



# Schedule

U.S. GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE

## Authorized Federal Supply Schedule Price List

**CONTRACTOR:**

**NATIONAL TRAVEL SERVICE, INC.**

SUITE 100 CHASE TOWER  
707 VIRGINIA ST. E  
CHARLESTON, WV 253012796  
Contract Number: GS33F0009N

Schedule Title : **Travel Services Solutions**  
Product Service Code : **V999**  
DUNS# : **082251521**  
Contract Period : **September 30, 2003 - September 29, 2013**  
Business Size : **Other than Small Business**

Contract Administrator : **ANN HOSKINS**  
Phone Number : **304-357-0808 EXT 233**  
Fax Number : **304-343-5059**  
Web Site : <http://www.nationaltravel.com>

Online 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.  
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit  
<http://www.gsa.gov/portal/content/197989>

<b>CONTRACTOR:</b> <b>NATIONAL TRAVEL SERVICE, INC.</b> SUITE 100 CHASE TOWER 707 VIRGINIA ST. E CHARLESTON, WV 253012796	Schedule Title : <b>Travel Services Solutions</b> Product Service Code : <b>V999</b> DUNS# : <b>082251521</b> Contract Period : <b>September 30, 2003 - September 29, 2013</b> Business Size : <b>Other than Small Business</b>
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**Awarded service information listed by Special Item Numbers (SINS):**

**SIN:599 1000 - Contract Support Items**

**Customized online meeting reservation**

Customize meeting registration website

<b>Overtime Rate:</b>	-
<b>Unit of Issue:</b>	Per Set Up
<b>GSA Price:</b>	\$1,914.36

**Meeting Planning Services**

Assistance with meeting planning

<b>Overtime Rate:</b>	-
<b>Unit of Issue:</b>	Per Attendee
<b>GSA Price:</b>	\$35.26

**On site meeting coordinator**

On site meeting coordinator

<b>Overtime Rate:</b>	-
<b>Unit of Issue:</b>	Per Day
<b>GSA Price:</b>	\$453.40

**Overnight Ticket Deliver**

Overnight delivery

<b>Overtime Rate:</b>	-
<b>Unit of Issue:</b>	Per Delivery
<b>GSA Price:</b>	\$7.56

**Paper Ticket Fee**

Issuance of a paper ticket

<b>Overtime Rate:</b>	-
<b>Unit of Issue:</b>	Per Ticket
<b>GSA Price:</b>	\$3.02

**Satellite Ticket Printer**

Ticket printer on customer premises

<b>Overtime Rate:</b>	-
<b>Unit of Issue:</b>	Per Month
<b>GSA Price:</b>	\$201.51

**SIN:599 2 - Travel Agent Services**

**Agent Intervention/eTS**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	F
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$18.00
<b>09/30/2012 – 09/29/2013:</b>	\$18.00

**Agent Intervention/eTS Domestic**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	F
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$18.00
<b>09/30/2012 – 09/29/2013:</b>	\$18.00

**Trans. A, Domestic, Full Service**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	F
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$28.00
<b>09/30/2012 – 09/29/2013:</b>	\$28.00

**Trans. A, Domestic, Self Service**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$18.50
<b>09/30/2012 – 09/29/2013:</b>	\$18.50

**Trans. A, Fullfillment Only eTS/DTS**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$12.00
<b>09/30/2012 – 09/29/2013:</b>	\$12.00

**Trans. A, Int'l, Full Service**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	F
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$34.00
<b>09/30/2012 – 09/29/2013:</b>	\$34.00

**Trans. A, Int'l, Self Service**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$18.50
<b>09/30/2012 – 09/29/2013:</b>	\$18.50

**Trans. B, Domestic, Full Service**

<b>Transaction:</b>	B
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	F
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction B
<b>09/30/2011 – 09/29/2012:</b>	\$8.00
<b>09/30/2012 – 09/29/2013:</b>	\$8.00

**Trans. B, Domestic, Self Service**

<b>Transaction:</b>	B
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction B
<b>09/30/2011 – 09/29/2012:</b>	\$5.00
<b>09/30/2012 – 09/29/2013:</b>	\$5.00

**Trans. B, Fullfillment Only eTS/DTS**

<b>Transaction:</b>	B
<b>Domestic/International:</b>	D
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction B
<b>09/30/2011 – 09/29/2012:</b>	\$12.00
<b>09/30/2012 – 09/29/2013:</b>	\$12.00

**Trans. B, Int'l, Full Service**

<b>Transaction:</b>	B
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	F

<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction B
<b>09/30/2011 – 09/29/2012:</b>	\$8.00
<b>09/30/2012 – 09/29/2013:</b>	\$8.00

**Trans. B, Int'l, Self Service**

<b>Transaction:</b>	B
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction B
<b>09/30/2011 – 09/29/2012:</b>	\$5.00
<b>09/30/2012 – 09/29/2013:</b>	\$5.00

**Trans.A, FullfillmentOnly eTS/DTS-Int'l**

<b>Transaction:</b>	A
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction A
<b>09/30/2011 – 09/29/2012:</b>	\$12.00
<b>09/30/2012 – 09/29/2013:</b>	\$12.00

**Trans.B, FullfillmentOnly eTS/DTS-Int'l**

<b>Transaction:</b>	B
<b>Domestic/International:</b>	I
<b>Full vs. Self Service:</b>	S
<b>Domestic vs. Foreign Based:</b>	D
<b>Unit of Issue:</b>	Transaction B
<b>09/30/2011 – 09/29/2012:</b>	\$12.00
<b>09/30/2012 – 09/29/2013:</b>	\$12.00

**SIN:599 3 - Lodging Negotiations and Management Services**

**Lodging Survey**

<b>Range Start:</b>	N/A
<b>Range End:</b>	N/A
<b>Unit of Issue:</b>	Per Hour
<b>09/30/2011 – 09/29/2012:</b>	\$25.00
<b>09/30/2012 – 09/29/2013:</b>	\$25.00

**Preferred Supplier Program**

<b>Range Start:</b>	N/A
<b>Range End:</b>	N/A
<b>Unit of Issue:</b>	Per Hour
<b>09/30/2011 – 09/29/2012:</b>	\$25.00
<b>09/30/2012 – 09/29/2013:</b>	\$25.00

**RFP Development**

<b>Range Start:</b>	N/A
<b>Range End:</b>	N/A
<b>Unit of Issue:</b>	Per Report
<b>09/30/2011 – 09/29/2012:</b>	\$25.00
<b>09/30/2012 – 09/29/2013:</b>	\$25.00

**Room Block Management**

<b>Range Start:</b>	N/A
<b>Range End:</b>	N/A
<b>Unit of Issue:</b>	Per Attendee
<b>09/30/2011 – 09/29/2012:</b>	\$12.00
<b>09/30/2012 – 09/29/2013:</b>	\$12.00

**Venue Sourcing**

<b>Range Start:</b>	N/A
<b>Range End:</b>	N/A
<b>Unit of Issue:</b>	Per Hour
<b>09/30/2011 – 09/29/2012:</b>	\$25.00
<b>09/30/2012 – 09/29/2013:</b>	\$25.00

**Terms and Conditions:**

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

SIN	Description
<b>599 1000</b>	Contract Support Items
<b>599 2</b>	Travel Agent Services
<b>599 3</b>	Lodging Negotiations and Management Services

**2. Maximum order per SIN:**

SIN	Maximum Order
<b>599 2</b>	\$999,999.00
<b>599 1000</b>	\$999,999.00
<b>599 3</b>	\$999,999.00

**3. Minimum order:**

\$50.00

**4. Geographic Coverage:**

WorldWide

**5. Point(s) of production (city, county, and State or foreign country):**

NA

**6. Quantity Discounts:**

**7. Prompt payment terms:**

0%-0 0%-0 NET 0

**8. Government purchase cards accepted above the micro-purchase threshold:**

Yes

**9. Government purchase cards are accepted at or below the micro-purchase threshold:**

Yes

**10. Foreign Items:**

NA

**11. Time of Delivery:**

0 Days Delivered (after receipt of order)

**12. Expedited Delivery:**

NA

**13. Overnight and 2-Day Delivery:**

NA

**14. Urgent requirements:**

NA

**15. F.O.B. points:**

- Alaska : W - Worldwide. (CONUS=destination. Outside CONUS=origin)
- Continental US : W - Worldwide. (CONUS=destination. Outside CONUS=origin)
- Hawaii : W - Worldwide. (CONUS=destination. Outside CONUS=origin)
- Puerto Rico : W - Worldwide. (CONUS=destination. Outside CONUS=origin)

**16. Ordering Addresses:**

<b>1</b>	National Travel, Inc. Ann Hoskins 707 Virginia Street Suite 100 Charleston, WV 25301 USA Ph:304-357-0801 Fax:304-343-5059 annah@nationaltravel.com
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**17. Ordering Procedures:**

NA

**18. Payment Addresses:**

<b>1</b>	National Travel, Inc. Ann Hoskins 707 Virginia Street Suite 100 Charleston, WV 25301 USA Ph:304-357-0801 Fax:304-345-1564 annah@nationaltravel.com
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**19. Warranty Provision:**

NA

**20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):**

NA

**21. Terms and conditions of repair parts:**

NA

**22. Terms and conditions for any other services:**

NA

**23. Terms and conditions of rental, maintenance, and repair:**

NA

**24. Terms and conditions of installation:**

NA

**25. List of service and distribution points:**

NA

**26. List of participating dealers:**

NA

**27. Preventative maintenance:**

NA

**28. Special attributes such as environmental attributes:**

NA

**29. Section 508 compliance information:**

NA

**30. Data Universal Number System (DUNS) number:**

082251521