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: Multiple Award Schedule

CONTRACT NUMBER: 47QSWA20D0011

CONTRACT PERIOD: November 15, 2019 – November 14, 2024

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

CONTRACTOR: Signature Wall Solutions, Inc. dba Swiftwall Solutions
1928 N. Stark Road
Midland, MI 48642-9438
Phone: 616-443-5620
Fax: 989-794-6013
rbrouwer@swiftwall.com
www.swiftwall.com

CONTRACTOR’S ADMINISTRATION SOURCE: Richard Brouwer, Financial Officer

BUSINESS SIZE: Small

SOCIOECONOMIC INDICATORS: Small Disadvantage
1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs):

<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 In-Plant Solutions</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:  
(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332311P</td>
<td>Screws Teks #8x1 100ct</td>
<td>$4.49</td>
</tr>
<tr>
<td>332311P</td>
<td>Tape- Double sided</td>
<td>$4.49</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER: $250,000 for SIN 332311P and OLM and $250,000 per order

*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: None

4. GEOGRAPHIC COVERAGE: 50 States, DC, Territories

5. POINT(S) OF PRODUCTION: Signature Wall Solutions, Inc. dba Swiftwall Solutions  
1928 N. Stark Road  
Midland, MI 48642-9438

6. DISCOUNT FROM LIST PRICES: Basic discount of 11% 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 in to 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). The current IFF is .75% and should be calculated as follows: Negotiated price
divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925.
Example: ($100,000 / 0.9925) = $100,755.67

7. **QUANTITY DISCOUNT(S):** Additional 1% on orders $250K or more

8. **PROMPT PAYMENT TERMS:** Net 30 Days. 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:** As Applicable

11a. **TIME OF DELIVERY:** Shipped 10 days after receipt of order.

11b. **EXPEDITED DELIVERY:** Contact Contractor.

11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.

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

12. **FOB POINT:** Origin, Prepaid and Add

13a. **ORDERING ADDRESS:** Same as contractor

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:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** Not applicable
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Not applicable

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): Not applicable

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): Not applicable

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): Not applicable

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): Not applicable

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): Not applicable

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): Not applicable

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): Not applicable

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): Not applicable

24b. Section 508 Compliance for EIT: As applicable

25. DUNS NUMBER: 080277607

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