# **U. S. Department of Energy**

# **Annual Procurement and Financial Assistance Report**

**FY 2009** 



### TABLE OF CONTENTS

Introduction	
Summary	4
Summary	5
FY 2009 Obligations to Facilities Management Contracts	7
FY 2009 Non-Facilities Management Awards and Obligations	9
FY 2009 Obligations to Non-Facilities Management Awards by Organization Type	11
Geographic Distribution of FY 2009 Obligations to Non-Facilities Management Awards	12
Geographic Distribution of FY 2009 Obligations to Non-Facilities Management Awards (Foreign)	15
Distribution of Total Award Value for Active Non-Facilities Management Awards as of 09/30/2009 by HCA	17
Geographic Distribution of Total Award Value for Active Non-Facilities Management Awards as of 09/30/2009	18
Geographic Distribution of Total Award Value for Active Non-Facilities Management Awards (Foreign) as of 09/30/2009	21
Distribution of Total Award Value for Active Non-Facilities Management Awards as of 09/30/2009 by Type of Contract	23
FY 2009 Financial Assistance Actions and Obligations	24
FY 2009 Financial Assistance Obligations by Recipient Type	
Geographic Distribution of FY 2009 Financial Assistance Obligations	26
Geographic Distribution of FY 2009 Financial Assistance Obligations (Foreign)	29
Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by HCA	30
Geographic Distribution of Total Value for Active Assistance Awards as of 09/30/2009	31
Geographic Distribution of Total Award Value for Active Financial Assistance Awards (Foreign) as of 09/30/2009	34
Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by Type of Assistance	35
Distribution of 2009 Financial Assistance Obligations by CFDA	36
Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by CFDA	39
Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by Recipient Type	41
Financial Assistance and Interagency/International Agreements Retired in FY 2009 by Type of Award	42

#### **INTRODUCTION**

The information for preparing the Department of Energy "Annual Procurement and Financial Assistance Report - FY 2009" was extracted from Departmental data systems. These systems store data which are used by program, staff, and procurement management within the Department of Energy, other Federal agencies, Congress, and the general public.

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#### **SUMMARY**

The procurement and financial assistance activity of the Department of Energy (DOE) fits a special category in the Federal Government. The DOE is generally not a consumer of the technology it develops, nor does it procure production quantities of hardware or systems in support of Departmental missions. The DOE spends its procurement dollars more as a catalyst for technology development than for acquiring goods and services for Federal use.

A major portion of DOE's mission involves restoring its facilities to an environmentally acceptable condition. The DOE is also involved in basic and applied research in a wide range of technology areas including: nuclear energy, nuclear waste management, fossil energy, conservation, renewable energy, and basic energy sciences. The DOE procurement activities also support the management of the Strategic Petroleum Reserve and the Naval Petroleum and Oil Shale Reserves. In addition the DOE mission supports national security in the development of nuclear weapons. The DOE enters into contractual arrangements with large and small firms involved in the technology areas for which it is responsible. In addition, the DOE is involved in contractual and financial assistance activities with educational institutions, nonprofit organizations, and state and local governments.

A significant portion of the DOE mission is carried out by industrial, academic, and nonprofit institutions operating the DOE-owned plants and laboratories under a facilities management relationship. Consequently, a large portion of the DOE funding is directed toward such facilities management contracts. For example, these contractors operate nine major, multi-program National Laboratories located throughout the United States. These laboratories provide scientific support for the DOE programs and provide a scientific staff with various core capabilities to support various technology programs. The programs carried out in the laboratories range from fundamental research in the physical and life sciences to advanced and goal-oriented development of nuclear and alternative energy technologies and nuclear weapons development. These laboratories constitute a valuable national resource.

The DOE research and development programs offer substantial opportunities for small and small disadvantaged business enterprises, both as DOE prime contractors and as subcontractors to the facilities management contractors. Each year, a portion of the DOE prime and subcontract awards is designated for small and small disadvantaged firms. As one of the agencies designated by the Small Business Innovation Development Act of 1982, a portion of the DOE research and development budget is set aside each year for awards to small businesses.

#### **HIGHLIGHTS OF FISCAL YEAR 2009**

The DOE procurement and financial assistance obligations in FY 2009 were \$54.4 billion. This is a \$26 billion increase in obligations since last year.

Obligations for facilities management contracts totaled \$27.0 billion, and accounted for ~84% of the procurement obligations and ~50% of the total FY 2009 obligations.

Obligations to procurement contracts, not including the facilities management contracts, totaled \$5.2 billion, and accounted for ~16% of the procurement obligations and ~10% of the total FY 2009 obligations.

The number of active procurement awards over \$25,000 (excluding facilities management contracts) on September 30, 2009, was 2,967 with a total award value of \$39.4 billion.

Obligations to financial assistance totaled \$22.3 billion, and accounted for ~41% of the total obligations in FY 2009. This is increase of \$19.6 billion since last year.

The number and award value of financial assistance instruments active on September 30, 2009, was 7,655 and \$45.7 billion, respectively.

Facilities Management contracts include the Federally Funded Research and Development Laboratories, major construction and environmental cleanup sites, the Strategic Petroleum Reserve, the management and operation of the nuclear weapons complex, and the management and operation of certain health facilities.

Procurement contracts, not including the facilities management contracts, include acquisitions in areas such as support services, research and development, products and materials, construction, architect and engineering, and interagency and international agreements.

Financial Assistance awards include formula grants, project grants, cooperative agreements, direct loans and payments, and loan guarantees.

Note: Unless specifically included, data on facilities management contracts and contracts under \$25,000 are excluded from all figures on procurement activity in this report.

The FY 2009 net obligations in all categories reflect the sum of all obligation and de-obligation actions for that particular award category. Therefore, the sum for individual items within a category can have either a positive number (net obligation) or a negative number (net de-obligation).

Note that awards made by the Bonneville Power Administration are excluded, since these awards are not made with funds appropriated to the Department of Energy.

#### FY 2009 Obligations to Facilities Management Contracts

FY 2009 obligations to 42 facilities management contracts represented approximately 84 percent of the total DOE procurement obligations in FY 2009.

#### FY 2009 Obligations to Facilities Management Contracts

AWARDEE NAME	AWARD BIN (1)	FY 2009 OBLIGATIONS
ADVANCED TECHNOLOGIES AND LABORATORIES (ATL) INTERNATIONAL,	AC27-05RV14548	13,388,352
ALLIANCE FOR SUSTAINABLE ENERGY, LLC	AC36-08GO28308	914,172,439
BABCOCK & WILCOX TECHNICAL SERVICES PANTEX, LLC	AC54-00AL66620	494,171,122
BABCOCK & WILCOX TECHNICAL SERVICES Y-12, LLC	AC05-00OR22800	814,253,095
BATTELLE ENERGY ALLIANCE, LLC	AC07-05ID14517	819,161,793
BATTELLE MEMORIAL INSTITUTE	AC05-76RL01830	920,613,853
BECHTEL BWXT IDAHO, LLC	AC07-99ID13727	158,718,262
BECHTEL JACOBS COMPANY LLC	AC05-98OR22700	566,482,345
BECHTEL MARINE PROPULSION CORPORATION	AC11-08NR0000031	641,144,140
BECHTEL NATIONAL, INC.	AC27-01RV14136	729,524,943

BROOKHAVEN SCIENCE ASSOCIATES, LLC	AC02-98CH10886	839,331,232
CH2M HILL PLATEAU REMEDIATION COMPANY	AC06-08RL14788	1,893,191,296
CH2M WG IDAHO LLC	AC07-05ID14516	772,419,724
DYNMCDERMOTT PETROLEUM OPERATIONS COMPANY	AC96-03PO92207	128,286,000
FERMI RESEARCH ALLIANCE LLC	AC02-07CH11359	556,090,184
FLUOR HANFORD, INC.	AC06-96RL13200	163,400,310
HONEYWELL INTERNATIONAL INC.	AC33-01AL66850	589,309,566
IOWA STATE UNIVERSITY	AC02-07CH11358	37,350,833
JEFFERSON SCIENCE ASSOCIATES, LLC, A SURA/CSC COMPANY	AC05-06OR23177	225,097,210
KAPL INC	AC12-00SN39357	39,170,359
LATA/PARALLAX PORTSMOUTH, LLC	AC24-05OH20192	169,871,321
LAWRENCE LIVERMORE NATIONAL SECURITY, LLC	AC52-07NA27344	1,492,964,844
LELAND STANFORD JUNIOR UNIVERSITY, THE	AC02-76SF00515	418,443,948
LOS ALAMOS NATIONAL SECURITY, LLC	AC52-06NA25396	2,482,563,089
MISSION SUPPORT ALLIANCE, LLC	AC06-09RL14728	118,902,534
NATIONAL SECURITY TECHNOLOGIES, LLC	AC52-06NA25946	494,331,002
PADUCAH REMEDIATION SERVICES, LLC	AC30-06EW05001	178,876,498
REGENTS OF THE UNIVERSITY OF CALIFORNIA, THE	AC02-05CH11231	636,682,382
SANDIA CORPORATION	AC04-94AL85000	2,372,362,941
SAVANNAH RIVER NUCLEAR SOLUTIONS, LLC	AC09-08SR22470	2,233,892,855
SAVANNAH RIVER REMEDIATION LLC	AC09-09SR22505	352,918,113
SWIFT & STALEY MECHANICAL CONTRACTORS, INC.	AC24-05OH20178	2,887,562
TPMC THETA/PRO2SERVE MANAGEMENT COMPANY LLC	AC24-05OH20193	15,703,026
TRUSTEES OF PRINCETON UNIVERSITY, THE	AC02-09CH11466	84,789,717
UCHICAGO ARGONNE, LLC	AC02-06CH11357	764,065,224
USA REPOSITORY SERVICES LLC	AC28-09RW0000005	36,432,896
UT-BATTELLE, LLC	AC05-00OR22725	1,680,261,762
WASHINGTON CLOSURE HANFORD, LLC	AC06-05RL14655	482,138,156
WASHINGTON RIVER PROTECTION SOLUTIONS LLC	AC27-08RV14800	739,234,326
WASHINGTON SAVANNAH RIVER COMPANY LLC	AC09-96SR18500	416,333,874

42 UNIQUE CONTRACTORS	42 CONTRACTS	26.933.015.129
WEST VALLEY ENVIRONMENTAL SERVICES LLC	AC30-07CC30000	133,708,658
WASHINGTON TRU SOLUTIONS LLC	AC29-01AL66444	310,373,343

(1) BIN – Business Instrument Number which is used to uniquely identify all contracts and grants. FY 2009 Procurement Awards/Modifications and Obligations, not including Facilities Management Contracts

In FY 2009, the Department of Energy executed 8,766 procurement actions, not including Facilities Management Contracts. 6,741 of these actions, including 1,748 new awards, obligated \$5.2 billion.

A total of 2,025 modifications were processed that involved no change in funding. These actions were mainly no-cost time extensions and administrative changes.

TYPE OF ACTION	NUMBER OF ACTIONS	FY 2009 OBLIGATIONS
NEW AWARDS	1,748	425,653,816
MODIFICATIONS WITH DOLLARS	4,993	4,750,630,134
SUBTOTAL	6,741	5,176,283,950

MODIFICATIONS WITHOUT DOLLARS	2,025	0
TOTAL	0.766	5 176 202 050
TOTAL	8,766	5,176,283,950

#### FY 2009 Obligations to Procurement Awards by Organization Type, not including Facilities Management Contracts

During FY 2009, DOE had 3,345 procurement contracts, not including facilities management contracts that received obligations. These contracts represent awards to business firms, educational and nonprofit organizations, other Federal agencies, and companies located in foreign countries.

The educational/nonprofit category includes hospitals, state and local governments, educational institutions, and research groups.

TYPE OF BUSINESS	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
A00 - SMALL BUSINESS	1,879	1,642,264,746
B22 - LARGE BUSINESS	911	2,750,092,009
C0F - FEDERAL GOVERNMENT	495	534,094,336
C0L - LOCAL GOVT/MUNICIPALITY	3	839,429
COT - TRIBAL GOVERNMENT	1	105,000
C3N - NON-PROFIT ORGANIZATION	42	241,904,445
C4N - SHELTERED WORKSHOP	8	1,364,828
I0E - EDUCATIONAL INSTITUTION	5	5,667,553
IOM - MINORITY INSTITUTION	1	-48,396
9 UNIQUE VALUES	3,345	5,176,283,950

#### Geographic Distribution of FY 2009 Obligations to Procurement Awards, not including Facilities Management Contracts

The Department of Energy has procurement awards in all 50 States, plus the District of Columbia. This table lists the number of non-facilities management contracts and associated obligations by place of performance.

The Foreign category contains awards with the place of performance outside of the United States. In FY 2009, these contractors were located in 41 foreign countries.

STATE	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
ALABAMA (AL)	6	660,874
ALASKA (AK)	9	2,147,148
ARIZONA (AZ)	131	18,498,447
ARKANSAS (AR)	12	5,102,778
CALIFORNIA (CA)	222	141,661,151
COLORADO (CO)	294	138,564,555
CONNECTICUT (CT)	25	4,471,686
DELAWARE (DE)	3	432,869
DISTRICT OF COLUMBIA (DC)	617	353,946,373
FLORIDA (FL)	26	4,175,751
GEORGIA (GA)	40	11,338,855
HAWAII (HI)	7	791,604
IDAHO (ID)	26	9,839,649
ILLINOIS (IL)	64	40,798,585
INDIANA (IN)	3	1,969,950
IOWA (IA)	3	351,839
KANSAS (KS)	3	4,459,002

KENTUCKY (KY)	14	159,386,673
LOUISIANA (LA)	9	36,145,411
MAINE (ME)	1	-10,557
MARYLAND (MD)	295	368,642,287
MASSACHUSETTS (MA)	28	8,151,934
MICHIGAN (MI)	16	5,058,558
MINNESOTA (MN)	20	4,460,437
MISSISSIPPI (MS)	6	6,133,050
MISSOURI (MO)	18	11,712,089
MONTANA (MT)	23	4,380,785
NEBRASKA (NE)	20	32,900,126
NEVADA (NV)	52	163,314,374
NEW HAMPSHIRE (NH)	16	786,913
NEW JERSEY (NJ)	26	10,360,172
NEW MEXICO (NM)	154	150,620,905
NEW YORK (NY)	28	73,893,919
NORTH CAROLINA (NC)	21	12,296,325
NORTH DAKOTA (ND)	23	2,514,216
OHIO (OH)	39	188,492,664
OKLAHOMA (OK)	36	18,403,796
OREGON (OR)	40	10,636,952
PENNSYLVANIA (PA)	127	68,192,398
RHODE ISLAND (RI)	3	1,022,271
SOUTH CAROLINA (SC)	75	816,644,135
SOUTH DAKOTA (SD)	42	4,788,730
TENNESSEE (TN)	142	844,062,572
TEXAS (TX)	43	53,744,947
UTAH (UT)	7	151,642,151
VERMONT (VT)	3	158,511
VIRGINIA (VA)	201	819,530,150

WASHINGTON (WA)	136	83,264,365
WEST VIRGINIA (WV)	75	139,715,483
WISCONSIN (WI)	12	1,893,638
WYOMING (WY)	36	6,275,292
51 UNIQUE VALUES	3,278	4,998,426,788

# <u>Geographic Distribution of FY 2009 Obligations to Procurement Awards Outside the United States and its Territories</u> (Foreign)

COUNTRY	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
AUSTRIA (AU)	1	794,783
AZERBAIJAN (AJ)	1	2,983,863
BAHAMAS THE (BF)	1	1,356,250
BANGLADESH (BG)	1	6,084,909
BELGIUM (BE)	1	39,000
BULGARIA (BU)	2	174,232
CANADA (CA)	10	7,094,574
CHINA (TAIWAN) (TW)	1	8,655,074
COLOMBIA (CO)	3	813,345
ESTONIA (EN)	1	772,383
FRANCE (FR)	2	753,363
GABON (GB)	1	650,000
GAMBIA (GA)	1	69,484
GERMANY (GM)	2	78,936
GERMANY FEDERAL REPUBLIC OF (GE)	1	-122,438
ISRAEL (IS)	2	2,164,958
KAZAKHSTAN (KZ)	4	61,117,580
KYRGYZSTAN (KG)	1	5,154,231
LATVIA (LG)	1	1,563,709
LEBANON (LE)	1	5,392,195
MALAYSIA (MY)	2	11,930,192
MONGOLIA (MG)	1	7,299,588
MOZAMBIQUE (MZ)	1	450,000

NAMIBIA (WA)	1	7,609,136
NETHERLANDS (NL)	1	16,962
NEW ZEALAND (NZ)	1	89,200
PANAMA (PM)	1	2,311,860
PARAGUAY (PA)	1	294,906
PHILIPPINES (RP)	1	7,969,615
PORTUGAL (PO)	1	5,426,488
REPUBLIC OF KOREA (KS)	3	4,202,357
ROMANIA (RO)	2	2,288,594
RUSSIA (RS)	4	6,202,000
SPAIN (SP)	1	850,000
SRI LANKA (CE)	1	-2,397,282
TURKEY (TU)	1	1,247,886
TURKMENISTAN (TX)	1	2,306,271
UKRAINE (UP)	2	13,797,993
UNITED KINGDOM (UK)	1	26,600
UZBEKISTAN (UZ)	1	314,565
ZAMBIA (ZA)	1	29,800
41 UNIQUE VALUES	67	177,857,162

# <u>Distribution of Total Award Value for Active Procurement Awards, not including Facilities Management Contracts, as of 09/30/2009 by Major Field Office</u>

The DOE field elements with Head of Contracting Activity (HCA) authority and associated contracting activities are shown in this table. As of September 30, 2009, these offices had a total of 2,967 active procurement awards (excluding facilities management contracts) with a total award value of \$39.4 billion.

HCA	NUMBER OF ACTIVE AWARDS	TOTAL AWARD VALUE
001 - HEADQUARTERS PROCUREMENT SERVICES	721	3,505,491,156
004 - ALBUQUERQUE OPERATIONS OFFICE	9	402,095,453
007 - IDAHO OPERATIONS OFFICE	47	281,758,179
008 - NEVADA OPERATIONS OFFICE	1	1,637,284
011 - NAVAL REACTORS LABORATORY FIELD OFFICE	51	6,199,010,923
012 - WESTERN AREA POWER ADMINISTRATION	515	200,028,242
013 - SOUTHWESTERN POWER ADMINISTRATION	32	15,211,912
016 - STRATEGIC PETROLEUM RESERVE PROJECT OFF	21	437,408,133
026 - NATIONAL ENERGY TECHNOLOGY LABORATORY	318	1,465,862,831
028 - OFFICE OF REPOSITORY DEVELOPMENT	31	242,571,546
029 - OFFICE OF ENVIRONMENTAL MANAGEMENT	258	10,912,981,203
036 - GOLDEN FIELD OFFICE	214	83,158,553
050 - NATIONAL NUCLEAR SECURITY ADMINISTRATION	497	10,778,293,974
060 - OFFICE OF SCIENCE	238	4,834,920,532
070 - SOUTHEASTERN POWER ADMINISTRATION	14	2,155,913
15 UNIQUE VALUES	2,967	39,362,585,834

# <u>Geographic Distribution of Total Award Value for Procurement Awards, not including Facilities Management Contracts, as of 09/30/2009</u>

The data in the following table consists of procurement awards that were active on September 30, 2009. The contracts are distributed by place of performance.

On September 30, 2009, the Department had active contracts in 49 States and the District of Columbia and 37 foreign countries. The lone state in which DOE did not have any active awards was Maine.

STATE	NUMBER OF ACTIVE AWARDS	TOTAL AWARD VALUE
ALABAMA (AL)	4	1,290,938
ALASKA (AK)	8	2,644,898
ARIZONA (AZ)	148	43,389,360
ARKANSAS (AR)	13	44,436,999
CALIFORNIA (CA)	192	1,100,086,283
COLORADO (CO)	339	421,797,701
CONNECTICUT (CT)	22	1,950,163,637
DELAWARE (DE)	3	432,869
DISTRICT OF COLUMBIA (DC)	522	1,297,896,433
FLORIDA (FL)	21	11,882,566
GEORGIA (GA)	32	120,401,699
HAWAII (HI)	6	1,048,888
IDAHO (ID)	21	62,576,254
ILLINOIS (IL)	39	148,799,885
INDIANA (IN)	4	6,301,135
IOWA (IA)	2	261,584
KANSAS (KS)	2	4,733,925
KENTUCKY (KY)	11	631,356,120

LOUISIANA (LA)	14	321,470,065
MARYLAND (MD)	273	1,341,668,811
MASSACHUSETTS (MA)	27	38,714,357
MICHIGAN (MI)	12	4,857,508
MINNESOTA (MN)	17	4,979,678
MISSISSIPPI (MS)	8	13,705,000
MISSOURI (MO)	17	352,892,754
MONTANA (MT)	15	15,590,522
NEBRASKA (NE)	13	68,545,389
NEVADA (NV)	41	760,692,992
NEW HAMPSHIRE (NH)	11	565,654
NEW JERSEY (NJ)	26	40,548,419
NEW MEXICO (NM)	139	2,269,279,582
NEW YORK (NY)	20	132,001,678
NORTH CAROLINA (NC)	14	121,608,843
NORTH DAKOTA (ND)	15	2,444,692
OHIO (OH)	34	965,746,620
OKLAHOMA (OK)	27	108,239,091
OREGON (OR)	28	15,325,062
PENNSYLVANIA (PA)	102	467,656,880
RHODE ISLAND (RI)	3	1,391,451
SOUTH CAROLINA (SC)	63	7,151,892,814
SOUTH DAKOTA (SD)	25	5,794,113
TENNESSEE (TN)	107	5,230,294,761
TEXAS (TX)	45	528,402,210
UTAH (UT)	10	241,057,184
VERMONT (VT)	4	1,259,505
VIRGINIA (VA)	189	5,320,793,955
WASHINGTON (WA)	122	6,108,294,553
WEST VIRGINIA (WV)	59	974,686,571

WISCONSIN (WI)	11	17,946,723
WYOMING (WY)	22	35,176,245
50 IDHOLE ILLIES	2.002	20.512.024.056
50 UNIQUE VALUES	2,902	38,513,024,856

### Geographic Distribution of Total Award Value for Active Non-Facilities Management Awards (Foreign) as of 09/30/2009

COUNTRY	NUMBER OF AWARDS	TOT AWARD VALUE
AUSTRIA (AU)	1	2,112,040
AZERBAIJAN (AJ)	1	2,983,863
BAHAMAS THE (BF)	1	7,360,250
BANGLADESH (BG)	1	6,084,909
BULGARIA (BU)	1	4,774,232
CANADA (CA)	7	9,424,217
CHINA (TAIWAN) (TW)	1	8,655,074
COLOMBIA (CO)	2	1,547,252
ESTONIA (EN)	1	6,008,728
FRANCE (FR)	4	9,780,415
GABON (GB)	2	22,356,571
GERMANY (GM)	2	78,936
ISRAEL (IS)	2	2,164,958
KAZAKHSTAN (KZ)	4	159,264,446
KYRGYZSTAN (KG)	1	5,154,231
LATVIA (LG)	1	1,828,087
LEBANON (LE)	1	5,392,195
MALAYSIA (MY)	1	29,367,758
MONGOLIA (MG)	1	13,929,417
MOZAMBIQUE (MZ)	1	1,791,952
NAMIBIA (WA)	1	9,846,118
NETHERLANDS (NL)	1	66,962
NEW ZEALAND (NZ)	1	179,400
NORWAY (NO)	1	611,168

PANAMA (PM)	1	2,311,860
PHILIPPINES (RP)	1	7,969,615
PORTUGAL (PO)	1	5,426,488
REPUBLIC OF KOREA (KS)	4	14,307,174
ROMANIA (RO)	3	5,875,831
RUSSIA (RS)	6	448,220,367
SAUDIA ARABIA (SA)	1	509,000
TURKEY (TU)	1	1,247,886
TURKMENISTAN (TX)	1	2,696,492
UKRAINE (UP)	2	32,651,312
UNITED KINGDOM (UK)	2	1,551,974
UZBEKISTAN (UZ)	1	16,000,000
ZAMBIA (ZA)	1	29,800
37 UNIQUE COUNTRIES	65	849,560,978

#### Distribution of Total Award Value for Active Non-Facilities Management Awards as of 09/30/2009 by Type of Contract

On September 30, 2009, the total award value of the 243 active cost type contracts was \$19.9 billion, while the total award value on 1,582 fixed price contracts was \$11.5 billion.

TYPE OF CONTRACT	NUMBER OF ACTIVE AWARDS	TOTAL AWARD VALUE
COMBINATION (TWO OR MORE CODES APPLY) (5)	49	381,952,191
COST NO FEE (S)	35	190,093,484
COST PLUS AWARD FEE (R)	48	4,261,131,572
COST PLUS FIXED FEE (U)	143	7,211,211,473
COST PLUS INCENTIVE FEE (V)	15	8,038,357,358
COST SHARING (T)	2	153,159,024
FIRM FIXED PRICE (J)	1,522	4,933,685,299
FIXED PRICE AWARD FEE (N)	4	10,065,029
FIXED PRICE ECONOMIC PRICE ADJUSTMENT (K)	18	326,679,116
FIXED PRICE INCENTIVE (L)	18	6,016,436,931
FIXED PRICE LEVEL OF EFFORT (I)	10	21,501,505
FIXED PRICE REDETERMINATION (A)	10	177,265,418
INTERAGENCY/INTERNATIONAL AGREEMENT (M)	525	5,373,617,664
LABOR HOURS (Z)	117	400,026,601
OTHER (NONE OF THE TPAW CODES APPLY) (6)	9	5,230,799
TIME AND MATERIALS (Y)	442	1,862,172,370
16 UNIQUE VALUES	2,967	39,362,585,834

#### FY 2009 Financial Assistance Actions and Obligations

DOE executed 8,383 actions in FY 2009 that obligated \$22.3 billion in financial assistance. New awards issued during FY 2009 accounted for 38 percent of the 8,383 actions that obligated funds and for 59 percent of the amount obligated. An additional 1,957 modifications were executed which did not obligate funding, but made other changes to existing awards.

TYPE OF ACTION	NUMBER OF ASSISTANCE ACTIONS	FY 2009 OBLIGATIONS
NEW AWARDS	3,149	13,061,145,428
MODIFICATIONS WITH DOLLARS	5,234	9,199,438,635
SUBTOTAL	8,383	22,260,584,063
MODIFICATIONS WITHOUT DOLLARS	1,957	0
TOTAL	10,340	22,260,584,063

#### FY 2009 Financial Assistance Obligations by Recipient Type

FY 2009 assistance obligations were distributed among 7,958 separate award instruments. State and local governments and state higher educational institutions held 24 and 37 percent of the awards and received 44 and 5 percent of the amount obligated, respectively.

TYPE OF BUSINESS	NUMBER OF AWARDS	FY 2009 OBLIGATIONS	
CITY OR TOWNSHIP GOVERNMENT	937	600,939,939	
COUNTY GOVERNMENT	306	267,282,025	
INDEPENDENT SCHOOL DISTRICT	3	836,200	
INDIAN TRIBE	202	52,540,151	
INDIVIDUAL	3	124,864	
NON-PROFIT ORGANIZATION	468	262,416,677	
OTHER	40	137,114,753	
OTHER HOSPITAL	10	277,036	
PRIVATE HIGHER EDUCATION INSTITUTION	750	464,290,287	
PROFIT ORGANIZATION	471	10,174,248,720	
RECIPIENT OUTSIDE U.S. & OUTLYING AREAS	11	1,516,727	
SMALL BUSINESS	1,092	286,687,756	
SPECIAL DISTRICT GOVERNMENT	6	120,721	
STATE GOVERNMENT	684	8,962,046,844	
STATE HIGHER EDUCATION INSTITUTION	2,975	1,050,141,363	
15 UNIQUE VALUES	7,958	22,260,584,063	

#### **Geographic Distribution of FY 2009 Financial Assistance Obligations**

This table lists assistance obligations distributed by place of performance and the number of awards under which the obligations were made. The Department had financial assistance awards with obligations in all 50 States, the District of Columbia, 6 territories, and 9 foreign countries.

STATE	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
ALABAMA (AL)	87	218,672,987
ALASKA (AK)	108	60,270,715
ARIZONA (AZ)	123	352,259,890
ARKANSAS (AR)	39	113,686,179
CALIFORNIA (CA)	1,074	2,562,233,853
COLORADO (CO)	315	233,408,425
CONNECTICUT (CT)	134	185,017,959
DELAWARE (DE)	61	80,442,686
DISTRICT OF COLUMBIA (DC)	111	59,225,815
FLORIDA (FL)	207	481,740,647
GEORGIA (GA)	161	321,888,698
HAWAII (HI)	39	56,211,163
IDAHO (ID)	69	89,745,981
ILLINOIS (IL)	320	564,469,106
INDIANA (IN)	148	360,320,965
IOWA (IA)	65	191,396,425
KANSAS (KS)	62	115,226,912
KENTUCKY (KY)	61	166,467,045
LOUISIANA (LA)	59	162,058,114
MAINE (ME)	26	77,633,011
MARYLAND (MD)	156	173,531,092

MASSACHUSETTS (MA)	429	453,424,143
MICHIGAN (MI)	274	6,639,960,347
MINNESOTA (MN)	107	300,045,775
MISSISSIPPI (MS)	46	119,789,198
MISSOURI (MO)	107	244,090,412
MONTANA (MT)	47	78,675,972
MULTI-STATE (00)	2	199,868
NEBRASKA (NE)	57	93,250,117
NEVADA (NV)	121	117,680,650
NEW HAMPSHIRE (NH)	31	66,934,053
NEW JERSEY (NJ)	196	273,843,762
NEW MEXICO (NM)	144	152,926,752
NEW YORK (NY)	399	899,500,010
NORTH CAROLINA (NC)	161	340,891,641
NORTH DAKOTA (ND)	45	102,877,149
OHIO (OH)	219	503,006,998
OKLAHOMA (OK)	84	145,956,405
OREGON (OR)	110	122,496,811
PENNSYLVANIA (PA)	297	696,495,504
RHODE ISLAND (RI)	55	64,672,265
SOUTH CAROLINA (SC)	95	170,042,480
SOUTH DAKOTA (SD)	25	62,714,535
TENNESSEE (TN)	142	1,873,941,973
TEXAS (TX)	408	795,442,231
UTAH (UT)	118	109,942,595
VERMONT (VT)	38	56,739,944
VIRGINIA (VA)	209	262,970,905
WASHINGTON (WA)	204	238,899,083
WEST VIRGINIA (WV)	50	86,891,797
WISCONSIN (WI)	167	304,083,855

WYOMING (WY)	49	53,682,013
52 UNIQUE VALUES	7,861	22,057,976,911

TERRITORY	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
AMERICAN SAMOA (AS)	7	19,580,649
GUAM (GU)	6	20,549,280
NORTHERN MARIANA ISLANDS COMMONWEALTH OF (MP)	6	19,765,391
PUERTO RICO (PR)	42	104,283,672
PALAU REPUBLIC OF (PW)	1	-11,352
VIRGIN ISLANDS (VI)	9	32,485,786
6 UNIQUE VALUES	71	196,653,426

### **Geographic Distribution of FY 2009 Financial Assistance Obligations (Foreign)**

COUNTRY	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
AUSTRALIA (AS)	5	574,873
CANADA (CA)	9	1,145,430
CORAL SEA ISLANDS (CR)	1	0
FRANCE (FR)	1	75,000
GERMANY (GM)	2	388,353
ISRAEL (IS)	1	-21
MARSHALL ISLANDS (RM)	1	3,176,793
NORWAY (NO)	1	0
UNITED KINGDOM (UK)	5	593,298
9 UNIQUE VALUES		5,953,726
> critects	20	5,755,720

#### Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by Major Field Office

The DOE field offices with Head of Contracting Activity (HCA) authority with active financial assistance awards are listed in this table. These financial assistance awards were active on September 30, 2009.

The Office of Science, which includes Chicago and Oak Ridge offices, had 4,270 active awards on September 30, 2009, or 56% of the total of 7,655. The awards at National Energy Technology Laboratory had a total award value of \$18.3 billion, or 40% of the total of \$45.7 billion.

НСА	NUMBER OF AWARDS	TOTAL AWARD VALUE
001 - HEADQUARTERS PROCUREMENT SERVICES	462	9,450,950,848
004 - ALBUQUERQUE OPERATIONS OFFICE	8	113,753,409
007 - IDAHO OPERATIONS OFFICE	242	1,831,189,741
012 - WESTERN AREA POWER ADMINISTRATION	2	185,000
026 - NATIONAL ENERGY TECHNOLOGY LABORATORY	1,113	18,260,401,279
028 - OFFICE OF REPOSITORY DEVELOPMENT	171	117,926,108
029 - OFFICE OF ENVIRONMENTAL MANAGEMENT	67	686,231,855
036 - GOLDEN FIELD OFFICE	951	5,484,774,600
050 - NATIONAL NUCLEAR SECURITY ADMINISTRATION	369	1,175,223,560
060 - OFFICE OF SCIENCE	4,270	8,554,838,185
10 UNIQUE VALUES	7,655	45,675,474,585

#### Geographic Distribution of Total Value for Active Assistance Awards as of 09/30/2009

The total award value of financial assistance awards active on September 30, 2009 was over \$45.7 billion.

This table shows the geographic distribution of the value of those financial assistance awards. These active awards are distributed throughout all 50 states, the District of Columbia, 5 territories, and 8 foreign countries.

STATE	NUMBER OF AWARDS	TOTAL AWARD VALUE
ALABAMA (AL)	82	519,387,163
ALASKA (AK)	108	231,048,727
ARIZONA (AZ)	118	472,927,723
ARKANSAS (AR)	41	138,446,021
CALIFORNIA (CA)	974	5,175,953,492
COLORADO (CO)	295	517,432,296
CONNECTICUT (CT)	139	607,279,133
DELAWARE (DE)	59	145,341,184
DISTRICT OF COLUMBIA (DC)	107	219,589,077
FLORIDA (FL)	201	2,566,695,671
GEORGIA (GA)	149	952,359,017
HAWAII (HI)	38	106,403,767
IDAHO (ID)	68	157,935,068
ILLINOIS (IL)	320	1,047,515,170
INDIANA (IN)	150	913,777,084
IOWA (IA)	67	570,742,696
KANSAS (KS)	54	226,082,354
KENTUCKY (KY)	56	288,665,049
LOUISIANA (LA)	59	278,063,300
MAINE (ME)	30	101,795,037

MARYLAND (MD)	153	857,405,501
MASSACHUSETTS (MA)	417	1,918,100,707
MICHIGAN (MI)	273	8,276,355,741
MINNESOTA (MN)	112	2,625,362,197
MISSISSIPPI (MS)	45	213,679,459
MISSOURI (MO)	102	422,064,010
MONTANA (MT)	47	237,475,193
MULTI-STATE (00)	2	199,868
NEBRASKA (NE)	53	118,729,932
NEVADA (NV)	118	468,800,396
NEW HAMPSHIRE (NH)	31	96,037,251
NEW JERSEY (NJ)	201	510,518,783
NEW MEXICO (NM)	135	887,615,046
NEW YORK (NY)	401	2,121,365,892
NORTH CAROLINA (NC)	161	1,030,915,077
NORTH DAKOTA (ND)	44	379,796,270
OHIO (OH)	219	888,214,343
OKLAHOMA (OK)	78	183,871,903
OREGON (OR)	105	227,526,268
PENNSYLVANIA (PA)	277	1,989,713,203
RHODE ISLAND (RI)	55	98,063,961
SOUTH CAROLINA (SC)	96	370,215,499
SOUTH DAKOTA (SD)	28	93,383,519
TENNESSEE (TN)	146	2,101,045,067

52 UNIQUE VALUES	7,562	45,391,463,837
WYOMING (WY)	41	86,896,089
WISCONSIN (WI)	158	744,232,512
WEST VIRGINIA (WV)	54	366,852,308
WASHINGTON (WA)	194	595,970,751
VIRGINIA (VA)	199	734,594,727
VERMONT (VT)	45	77,970,348
UTAH (UT)	107	192,796,592
TEXAS (TX)	350	1,238,256,395

TERRITORY	NUMBER OF AWARDS	TOTAL AWARD VALUE
AMERICAN SAMOA (AS)	6	20,539,695
GUAM (GU)	6	22,253,602
NORTHERN MARIANA ISLANDS COMMONWEALTH OF (MP)	6	20,599,248
PUERTO RICO (PR)	43	115,501,462
VIRGIN ISLANDS (VI)	8	44,021,681
5 I DHOLE WALLES		222 015 (00
5 UNIQUE VALUES	69	222,915,688

### Geographic Distribution of Total Award Value for Active Financial Assistance Awards (Foreign) as of 09/30/2009

COUNTRY	NUMBER OF AWARDS	TOTAL AWARD VALUE
AUSTRALIA (AS)	4	1,622,585
AUSTRIA (AU)	1	49,545,000
CANADA (CA)	8	3,194,562
CORAL SEA ISLANDS (CR)	1	1,231,647
FRANCE (FR)	1	738,842
GERMANY (GM)	2	388,353
MARSHALL ISLANDS (RM)	1	3,176,793
UNITED KINGDOM (UK)	6	1,197,278
8 UNIQUE VALUES	24	61,095,060

#### Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by Type of Assistance

On September 30, 2009, cooperative agreements accounted for 34 percent of the total award value and 16 percent of the number of active assistance awards, while Project Grants accounted for 25 percent of the total award value and 78 percent of the number of active assistance awards.

TYPE OF AWARD	NUMBER OF AWARDS	TOTAL AWARD VALUE
COOPERATIVE AGREEMENT (B)	1,218	15,360,960,634
DIRECT LOAN (G)	5	8,566,767,000
DIRECT PAYMENT FOR SPECIFIED USE (E)	3	44,508
FORMULA GRANT (C)	460	9,127,382,925
GUARANTEED/INSURED LOAN (H)	2	716,865,600
OTHER FEDERAL ASSISTANCE (3)	30	576,122,459
PROJECT GRANT (D)	5,937	11,327,331,459
7 UNIQUE VALUES	7,655	45,675,474,585

#### Distribution of 2009 Financial Assistance Obligations by Catalog of Federal Domestic Assistance (CFDA) Program

This table lists the award value of assistance instruments active on September 30, 2009, that supported programs in FY 2009.

The top three programs in terms of fiscal year obligations were the Federal Loan Guarantees for Innovative Energy Technology Program with \$9.1 billion in obligations in FY 2009, followed by the Weatherization Assistance for Low-Income Program and the State Energy Program with \$5.2 billion and \$3.1 billion, respectively.

CFDA	NUMBER OF AWARDS	FY 2009 OBLIGATIONS
81.003 - GRANTING OF PATENT LICENCES	5	8,328,809
81.004 - UNIVERSITY-LABORATORY COOPERATIVE PROG	2	325,000
81.022 - ENERGY-RELATED LAB EQUIPMENT GRANTS	6	0
81.036 - ENERGY-RELATED INVENTIONS	15	1,695,047
81.039 - NATIONAL ENERGY INFORMATION CENTER	22	1,463,419
81.041 - STATE ENERGY PROGRAM	125	3,093,732,443
81.042 - WEATHERIZATION ASSISTANCE FOR LOW-INCOME	149	5,157,979,993
81.048 - PRIORITIES & ALLOCATIONS FOR ENERGY PROG	1	172,873
81.049 - OFFICE OF ENERGY RESEARCH ASSISTANCE PGM	1,993	595,890,949
81.049 - OFFICE OF SCIENCE FIN ASST PROGRAM	1,861	826,935,631
81.057 - UNIVERSITY COAL RESEARCH	37	2,068,205
81.064 - OFFICE OF SCIENTIFIC & TECHNICAL INFO	2	0
81.065 - NUCLEAR WASTE DISPOSAL SITING	14	9,324,400
81.078 - INDUSTRIAL ENERGY CONSERVATION	2	-1,978
81.079 - BIOMASS ENERGY TECHNOLOGY	6	-13,883
81.080 - OFFICE OF POLICY FINANCIAL ASSISTANCE	1	0
81.082 - MGNT OF TECH ASST FOR MINORITY BUS. ENT	1	-238,180
81.086 - CONSERVATION RESEARCH AND DEVELOPMENT	163	203,500,897
81.087 - RENEWABLE ENERGY RESEARCH & DEVELOPMENT	585	471,197,662

81.089 - FOSSIL ENERGY RESEARCH AND DEVELOPMENT	443	508,416,310
81.091 - SOCIO-ECONOMIC AND DEMOGRAPHIC RESEARCH	1	-3,674
81.092 - REMEDIAL ACTION AND NUCLEAR WASTE TECH	17	3,289,756
81.096 - INNOVATIVE CLEAN COAL TECHNOLOGY PROGRAM	5	-3,275,708
81.098 - MINORITY UNDERGRAD TRAINING - ENERGY REL	1	-1
81.104 - TECH DEV FOR ENVIRON RESTOR & WASTE MGMT	44	17,715,916
81.105 - NATL IND COMP. THRU EN, ENV, ECON(NICE3)	1	-25,742
81.106 - TRANSPORT OF TRANSURANIC WASTE TO WIPP	8	28,814,750
81.107 - OIL RECOVERY DEMONSTRATION PROGRAM	2	-367,791
81.108 - EPIDEMIOLOGY & OTHER HEALTH STUDIES	17	20,613,111
81.112 - INERTIAL FUSION SCIENCE- ICF	102	82,504,632
81.113 - NONPROLIFERATION & NATL SCRTY RESEARCH	84	27,922,817
81.114 - UNIV NUCLEAR SCIENCE & REACTOR SUPPORT	59	2,257,509
81.115 - STOCKPILE STEWARDSHIP COLLABORATIVE R&D	1	-4,637
81.117 - ENERGY EFF & RENEW ENRGY INFO TECH ASST	147	37,532,516
81.119 - STATE ENERGY PROG SPECIAL PROJECTS	122	-1,240,545
81.120 - ARMS CONTROL AND NONPROLIF. POLICY ANALY	2	176,889
81.121 - NUCLEAR ENERGY RESEARCH INITIATIVE(NERI)	198	209,305,867
81.122 - ELECT DLVRY & ENRGY RELI RSCH/DEVL/ANLYS	108	117,840,330
81.123 - NNSA HBCU PROGRAM	24	23,541,000
81.124 - PREDICTIVE SCIENCE ACADEMIC ALLIANCE PGM	5	13,697,091
81.126 - FED LOAN GUARANTEES FOR INNOV ENRGY TECH	5	9,101,707,000
81.127 - ENERGY EFF APPLIANCE REBATE PROGRAM	57	29,750,800
81.128 - ENERGY EFF AND CNSRVTN BLOCK GRANT PGM	1,359	1,495,369,254
81.129 - ENERGY EFF AND RENEWABLE ENERGY TECH	29	21,775,078
81.136 - LONG-TERM SURVEILLANCE AND MAINTENANCE	2	833,223
81.502 - MISCELLANEOUS FEDERAL ASSISTANCE ACTIONS	122	146,471,188
81.511 - TECHNOLOGY TRANSFER ACTIVITIES	2	1,886,837
81.801 - STRATEGIC PETROLEUM RESERVE	1	1,719,000

48 UNIQUE VALUES	7,958	22,260,584,063

#### Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by CFDA

On September 30, 2009, the Federal Loan Guarantees for Innovative Energy Technology Program had 5 active awards with a total value of \$9.1 billion, while the Office of Energy Research Assistance program had 1,792 active awards with a total value of \$7.0 billion and the Fossil Energy Research and Development program had 317 active awards with a total value of \$6.8 billion.

CFDA	NUMBER OF AWARDS	TOTAL AWARD VALUE
81.003 - GRANTING OF PATENT LICENCES	7	21,813,424
81.004 - UNIVERSITY-LABORATORY COOPERATIVE PROG	2	7,535,377
81.022 - ENERGY-RELATED LAB EQUIPMENT GRANTS	5	0
81.036 - ENERGY-RELATED INVENTIONS	3	46,865,720
81.039 - NATIONAL ENERGY INFORMATION CENTER	22	12,626,156
81.041 - STATE ENERGY PROGRAM	113	3,696,544,982
81.042 - Weatherization assistance for LoW-income	126	5,351,140,316
81.048 - PRIORITIES & ALLOCATIONS FOR ENERGY PROG	1	1,903,630
81.049 - OFFICE OF ENERGY RESEARCH ASSISTANCE PGM	1,792	6,966,608,818
81.049 - OFFICE OF SCIENCE FIN ASST PROGRAM	1,950	1,343,471,472
81.057 - UNIVERSITY COAL RESEARCH	24	23,091,430
81.064 - OFFICE OF SCIENTIFIC & TECHNICAL INFO	2	26,988,411
81.065 - NUCLEAR WASTE DISPOSAL SITING	14	132,321,375
81.074 - ALCOHOL FUELS PROGRAM (LOAN GUARANTEES)	1	181,865,600
81.079 - BIOMASS ENERGY TECHNOLOGY	1	4,864,080
81.080 - OFFICE OF POLICY FINANCIAL ASSISTANCE	1	3,030,878
81.086 - CONSERVATION RESEARCH AND DEVELOPMENT	172	954,672,687
81.087 - RENEWABLE ENERGY RESEARCH & DEVELOPMENT	645	4,600,161,310
81.089 - FOSSIL ENERGY RESEARCH AND DEVELOPMENT	317	6,826,942,999
81.092 - REMEDIAL ACTION AND NUCLEAR WASTE TECH	7	52,137,314

7,655	45,675,474,585
1	16,469,588
2	45,876,626
115	749,655,680
2	833,223
29	25,321,454
1,358	1,587,855,280
57	29,750,800
5	9,101,707,000
5	67,539,196
24	78,873,930
112	356,113,462
150	1,616,360,535
107	2,433,448
107	51,768,495
244	317,933,643
26	69,947,156
79 69	561,759,243 140,245,642
13	74,173,674
6	318,152,006
1	1,429,402
• •	206,689,123
	44

#### Distribution of Total Award Value for Active Financial Assistance Awards as of 09/30/2009 by Recipient Type

This table shows the award value by recipient type of award which were active on 09/30/2009

On September 30, 2009, Profit Organizations had the largest award value with 431 awards worth \$16.9 billion, followed by State Governments, which had 713 active awards worth \$10.5 billion, and State Higher Education with 2,751 awards worth \$6.1 billion.

TYPE OF BUSINESS	NUMBER OF AWARDS	TOTAL AWARD VALUE
CITY OR TOWNSHIP GOVERNMENT	947	1,132,123,176
COUNTY GOVERNMENT	313	480,169,838
INDEPENDENT SCHOOL DISTRICT	3	2,336,858
INDIAN TRIBE	193	123,383,096
INDIVIDUAL	3	1,009,572
NON-PROFIT ORGANIZATION	475	1,613,872,925
OTHER	40	1,950,454,051
OTHER HOSPITAL	14	12,171,720
PRIVATE HIGHER EDUCATION INSTITUTION	743	3,363,181,859
PROFIT ORGANIZATION	431	16,881,309,820
RECIPIENT OUTSIDE U.S. & OUTLYING AREAS	11	55,426,393
SMALL BUSINESS	1,011	3,418,639,523
SPECIAL DISTRICT GOVERNMENT	7	10,114,131
STATE GOVERNMENT	713	10,493,114,860
STATE HIGHER EDUCATION INSTITUTION	2,751	6,138,166,763
15 UNIQUE VALUES	7,655	45,675,474,585

#### Financial Assistance and Interagency/International Agreements Retired in FY 2009 by Type of Award

The Department of Energy retired 2,071 award instruments in FY 2009. These instruments had a total value of \$6.6 billion.

TYPE OF AWARD	NUMBER OF AWARDS	TOTAL AWARD VALUE
COMBINATION (TWO OR MORE CODES APPLY) (5)	8	4,654,630
COOPERATIVE AGREEMENT (B)	319	1,053,354,418
COST NO FEE (S)	23	100,906,837
$COST\ NO\ FEE-SPECIAL\ RESEARCH\ CONTRACT\ (O)$	1	2,485,509
COST PLUS AWARD FEE (R)	13	731,852,546
COST PLUS FIXED FEE (U)	59	1,193,124,615
COST PLUS INCENTIVE FEE (V)	4	246,516,931
COST SHARING (T)	13	299,950,093
FIRM FIXED PRICE (J)	561	1,121,585,203
FIXED PRICE ECONOMIC PRICE ADJUSTMENT (K)	9	25,386,543
FIXED PRICE INCENTIVE (L)	6	10,775,066
FIXED PRICE LEVEL OF EFFORT (I)	2	131,885
FORMULA GRANT (C)	31	407,924,309
INTERAGENCY/INTERNATIONAL AGREEMENT (M)	126	453,897,560
LABOR HOURS (Z)	15	41,780,688
OTHER (NONE OF THE TPAW CODES APPLY) (6)	6	4,460,174
OTHER FEDERAL ASSISTANCE (3)	23	2,058,261
PROJECT GRANT (D)	805	719,000,050
TIME AND MATERIALS (Y)	47	141,722,606
19 UNIQUE VALUES	2,071	6,561,567,924