

**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 for GSA Advantage is: GSAAdvantage.gov.



MULTIPLE AWARD SCHEDULE

FSC GROUP: Transportation and Logistics Services

FSCV Class: V221

Contract Number: GS-33F-0040V
Contract Period: June 4, 2019, to June 3, 2024

EXECUTIVE FLITEWAYS INC

CLARK DR UNIT B
RONKONKOMA, NY 11779-7354
Phone #: 631-588-5454
FAX: 631-588-9560
www.fly-efi.com

Contract Administration:

James Prinzivalli,
jprinzivalli@fly-efi.com
631-588-5454

Business size: Small

For more information on ordering go to the following website: <https://www.gsa.gov/schedules>.

Price list current as of Modification PA-0050 effective June 20, 2023

*This is the MOST RECENTLY awarded Contractor Initiated Modification and
does NOT include any Mass Modifications

Prices Shown Herein are Net (discount deducted)

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SINs	SIN Title
481211B	Air Charter Services - Brokers
481211O	Air Charter Services - Owner Operated
ANCILLARY	Ancillary Supplies and Services

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply: See Rate table at end of this document.

1c. Hourly Rates & Labor Category Descriptions: Not applicable

2. Maximum order.

SINs	Maximum Order
481211B	\$1,000,000
481211O	\$1,000,000
ANCILLARY	\$250,000

3. Minimum order. \$50.00.

4. Geographic coverage (delivery area). Any airport in the world with a runway length greater than 5000 feet.

5. Point(s) of production (city, county, and State or foreign country). RONKONKOMA, NY 11779-7354

6. Discounts: Government Net Prices (discounts already deducted.)

7. Quantity discounts. None.

8. Prompt payment terms. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.. Net 30.

9. Foreign items (list items by country of origin). Not applicable.

10a. Time of delivery. An Executive Fliteways aircraft can be launched within two hours of confirmation of order.

10b. Expedited Delivery. Not applicable.

10c. Overnight and 2-day delivery. Not applicable.

10d. Urgent Requirements. Not applicable.

11. F.O.B. point(s). Destination.

12a. Ordering address.

1 CLARK DR UNIT B
RONKONKOMA, NY 11779-7354

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

13. Payment address.

1 CLARK DR. UNIT B
RONKONKOMA, NY 11779-7354

14. Warranty provision. Standard Commercial Warranty Terms & Conditions.

15. Export packing charges, if applicable. Not applicable.

16. Terms and conditions of rental, maintenance, and repair (if applicable). Not applicable.

17. Terms and conditions of installation (if applicable). Not applicable.

18. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not applicable.

18b. Terms and conditions for any other services (if applicable). Not applicable.

19. List of service and distribution points (if applicable). Not applicable.

20. List of participating dealers (if applicable). Not applicable.

21. Preventive maintenance (if applicable). Not applicable.

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not applicable.

22b. 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 (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. Not applicable.

23. Unique Entity Identifier (UEI) number. GTJKNR6FQ6C7

24. Notification regarding registration in System for Award Management (SAM) database. Contractor has an Active Registration in the SAMdatabase.

PRICING

	SERVICE (CLICK TO VIEW AIRCRAFT)	UNIT OF MEASURE	FLIGHT SERVICE RATE	FUEL SURCHARGE	TOTAL PRICE INCLUDING CURRENT FUEL SURCHARGE
SIN					
481211O 481211B	Hawker 800 Charter	Flight Hour	\$3,362.22	\$249.37	\$3,611.59
481211O 481211B	Falcon 50 Charter	Flight Hour	\$4,380.35	\$310.33	\$4,690.68
481211O 481211B	Falcon 900 Charter	Flight Hour	\$5,682.62	\$332.49	\$6,015.11
481211O 481211B	Gulfstream IV Charter	Flight Hour	\$5,777.33	\$421.16	\$6,198.49
481211O 481211B	Gulfstream V/550	Flight Hour	\$7,576.83	\$918.69	\$8,495.52
481211O 481211B	Citation X	Flight Hour	\$5,067.00	\$473.55	\$5,540.55
481211O 481211B	Falcon 7X	Flight Hour	\$7,576.83	\$918.69	\$8,495.52
481211O 481211B	Embraer Legacy	Flight Hour	\$5,256.42	\$596.68	\$5,853.10
481211O 481211B	Challenger 601/604/605	Flight Hour	\$5,256.42	\$596.68	\$5,853.10
481211O 481211B	Global Express/5000/6000	Flight Hour	\$7,576.83	\$918.69	\$8,495.52

SIN: ANCILLARY (Ancillary Supplies & Services)		
OTHER DIRECT COSTS	AMOUNT	COMMENTS
Landing Fees	\$20 to \$1200 per Landing.	Airports charge for landings. These fees vary with the size of the Aircraft, the airport itself, and the time of day.
Parking Fees	\$20 to \$2,500 per Park.	Airport or FBO's charge for parking the Aircraft on the ramp. These fees vary by size of Aircraft and length of stay, as well as the Airport or FBO's rates.
Leg Fees	\$100 to \$300 per trip leg.	These fees vary with size of Aircraft.
Fuel Surcharge Fees	\$100 - \$1,5000 per flight hour, subject to change.	Due to the volatile nature of the jet fuel market, an additional surcharge may apply to travel. These vary with the Aircraft size.

International Fees	Charges vary.	These are charges for International handling fees, Customs, landing permits, overflight permits, visas and any other charges incurred during International flights.
Catering Fees	\$0 - \$100 per passenger, as requested.	Standard catering includes soft drinks, juices, and snacks for which there is no charge. Sandwiches, beer, liquor and other meals are charged according to order.
Aircraft Standby Fees	\$400 per crewmember per Overnight (Domestic). \$500 per crewmember per Overnight (International).	Overnight/Aircraft Standby costs for the aircraft to remain overnight at locations, applies when the trip is more than one (1) crew duty day (14 Hours).
Positioning Fees	Flight Hour Charter Rate.	Home base for Executive Fliteways' Aircraft is Islip, NY (KISP). The empty leg travel from/to KISP to the departure/arrival airport of the passenger(s) will be added to the Total Cost as flight time at the appropriate hourly rate.
Miscellaneous Fees	Varies.	Miscellaneous fees associated with any air charter flight may apply. These may include de-icing, off-station hangar, ground power unit, or any other charge associated and necessary for the safe completion of a flight mission.
Cabin Attendant Fee	\$625 per crew duty day (14 Hours).	Cabin attendant is required on Falcons and Gulfstream, optional on mid-sized or smaller jets.
Federal Excise Taxes (FET)	7.5% of the total invoice, excluding catering and ground transportation.	A Federal agency that has a certified exemption from these airport taxes (security, departure/arrival/segment fees), will not be charged FET.
NOTE: The Government receives various discounts as shown on this Price List for block-hour aircraft time for the King Air 200, Learjet 35, Hawker 800, Falcon 50, Falcon 900, and Gulfstream IV Charter Aircraft. Other Direct Costs are not discounted; they are priced at pass-through cost rates, as specified in this Other Direct Costs price list. The IFF applicable to all sales will be 0.75% of total invoice.		

