



**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: 48 - TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS
FSC Group: **V122**

CONTRACT NUMBER: GS-33F-025BA

CONTRACT PERIOD: March 25th 2014 through March 24th, 2019

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:
COAST TO COAST TOURS, LLC
1008 MIDDLEBROOK DR
MCDONOUGH, GA 30252-5770
Phone: 404-543-4690
Fax: 877-554-1044
E-mail: wjohnson@coasttocoasttours.com
www.coasttocoasttours.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Willie B Johnson
1008 Middlebrook Drive
McDonough, GA 30252
Phone: 404-543-4690
Fax: 877-554-1044
E-mail: wjohnson@coasttocoasttours.com

BUSINESS SIZE: Small, Certified Small Disadvantaged Business

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
411 1	Ground Transportation Services

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
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Services Only

1c. HOURLY RATES: (Services Only)

SIN 411-1, Ground Transportation Services Hourly Rates All Rates include .75% IFF			
Proposed Service	GSA Discount	GSA Rate – Hours 1 – 5 Minimum Charge	GSA Rate – Hours 6 - 9
47 Passenger Coach, Inside City Limits	5%	\$526.45	\$105.29
47 Passenger Coach, Outside City Limits	5%	\$550.38	\$110.08
55 Passenger Coach, Inside City Limits	5%	\$622.17	\$124.43
55 Passenger Coach, Outside City Limits	5%	\$646.10	\$129.22

*The above rates are based on a 5-hour minimum. Overtime and Holiday rate \$125.00 per hour. Time cannot exceed 9 hours. Anything above 9 hours will be considered a daily rate.

SIN 411-1, Daily Rates (10 Hours) All Rates include .75% IFF			
Proposed Service	GSA Discount	GSA Rate – Hours 1 – 5 Minimum Charge	GSA Rate – Hours 6 - 9
47 Passenger Coach, Inside City Limits	5%	\$1052.90*	\$119.65*
55 Passenger Coach, Inside City Limits	5%	\$1148.61*	\$119.65*

*Daily rates based on 10 hours per day. Each additional hour is charged at \$119.65 per hour.

*Anything over 10 hours per day requires additional driver for a surcharge of \$526.45.

*Overnight trips require per diem costs to be included. This cost includes driver accommodations and meals.

Fuel Surcharge:

Coast to Coast understands that fuel will be billed as direct cost and will apply a surcharge based on the DOD Fuel Surcharge Guidelines found at www.eia.doe.gov when the fuel charge exceeds \$3.50 per gallon.

2. MAXIMUM ORDER*: \$1,000,000

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC.

5. POINT(S) OF PRODUCTION: N/A

6. DISCOUNT FROM LIST PRICES: Basic discount of 5%.

7. QUANTITY DISCOUNT(S): N/A

8. **PROMPT PAYMENT TERMS:** N/A
- 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:** N/A
- 11a. **TIME OF DELIVERY:** To be negotiated between the contractor and ordering agency.
- 11b. **EXPEDITED DELIVERY:** Contact Contractor
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Destination
- 13a. **ORDERING ADDRESS:** Same as Contractor
- 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:** Same as contractor
15. **WARRANTY PROVISION:** N/A
16. **EXPORT PACKING CHARGES:** N/A
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Any thresholds above the micro-purchase level.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 004371102
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.