



**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE 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 are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAdvantage.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)

SIN	DESCRIPTION
599 5	Air Charter Services – Brokers
599 1000	Contract Support Items

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:

SIN	Description	Unit of Issue	GSA Price (w/IFF)
599-5	Citation V	Hour	\$2,616.62
599-1000	Wait Time	Hour	\$80.00