GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: (MAS – 099) MAS 47QSWA19D0057
FSC Group: XXXX

 contract number: 47QSWA19D0057

contract period: Apr 2019 to Apr 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

contractor: ATA Defense Industries, LLC. 146 Factory ST Camden TN 38320 731-584-3623

contractor’s administration source: Jim Dicus Owner, 731-584-3623

business size: Small

socioeconomic indicators: SDVOSB

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Range Accessories Includes target systems, 3.62</td>
</tr>
<tr>
<td></td>
<td>Includes all security training related to law enforcement, security, 53.00 per hr</td>
</tr>
<tr>
<td>611430ST</td>
<td>Includes all security training related to law enforcement, security, 53.00 per hr</td>
</tr>
<tr>
<td></td>
<td>OLM supplies and/or services acquired in direct support of an individual task or delivery order placed against a Schedule contract or BPA.</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government net price based on a unit of one)

<table>
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<th>MODEL</th>
<th>PRICE</th>
</tr>
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<tbody>
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</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only)

<table>
<thead>
<tr>
<th>F/S Eng</th>
<th>103.63</th>
</tr>
</thead>
<tbody>
<tr>
<td>LOMAH Engineer</td>
<td>189.29</td>
</tr>
<tr>
<td>S/W Engineer</td>
<td>153.36</td>
</tr>
<tr>
<td>Installation</td>
<td>58.03</td>
</tr>
<tr>
<td>Sr Technician</td>
<td>74.61</td>
</tr>
<tr>
<td>Design Eng</td>
<td>138.16</td>
</tr>
</tbody>
</table>
2. **MAXIMUM ORDER**: 339920 250,000. For 611430ST it is $1 million.

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.*

3. **MINIMUM ORDER**: 100.00

4. **GEOGRAPHIC COVERAGE**: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated

5. **POINT(S) OF PRODUCTION**: Insert Point of Production for Products Only US

6. **DISCOUNT FROM LIST PRICES**: Basic discount of 10% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S)**: NA

8. **PROMPT PAYMENT TERMS**: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a. **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9.b. **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

10. **FOREIGN ITEMS**: None

11a. **TIME OF DELIVERY**: Shipped 30 Days after receipt of order

11b. **EXPEDITED DELIVERY**: Emergency situations, call 1-800-ATA-HITS

11c. **OVERNIGHT AND 2-DAY DELIVERY**: None Offered.

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Origin

13a. **ORDERING ADDRESS**: 146 Factory ST, Camden TN 38320

13b. **ORDERING PROCEDURES**: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

14. **PAYMENT ADDRESS**: Same as contractor

15. **WARRANTY PROVISION**: 2 Year Limited Warranty on all products: Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** NONE

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A

24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **Section 508 Compliance for EIT:** as applicable

25. **DUNS NUMBER:** 079675478

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.