ORDER FOR SUPPLIES OR SERVICES

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

1. DATE OF ORDER: 05/14/2014
2. CONTRACT NO. (If any): GS07F0101M
3. ORDER NO.: NRC-HQ-40-14-T-0001
4. REQUISITION/REFERENCE NO.: ADM-14-0144
5. ISSUING OFFICE (Address correspondence to): US NRC - HQ, ACQUISITION MANAGEMENT DIVISION, MAIL STOP 3WFN-05-C64MP, WASHINGTON DC 20555-0001

6. SHIP TO:
a. NAME OF CONSIGNEE: DENIS BRADY
b. STREET ADDRESS: US NUCLEAR REGULATORY COMMISSION, MAIL STOP TWFN 6 E32
c. CITY: WASHINGTON
d. STATE: DC
e. ZIP CODE: 20555
f. SHIP VIA:

7. TO:
a. NAME OF CONTRACTOR: ALARM SECURITY GROUP LLC
b. COMPANY NAME:
c. STREET ADDRESS: 12301 KILN COURT STE A
d. CITY: BELTSVILLE
e. STATE: MD
f. ZIP CODE: 20705-6308

8. TYPE OF ORDER
- [ ] a. PURCHASE
  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.
- [x] b. DELIVERY
  Except for billing instructions on the reverse, this delivery 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.

9. ACCOUNTING AND APPROPRIATION DATA: See Schedule
10. REQUISITIONING OFFICE: OFFICE OF ADMINISTRATION

11. BUSINESS CLASSIFICATION (Check appropriate box(es))
- [x] a. SMALL
- [ ] b. OTHER THAN SMALL
- [ ] c. DISADVANTAGED
- [ ] d. WOMEN-OWNED
- [ ] e. HUBZone
- [ ] f. SERVICE-DISABLED VETERAN-OWNED
- [ ] g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM
- [ ] h. EDWOSB

12. F.O.B. POINT:

13. PLACE OF
a. INSPECTION: Destination
b. ACCEPTANCE: Destination

14. GOVERNMENT B/L NO.:
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date): 1 Days After Award
16. DISCOUNT TERMS:

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	The U.S. Nuclear Regulatory Commission has a requirement for Operation and Maintenance of NRC Security Equipment and Agency wide Implementation of UL2050 requirements. The Contractor shall provide all supervision, labor, administrative support, materials, Continued ...					

18. SHIPPING POINT:
19. GROSS SHIPPING WEIGHT:
20. INVOICE NO.:

17(h) TOTAL (Cont. pages): $0.00

SEE BILLING INSTRUCTIONS ON REVERSE

21. MAIL INVOICE TO:
a. NAME: US NUCLEAR REGULATORY COMMISSION
b. STREET ADDRESS (or P.O. Box): ONE WHITE FLINT NORTH, 11555 ROCKVILLE PIKE, MAILSTOP 03-E17A
c. CITY: ROCKVILLE
d. STATE: MD
e. ZIP CODE: 20852-2738

17(i) GRAND TOTAL: $522,451.80

22. UNITED STATES OF AMERICA BY (Signature): Valerie M. Whipple
23. NAME (Typed): VALERIE M. WHIPPLE
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

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DATE OF ORDER	CONTRACT NO.	ORDER NO.
05/14/2014	GS07F0101M	NRC-HQ-40-14-T-0001

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	tools, parts, supplies, equipment, and transportation necessary to effectively and efficiently fulfill all the requirements of this Statement of Work (SOW).					

tools, parts, supplies, equipment, and transportation necessary to effectively and efficiently fulfill all the requirements of this Statement of Work (SOW).

ASG Point of Contract: Joseph Chornock, (301) 623 - 4017, jchornock@asgsecurity.com

NRC COR: Denis Brady, (301) 415-7056; denis.brady@nrc.gov

Order Obligation: $522,451.80
Order Amount: $522,451.80

Please indicate your acceptance of this order by having an official who is authorized to bind your organization, execute this document in the space provided below.

ACCEPTED:

Signature: Anthony Wagner

Name: ANTHONY WAGNER

Title: VP/GM

Date: 5/15/14

Accounting Info:
2014-X0200-FEEBASED-40-40D004-51-F-170-D2362
Period of Performance: 05/15/2014 to 05/14/2014

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) → $0.00

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OPTIONAL FORM 348 (Rev. 4/2006)
Prescribed by GSA FAR (48 CFR) 53.213(f)