



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

TRANSCOR, INC.

9310 OLD KINGS ROAD SOUTH
SUITE 501
JACKSONVILLE, FL 322576178
Contract Number: GS33F0047V

Schedule Title : **Travel Services Solutions**

Product Service Code : **V999**

DUNS# : **154591630**

Contract Period : **July 23, 2009 - July 22, 2014**

Business Size : **Small**

Contract Administrator : **JOHNNIE BREED**

Phone Number : **904-737-7500**

Fax Number : **904-737-0605**

Web Site : **NONE**

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>

CONTRACTOR: TRANSCOR, INC. 9310 OLD KINGS ROAD SOUTH SUITE 501 JACKSONVILLE, FL 322576178	Schedule Title : Travel Services Solutions Product Service Code : V999 DUNS# : 154591630 Contract Period : July 23, 2009 - July 22, 2014 Business Size : Small
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Awarded service information listed by Special Item Numbers (SINS):

SIN:599 1000 - Contract Support Items

After Hours Service

Full Service 7PM to 8AM EST

Overtime Rate:	-
Unit of Issue:	Per Ticket
07/23/2011 – 07/22/2012:	\$20.15

Luggage Reimbursement

Fee for processing cash payment to credit card

Overtime Rate:	-
Unit of Issue:	Per Ticket
07/23/2011 – 07/22/2012:	\$5.04

Meal Cards

Admin Fee to issue Prepaid Meal Card

Overtime Rate:	-
Unit of Issue:	Per Transaction
07/23/2011 – 07/22/2012:	\$1.01

Online Luggage Prepayment

Online Service for Pre-Payment of Luggage

Overtime Rate:	-
Unit of Issue:	Per Ticket
07/23/2011 – 07/22/2012:	\$10.08

Prepaid Cards

Admin Fee to issue Prepaid CC for luggage or Meals

Overtime Rate:	-
Unit of Issue:	Per Transaction
07/23/2011 – 07/22/2012:	\$6.05

SIN:599 2 - Travel Agent Services

Transaction A, Domestic, Self Service, Air/Rail

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A

07/23/2011 – 07/22/2012:	\$12.50
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Transaction A, International, Full Services, Air/Rail

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
07/23/2011 – 07/22/2012:	\$21.50

Transaction A, International, Self Service, Air/Rail

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
07/23/2011 – 07/22/2012:	\$13.00

Transaction B, Domestic, Full Services, Hotel/Car Only B

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
07/23/2011 – 07/22/2012:	\$8.50

Transaction B, Domestic, Self Service, Hotel/Car Only

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
07/23/2011 – 07/22/2012:	\$5.50

Transaction B, International, Full Services, Hotel/Car Only

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
07/23/2011 – 07/22/2012:	\$9.00

Transaction B, International, Self Service, Hotel/Car Only

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D

Unit of Issue:	Transaction B
07/23/2011 – 07/22/2012:	\$5.50

Transaction, Domestic, Full Services, Air/Rail

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
07/23/2011 – 07/22/2012:	\$21.50

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 1000	\$1,000,000.00
599 2	\$1,000,000.00

3. Minimum order:

\$50.00

4. Geographic Coverage:

50 States,DC,PtoRico

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

na

6. Quantity Discounts:

7. Prompt payment terms:

0%-1 0%-2 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:

na

11. Time of Delivery:

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

16. Ordering Addresses:

1	Transcor, Inc. Air Department 9310 Old Kings Road South Suite 501 Jacksonville, Florida 32257 USA Ph:904-737-7500 Fax:904-737-0605 cbell@etranscor.com
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17. Ordering Procedures:

Internet, fax, telephone

18. Payment Addresses:

1	Transcor, Inc. Accounting 9310 Old Kings Road South Suite 501 Jacksonville, Florida 32257 USA Ph:904-737-7500 Fax:904-737-0605 rklyzub@etranscor.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:

Not Applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

154591630