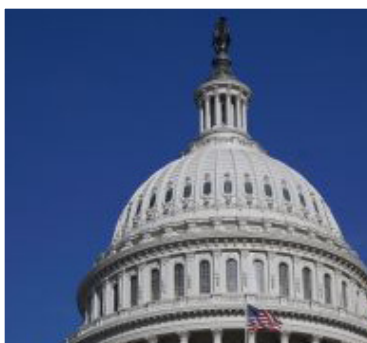


Our mission is to deliver superior performance that exceeds the expectations of each customer. We are dedicated to providing the highest quality product with exceptional service at the best price. The commitment to excellence, respect, and integrity is the foundation of our operations. We strive to build long-term relationships with our customers based on honesty, teamwork and communication.



GSA Contract Holder

Schedule 599
Travel Service Solutions
Contract # GS33F053AA
757-362-0489
757-238-5022 Fax
info@bluewatergrp.com
www.bluewatergrp.com

GENERAL SERVICES ADMINISTRATION

599 Travel Service Solutions

SINs: 599-3 Lodging Negotiations and Management Services
599-1000 Contract Support Items

BLUEWATER MANAGEMENT GROUP, LLC

Contract Number GS33F053AA

Federal Supply Service
Authorized Federal Supply Schedule Price List
Federal Supply Group: V999

Contract Number: GS33F053AA
Contract Period: 08/28/2013-08/28/2018
Current through Modification Number: PS0019; PS0020,
Date: August 5, 2016
Contractor: Bluewater Management Group, LLC
PO Box 14082
Norfolk, VA 23518
www.bluewatergrp.com

Contract Administration Point of Contact:

Debra Saunders, President
Tel: 757-362-0489
Fax: 757-238-5022
debrasaunders@bluewatergrp.com

Business Size: Small/ Service-Disabled Veteran-Owned Small Business

DUNS Number: 82513153

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 <http://www.gsaadvantage.gov>. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Customer Information

1a. Special Item Numbers:	599-3; 599-1000
1b. Lowest Priced Item:	\$2.25 Lodging Fee, over 250,000 rooms A ceiling price of \$11.08 – breakfast A ceiling price of \$15.11 – lunch A ceiling price of \$32.24 – dinner A ceiling price of \$3.53 per mile – ground transportation
1c. Labor Category Descriptions:	Not Applicable
2. Maximum Order:	\$1,000,000.00
3. Minimum Order:	\$40.00
4. Geographic Coverage:	50 States, District of Columbia and US Territories
5. Point of Production:	Bluewater Management Group, LLC PO Box 14082 Norfolk, VA 23518
6. Discounts or Net Price:	All prices are net
7. Quantity Discounts:	See table page 4
8. Prompt Payment Terms:	Not Applicable
9a. Government Purchase Card:	Accepted at or below the micro-purchase threshold.
9b. Government Purchase Card:	Accepted above the micro-purchase threshold.
10. Foreign Items:	No Foreign Items.
11a. Time of Delivery:	Determined at Time of Order
11b. Expedited Delivery:	Determined at Time of Order
11c. Overnight and 2-day delivery:	At Ordering Agencies Request
11d. Urgent Requirements:	Agencies can contact the contractor's representative to request faster delivery. Bluewater Management Group shall reply to any inquiry for accelerated delivery within 3 working days after receipt of inquiry.
12. F.O.B.:	Destination
13a. Ordering Address:	Bluewater Management Group, LLC PO Box 14082 Norfolk, VA 23518
13b. 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 and a sample BPA can be found at the GSA/ FSS Schedule homepage (fss.gsa.gov/schedules)

14. Payment Address:	Bluewater Management Group, LLC PO Box 14082 Norfolk, VA 23518
15. Warranty Provision:	Not Applicable
16. Export Packing Charges:	Not Applicable
17. Terms and Conditions of Government Commercial Credit Card Acceptance:	Not Applicable
18. Terms and Conditions of Rental, Maintenance, and Repair:	Not Applicable
19. Terms and Conditions of Installation:	Not Applicable
20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:	Not Applicable
20b. Terms & 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. 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:	Not Applicable
25. Data Universal Number System Number: (DUNS)	825313153
26. Central Contractor Registration Database: (SAM)	Currently registered in the SAM Database

SIN 599-3 Lodging Negotiation and Management Services

PRICE: The Contractor shall negotiate and shall provide comprehensive lodging management services in accordance with the specifications submitted by the Ordering Agency.

LODGING:

First 125,000 room nights	Per Room Night/Domestic	\$2.95
125,001 to 250,000	Per Room Night/Domestic	\$2.55
Over 250,000	Per Room Night/Domestic	\$2.25

MEALS:

Breakfast	Per Day/Domestic	\$11.08
Lunch	Per Day/Domestic	\$15.11
Dinner	Per Day/Domestic	\$32.24

TRANSPORTATION:

Taxi Fare	Per Mile/Domestic	\$3.53
-----------	-------------------	--------

- **Fast, affordable, and desirable lodging for Government agencies and the Military.**
- **Negotiated rates with the best possible amenities.**
- **Strong established relationships with hotels and apartments throughout the US.**
- **Knowledge and experience that enables us to provide our clients with availability, affordability, timeliness, and service that goes above and beyond expectations.**
- **Impeccable reputation for putting our customers first, working at a moment's notice to procure lodging for unexpected requirements.**