On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAAdvantage.gov.

**SCHEDULE TITLE:** Travel Services Solutions

**CONTRACT NUMBER:** GS-33F-002HA / 47QMCB18D0001

**CONTRACT PERIOD:** October 10, 2017 to October 9, 2022

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

**CONTRACTOR:** AERO CAPITAL LLC
850 S PALAFOX ST SUITE 202N
PENSACOLA, FL 32502-5983
Phone: 850–912-8977
Email: ttucker@aerocapital-group.com
Web Address: www.aerocapital-group.com

**CONTRACTOR’S ADMINISTRATION SOURCE:** Ms. Teri Tucker, Business Manager

**BUSINESS SIZE:** Small business
Service Disabled Veteran Owned Small business
SBA Certified Small Disadvantaged 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>599 5</td>
<td>Air Charter Services – Brokers</td>
</tr>
<tr>
<td>599 1000</td>
<td>Contract Support Items</td>
</tr>
</tbody>
</table>

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

See Attached Pricing

1c. HOURLY RATES:

See Attached Pricing

2. MAXIMUM ORDER*: SINs 599 5, 599 1000, $1,000,000 per SIN

3. MINIMUM ORDER: $100.00

4. GEOGRAPHIC COVERAGE: Domestic

5. POINT(S) OF PRODUCTION: US

6. DISCOUNT FROM LIST PRICES: Prices listed are net, discounts have been deducted and the industrial funding fee has been added.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30

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: None

11a. TIME OF DELIVERY: Contact Contractor

11b. EXPEDITED DELIVERY: Contact Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor

11d. URGENT REQUIRMENTS: Contact Contractor

12. FOB POINT: Origin

13a. ORDERING ADDRESS: AERO CAPITAL LLC
    850 S PALAFOX ST SUITE 202N
    PENSACOLA, FL 32502-5983
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: AERO CAPITAL LLC
850 S PALAFOX ST SUITE 202N
PENSACOLA, FL 32502-5983

15. WARRANTY PROVISION: Not Applicable

16. EXPORT PACKING CHARGES: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Not Applicable

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: Not Applicable

19. TERMS AND CONDITIONS OF INSTALLATION: Not Applicable

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: Not Applicable

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Not Applicable

21. LIST OF SERVICE AND DISTRIBUTION POINTS: Not Applicable

22. LIST OF PARTICIPATING DEALERS: Not Applicable

23. PREVENTIVE MAINTENANCE: 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: Not Applicable

25. DUNS NUMBER: 077166300

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
<th>Unit of Issue</th>
<th>GSA Price (w/IFF)</th>
</tr>
</thead>
<tbody>
<tr>
<td>599-5</td>
<td>Citation V</td>
<td>Hour</td>
<td>$2,616.62</td>
</tr>
<tr>
<td>599-1000</td>
<td>Wait Time</td>
<td>Hour</td>
<td>$80.00</td>
</tr>
</tbody>
</table>