

2. CONTRACT (Proc. Inst. Ident.) NO. DTRS57-04-D-30034	3. EFFECTIVE DATE See Block 20	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 25-3231B
---	-----------------------------------	---

5. ISSUED BY U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142	CODE DTS-852	6. ADMINISTERED BY (If other than Item 5) U.S. DOT/RSPA/Volpe Center 55 Broadway Cambridge MA 02142	CODE DTS-852
---	-----------------	--	-----------------

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) Johnson Controls Security Systems, LLC 910 Clopper Road Gaithersburg MD 20878	8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)
	9. DISCOUNT FOR PROMPT PAYMENT Net 30
	10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN: Block No. 12

CODE 100363840	FACILITY CODE	
11. SHIP TO/MARK FOR U.S. DOT/RSPA/Volpe Center	CODE VNTSC	12. PAYMENT WILL BE MADE BY U.S. DOT/RSPA/Volpe Center 55 Broadway Accounts Payable, DTS-823 Cambridge, MA 02142
		CODE DTS-823

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 USC 2304 (c) ( ) <input type="checkbox"/> 41 USC 253 (c) ( )	14. ACCOUNTING AND APPROPRIATION DATA WP042    C851A    \$2,500
---	--

15A. ITEM	15B. SUPPLIES/SERVICES	15C. QTY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					

15G. TOTAL AMOUNT OF CONTRACT      \$2,500.00

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	44-52
X	B	SUPPLIES OR SERVICES AND PRICE/COST	5-6	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS./WORK STATEMENT	7-13	X	J	LIST OF ATTACHMENTS	53-66
X	D	PACKAGING AND MARKING	14	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	15		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE	16-20		L	INSTR., CONDS., AND NOTICES TO OFFERORS	
X	G	CONTRACT ADMINISTRATION DATA	21-33		M	EVALUATION FACTORS FOR AWARD	
X	H	SPECIAL CONTRACT REQUIREMENTS	34-43				

**CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE**

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <u>DTRS57-04-R-20011</u> , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
--	---

19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER Carol A. Ferrante
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)	19C. DATE SIGNED
	20B. UNITED STATES OF AMERICA BY _____ (Signature of the Contracting Officer)
	20C. DATE SIGNED

**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTRS57-04-D-30034

PAGE

OF

2

66

NAME OF OFFEROR OR CONTRACTOR

Johnson Controls Security Systems, LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 05/28/2004 to 05/27/2009  Transportation Security Solutions Obligated Amount: \$2,500.00  Total amount of award: \$2,500.00. The obligation for this award is shown in box 15G.				2,500.00