

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01-14-2000		2. CONTRACT NO. (if any)		6. SHIP TO	
3. ORDER NO. DR-00-0071		MODIFICATION NO.		4. REQUISITION/REFERENCE NO. 40A0071	
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: Mike Mills, T-7-I-2 Contract Management Branch 1 Washington DC 20555				a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission Attn: Billy F. Dean, Mail Stop T7 D22	
				b. STREET ADDRESS	
7. TO:				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20555	
a. NAME OF CONTRACTOR Alarm Tech Solutions, LLC				f. SHIP VIA	
b. COMPANY NAME Attn: Martin C. Smith				8. TYPE OF ORDER	
c. STREET ADDRESS 8340 WB and A Road				<input checked="" type="checkbox"/> a. PURCHASE ORDER <input type="checkbox"/> b. DELIVERY/TASK ORDER	
d. CITY Severn				Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
e. STATE MD				Except for billing instructions on the reverse, this delivery/task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 21144					
9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2316, B&R No. 040-15-511105 BOC: 252A, Fund Source: X0200				10. REQUISITIONING OFFICE	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION		b. ACCEPTANCE		01-18-2000	
				Net 30	

17. SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ORDERED (G)
1.	The Contractor shall provide labor, supervision, repair and testing of the NRC, One White Flint North Building PA system in accordance with the attached Statement of Work.					
2.	Estimated Labor Hours	16	HR	142.50	\$2,280.00	
	Estimated Cost for Parts	1	Job	200.00	\$200.00	
	FAR 52.232-33 "Mandatory Information for Electronic Funds Transfer Payment" is hereby incorporated by reference.					
	NRC Project Officer: Billy F. Dean (301) 415-6621 U.S. Nuclear Regulatory Commission, One White Flint North, 11555 Rockville Pike, Rockville, MD 20852					

18. SHIPPING POINT

19. GROSS SHIPPING WEIGHT

20. INVOICE NO.

\$2,480.00

SUBT

21. MAIL INVOICE TO:

SEE BILLING
INSTRUCTIONS
ON
REVERSE

a. NAME
U.S. Nuclear Regulatory Commission
Office of the Chief Financial Officer

b. STREET ADDRESS (or P.O. Box)
Attn: GOV/COM Acctng. Section T-9H4

Not-To-Exceed

c. CITY
Washington

d. STATE
DC

e. ZIP CODE
20555

\$2,480.00

17.
GRA
TOT22. UNITED STATES OF AMERICA
BY (Signature)

Michael Mills

23. NAME (Typed)
Michael Mills

TITLE: CONTRACTING/ORDERING OFF CER

Statement of Work

This requirement, time and materials, is for checking out the P/A System in OWFN, and bring it up normal operations on all floors. The Contractor shall test all the equipment, power amplifiers and the other electrical and/or electronic components to see why the PA System is not working. The Contractor shall also make any repairs and test the system out on each floor by using the "**codes for each floor and the all call**" for each. The codes and telephone number for the system will be furnished by the NRC Project Officer (PO) at the time of the test. When completed, the system shall function in accordance with the operating codes furnished by the (PO)

A VOICE TEST OF THE PA SYSTEM MUST BE DONE AFTER 6:00 P.M. OR THE CONTRACTOR MAY DISCONNECT THE WIRE ON THE AMPLIFIER THAT GOES TO EACH FLOOR AND CONNECT A SPARE SPEAKER TO THE AMPLIFIER AND TEST THE VOICE PART IN THE TELEPHONE FRAME ROOM IF IT IS NECESSARY BEFORE 6:00 P.M.

The NRC is having the following trouble with the system:

1. All garage speakers humming in OWFN during passive mode
2. 5th floor speakers not working in OWFN
3. All circuits fed from the 250 watt amplifier doesn't work in OWFN

The work shall be performed after normal working hours of 6:00 p.m.

The work schedule shall be coordinated with the NRC Project Officer (Billy F. Dean) (301) 415-6621

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02-01-2000	2. CONTRACT NO. (if any)	6. SHIP TO		
3. ORDER NO. <u>DR-00-0071, Mod. 1</u>	MODIFICATION NO.	a. NAME OF CONSIGNEE U.S. Nuclear Regulatory Commission ATTN: Billy F. Dean, M/S T 7D22		
5. ISSUING OFFICE (Address correspondence to) U.S. Nuclear Regulatory Commission Division of Contracts and Property Mgt. Attn: T-7-I-2 Contract Management Branch 1 Washington DC 20555		b. STREET ADDRESS		
7. TO:		c. CITY Washington	d. STATE DC	e. ZIP CODE 20555
		f. SHIP VIA		

a. NAME OF CONTRACTOR Alarm Tech Solutions, LLC	8. TYPE OF ORDER	
b. COMPANY NAME ATTN: Martin C. Smith	<input type="checkbox"/> a. PURCHASE ORDER	<input checked="" type="checkbox"/> b. DELIVERY/TASK ORDER
c. STREET ADDRESS 8340 WB and A Road	Reference your Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Severn	e. STATE MD	f. ZIP CODE 21144

9. ACCOUNTING AND APPROPRIATION DATA Job Code: D2316 B&R No.: 040-15-11105 BOC: 252A Fund Source: X0200 Oblg. Amt. \$1,710.00	10. REQUISITIONING OFFICE ADM
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11. BUSINESS CLASSIFICATION (Check appropriate boxes)			
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED
12. F.O.B. POINT Destination	14. GOVERNMENT BILLING	15. DELIVER TO F.O.B. POINT ON OR BEFORE	16. DISCOUNT TERMS

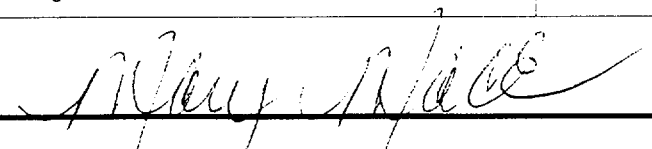
13. PLACE OF		2/1/2000	Net 30
a. INSPECTION	b. ACCEPTANCE		

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
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Reference is made to purchase order no. DR-00-0071 dated 1/14/2000. The purpose of this modification is to provide 12 additional hours to install the new AA250 Amplifier and troubleshoot the OWFN third and fifth floors speaker circuits. All other terms and conditions of the subject purchase order remain unchanged.

1. Estimated Labor Hours 12 hrs. @ \$142.50 = \$1,710.00

Previous Total - \$2,480.00
Increase - \$1,710.00
New Total - \$4,190.00

18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO	SUBTOTAL 17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO			
a. NAME U.S. Nuclear Regulatory Commission Office of the Chief Financial Officer			
b. STREET ADDRESS (or P.O. Box) Attn: GOV/COM Acctg. Section T-9H4			NOT TO EXCEED 17(i) GRAND TOTAL \$4,190.00
c. CITY Washington	d. STATE DC	e. ZIP CODE 20555	
22. UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Mary H. Mace TITLE: CONTRACTING/ORDERING OFFICER