SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. F41612980003	3. AWARD/EFFECTIVE DATE 98 OCT 01	4. ORDER NUMBER 5004	1. REQUISITION NUMBER SEE SCHEDULE
			5. SOLICITATION NUMBER
			6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL	a. NAME		b. TELEPHONE NUMBER
			8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY
82D CONTRACTING SQUADRON
136 K AVENUE STE 1
SHEPPARD AFB TX 76311-2746
KOECKRITZ, DELORES M. SPECIALIZED 940 676-4260

10. THIS ACQUISITION IS
[ ] UNRESTRICTED
[ ] SET ASIDE 00000% FOR
[ ] SMALL BUSINESS
[ ] SMALL DISADV BUS
[ ] 8(A)
SIC:
SIZE STANDARD:

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
.000 % 00 DAYS
NET 30

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING S10

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO F73DEH
82 CES/CEH, STOP 201A [376]
MRK FOR: F73DEH F41612 98D00035004
320 H AVENUE
SHEPPARD AFB TX 76311-2950

16. ADMINISTERED BY
SEE BLOCK 9

17a. CONTRACTOR/OFFEROR CODE 7S6605L FACILITY CODE
407-784-7333
JOHNSON CONTROLS WORLD SERVICES INC
7315 N ATLANTIC AVE
CAPE CANAVERAL FL 32920-3792

18a. PAYMENT WILL BE MADE BY F60700
DFAS-SA/FPV
MRK FOR: F73DEH F41612 98D00035004
500 MC CULLOUGH AVE
SAN ANTONIO TX 78215-2100
EFT: T

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

SEE ATTACHED SCHEDULE(S)
ITEMS: 1

DELIVER TO FOB POINT BY: 99 SEP 30

25. ACCOUNTING AND APPROPRIATION DATA
5793400 309 6444 564432 03 53380 660700 AFO ID 31

26. TOTAL AWARD AMOUNT (for Govt. Use Only)
1241680.08

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[ ] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE 98R0159 OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT)
MARK C. SNYDER

31c. DATE SIGNED
1 Oct 98

32a. QUANTITY IN COLUMN 21 HAS BEEN
[ ] RECEIVED [ ] INSPECTED [ ] ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED

33. SHIP NUMBER
[ ] PARTIAL [ ] FINAL

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT
[ ] COMPLETE [ ] PARTIAL [ ] FINAL

37. CHECK NUMBER

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (PRINT)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (LOCATION)

42c. DATE REC'D YY/MM/DD

42d. TOTAL CONTAINERS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Z16124MFH F73DEH81515700	1	JB	1241680.0800	1241680.08
	PRI: 09				

IMPROVE HOUSING
OPTION YEAR ONE FOR BASIC BID

LINE ITEMS 1001-1002

(END PAGE)