PEAK SOLUTIONS

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: 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: 919-391-5993

CONTRACTOR'S ADMINISTRATION SOURCE:

Name	Title	Phone	Email
William Gorman	President Government Contracting	919-391-5993	peaksoliutionswj@gmail.com

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)

SIN	DESCRIPTION
325611	**Cleaning Products**
322291	**Restroom Products**
3152	**Clothing**
332999	**Law Enforcement Personal Equipment**
333TOOL	**Tools**
33411	**Purchasing of New Electronic Equipment**
339940	**Office Products**
311423	**Non-Perishable Foods**
33721	**Office Furniture**
332510C	**Hardware Store**
332216	**Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories**
3PACK	**Packaging Materials**
OLM	**Order-Level Materials**

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

SIN	MODEL	PRICE
325611	C00160	$22.77
322291	L00087	$25.90
3152	1G58G10-039-1SZ	$11.71
332999	332999	$11.71
333TOOL	MD328	$4.63
33411	NKBMWH-X	$0.22
339940	510800	$0.45
311423	929655	$2.31
33721	38002	$0.02
332510C	VW4020PS	$0.02
3PACK	QUA46065	$1.72

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

2. MAXIMUM ORDER*:

SIN	Maximum Order Amount
325611	$250,000
322291	$250,000
3152	$50,000
332510C	$750,000
332999	$200,000
333TOOL	$275,000
33411	$500,000
339940	$150,000
311423	$ 300,000
33721	$250,000
332216	$250,000
3PACK	$250,000

*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 allschedule 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. **FOREIGN ITEMS**: N/A

10a. **TIME OF DELIVERY**: up to 15 Days ARO

10b. **EXPEDITED DELIVERY:** Contact Contractor

10c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor

10d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. **FOB POINT:** Destination (CONUS)

12a. **ORDERING ADDRESS: 3374 SUMMERFIELD COVE, PALM HARBOR, FL, 34683-1840**

12b. **ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3**

13. **PAYMENT ADDRESS**: **3374 SUMMERFIELD COVE, PALM HARBOR, FL, 34683-1840**

14. **WARRANTY PROVISION:** 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.

15. **EXPORT PACKING CHARGES**: None

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

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

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS ANDANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

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

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

21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. Section 508 Compliance for EIT: as applicable

23. UEI NUMBER: VKFTJKRXYPM8

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