

STATE OF CALIFORNIA
STANDARD AGREEMENT AMENDMENT
 STD. 213 A (Rev 6/03)

CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 1 Pages

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| AGREEMENT NUMBER 3145824 | AMENDMENT NUMBER 1 |
| REGISTRATION NUMBER eP1085617 | |

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 DEPT OF GENERAL SERVICES
 FLEET ADMINISTRATION
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- This Agreement is entered into between the State Agency and Contractor named below:
 STATE AGENCY'S NAME
Department of General Services, Office of Fleet and Asset Management
 CONTRACTOR'S NAME
Travel Store, Inc.
- The term of this Agreement is April 5, 2010 through April 4, 2013
- The maximum amount of this Agreement is \$2,568,000.00
 Agreement after this amendment is: Two million five hundred sixty eight thousand dollars
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:
 - Amend term to read April 5, 2010 through April 4, 2013.
 - Amendment adds \$856,000.00 to the contract for services for one year. The total amount of the contract will not exceed \$2,568,000.00.
 - Add Exhibit B, Attachment 3: Additional Travel Booking Fees.

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.


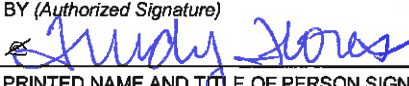
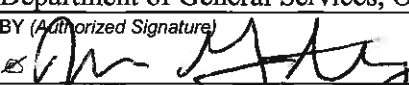
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|--|---|---|
| CONTRACTOR | | CALIFORNIA Department of General Services Use Only <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: 10px auto;"> APPROVED APR 23 2012 DEPT OF GENERAL SERVICES </div> <div style="font-size: 2em; font-family: cursive; margin-top: 10px;">  </div> <input type="checkbox"/> Exempt per: |
| CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) <u>Travel Store, Inc.</u> | | |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) <u>3-14-12</u> | |
| PRINTED NAME AND TITLE OF PERSON SIGNING <u>Trudy Flores/ Senior Vice President</u> | | |
| ADDRESS <u>855 Howe Avenue, Suite 5 Sacramento, CA 95825</u> | | |
| STATE OF CALIFORNIA | | |
| AGENCY NAME <u>Department of General Services, Office of Fleet and Asset Management</u> | | |
| BY (Authorized Signature)  | DATE SIGNED (Do not type) <u>4/13/12</u> | |
| PRINTED NAME AND TITLE OF PERSON SIGNING <u>Rob Cook, Interim Deputy Director</u> | | |
| ADDRESS <u>707 Third Street West Sacramento, CA 95605</u> | | |

Exhibit B, Attachment 3

Additional Travel Booking Fees

The fees listed below are paid per transaction. The fees are charged only once per trip; no additional transaction fees apply for changes or cancellations.

AGENT ASSISTED FEE PER TRANSACTION \$10.00

The State and Optional Users have unique departments and offices that require further services in addition to online services. These services may include but are not limited to, Extradition Unit, traveling with children, volunteers, witnesses, emergency services, and individuals with accessibility needs. The Contractor will collect the agent assisted fee and then pay the fee back to the Statewide Travel Program. Entities requesting agent assisted services will be required to complete a Travel Variance Form.

**SOUTHWEST DIRECT CONNECT (SDC)
ONLINE FEE PER TRANSACTION \$12.00**

Booking Southwest Airlines through Concur requires a \$12.00 transaction fee. The SDC online booking fee is a direct connect fee imposed by the vendors, Southwest Airlines and Concur. Entities requesting SDC will be required to complete a Travel Variance Form.

**AGENT ASSISTED FEE PER SOUTHWEST TRANSACTION
(Full Content) \$14.00**

The State and Optional Users have unique departments and offices that require further services in addition to online services. The agent assisted fee provides full content, access to internet fares, and the ability to input rapid reward numbers for travelers. The Contractor will collect the agent assisted fee and then pay the fee back to the Statewide Travel Program.

*Note: All transaction fees are subject to adjustment based on performance and additional services requested by program participants, as negotiated between the State and TravelStore.