Schedule Title: Multiple Award Schedule  
FSC Group: 54 – Pre-Engineered/Prefabricated Buildings and Structures  
FSC Class/Product code and/or Service Code: 5410

Contract Number GS-07F-394AA
Period Covered by Contract: September 25, 2013 through September 24, 2023
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.

Squadron Defense Group LLC
999 Shenandoah Shores Road Unit G  
Front Royal, VA  22630  
Phone: (571) 203-0245  
Fax: (571) 203-0244  
Website: www.squadrondefensegroup.com  
Business Size: Small Business
CUSTOMER INFORMATION

1a. Special Item Number(s)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>Pre-Engineered and Prefabricated Buildings and Structures for Storage Solutions</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials</td>
</tr>
</tbody>
</table>

1b. Pricing

<table>
<thead>
<tr>
<th>SIN</th>
<th>PART NUMBER</th>
<th>PRODUCT DESCRIPTION</th>
<th>Unit</th>
<th>GSA PRICE (with IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>20-Mob-S</td>
<td>SDG Standard 20' Mobile SCIF Container</td>
<td>1 each</td>
<td>$149,692.00</td>
</tr>
<tr>
<td>332311P</td>
<td>40-Mob-S</td>
<td>SDG Standard 40' Mobile SCIF Container</td>
<td>1 each</td>
<td>$231,476.00</td>
</tr>
</tbody>
</table>

**Standard Package**

- ISO Certified Conex Container Box (8' x 20' or 8' x 40')
- Built for ICD 705 with TEMPEST standard
- SDG Secure Wall System
- STC Door with Lock
- EMI Shielding
- HVAC System
- Standard dropdown workspace
- Electrical Main Panel
- Overhead lighting and switch controls
- SCIF Accreditation Documentation

2. Minimum Order

$100.00.

3. Maximum Order

$250,000.00.

4. Geographic coverage (delivery area)

48 contiguous states, Alaska, Hawaii, Washington, DC, Puerto Rico, US Territories and a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. Point of Production

Front Royal, Virginia.

6. Discounts

Prices shown are GSA net, discount has been deducted and the IFF has been added.

7. Quantity Discounts

None.

8. Prompt Payment Terms

Net 30 days.
9a. Acceptance of Government Purchase Cards at or below Micro-Purchase Threshold
Accepted.

9b. Acceptance of Government Purchase Cards above Micro-Purchase Threshold
Accepted.

10. Foreign Items
Not applicable.

11a. Time of Delivery
120 days after receipt of order.

11b. Expedited Delivery
Determined on an order basis.

11c. Overnight and 2-day Delivery
Not applicable.

11d. Urgent Requirements
Determined on an order basis.

12. F.O.B. Point(s)
Origin freight prepaid and add.

13a. Ordering Address
Squadron Defense Group LLC
Attn: Contracts
999 Shenandoah Shores Road, Unit G
Front Royal, VA 22630.

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
Squadron Defense Group LLC
P.O. Box 7776
Woodbridge, VA 22195.

15. Warranty Provision
Standard commercial warranty (1 year). Please contact the contractor for a full copy. No return-restocking
policy.

16. Export Packing Charges
Not applicable.

17. Terms and Conditions of Government Purchase Card Acceptance
Standard terms and conditions.

18. Terms and Conditions of Rental, Maintenance, and Repair
Not applicable.

19. Terms and Conditions of Installation
Not applicable.

20. Terms and Conditions of Repair Parts
Not applicable.
21. Service and Distribution Points
   Not applicable.

22. Participating Dealers
   Not applicable.

23. Preventive Maintenance
   Not applicable.

24a. Special Attributes
   Not applicable.

24b. Section 508 compliance
   Not applicable.

25. Data Universal Number System (DUNS) Number
   117947123.

26. Central Contractor Registration (CCR) database
   Current System for Award Management registration.