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
FSC Group: 8540, 7930
CONTRACT NUMBER: 47QSWA22D006K
CONTRACT PERIOD: June 29, 2022-June 28, 2027

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

CONTRACTOR: Peak Solutions Corporation
3374 SUMMERFIELD COVE
PALM HARBOR, FL, 34683-1840
Phone: 877-576-9570

CONTRACTOR’S ADMINISTRATION SOURCE:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Don Larimer</td>
<td>Vice-President Government Contracting</td>
<td>877-576-9570</td>
<td><a href="mailto:peaksolutionswj@gmail.com">peaksolutionswj@gmail.com</a></td>
</tr>
</tbody>
</table>

BUSINESS SIZE: Small

Socioeconomic Indicators: DoT Certified Disadvantaged Business Enterprise, Service-Related Disabled Veteran Owned, Veteran Owned Business.
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>322291</td>
<td>Restroom Products</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>325611</td>
<td>C00160</td>
<td>$22.77</td>
</tr>
<tr>
<td>322291</td>
<td>L00087</td>
<td>$25.90</td>
</tr>
</tbody>
</table>

1c.  HOURLY RATES: (Services Only) N/A

2.  MAXIMUM ORDER*:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Maximum Order Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>$250,000</td>
</tr>
<tr>
<td>322291</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

*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

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

5.  POINT(S) OF PRODUCTION: USA

6.  DISCOUNT FROM LIST PRICES: Negotiated discount has been applied and the IFF has been added.

7.  QUANTITY DISCOUNT(S): None

8.  PROMPT PAYMENT TERMS: 1% 20 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: N/A
11a. TIME OF DELIVERY: 15 DARO
11b. EXPEDITED DELIVERY: Contact Contractor
11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor
11d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Destination

13a. ORDERING ADDRESS: 3374 SUMMERFIELD COVE, PALM HARBOR, FL, 34683-1840
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: 3374 SUMMERFIELD COVE, PALM HARBOR, FL, 34683-1840

15. WARRANTPROVISION: Standard Manufacturer Warranty. Restocking policy: Contractor allows the Government to return items in the original packaging and in saleable condition up to 30 days from the date the item was delivered. There is no restocking fee.

16. EXPORT PACKING CHARGES: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor)

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. UEI NUMBER: VKFTJKRXYPM8

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