



U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

RODGERS TRAVEL, INC.

512 W. LANCASTER AVENUE

SUITE C

WAYNE, PA 190873122

Contract Number: GS33F0009X

Schedule Title : **Travel Services Solutions**

Product Service Code : **V999**

DUNS# : **048039960**

Contract Period : **December 15, 2010 - December 14, 2020**

Business Size : **Small**

Contract Administrator : **NORMA PRATT**

Phone Number : **610-444-7144**

Fax Number : **610-444-5795**

Web Site : <http://www.rodgerstravel.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>

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Awarded service information listed by Special Item Numbers (SINS):

SIN:599 1000 - Contract Support Items

Archive Requests

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Report
GSA Price:	\$4.00

Courier Delivery

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Delivery
GSA Price:	\$25.00

Custom MIS Reporting

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Set Up
GSA Price:	\$75.00

Next Day Air

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Delivery
GSA Price:	\$12.00

Non Emergency After Hours call

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Call
GSA Price:	\$20.00

Onsite Office Staffing

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Hour
GSA Price:	\$30.00

Required MIS Reports

Contract support Items

Overtime Rate:	-
Unit of Issue:	Per Report
GSA Price:	\$.01

SIN:599 2 - Travel Agent Services

Full Service Air or Rail Domestic

Transaction:	Travel agent services
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
GSA Price:	\$22.50

Full Service Air or Rail Int.

Transaction:	Travel agent services
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
GSA Price:	\$35.00

Full Service Hotel or Car Only Domestic

Transaction:	Travel agent services
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
GSA Price:	\$10.00

Full Service Hotel or Car Only Int.

Transaction:	Travel agent services
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
GSA Price:	\$10.00

Fullfillment only eTS/DTS

Transaction:	Travel agent services
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
GSA Price:	\$7.00

Fullfillment only eTS/DTS.

Transaction:	Travel agent services
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
GSA Price:	\$12.00

Self Service Air or Rail Domestic

Transaction:	Travel agent services
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
GSA Price:	\$10.00

Self Service Air or Rail Int.

Transaction:	Travel agent services
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
GSA Price:	\$10.00

Self Service Hotel or Car Domestic

Transaction:	Travel agent services
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
GSA Price:	\$7.50

Self Service Hotel or Car Int.

Transaction:	Travel agent services
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
GSA Price:	\$7.50

Terms and Conditions:

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

SIN	Description
599 1000	Contract Support Items
599 2	Travel Agent Services

2. Maximum order per SIN:

SIN	Maximum Order
599 2	\$.00
599 1000	\$.00

3. Minimum order:

\$.00

4. Geographic Coverage:

World Wide

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

Rodgers Travel, Inc. Headquarters 512 W. Lancaster Ave. Suite C Wayne, PA 19087

6. Quantity Discounts:

7. Prompt payment terms:

0%-0 0%-0 NET 30

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:

n/a

11. Time of Delivery:

000 Days From date of award to date of completion (services only)

12. Expedited Delivery:

Delivery outlined in pricing list.

13. Overnight and 2-Day Delivery:

Delivery outlined in pricing list.

14. Urgent requirements:

Delivery outlined in pricing list.

15. F.O.B. points:

- Alaska : D - Destination
- Continental US : D - Destination
- Hawaii : D - Destination
- Puerto Rico : D - Destination

16. Ordering Addresses:

1	Rodgers Travel, Inc Norma Pratt 512 W. Lancaster Ave Suite C Wayne, PA 19087 USA Ph:610-964-1775 Fax:610-947-6045 norma.pratt@rodgerstravel.com
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17. Ordering Procedures:

Ordering guidelines can be found by visiting www.gsa.gov

18. Payment Addresses:

1	Rodgers Travel, Inc Norma Pratt 512 W. Lancaster Ave Suite C Wayne, PA 19087 USA Ph:610-964-1775 Fax:610-947-6045 norma.pratt@rodgerstravel.com
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19. Warranty Provision:

n/a

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

none

21. Terms and conditions of repair parts:

n/a

22. Terms and conditions for any other services:

n/a

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

n/a

24. Terms and conditions of installation:

n/a

25. List of service and distribution points:

n/a

26. List of participating dealers:

n/a

27. Preventative maintenance:

n/a

28. Special attributes such as environmental attributes:

Not Applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

048039960