

Managed Travel Agreement

This agreement dated September 19, 2022, between AAA Club Alliance Inc. dba AAA Corporate Travel (AAA CT) and Greater Orlando Aviation Authority (Client) constitutes the terms and conditions between these parties.

In consideration of the mutual provisions herein contained, the parties agree as follows:

- AAA CT will provide the services outlined on the Financial Agreement to Client personnel through the combination of a AAA CT supported online booking tool and the full service call center. AAA CT will provide services commensurate with industry standards, applicable laws, rules and regulations.
- 2. AAA CT will charge transaction fees as outlined in the Financial Agreement (Exhibit A). The transaction fees are based upon cost structures in effect at the time of the execution of this Agreement and are in effect for the term of this Agreement. Should industry financial conditions change significantly during the term of this Agreement, AAA CT reserves the right to review the existing financial agreement with Client to determine a solution acceptable to both parties.
- 3. Client agrees that all air/rail tickets, transaction fees and other travel services shall be billed against a credit card of their choice.
- 4. AAA CT will provide account management services to assist in the management of the travel program.
- 5. Client agrees to indemnify AAA CT against debit memos for reservations and ticketing rule violations including hidden city, back to back ticketing and throw away tickets that result due to the action of COMPANY NAME personnel.
- 6. Client agrees to use its reasonable efforts to book all of its airline, hotel, and rental car reservations through AAA CT.
- 7. No party to this Agreement shall disclose to third parties the terms and conditions of this Agreement, without the prior written consent of all parties. This Agreement constitutes the entire understanding between the Parties and may not be modified except by written agreement between them. This Agreement is subject to the Florida Public Records Act.
- 8. The effective date of this Agreement is October 1, 2022. The term of this Agreement shall be three (3) years from the effective date. This Agreement will automatically





CORPORATE TRAVEL

renew for consecutive one year terms until terminated.

- 9. Either party is permitted to terminate this agreement, with or without cause, with 90 days advance written notice.
- 10. Force Majeure AAA CT shall not be liable to CLIENT for any costs or damages due to nonperformance under this Agreement arising out of any cause or event not within the reasonable control of AAA CT and without its fault or negligence including, but not limited to, war, riots, Acts of God, fires, storms, floods or earthquakes.
- 11. The Financial Agreement for Managed Travel Services is valid for 30 days from October 6, 2022 and is based on the projected annual air spend of \$99,000

The parties have read this Agreement and acknowledge that they understand and agree to the responsibilities of each party.

ACCEPTED BY: GREATER ORLANDO AVIATION AUTHORITY	PROPOSED BY: AAA CORPORATE TRAVEL		
BY:	BY: Nomas (wed enaum		
NAME:	NAME: Thomas C. Wiedemann		
TITLE:	TITLE: President & CEO		
DATE:	DATE: October 11, 2022		

Approved as to Form and Legality
this 24 day of October , 20 22
Nelson Mullins Riley & Scarborough, LLP
By Greater Orlando Aviation Authority





EXHIBIT A TRAVEL MANAGEMENT SERVICES TRANSACTION FEES CURRENT and DECEMBER 1, 2022 - SEPTEMBER 30, 2025

Firm Name	ne	AAA Corporate Travel Services			
	Notes	Year 1	Year 2	Year 3	
Description of Fees		10/01/2022	10/01/2023-	10/01/2024	
		09/30/2023	09/30/2024	09/30/2025	
the Time Implementation/Set Up Fee		\$ -	\$ -	\$ -	
nnual/Management Fee		\$ -	\$ -	\$ -	
ive Agent Assist - Domestic Airline		\$ 25.00	\$ 25.00	\$ 25.00	
ive Agent Assist - Domestic Hotel	w/o air	\$ 5.00	\$ 5.00	\$ 5.00	
ve Agent Assist - Domestic Car Rental	w/o air	\$5.00	\$ 5.00	\$ 5.00	
ve Agent Assist - Domestic Rall	w/o air	\$ 25.00	\$ 25.00	\$ 25.00	
ve Agent Assist – International Airline		\$ 35.00	\$ 35.00	\$ 35.00	
ve Agent Assist – International Hotel	T	\$5.00	\$ 5.00	\$ 5.00	
ve Agent Assist – International Car Rental		\$5.00	\$ 5.00	\$ 5.00	
ve Agent Assist - International Rail	w/o air	\$ 35.00	\$ 35.00	\$ 35.00	
Inline - Domestic Airline		\$ 9.00	\$ 9.00	\$ 9.00	
Inline - Domestic Hotel		\$ 5.00	\$5.00	\$5.00	
Inline - Domestic Car Rental	1	\$ 5.00	\$ 5.00	\$ 5.00	
tnline – Domestic Rail	1	\$ 9.00	5 9.00	\$ 9.00	
toline – Intercational Airline	1	\$ 9.00	\$ 9.00	\$ 9.00	
Inline - International Hotel	—	\$5.00	\$ 5,00	\$ 5.00	
toline - International Car Bental	 	\$5.00	\$ 5.00	5 5.00	
toline – International Rall	1	\$ 9.00	\$ 9.00	\$ 9.00	
mline - Live Chat Assistance	 	N/A	N/A	N/A	
proping Mineraries - Domestic		5 -	5 -	5 -	
omplex Mineraries - International	+	5 -	5 .	5 -	
revel Insurance - Domestic	+	5 -	5 -	\$ -	
revel Insurance - International	+	5 -	5 -	s -	
revel Insurance - Baggage Only	_	5 -	5 .	5 -	
IP Travel Assistance Services		5 50.00	\$50.00	\$ 50.00	
aper Tickets		\$ -	5 50.00	\$ -	
efunds - Domestic Ticket	_			7 -	
efunds - International Ticket	 			-	
oid/Cancellation/Exchanges	 	4 4	ς .	5 -	
RerHours Service		\$ 15.00	\$ 15.00	\$ 15.00	
WATER CONTRACTOR OF THE CONTRA	+	\$ 15.00	-	\$ 45.00	
Inused Ticket Tracking revelor Security/Alert Program/Tool-Domestic	+	\$ 0.50	\$ 0.50	\$ 0.50	
revelor Security/Alert Program/Tool-International		\$ 0.50	\$ 0.50	\$ 0.50	
reveler Profile Set-Up	+		\$.	1	
ustomized Online Booking Tools	+	5 -	5 -	\$ -	
tandard Reports	+			1	
	+	-	5 -	1	
ustom Reports	+	5 -	See attachment*	I\$ -	
revelor Expense Reporting	+	-		12	
assport and Required Travel Documents Assistance Service Fee	-	\$ -	\$ -	\$ -	
ser Training	-	\$ -	\$ -	\$ -	
re multiple fees charged If one itinerary includes a combination of in/car/hotel			No		
	\$200,000,00 fli	sht life insurance bene	fit at no cost (per		
Comments:	\$200,000.00 fts	ght life insurance bene	fit at no cost (per	1	

1 of 1

