Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000342	809855091	2013 / 1	No

Award Recipient Information

Recipient DUNS Number	809855091	**Recipient Address 1**	89 KINGS HWY
Recipient Account Number	S9031803	**Recipient Address 2**	
Recipient Congressional District	00	**Recipient City**	DOVER
		Recipient State	DE
Parent DUNS Number	042258020	**Recipient ZIP Code + 4**	199017305
Recipient Type	2F.V2	**Recipient Country**	USA
Recipient Legal Name	NATURAL RESOURCES AND ENVIRONMENTAL CONTROL, DELAWARE DEPARTMENT OF		
Recipient DBA Name			

Project / Award Information

Funding Agency Code	8900	**Total Number of Sub Awards less than $25,000/award**	0
Awarding Agency Code	8900		
Program Source (TAS) Code	89-0331	**Total Amount Sub Awards less than $25,000/award**	0.00
Sub Account Number for Program Source	331	**Total Number of Sub Awards to Individuals**	0
CFDA Number	81.041	**Total Amount of Sub Awards to Individuals**	0.00
Amount of Award	24231000.00		
Award Date	07/20/2009	**Total Number of Payments to Vendors less than $25,000/award**	0
Award Description	Delaware proposes to use ARRA SEP funding in the following program areas: Energy Efficiency and Renewable Energy Financing ($11 Million), Residential Energy Efficiency Incentives ($5.7 Million), Non-Residential Energy Efficiency Incentives ($2 Million), Renewable Energy Incentives ($2 Million), Energy Efficiency in New Construction ($300,000), Evaluation, Measurement and Verification ($1 Million) and Program Administration ($2.3 Million). The financing and incentives programs will largely be offered and managed in coordination with the Delaware Sustainable Energy Utility through the Energize Delaware Programs.	**Total Amount of Payments to Vendors less than $25,000/award**	0.00

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	DE-EE0000342	809855091	2013 / 1	No

Project Information

Project Name or Project/ Program Title	State Energy Program
Quarterly Activities/ Project Description	The DNREC Division of Energy & Climate (DE&C) closed out its SEP-ARRA funding on July 30, 2012. There has been no activity since the OMB 1512 report submitted for the 10/12 - 12/12 reporting period.
Project Status	Fully Completed
Total Federal Amount ARRA Funds Received/ Invoiced	24231000.00
Number of Jobs	1.00
Description of Jobs Created	No new jobs were actually created since there was no activity since the last report. This grant is closed.
Total Federal Amount of ARRA Expenditure	24231000.00
Total Federal ARRA Infrastructure Expenditure	0.00
Infrastructure Purpose and Rationale	

Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1	C05.02
Activity Code 2	
Activity Code 3	
Activity Code 4	
Activity Code 5	
Activity Code 6	
Activity Code 7	
Activity Code 8	
Activity Code 9	
Activity Code 10	

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
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Infrastructure Contact

Name		**Street Address 1**	
Email		**Street Address 2**	
Phone		**Street Address 3**	
Ext		**City**	
		State	
		ZIP Code + 4	

Primary Place of Performance

Address 1	DNREC Delaware Energy Office
Address 2	1203 College Park Drive
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19904 - 8703
Congressional District	00

Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Edward Synoski
Date Created	04/09/2013 11:07 AM
Last Updated By	Edward Synoski
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	060084365	**Sub Recipient Address 1**	945 FORREST ST
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	DOVER
		Sub Recipient State	DE
Sub Recipient Type	12.H6.V2	**Sub Recipient ZIP Code + 4**	199043401
Sub Recipient Legal Name	CAPITAL SCHOOL DISTRICT	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEP004
Amount of Sub Award	$ 25,500.00
Total Sub Award Funds Disbursed	25500.00
Sub Award Date	01/05/2012

Sub Recipient Place of Performance

Address 1	945 Forrest Street
Address 2	
City	Dover
Country Code	US
State	DE
ZIP Code + 4	19904 - 3401
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

Created By	Edward Synoski
Date Created	04/09/2013 11:07 AM
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Last Updated On	04/26/2013 07:05 PM

Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	067393900	**Sub Recipient Address 1**	800 French St FL 5
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	Wilmington
		Sub Recipient State	Delaware
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	198013590
Sub Recipient Legal Name	City of Wilmington	**Sub Recipient Country**	US
Sub Recipient DBA Name	Delaware Division of Revenue		

Sub Award Information

Sub Award Number	SEP001
Amount of Sub Award	$ 1,555,195.00
Total Sub Award Funds Disbursed	1555195.00
Sub Award Date	03/12/2012

Sub Recipient Place of Performance

Address 1	800 N. French Street
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19801 - 3590
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	077092849	**Sub Recipient Address 1**	220 ELKTON RD
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	NEWARK
		Sub Recipient State	DE
Sub Recipient Type	12.C8.H2.VN	**Sub Recipient ZIP Code + 4**	197114562
Sub Recipient Legal Name	NEWARK, CITY OF	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEP006
Amount of Sub Award	$ 3,450,067.00
Total Sub Award Funds Disbursed	3450067.00
Sub Award Date	02/23/2012

Sub Recipient Place of Performance

Address 1	220 Elkton RD
Address 2	
City	Newark
Country Code	US
State	DE
ZIP Code + 4	19711 - 4562
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

Report Audit Trail

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	078349012	**Sub Recipient Address 1**	40 GERMAY DR STE 100
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	WILMINGTON
		Sub Recipient State	DE
Sub Recipient Type	2X.LJ.VW	**Sub Recipient ZIP Code + 4**	198041105
Sub Recipient Legal Name	JAMARK LLC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEP007
Amount of Sub Award	$ 75,697.00
Total Sub Award Funds Disbursed	75697.00
Sub Award Date	04/30/2012

Sub Recipient Place of Performance

Address 1	40 Germany Drive
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19804 - 1105
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	361636822	**Sub Recipient Address 1**	3204 CONCORD PIKE
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	WILMINGTON
		Sub Recipient State	DE
Sub Recipient Type	2X.VW	**Sub Recipient ZIP Code + 4**	198035015
Sub Recipient Legal Name	BRANDYWINE CAD DESIGN, INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEP003
Amount of Sub Award	$ 85,952.00
Total Sub Award Funds Disbursed	85952.00
Sub Award Date	02/09/2012

Sub Recipient Place of Performance

Address 1	3202 Concord Pike
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19803 - 5015
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	797031304	**Sub Recipient Address 1**	300 Bellevue Pkwy Ste 270
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	Wilmington
		Sub Recipient State	Delaware
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	198093717
Sub Recipient Legal Name	Musref Bellevue Parkway LP	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEP005
Amount of Sub Award	$ 26,754.60
Total Sub Award Funds Disbursed	26754.60
Sub Award Date	01/24/2012

Sub Recipient Place of Performance

Address 1	300 Bellevue Parkway
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19809 - 3747
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	832797497	**Sub Recipient Address 1**	5301 LIMESTONE RD STE 222
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	WILMINGTON
		Sub Recipient State	DE
Sub Recipient Type	A8.VW	**Sub Recipient ZIP Code + 4**	198081265
Sub Recipient Legal Name	SUSTAINABLE ENERGY UTILITY INC	**Sub Recipient Country**	USA
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEU001
Amount of Sub Award	$ 4,350,000.00
Total Sub Award Funds Disbursed	4350000.00
Sub Award Date	04/12/2010

Sub Recipient Place of Performance

Address 1	5301 Limestone Rd.
Address 2	
City	Wilmington
Country Code	US
State	DE
ZIP Code + 4	19808 - 1265
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Grant	DE-EE0000342	809855091	2013 / 1

Sub Recipient Information

Sub Recipient DUNS Number	878297902	**Sub Recipient Address 1**	1000 Pennsylvania Ave
		Sub Recipient Address 2	
Sub Recipient Congressional District	00	**Sub Recipient City**	Claymont
		Sub Recipient State	Delaware
Sub Recipient Type		**Sub Recipient ZIP Code + 4**	197031200
Sub Recipient Legal Name	Brandywine School District	**Sub Recipient Country**	US
Sub Recipient DBA Name			

Sub Award Information

Sub Award Number	SEP002
Amount of Sub Award	$ 31,602.48
Total Sub Award Funds Disbursed	31602.48
Sub Award Date	03/02/2012

Sub Recipient Place of Performance

Address 1	1000 Pennsylvania Ave
Address 2	
City	Claymont
Country Code	US
State	DE
ZIP Code + 4	19703 - 1200
Congressional District	00

Sub Recipient Highly Compensated Officers

Prime Recipient Indication of Reporting Applicability	No	**Officer 3 Name**	
		Officer 3 Compensation	
Officer 1 Name		**Officer 4 Name**	
Officer 1 Compensation		**Officer 4 Compensation**	
Officer 2 Name		**Officer 5 Name**	
Officer 2 Compensation		**Officer 5 Compensation**	

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number SEU001
Vendor DUNS Number 943275404
Vendor Name Applied Energy Group (AEG)
Vendor HQ ZIP Code + 4 19808 - 1265

Payment Amount $ 1,762,527.00
Product and Service Description SEP ARRA Services and Program Implementation

Report Audit Trail

Created By Edward Synoski
Date Created 04/09/2013 11:07 AM
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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number SEU001
Vendor DUNS Number 943275404
Vendor Name Applied Energy Group (AEG)
Vendor HQ ZIP Code + 4 19808 - 1265

Payment Amount $ 2,162,718.00
Product and Service Description SEP ARRA Services and Program Implementation

Report Audit Trail

Created By Edward Synoski
Date Created 04/09/2013 11:07 AM
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Last Updated On 04/09/2013 11:07 AM

Vendor
943275404 | Applied Energy Group (AEG)

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number SEU001
Vendor DUNS Number 943275404
Vendor Name Applied Energy Group (AEG)
Vendor HQ ZIP Code + 4

Payment Amount $ 3,790,375.72
Product and Service Description SEP ARRA Services and Program Implementation

Report Audit Trail

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Vendor
943275404 | Applied Energy Group (AEG)

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number SEU001
Vendor DUNS Number 943275404
Vendor Name Applied Energy Group (AEG)
Vendor HQ ZIP Code + 4 19808 - 1265

Payment Amount $ 514,015.90
Product and Service Description SEP ARRA Services and Program Implementation

Report Audit Trail

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Vendor
943275404 | Applied Energy Group (AEG)

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number SEU001
Vendor DUNS Number 943275404
Vendor Name Applied Energy Group (AEG)
Vendor HQ ZIP Code + 4

Payment Amount $ 78,651.78
Product and Service Description SEP ARRA Services and Program Implementation

Report Audit Trail

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Vendor
943275404 | Applied Energy Group (AEG)

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Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number SEU001
Vendor DUNS Number 943275404
Vendor Name Applied Energy Group (AEG)
Vendor HQ ZIP Code + 4 19808 - 1265

Payment Amount $ 801,940.00
Product and Service Description SEP ARRA Services and Program Implementation

Report Audit Trail

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Report Information

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Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 19,182.00
Vendor DUNS Number	614667764	**Product and Service Description**	Leased office space
Vendor Name	Bay Developers		
Vendor HQ ZIP Code + 4	19904 - 3158		

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 49,850.00
Vendor DUNS Number	614667764	**Product and Service Description**	Leased office space
Vendor Name	Bay Developers		
Vendor HQ ZIP Code + 4	19904 - 3158		

Report Audit Trail

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Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 58,762.50
Vendor DUNS Number		**Product and Service Description**	Loan Program Administrator
Vendor Name	Catalyst		
Vendor HQ ZIP Code + 4	06810 - 7766		

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 101,707.56
Vendor DUNS Number		**Product and Service Description**	Program administration and rebates
Vendor Name	ICF International		
Vendor HQ ZIP Code + 4	22031 - 6050		

Report Audit Trail

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Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 3,359,971.41
Vendor DUNS Number		**Product and Service Description**	Program administration and rebates
Vendor Name	ICF International		
Vendor HQ ZIP Code + 4	22031 - 6050		

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 62,289.65
Vendor DUNS Number		**Product and Service Description**	Program administration and rebates
Vendor Name	ICF International		
Vendor HQ ZIP Code + 4	22031 - 6050		

Report Audit Trail

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Report Information

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Vendor Information

Sub Award Number	
Vendor DUNS Number	177599404
Vendor Name	Northeast Energy
Vendor HQ ZIP Code + 4	02421 - 4706
Payment Amount	$ 44,115.00
Product and Service Description	Facilitates the EM&V Forum and leverages knowledge, capability, learning and funding.

Report Audit Trail

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Report Information

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Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 447,527.86
Vendor DUNS Number		**Product and Service Description**	EM&V Contractor
Vendor Name	Opinion Dynamics Corp		
Vendor HQ ZIP Code + 4	02451 - 7528		

Report Audit Trail

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 61,367.50
Vendor DUNS Number		**Product and Service Description**	EM&V Contractor
Vendor Name	Opinion Dynamics Corp		
Vendor HQ ZIP Code + 4	02451 - 7528		

Report Audit Trail

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Report Information

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Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 710,525.02
Vendor DUNS Number		**Product and Service Description**	EM&V Contractor
Vendor Name	Opinion Dynamics Corp		
Vendor HQ ZIP Code + 4	02451 - 7528		

Report Audit Trail

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Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 68,062.58
Vendor DUNS Number	051650752	**Product and Service Description**	Program administrator
Vendor Name	SAIC		
Vendor HQ ZIP Code + 4			

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Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr
Grant	DE-EE0000342	809855091	2013 / 1

Vendor Information

Sub Award Number		**Payment Amount**	$ 29,510.69
Vendor DUNS Number	059007500	**Product and Service Description**	Technical study for enegy efficiency targets
Vendor Name	University of Delaware		
Vendor HQ ZIP Code + 4			

Report Audit Trail

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