

**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>



Multiple Award Schedule

FSC GROUP: N/A

CONTRACT NUMBER: GS-03F-029CA

CONTRACT PERIOD: 2/9/2015– 2/8/2025
Effective: 12/19/2019 **Modification:** PO-0018

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

CONTRACTOR:

SourceOne Digital LLC
1137 North Gateway Blvd
Muskegon, MI 49441
P: 231.759.4040
F: 231.799.4099

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Numbers (SINs):

<u>SIN</u>	<u>DESCRIPTION</u>
339950	Signs
339999F	Flags, Banners, Pennants, and Related Products

1b. Lowest Priced Model Number and Price for Each SIN:

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
339950	S1G-1137-2	\$0.30
339999F	S1G-1137-32	\$6.42

2. Maximum Order*: \$100,000.00

3. Minimum Order: N/A

4. Geographic Coverage: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. Point(s) of Production: U.S.

6. Discount from List Prices: 21% BASIC DISCOUNT

7. Quantity Discount(s): 1% on orders \$10K-20K | 2% on orders \$21K-30K | 3% on orders \$50K-150K | 4% on orders above \$150K

8. Prompt Payment Terms: 2% 10 Days | 1% 20 Days | Net 30 days

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.

10. Foreign Items: N/A

11a. Time of Delivery: All deliveries shall be made 7-10 days after artwork approval date

11b. Expedited Delivery: Contact Contractor

11c. Overnight and 2-Day Delivery: Contact Contractor

11d. Urgent Requirements: Agencies can contact the Contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. F.O. B. Point: Destination

13a. Ordering Address(es): SourceOne Digital LLC 1137 North Gateway Blvd Muskegon, MI 49441

- 13b. Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3
- 14. Payment Address(es):**
SourceOne Digital LLC
1137 North Gateway Blvd
Muskegon, MI 49441
- 15. Warranty Provision:** 90 days-1 year
- 16. Export Packing Charges:** N/A
- 17. Terms and Conditions of Government Purchase Card Acceptance:**
As required by clause 552.232-77, Payment by Government Commercial Purchase Card (MAR 2000) (Alternate I--MAR 2000), the Government Commercial Purchase Card will be accepted for orders of up to the Micro Purchase Threshold which is currently \$3,000.00 and for orders in excess of the Micro Purchase Limit at Apple Rock Advertising & Promotion, Inc. DBA Apple Rock Displays' discretion.
- 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. Preventative 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:** N/A
- 25. DUNS NUMBER:** 796416936
- 26. Contractor has an active registration in the SAM database**