MULTIPLE AWARD SCHEDULE – MAS

CONTRACT NUMBER: GS-07F-0617X

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at fss.gsa.gov

CONTRACT PERIOD: JULY 1, 2016 TO JUNE 30, 2026

CONTRACT ADMINISTRATION: KEITH ANDERSON

KEITH.ANDERSON@GPS-MIL.COM

SIZE: SMALL BUSINESS (SB)
INFORMATION FOR ORDERING ACTIVITIES

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN):

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>CLEANING PRODUCTS</td>
</tr>
<tr>
<td>325612</td>
<td>DISINFECTANTS, STERILANTS AND DEODORIZERS</td>
</tr>
<tr>
<td>326199</td>
<td>WASTE AND RECYCLING CONTAINERS AND RECEPTACLES – OUTDOOR AND INDOOR USE</td>
</tr>
<tr>
<td>333241</td>
<td>FOOD PREPARATION EQUIPMENT</td>
</tr>
<tr>
<td>333318F</td>
<td>FLOOR CARE CLEANING AND EQUIPMENT</td>
</tr>
<tr>
<td>339113G</td>
<td>GLOVES</td>
</tr>
<tr>
<td>339994</td>
<td>HAND FLOOR CLEANING EQUIPMENT</td>
</tr>
<tr>
<td>811310MR</td>
<td>MACHINE AND EQUIPMENT MAINTENANCE REPAIR</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL NUMBER</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>SEE GSA ADvANTAGE</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: PER ORDER:
   - $250,000 for SINs: 325611, 325612, 326199, 33318F, 33313G, 339994
   - $300,000 for SIN: 333241
   - $1,000,000 for SIN: 811310MR

3. MINIMUM ORDER: $100,00


5. POINTS OF PRODUCTION: United States

6. BASIC DISCOUNT: Prices shown are net

7. QUANTITY DISCOUNT: 1% on orders over $25,000

8. PROMPT PAYMENT TERMS: Net 30

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY: 30 Days ARO

11b. EXPEDITED DELIVERY: 5 Days ARO

11c. OVERNIGHT and 2-DAY DELIVERY: Available

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(S): Destination

13a. ORDERING ADDRESS: 31805 Temecula Pkwy, Ste 290, Temecula CA 92592

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures information on Blanket Purchase Agreements (BPA’s), and a sample BPA can be found at the GSA/FSS Schedule Homepage (fss.gsa.gov/schedules)

14. PAYMENT ADDRESS: 31805 Temecula Pkwy, Ste 290, Temecula CA 92592

15. WARRANTY PROVISION: Standard Commercial Warranty

16. EXPORT PACKAGING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL): N/A

18. TERMS AND CONDITIONS OF RENTAL MAINTENANCE AND REPAIR: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (RECYCLED CONTENT, ENERGY EFFICIENCY AND/OR REDUCED POLLUTANTS): N/A

24B. IF APPLICABLE, INDICATE THAT SECTION 508 COMPLIANCE INFORMATION IS AVAILABLE ON ELECTRONIC AND INFORMATION TECHNOLOGY (EIT) SUPPLIES AND SERVICES AND SHOW WHERE FULL DETAILS CAN BE FOUND (CONTRACTOR WEBSITE OR OTHER LOCATION). THE EIT STANDARDS CAN BE FOUND AT: www.section508.gov: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 610683547

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Advantage West is registered in SAM; CAGE Code 5ABR1