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](http://www.gsaadvantage.gov)

**Schedule Title:** Travel Services Solutions  
**FSC Group:** 599  
**Contract Number:** GS-33F-033CA  
**Contract Period:** August 10, 2015 to August 9, 2020

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**Contractor:**  
Atlanta Air Charter, Inc.  
1723 McCollum Pkwy Bldg 460 Ste A  
Kennesaw, GA 30144  
Phone number: 770-419-2001  
Fax number: 771-419-8266  
[www.atlantaaircharter.com](http://www.atlantaaircharter.com)

**Contractor’s Administration Source:**  
Chip Kaczynski

**Additional POC for Orders:**  
Mike Noah

**Business Size:**  
Small Business

**About Us**

Started in 2004, Atlanta Air Charter set out to be different. We wanted to be distinctive in our approach to customer service. Our goal is to provide the safest and most cost effective transportation for a variety of needs while providing personalized customer service that goes above and beyond your expectations.

**Mission Statement:**

Atlanta Air Charter is a veteran-owned company dedicated to providing custom-tailored, professional aviation services; including Air Charter, Aircraft Maintenance, Aircraft Management, Aircraft Storage, as well as sales and acquisition, and professional pilot services....all by employing only the most passionate, knowledgeable, and experienced team members. AAC has the goal of exceeding our client’s expectations by placing our morals and ethics at the core of every decision.
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>599 4</td>
<td>Air Charter Services - Owner Operated</td>
</tr>
<tr>
<td>599 1000</td>
<td>Contract Support Items</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: N/A

1c. HOURLY RATES: See page 4 for pricelist

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: $50

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. POINT(S) OF PRODUCTION: 1723 McCollum Pkwy Bldg 460 Ste A Kennesaw, GA 30144

6. DISCOUNT FROM LIST PRICES: Prices shown are GSA Net, discount deducted.

7. QUANTITY DISCOUNT(S): N/A

8. PROMPT PAYMENT TERMS: Net 30 days

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY: Determined on task order level

11b. EXPEDITED DELIVERY: Contact contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: N/A

13a. ORDERING ADDRESS: 1723 McCollum Pkwy Bldg 460 Ste A Kennesaw, GA 30144
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

PAYMENT ADDRESS: 1723 McCollum Pkwy Bldg 460 Ste A Kennesaw, GA 30144

WARRANTY PROVISION: SCW

EXPORT PACKING CHARGES: N/A

TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

Section 508 Compliance for EIT: N/A

DUNS NUMBER: 620897889

Contractor has an active registration in the SAM database.
<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>Service</th>
<th>Unit of Issue</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>599-4</td>
<td>King Air 200 Charter Services</td>
<td>Per Hour</td>
<td>$1,183.88</td>
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<tr>
<td>599-1000</td>
<td>Landing Fees</td>
<td>Per Ldg</td>
<td>$377.83</td>
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<tr>
<td>599-1000</td>
<td>Pilot Services</td>
<td>Per Day</td>
<td>$806.05</td>
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<tr>
<td>599-1000</td>
<td>Fuel Surcharge</td>
<td>BELOW</td>
<td>per schedule</td>
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<tr>
<td>599-1000</td>
<td>Overnight crew fees</td>
<td>per night</td>
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<td>599-1000</td>
<td>International/Customs</td>
<td>per landing</td>
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<tr>
<td>599-1000</td>
<td>Special Catering</td>
<td>per passenger</td>
<td>$403.02</td>
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<tr>
<td>599-1000</td>
<td>De-icing/Hangar</td>
<td>per winter event</td>
<td>$1,360.13</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Fuel Surcharge</th>
<th>Additional cost per hour</th>
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</thead>
<tbody>
<tr>
<td>$4.00-4.99</td>
<td>$100.00</td>
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