

Division of Purchasing Contact Info

Division of Purchasing Contact Name

Kevin Lucas

Division of Purchasing Contact Telephone#

(801)-957-7281

Division of Purchasing Fax#

Division of Purchasing Email ID

klucus@utah.gov

Basic Information

Contract Number *

AR1459

AssociatedBid *

LD19007

Vendor Name *

CB TRAVEL CORPORATION

Vendor Address *

5588 South Green Street

Vendor City *

Salt Lake City

State *

Utah

Zipcode *

84123-5798

Registered Vendor# *

93859A

Vendor Website

www.cb-travel.com

Contract Dates

Start Date → 4/1/2019

End Date → 3/31/2029

Commodity Code#

- [96178](#)
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Airfare and Travel

Contract Family

Vendor Contact Name

Lisa Roybal

Vendor Contact Phone #

(801)-327-7605

Vendor Contact Email ID

lisa.roybal@cbtravel.com

Prompt Payment Discount

Type of Service

Goods & Service

Order Instructions

Instructions

This Statewide contract is an AR (Authorization Required) contract. Authorization is required before purchase can be made. The Authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after Authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor creating a PRC in Finet Agencies will return to the vendor any invoice which reflects incorrect pricing.

Provide travel management services via a full service on-site branch, to make business travel arrangements for all State agencies, boards, commissions, and participating political subdivisions (i.e. colleges, universities, school districts, counties, cities, etc.)

This contract is administered and coordinated through the State of Utah Travel Office for all State agencies and all political subdivisions.

Please contact Tami Nelson at (385) 214-7352 to coordinate your services required from this contract.

Additional Details

Details

Please see Full Contract for FERPA - Student Level Data Protection Standard Terms and Conditions.

CBT Service Fees Effective 4/1/19

	Service Fee FY'22
On-site Agent Fee	\$26.00
Car Rental	\$8.00
Hotel/Lodging	\$8.00
Online Booking Fee	\$16.00
State Agent/School Dist. Agent	\$16.00
Group Bookings	
10-25 Travelers	\$23.50
26-50 Travelers	\$21.00
51-99 Travelers	\$18.50
100+ Travelers	\$18.00