQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG34-94RF00786	03/13/95							USED ENERGY RELATED LAB EQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG09-94SR18385	11/03/94							USED ENERGY RELATED LABORATORYGRANT
	094860-0001-8		LARAMIE	WY	01	$0	$0		
	FG09-94SR18390	11/15/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
	094860-0001-8		LARAMIE	WY	01	$0	$0		
	FG09-94SR18415	02/02/95							USED ENERGY RELATED LABORATORYEQUIPMENT
ELECTRICAL ENGINEERING DEPT	094860-1701-8		LARAMIE	WY	01	$0	$0		
	FG06-94RL12769	02/06/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG06-94RL12680	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG06-94RL12681	12/13/94							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG06-94ER40835	01/31/97							EXOTIC ATOMS
	094860-0001-8		LARAMIE	WY	01	$90,000	$30,000		
	FG06-94RL12759	01/20/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG06-94RL12833	03/19/95							USED ENERGY RELATED LABORATORYEQUIPMENT GRANT
PHYSICS & ASTRONOMY DEPT	094860-1001-3		LARAMIE	WY	01	$0	$0		
	FG02-91ER75680	09/29/96							ENHANCEMENT & COORDINATION OF ENERGY RESEARCH: A PLAN FOR
	094860-0001-8		LARAMIE	WY	01	$608,721	$340,000		
	FG02-86ER13547	06/14/95							SOLID-SURFACE LUMINESCENCE ANALYSIS
CHEMISTRY DEPT	094860-0201-0		LARAMIE	WY	01	$839,390	$739,390		
X-FORM INC	FG01-91CE15492	01/01/95							DESIGN, BUILD AND OPERATE AUTOMATIC FURNACE TO PRODUCE SUPER

AWARDEE NAME / DIVISION	BIN / VENDOR ID	COMPL DATE	CITY	STATE	CONG DIST	CONTRACT VALUE	OBLIGS TO DATE	P/S	DESCRIPTION OF WORK
	210570-0001-9		TROY	NY	23	$89,392	$89,392		
X-RAY ANALYTICS LTD	FG02-94ER81901	03/10/95							AN ANALYTICAL SERVICES AND CONTTACT RESEARCH MATERIALS
	241560-0001-X		HINSDALE	IL	13	$74,710	$74,710		
X-RAY INSTRUMENTATION ASSOC	FG03-92ER81311	05/24/95							PHASE I - SBIR "DIGITAL PROCESSING ELECTRONICS FOR X-RAY DET
	197390-0001-0		MENLO PARK	CA	11	$550,000	$550,000		
	FG03-94ER81902	03/10/95							PHASE I SBIR GRANT
	197390-0002-9		MOUNTAIN VIEW	CA	14	$75,000	$75,000		
X-RAY OPTICAL SYSTEMS INC	FG02-92ER81411	05/24/95							A COLD/THERMAL BEAM BENDER USING CAPILLARY OPTICS TO
	213560-0002-9		ALBANY	NY	23	$524,458	$524,458		
	FG02-91ER81220	04/05/95							KUMAKHOV LENS WITH ROTATING ANODE TO OBTAIN AN X-RAY SOURCE
	213560-0001-0		VOORHEESVILLE	NY	23	$543,858	$543,858		
XAVIER UNIVERSITY OF LOUISIANA PHARMACY COLLEGE OF	FG05-94ER20157	08/04/96							"MOLECULAR CHARACTERIZATION OFBACTERIAL RESPIRATION ON MINE
	207370-0201-8		NEW ORLEANS	LA	01	$177,330	$86,330		
PHARMACY COLLEGE OF	FG05-94ER20156	08/04/95							BIOCHEMISTRY OF DISSIMILATORY SULFUR OXIDATION
	207370-0201-8		NEW ORLEANS	LA	01	$86,067	$86,067		
PHYSICS & ENGINEERING DEPTS	FG22-93MT93010	08/31/96							INVESTIGATION OF SYNGAS INTERACTIONS IN ALCOHOL SYNTHESIS CA
	207370-0101-1		NEW ORLEANS	LA	02	$285,194	$198,353		
PHYSICS & ENGINEERING DEPTS	FG05-91ER75524	03/31/96							PROJECT TO ENHANCE STUDENT SCIENCE AND ENGINEERING PREPARATI
	207370-0101-1		NEW ORLEANS	LA	01	$992,936	$824,573		
XEROX CORP	AD65-94WG25897	09/30/95							RENTAL XEROX COPIERS INCLUDINGMAINTENANCE
	094900-0025-6		SANTA ANA	CA	02	$158,125	$158,125	7490	
	AD01-94AD23697	11/30/94							PURCHASE OF XEROX COPIER
	094900-0006-X		WASHINGTON	DC	01	$6,545	$6,545	3610	
	AD01-94AD23695	09/30/95							RENTAL OF ONE XEROX COPIER
	094900-0006-X		WASHINGTON	DC	01	$25,116	$0	3610	
	AD01-94AD23666	03/31/95							RENTAL OF XEROX COPIER AND SUPPLIES
	094900-0006-X		WASHINGTON	DC	01	$21,171	$21,171	3610	
	AD04-92AL71013	10/31/94							BPA FOR SUPPLIES USED BY GRAPHICS
	094900-0009-4		ALBUQUERQUE	NM	01	$183,000	$183,000	7045	

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	AD01-94RG11522	12/31/94							MAINTENANCE ON XEROX FACSIMILETERMINAL MODEL #7009
	094900-0028-0		DALLAS	TX	03	$62	$62	J074	
	AD01-94RG11523	12/31/94							MAINTENANCE ON COPIER MACHINE
	094900-0032-9		LEWISVILLE	TX	02	$699	$699	3610	
	AD01-94RG11521	09/30/95							MAINTENANCE ON COPIER MACHINE
	094900-0032-9		LEWISVILLE	TX	06	$1,716	$1,716	3610	
	AD01-94RG11520	09/30/95							MAINTENANCE ON COPIER MACHINE
	094900-0032-9		LEWISVILLE	TX	02	$4,510	$4,510	3610	
	AB01-94AD23688	09/30/95							BPA FOR RELOCATION OF COPIER MACHINES
	094900-0001-9		ARLINGTON	VA	08	$0	$0	V999	
	AB01-94AD23687	09/30/95							SUPPORT SERVICES ADV95: TO CONTINUE THE AFTER HRS & MI
	094900-0001-9		ARLINGTON	VA	08	$0	$0	J036	
	AB01-94AD24945	06/30/95							COPY SERVICES
XEROX BUSINESS SERVICES	094900-0401-4		ARLINGTON	VA	09	$0	$0	T001	
	AD01-92AD23620	09/30/95							PROVIDE CONTINUED MAINTENANCE ON COPIERS.
	094900-0001-9		ARLINGTON	VA	10	$1,092,184	$683,296	3610	
XEROX CORPORATION	AD03-94SF20449	09/30/95							TO PLACE OUR "OWNED" AND SOON TO BE OWNED XEROX COPIERS UNDE
IRM			OAKLAND	CA	11	$56,882	$56,882	7450	
XEROX SPECIAL INFORMATION SYST	AP01-94AD34248	11/20/94							RENEWAL OF MAINTENANCE AGREEMENT
			PASADENA	CA	00	$24,356	$24,356		
XES INC	AP01-94AD64845	09/30/95							MAINTENANCE AGREEMENT ON COLORPLOTTER W/EMBEDDED CONTROLLER
			HERNDON	VA	00	$9,380	$9,380		
XL ASSOC INC	AC01-94DP70079	07/28/96							TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES TO THE OFFICE OF
	242410-0001-0		WASHINGTON	DC	01	$1,842,794	$681,375	R799	
XSIRIUS INC	FC08-93NV11387	03/14/96							NON-FINANCIAL ASSISTANCE COOPERATIVE AGREEMENT FOR TECHNOLOG
	227550-0001-5		MARINA DEL REY	CA	28	$0	$0		
	FR99-92ZZ99069	05/01/99							FR TEST
	227550-0002-3		LANCASTER	NY	01	$0	$0		
YAKIMA INDIAN NATION	FC06-94RL12914	05/19/99							USE OF K-E POOLS FOR REARING AND ACCLIMATING CHINOOK SALMON
FISHERIES RESOURCE MANAGEMENT	094930-0201-2		TOPPENISH	WA	04	$136,577	$120,000		

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	FG06-90RL11979	05/31/99							ASSIST YAKIMA INDIAN NATION WITH ACTIVITIES
	094930-0001-X		TOPPENISH	WA	04	$4,428,748	$4,428,748		
YALE UNIVERSITY	FG02-94ER61925	08/31/96							TRACING AEROSOLS USING 3- DIMENSIONAL MODELS OF
	094960-0001-0		NEW HAVEN	CT	03	$153,020	$73,575		
	FG02-94ER61917	09/14/95							ESTIMATING THE IMPACT OF CLIMATE CHANGE ON ENERGY
	094960-0001-0		NEW HAVEN	CT	03	$62,000	$62,000		
	FG05-94ER40876	10/31/94							CRYOGENIC HELIUM GAS CONVECTION RESEARCH
	094960-0001-0		NEW HAVEN	CT	03	$35,445	$35,445		
	FG41-93R191511	08/31/95							INITIAL AWARD.
	094960-0001-0		NEW HAVEN	CT	03	$46,827	$23,413		
	FG22-91PC91285	01/31/95							TWO DIMENSIONAL NMR AND NMR RELAXATION STUDIES OF COAL STRUC
	094960-0001-0		NEW HAVEN	CT	03	$197,204	$197,204		
CHEMICAL ENGINEERING DEPT	FG22-90PC90099	10/31/94							RESEARCH ON FUNDAMENTAL ASPECTS OF INORGANIC VAPOR AND PARTI
	094960-0201-3		NEW HAVEN	CT	03	$317,339	$317,339		
	FG02-93ER54228	08/31/95							HARMONIC CONVERSION FOR EFFICIENT PRODUCTION OF
	094960-0001-0		NEW HAVEN	CT	03	$25,000	$25,000		
	FG02-93ER40787	11/14/95							EQUIPMENT FOR EXPERIMENT E864 COLLABORATION
	094960-0001-0		NEW HAVEN	CT	03	$4,000,000	$3,150,000		
	FG02-94ER40824	01/14/97							MEDIUM ENERGY ELEMENTARY PARTICLE MUONIUM
	094960-0001-0		NEW HAVEN	CT	03	$777,000	$311,000		
	FG02-92ER14279	07/31/95							CATALYTIC OXIDATION OF HYDROCARBONS BY BINUCLEAR
	094960-0001-0		NEW HAVEN	CT	03	$339,986	$329,322		
	FG02-92ER25121	04/30/95							RESEARCH IN GEOMETRY, SYMMETRY & PHYSICS
	094960-0001-0		NEW HAVEN	CT	03	$125,000	$125,000		
BIOLOGY DEPT	FG02-91ER20038	07/14/95							SPATIAL REGULATION OF CH GENESIN C3 C4 AND C3/C4
	094960-1401-1		NEW HAVEN	CT	03	$392,000	$392,000		
	FG02-91ER40609	12/31/96							EXPERMENTAL STUDIES
	094960-0001-0		NEW HAVEN	CT	03	$20,269,000	$12,381,000		
	FG02-91ER40608	12/31/94							THEORETICAL NUCLEAR PHYSICS
	094960-0001-0		NEW HAVEN	CT	03	$1,605,000	$1,605,000		
	FG02-90ER14153	08/31/95							REACTIVE FLUID FLOW MODELS ANDAPPLICATIONS TO DIAGENESIS,
	094960-0001-0		NEW HAVEN	CT	03	$1,063,424	$639,051		

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PHYSICS DEPT	FG02-90ER40562 094960-1101-2	03/31/95	NEW HAVEN	CT	03	$625,000	$625,000		SEARCH FOR STRANGE QUARK MATTER AND ANTIMATTER PRODUCED
MECHANICAL ENGINEERING DEPT	FG02-88ER13966 094960-0801-1	05/31/95	NEW HAVEN	CT	03	$1,007,727	$1,007,727		COMPUTATIONAL AND EXPERIMENTALSTUDY OF LAMINAR PREMIXED AND
BIOLOGY DEPT	FG02-88ER13947 094960-1401-1	07/14/95	NEW HAVEN	CT	03	$575,866	$575,866		ORGANIZATION AND CONTROL OF GENES ENCODING CATABOLIC
CHEMICAL ENGINEERING DEPT	FG02-88ER13836 094960-0201-3	01/14/97	NEW HAVEN	CT	03	$990,841	$745,361		A SPECTROSCOPIC AND CATALYTIC INVESTIGATION OF ACTIVE PHASE
SCHOOL OF MEDICINE	FG02-87ER13734 094960-1501-8	05/31/96	NEW HAVEN	CT	03	$882,001	$773,001		THE FIRST STEP OF CHLOROPHYLL SYNTHESIS: RNA INVOLVEMENT
GEOLOGY & GEOPHYSICS DEPT	FG02-87ER60576 094960-0601-9	03/14/96	NEW HAVEN	CT	03	$991,579	$847,525		THE DETERMINATION OF 222RN FLUX FROM SOILS BASED ON 210PB
APPLIED PHYSICS DEPT	FG02-86ER53240 094960-1701-0	10/31/94	NEW HAVEN	CT	03	$390,000	$390,000		THEORETICAL AND NUMERICAL STUDIES IN MAGNETIC MIRROR FUSION
BIOLOGY DEPT	FG02-86ER13627 094960-1401-1	05/31/96	NEW HAVEN	CT	03	$795,340	$696,520		MOLECULAR CLONING AND STRUCTURAL CHARACTERIZATION OF THE R
PHYSICS DEPT	FG02-86ER40243 094960-1101-2	12/31/96	NEW HAVEN	CT	03	$7,087,000	$5,480,000		MEDIUM ENERGY ELEMENTARY PARTICLE PHYSICS
CHEMISTRY DEPT	FG02-84ER13297 094960-0301-X	11/30/95	NEW HAVEN	CT	03	$1,106,687	$999,837		STUDIES ON CARBON-CARBON BOND ACTIVATION
SCHOOL OF MEDICINE	FG02-85ER13359 094960-1501-8	06/30/96	NEW HAVEN	CT	03	$1,166,632	$1,046,176		MECHANISMS OF POTASSIUM TRANSPORT IN PLANTS AND FUNGI
PHYSICS DEPT	FG02-92ER40704 094960-1101-2	10/31/96	NEW HAVEN	CT	03	$20,351,000	$12,449,000		RESEARCH IN ELEMENATRY PARTICLES AND INTERACTIONS
YALOBUSHA GENERAL HOSPITAL NURSING HOME	FG44-93R435436 187020-0101-2	09/30/95	WATER VALLEY	MS	01	$66,040	$45,795		SEE ATTACHED PAGE NO. 2 OF THIS NOTICE OF FINANCIAL ASSISTAN
	FG44-89R434022 187020-0001-6	08/25/95	WATER VALLEY	MS	01	$44,801	$40,320		CYCLE 11 INSTITUTIONAL CONSERVATION PROGRAM. APPROVED BUDGE
YANKEE ATOMIC ELECTRIC CO	CR01-83NE44428 094980-0002-6	03/15/30	FRAMINGHAM	MA	11	$0	$0		DISPOSAL OF SPENT NUCLEAR FUEL

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YARMOUTH SCHOOL DEPARTMENT	FG41-94R192608 230970-0001-1	06/30/96	YARMOUTH	ME	01	$5,855	$2,927		FY'94 ICP AWARD.
YAVAPAI COLLEGE	FG49-92R914009 095060-0001-8	06/30/95	PRESCOTT	AZ	03	$50,453	$25,091		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
	FG49-94R916016 095060-0001-8	06/30/96	PRESCOTT	AZ	03	$41,925	$20,962		CYCLE 16 ICP GRANT APPLICATION
YAVNEH DAY SCHOOL ASSOC	FG45-94R562189 238390-0001-7	12/31/95	CINCINNATI	OH	02	$6,500	$3,250		ICP-NEW AWARD.
YESHIVA MESIVTA TORAH TEMIMAH	FG42-93R253888 230640-0001-2	07/31/95	NEW YORK	NY	11	$109,705	$54,852		CYCLE 15 AWARD.
YORK COUNTY ENERGY PARTNERS LP	FC21-91MC27403 219350-0002-0	09/01/99	NORTH CODORUS	PA	19	$379,645,450	$4,843,725		ARVAH B HOPKINS CFB REPOWERINGPROJECT; CLEAN COAL
YORK TECHNICAL COLLEGE	FC07-91ID13076 098950-0001-4	03/31/96	ROCK HILL	SC	05	$2,170,856	$627,473		PARTICIPATION IN THE U.S. DEPARTMENT OF ENERGY'S ELECTRIC &
YOSEMITE COMMUNITY COLL DIST	FG49-92R914053 222970-0001-4	09/30/95	MODESTO	CA	15	$390,970	$195,485		TITLE III OF THE NATIONAL ENERGY CONSERVATION POLICY ACT
YOUNG'S MANUFACTURING INC	AM65-93WA10710 217150-0001-3	07/14/95	MONTROSE	CO	03	$0	$0	5445	PURCHASE GALV LATTICE STEEL TLINE TOWERS
YOUTH ENERGY CORP FOR	FG49-92R900016 224550-0001-X	09/30/95	NEW YORK	NY	18	$60,000	$60,000		TECHNICAL ADVICE TO COMMUNITY BASED ORG IN ENERGY CONSERVATI
YUMA WORC CENTER	AC65-93WG18628 227930-0001-9	02/28/95	YUMA	AZ	02	$51,660	$51,660	S208	LAWN/GROUNDS MAINT FOR GILA SUBST
ZAMBIA GOVERNMENT OF	FC02-94P030114 243590-0001-4	09/14/96	LUSAKA	00		$253,804	$221,174		ZAMBIA CLIMATE CHANGE COUNTRY STUDY
ZEOS INFORMATION SYSTEMS INC	AD09-94SR19400	10/30/94	MINNEAPOLIS	MN	05	$44,839	$44,839	7010	PURCHASE COMPUTERS AND PERIPHERALS

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ZIMBABWE GOVERNMENT OF	FC02-93P010098 234400-0001-X	09/29/95	HARARE		00	CLIMATE CHANGE COUNTY STUDY	$352,442	$329,442	
ZIMMER GUNSUL FRASCA	AC06-91RL11944 205930-0001-3	12/30/96	PORTLAND	OR	01	ACQUIRE OFFSITE A/E SERVICES FOR EMSL PHASE I	$8,063,157	$8,063,157	C118
ZION LUTHERAN CHURCH	FG45-94R562007 238090-0001-9	06/30/95	DECATUR	IN	04	ICP - NEW AWARD.	$2,200	$1,100	
ZUNI PUBLIC SCHOOL DISTRICT	GM04-92AL58237 095520-0002-5	04/17/97	GALLUP	NM	03	SUPPORT FOR SCIENCE, MATHEMATICS, AND ENGINEERING TO IMPROVE	$0	$0	
351 SURGICAL HOSPITAL	GM04-93AL84030 227060-0001-5	01/04/98	ALBUQUERQUE	NM	01	THIS AGREEMENT SETS FORTH THE GENERAL POLICY FOR THE CTA	$0	$0	