General Services Administration

Federal Supply Service
Authorized Federal Supply Schedule Price List

FSC Group V999

El Sol Travel, Inc.
4500 South Lakeshore Drive, Suite 357
Tempe, AZ 85282

Contract Number: GS-33F-0026T
Contract Period: September 13, 2017 – September 12, 2022
DUNS: 788529357
Women Owned Small Business – WBE1702354
Website: www.elsoltravel.net

Contract Administrator: Leslie Bramlett, President/Owner
Direct line: 480-693-0213
Fax: 480-894-9418
Email: lbramlett@elsoltravel.net

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the opinion to create an electronic delivery order are available through GSA Advantage! a menu-driven database system. The internet address for GSA Advantage is: www.gsaadvantage.gov
Government Travel Services

El Sol Travel Inc. was founded in 1986 and is a Woman Owned Small Business. Located in Tempe, Arizona, El Sol is Arizona’s largest independently owned travel management company, serving corporate and government accounts nationwide and globally. Our portfolio is quite extensive in providing government-dedicated travel management services since 1995 to the Department of Defense and many civilian government federal agencies.

Our portfolio of civilian government agencies includes the Department of Commerce, the Department of the Interior-Alaska, Hawaii and South Pacific, the Small Business Administration, the Nuclear Regulatory Commission, the Environmental Protection Agency-Alaska, the Federal Aviation Administration-Alaska, the Office of Special Counsel and the Selective Service System.

For the DoD, we have provided government-dedicated travel services for the following installations: Ft. Irwin, Yuma Proving Ground, Phoenix National Guard, Tooele Army Depot, Dugway Proving Ground, Sierra Army Depot, Rocky Mountain Army Depot, Umatilla Army Depot, Pueblo Army Depot, Hawthorne Army Depot, Arizona Air Guard (Phoenix & Tucson), Marine Corps Community Service and Walter Reed National Military Medical Center.

As an experienced well-qualified government-dedicated travel services provider, El Sol has a comprehensive understanding of all government travel rules and regulations. We are a full-service travel management firm that provides world-class products and services that comply with all government contractual requirements. We have extensive knowledge of the Defense Travel System (DTS) as well as both the GSA ETS 1 and GSA ETS 2 contracts. We are a subcontractor for CWTSatoTravel’s E2 Solutions and Concur. El Sol provides streamlined, efficient, technologically sound travel management solutions with all the available personnel, resources, equipment, materials and technology required to ensure we meet and exceed all contract requirements.

El Sol is a fully accredited travel agency with the Airline Reporting Corporation (ARC) and the International Air Transportation Association (IATA). We have been a member of AZBTA since 2000, SGTP since 2003, GBTA since 2011 and in NDTA 2020. We are members of the Women’s Business Enterprise National Council (WBENC) the largest certifier of women-owned businesses in the U.S. and a leading advocate for women business owners and entrepreneurs. Recently El Sol was a finalist for a “Women in Travel” award from the Global Business Travel Association’s (GBTA) WINiT in the company category “Progress in Achievement Toward Equal Pay.”

Our Dun & Bradstreet Number is 788529357, Federal Tax ID number 86-0556654, SIC 4724, NAICS 561510, and Cage 4LZJ7. We are approved on the GSA Travel Contract #: GS-33F-0026T, and SAM.

We welcome the opportunity to be your travel management solutions provider.
Customer Information:

1a. Table of Awarded Special Item Numbers:

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
<th>PAGE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>561510</td>
<td>Travel Agent Services</td>
<td>7</td>
</tr>
<tr>
<td>Ancillary</td>
<td>Supplies &amp; Services</td>
<td>8</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number:
See Detailed Pricing

1c. Labor Categories:
Not Applicable

2. Maximum Order:
$1,000,000

3. Minimum Order:
$50.00

4. Geographic Coverage (delivery area):
   Domestic Delivery: services for federal agency clients performed within the 48 contiguous states, Washington DC, Alaska, Hawaii, Puerto Rico and U.S. Territories.

5. Point of Production:
   El Sol Travel, Inc (Headquarters)
   4500 S. Lakeshore Drive, Suite 357
   Tempe, Arizona 85282
   PH: 480-693-0213
   FAX: 480-894-9418
   EMAIL: lbramlett@elsoltravel.net

6. Discount from list prices or statement of net price:
All prices herein are net (discounts have been deducted)

7. Quantity Discounts:
Orders above the maximum order, customers are required to seek further price reductions

8. Prompt Payment Terms:
None
9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold:
   El Sol Travel will accept Government purchase cards at or below the micro-purchase threshold

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:
   El Sol Travel will accept Government purchase cards above the micro-purchase threshold

10. Foreign items:
    Not Applicable

11a. Time of Delivery:
    To be negotiated between El Sol Travel and ordering agencies

11b. Expedited Delivery:
    To be negotiated between El Sol Travel and ordering agencies

11c. Overnight and 2-day delivery:
    As quoted in price list

11d. Urgent Requirements:
    As requested by the task order quote

12. F.O.B:
    Destination

13a. Ordering Address:
    El Sol Travel, Inc. – Headquarter
    4500 S. Lakeshore Drive, Suite 357
    Tempe, Arizona 85282
    PH: 480-693-0213
    FAX: 480-894-9418
    EMAIL: lbramlett@elsoltravel.net

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

14. Payment Address:
    El Sol Travel, Inc. – Headquarter
    4500 S. Lakeshore Drive, Suite 357
    Tempe, Arizona 85282
PH: 480-693-0213  
FAX: 480-894-9418  
EMAIL: lbramlett@elsoltravel.net

15. Warranty Provision:  
Not Applicable

16. Export Packing Charges:  
Not Applicable

17. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro-purchase level):  
None

18. Terms and conditions of rental, maintenance, and repair:  
Not Applicable

19. Terms and conditions of installation:  
Not Applicable

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:  
Not Applicable

20a. Terms and 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 such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):  
Not Applicable

24b. Section 508 Compliance:  
Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.). The EIT standards can be found at: www.Section508.gov/
25. Data Universal Number Systems (DUNS) Number:
   788529357

26. Notification regarding registration in System for Award Management (SAM):

<table>
<thead>
<tr>
<th>Name</th>
<th>El Sol Travel, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doing Business As</td>
<td>El Sol Travel</td>
</tr>
<tr>
<td>Business Type</td>
<td>Business or Organization</td>
</tr>
<tr>
<td>Last Updated By</td>
<td>Leslie Bramlett</td>
</tr>
<tr>
<td>Registration Status</td>
<td>Active</td>
</tr>
<tr>
<td>Activation Date</td>
<td>03/10/2020</td>
</tr>
<tr>
<td>Expiration Date</td>
<td>03/10/2021</td>
</tr>
</tbody>
</table>
SIN 561510 TRAVEL AGENT SERVICES

All Fees shown for Transaction A (Air/Rail), include the $3.10 IFF.
Transaction B (car/hotel), include .75%. IFF Payable to GSA

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit of Issue</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Service, Air/Rail, Domestic</td>
<td>Transaction A</td>
<td>$27.60</td>
</tr>
<tr>
<td>Full Service, Air/Rail, International</td>
<td>Transaction A</td>
<td>$27.60</td>
</tr>
<tr>
<td>Full Service, Hotel/Car Only, Domestic</td>
<td>Transaction B</td>
<td>$7.56</td>
</tr>
<tr>
<td>Full Service Hotel/Car Only, International</td>
<td>Transaction B</td>
<td>$7.56</td>
</tr>
<tr>
<td>Self Service, Air/Rail Domestic</td>
<td>Transaction A</td>
<td>$13.60</td>
</tr>
<tr>
<td>Self Service, Air/Rail International</td>
<td>Transaction A</td>
<td>$13.60</td>
</tr>
<tr>
<td>Self Service, Hotel/Car Only, Domestic</td>
<td>Transaction B</td>
<td>$4.79</td>
</tr>
<tr>
<td>Self Service, Hotel/Car Only, International</td>
<td>Transaction B</td>
<td>$4.79</td>
</tr>
<tr>
<td>Fulfillment Only, eTS</td>
<td>Transaction A</td>
<td>$13.60</td>
</tr>
<tr>
<td>Fulfillment Only, eTS</td>
<td>Transaction B</td>
<td>$4.79</td>
</tr>
</tbody>
</table>
## Ancillary, Supplies & Services, Other Travel Fees/Contract Support Items

The Prices below are inclusive of the .75% IFF

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit of Issue</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paper Ticket w/US Mail Delivery</td>
<td>Per Ticket</td>
<td>$1.50</td>
</tr>
<tr>
<td>Paper Ticket w/Express Delivery</td>
<td>Per Ticket</td>
<td>$7.00</td>
</tr>
<tr>
<td>Paper Ticket w/Courier Delivery</td>
<td>Per Ticket</td>
<td>$20.00</td>
</tr>
<tr>
<td>Standard Core Reports</td>
<td>Per Report</td>
<td>NC</td>
</tr>
<tr>
<td>Custom Report Development (one-time set up fee)</td>
<td>Per Hour</td>
<td>$50.00</td>
</tr>
<tr>
<td>Emergency After Hours Assistance, Domestic</td>
<td>Per Call</td>
<td>$15.75</td>
</tr>
<tr>
<td>Emergency After Hours Assistance, Domestic New Ticket</td>
<td>New Ticket</td>
<td>Transaction Fee +$10.00</td>
</tr>
<tr>
<td>Emergency After Hours Assistance, Domestic Exchange Ticket</td>
<td>Exchange Ticket</td>
<td>Transaction Fee +$23.00</td>
</tr>
<tr>
<td>Supplemental VIP Services Fee</td>
<td>Per Ticket</td>
<td>Transaction Fee +$5.00</td>
</tr>
<tr>
<td>International Rate Desk Supplement</td>
<td>Per Ticket</td>
<td>$25/PNR</td>
</tr>
<tr>
<td>On-Site Services At Government provided Facilities</td>
<td>Per Year</td>
<td>$50,000</td>
</tr>
<tr>
<td>On-Site FT Clerk</td>
<td>Per Hour</td>
<td>$18.00</td>
</tr>
<tr>
<td>On-Site FT Travel Agent (Domestic)</td>
<td>Per Hour</td>
<td>$20.00</td>
</tr>
<tr>
<td>On-Site FT Travel Agent (International)</td>
<td>Per Hour</td>
<td>$20.00</td>
</tr>
<tr>
<td>On-Site FT VIP/Executive Agent</td>
<td>Per Hour</td>
<td>$22.00</td>
</tr>
<tr>
<td>On-Site FT Site Manager</td>
<td>Per Hour</td>
<td>$30.00</td>
</tr>
</tbody>
</table>
Office Expenses (Supplies, Furniture, Equipment, Telecom, etc.) $7,000.00

Dedicated FT VIP Agent Per Hour $24.00

Dedicated on/off-site service-labor costs Per Ticket $10.00

Satellite Ticket Printer Per Month $300.00

PROMPT PAYMENT DISCOUNT

FOB None

MINIMUM ORDER Destination

MAXIMUM ORDER $50.00

$1,000,000 for orders above the maximum order, customers are required to seek further price reductions.

CONTRACT PERIOD

Date of Award (2/13/2007) through five years from date of award, with three five-year option periods

WAGE DETERMINATION

TASK ORDERS ARE FIRM FIXED PRICE preferred


The Contractor agrees to remit the Industrial Funding Fee and Sales Reporting under this contract pursuant to contract clause 552.238-74