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: MAS Multiple Award Schedule
Transportation and Logistics Services - Transportation of Things

CONTRACT NUMBER: GS-33F-025BA

CONTRACT PERIOD: 3/25/2019 to 3/24/2024
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

<table>
<thead>
<tr>
<th>(SINs) SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>485</td>
<td>Ground Transportation Services</td>
</tr>
</tbody>
</table>

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

Services Only

1c. HOURLY RATES: (Services Only)

### SIN 485, Ground Transportation Services

#### Hourly Rates

**WITHIN THE STATE OF GEORGIA**

<table>
<thead>
<tr>
<th>Service</th>
<th>GSA Rate per Hour</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Passenger Coach Inside City Limits (100 Miles or less from East Point, GA) (Driver Included)</td>
<td>$124.43 per hour</td>
</tr>
<tr>
<td>56 Passenger Coach, Outside City Limits (More than 100 Miles from East Point, GA) (Driver Included)</td>
<td>$129.22 per hour</td>
</tr>
<tr>
<td>Relay (additional) Driver (trips more than 10 hours)</td>
<td>$40.00 per hour</td>
</tr>
</tbody>
</table>

Rates are based on a **5-hour minimum**.

Trips/Service exceeding 10 hours per day requires a relay (additional driver). The fee for the relay driver is $40 per hour for a minimum of 4 hours per day based on the Federal Motor Carrier Regulations.

Overnight trips that require **per diem costs** must be in accordance with C-FSS-370. The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub. L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

### SIN 485, Ground Transportation Services

#### Rate per Mile

**OUTSIDE THE STATE OF GEORGIA**

<table>
<thead>
<tr>
<th>Service</th>
<th>GSA Rate per Hour and Mile</th>
</tr>
</thead>
<tbody>
<tr>
<td>56 Passenger Bus out of state per mile rate (Driver Included) (begins at the 1st pick-up location and ends at last drop off location)</td>
<td>$4.31 per mile</td>
</tr>
<tr>
<td>Relay (additional) Driver (trips more than 10 hours)</td>
<td>$40.00 per hour</td>
</tr>
</tbody>
</table>

Out-of-State travel rates are based on 150 miles minimum and on a per mile basis. This includes to and from the out-of-town location as well as travel within the designated city.

Trips/Service exceeding 10 hours per day requires a relay (additional driver). The fee for the relay driver is $40 per hour for a minimum of 4 hours. No one driver may drive in excess of 10 hours per day based on the Federal Motor Carrier Regulations.

(continued on next page)
Overnight trips that require per diem costs must be in accordance with C-FSS-370. The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub. L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

Fuel Surcharge:

Coast to Coast will bill fuel as direct cost and will apply a surcharge based on the Fuel Surcharge Guidelines found at: https://www.eia.gov/petroleum/

(The fuel surcharge can be calculated by using the formula below. The amount of the Fuel Surcharge to apply will be calculated based on the per gallon price of diesel fuel, determined as provided herein, that exceeds $2.999 per gallon multiplied by the billable distance (miles) and factored by the miles-per-gallon amount under the following formula: Total Billable Miles DIVIDED by 5.0 Miles-Per-Gallon MULTIPLIED BY An amount equal to the DOE National U.S. Average Diesel Fuel Price LESS $2.999 EQUALS the amount of the Fuel Surcharge to apply.)

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**: Prices are listed as GSA Net, Discount Deducted and IFF included.

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.

<table>
<thead>
<tr>
<th>SCA Eligible Contract Labor Category</th>
<th>SCA Equivalent Code - Title</th>
<th>WD Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Driver</td>
<td>31030 - Bus Driver, 31290 - Shuttle Bus Driver**</td>
<td>2015-4471</td>
</tr>
</tbody>
</table>

"The Service Contract Labor Standards, formerly the Service Contract Act (SCA), apply to this contract and it includes SCLS applicable labor categories. Labor categories and fixed price services marked with a (**) in this pricelist are based on the U.S. Department of Labor Wage Determination Number(s) identified in the SCLS/SCA matrix. The prices awarded are in line with the geographic scope of the contract (i.e., nationwide)."