General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

Multiple Award Schedule – Travel Services Solutions

Note: Contractor was awarded 561599L under the Disaster Recovery Purchasing Program.

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CONTRACT NUMBER: 47QMCB20D0005

PERIOD COVERED BY CONTRACT: November 15, 2019 through November 14, 2024

PRICELIST CURRENT THOROUGH MODIFICATION #PO-0001 November 15, 2019

BUSINESS SIZE: SMALL BUSINESS

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE

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 GSAAdvantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.
INFORMATION FOR ORDERING ACTIVITIES

1a. AUTHORIZED SPECIAL ITEM NUMBERS (SINs):

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>561599L</td>
<td>Lodging Negotiations and Management Services</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Price for each SIN: See Price List

1c. Labor Category Descriptions: Not Applicable

2. MAXIMUM ORDER PER SIN: $1,000,000

3. MINIMUM ORDER LIMITATION: $100


5. POINT OF PRODUCTION: United States

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

7. QUANTITY DISCOUNT: See Price List

8. PROMPT PAYMENT TERMS: 0%, Net 30

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

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

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: As negotiated as the task order level

11b. EXPEDITED DELIVERY: As negotiated as the task order level

11c. OVERNIGHT AND 2-DAY DELIVERY: As negotiated as the task order level

11d. URGENT REQUIREMENTS: As negotiated as the task order level

12. F.O.B. POINT: FOB Destination

13a. ORDERING ADDRESS: Same as Contractor address

13b. ORDERING PROCEDURES: For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule).
14. PAYMENT ADDRESS: Same as Contractor address
15. WARRANTY PROVISION: Not Applicable
16. EXPORT PACKING CHARGES: Not Applicable
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Not Applicable
18. TERMS AND CONDITIONS OF RENTAL: Not Applicable
19. TERMS AND CONDITIONS OF INSTALLATION: Not Applicable
20. TERMS AND CONDITIONS OF REPAIR PARTS: 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: Not Applicable
24b. SECTION 508 COMPLIANCE INFORMATION: Not Applicable
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 079812302
26. CONTRACTOR HAS REGISTERED IN THE SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE.
Ecology MIR Group LLC GSA Rates

<table>
<thead>
<tr>
<th>SIN</th>
<th>Lodging</th>
<th>Unit of Issue</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>561599L</td>
<td>First 125,000 room nights</td>
<td>Room/Night</td>
<td>$3.04</td>
</tr>
<tr>
<td></td>
<td>Volume Discounts</td>
<td>Unit of Issue</td>
<td>GSA Price w/ IFF</td>
</tr>
<tr>
<td>561599L</td>
<td>125,001 to 250,000</td>
<td>Room/Night</td>
<td>$2.77</td>
</tr>
<tr>
<td>561599L</td>
<td>Over 250,000</td>
<td>Room/Night</td>
<td>$2.36</td>
</tr>
</tbody>
</table>