

CITY OF OAKLAND

TRAVEL EXPENSE VOUCHER

Period	Batch #	Type	Item

1. Employee Name George Binda		2. Position Title Information Systems Supervisor		3. Vendor Number 61615	
4. Department ITD		5. Travel Destination Orlando, FL		6. No. of Work Days	
7. Funding Source: <input type="checkbox"/> Budgeted <input type="checkbox"/> Funds Available <input type="checkbox"/> Other		8. Departure Date 10/25/2014		9. Return Date 10/29/2014	
10. Purpose of Travel Attend IACP Conference					
11. If City Vehicle Used: Vehicle Number _____ Model _____ Odometer Reading _____ Start _____ End _____ Miles 0.00			12. If Private Vehicle Used: License No. _____ Model _____ Vehicle Approved for City Yes <input type="checkbox"/> No <input type="checkbox"/>		

TRAVEL EXPENSE CLAIM

13. Day of Week/Date	10/25/2014	10/26/2014	10/27/2014	10/28/2014	10/29/2014					TOTALS
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TRANSPORTATION EXPENSE

14. Airplane	290.10				290.10					\$580.20
15. City Car Expense										0.00
16. Private Car Expense										0.00
17. Local Transportation										0.00
18. Parking										0.00
19. Tolls	64.00									64.00

REGISTRATION

20. Registration										0.00
21. Special Fees										0.00

SUBSISTENCE EXPENSE (Per Diem)

22. Full Per Diem	56.00	56.00	56.00	56.00	56.00					280.00
23. Adj. to Per Diem										0.00

MEALS (Per Diem)

24. Breakfast - \$11.00										0.00
25. Lunch - \$16.00										0.00
26. Dinner - \$29.00										0.00
27. Lodging	145.13	145.13	145.13	145.13						580.52
28. Telephone/Telegram										0.00
29. Baggage Handling										0.00
30. Other										0.00
TOTALS	\$555.23	\$201.13	\$201.13	\$201.13	\$346.10	\$0.00	\$0.00	\$0.00		\$1,504.72

31. Remarks		32. Total Advances & Prepayments \$1,074.04	
35. Claim Approved by Department Head <i>Bayan Sulek</i> 3-18-15 Signature Date		33. Balance Due to (From) Claimant \$430.68	
34. I certify under penalty of perjury that the above is a true statement of costs incurred by me in official business for the City of Oakland <i>[Signature]</i> 03/16/15 Signature Date			

10/10	4611	5511	000000	1162	145.05	
10/10	4611	5511	000000	1162	112.00	
10/10	4611	5511	000000	1162	173.63	

Entered by

Date

Accounts Payable

Date

Refer to AI 120, Travel on City Business

travelvouch rev. 05.08

Print

Clear

Save



CITY OF OAKLAND
DEPARTMENT OF INFORMATION TECHNOLOGY
TRAVEL AUTHORIZATION

Period Batch # Type Item

1. Employee Name George Binda		2. Date 08/12/2014		3. Vendor Number 61615																													
4. Department Department of Information Tech.		5. Position Title Information Systems Supervisor																															
6. Travel Destination ORLANDO, FL		7. Number of Work Days 4		8. Departure Date 10/25/2014																													
				9. Return Date 10/29/2014																													
10. Purpose of Travel Attend IACP Conference																																	
11. Funding Source <input type="checkbox"/> Budgeted <input type="checkbox"/> Other <input checked="" type="checkbox"/> Funds Available		12. Total Cost Estimate \$ 1,950.00		13. Name of Employee in Charge if Requestor is Department Head n/a																													
14. Transportation <input type="checkbox"/> Use of City vehicle requested: Estimated round-trip miles _____ <input type="checkbox"/> Use of private vehicle requested: Estimated round-trip miles _____ <input checked="" type="checkbox"/> Use of rental vehicle requested <input type="checkbox"/> Upon invoice from travel agent or common carrier, prepare check in amount of Rental car \$ 111.85 Payable to: _____ For: _____ <input checked="" type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Estimated out-of-pocket costs \$ Airfare \$ 580.20 <input type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Equivalent common carrier rate _____ Authorization Number _____																																	
15. Registration or Special Fees Fees for above event <input type="checkbox"/> Fee will be paid by employee for later reimbursement <input type="checkbox"/> City will be billed <input type="checkbox"/> Fee to be paid in advance \$ _____ Make check payable to _____ and Mail check to: _____ Fees include: Breakfast \$11.00 _____ Lunch \$16.00 _____ Dinner \$29.00 _____ Lodging _____																																	
16. Subistence <input type="checkbox"/> Subistence will be paid by employee for later reimbursement. <input type="checkbox"/> Advance requested for itemized expenditures. <input type="checkbox"/> Advance per diem requested - provided check to employee in amount of Full per diem rate for 4 days @ 56.- /day = 224.00 Travel per diem rates _____ days @ _____ /day = _____ Less: Expenses included in registration fee = _____ Estimated cost Hotel \$ 516.- Estimated cost _____																																	
17. Department Head Review <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved George Binda 8/18/14 Signature _____ Date _____			18. Department Remarks																														
19. City Manager Review (If overnight accommodations required) <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved Lexandra Wilson 9/22/14 Signature _____ Date _____			20. City Manager Remarks Rental Car only approved if costs are cheaper than taxi for to/from Airport + to/from Convention Center.																														
<table border="1"><tr><td>580.20</td><td>10/10</td><td>4611</td><td>55112</td><td>000000</td><td></td><td>1P62</td></tr><tr><td>224.00</td><td>10/10</td><td>4611</td><td>55113</td><td>000000</td><td></td><td>1P62</td></tr><tr><td>516.00</td><td>10/10</td><td>4611</td><td>55114</td><td>000000</td><td></td><td>1P62</td></tr><tr><td>111.85</td><td>10/10</td><td>4611</td><td>55111</td><td>000000</td><td></td><td>1P62</td></tr></table>						580.20	10/10	4611	55112	000000		1P62	224.00	10/10	4611	55113	000000		1P62	516.00	10/10	4611	55114	000000		1P62	111.85	10/10	4611	55111	000000		1P62
580.20	10/10	4611	55112	000000		1P62																											
224.00	10/10	4611	55113	000000		1P62																											
516.00	10/10	4611	55114	000000		1P62																											
111.85	10/10	4611	55111	000000		1P62																											
Entered By				Date																													
Accounts Payable				Date																													

dft_travelauth rev. 05/08

Refer to AI 120, Travel on City Business

Print

Clear

Save

Binda, George

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, October 16, 2014 11:44 AM
To: Binda, George
Subject: eTicket Itinerary and Receipt for Confirmation ARSBH5

UNITED



A STAR ALLIANCE MEMBER



Confirmation:

ARSBH5

Check-In >

Issue Date: October 16, 2014

Traveler BINDA/GEORGE	eTicket Number 0162425787126	Frequent Flyer	Seats 24E/41A
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FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 25OCT14	UA1238	W	SACRAMENTO, CA (SMF) 6:05 AM	HOUSTON, TX (IAH -BUSH INTL) 11:50 AM	737-800	Purchase
Sat, 25OCT14	UA1089	W	HOUSTON, TX (IAH -BUSH INTL) 3:40 PM	ORLANDO, FL (MCO) 7:00 PM	757-300	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	250.23USD	Form of Payment:
U.S. Federal Transportation Tax:	18.77	VISA
U.S. Flight Segment Tax:	8.00	Last Four Digits [REDACTED]
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	7.50	
Per Person Total:	290.10USD	

eTicket Total: 290.10USD

The airfare you paid on this itinerary totals: 250.23 USD

The taxes, fees, and surcharges paid total: 39.87 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Binda, George

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, October 16, 2014 4:12 PM
To: Binda, George
Subject: eTicket Itinerary and Receipt for Confirmation AXD55Y

Follow Up Flag: Follow up
Flag Status: Flagged

UNITED



A STAR ALLIANCE MEMBER 

Confirmation:

AXD55Y

[Check-In >](#)

Issue Date: October 16, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
BINDA/GEORGE	0162425820004		27E/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 29OCT14	UA1291	W	ORLANDO, FL (MCO) 1:19 PM	HOUSTON, TX (IAH -BUSH INTL) 2:50 PM	757-300	Purchase
Wed, 29OCT14	UA1015	W	HOUSTON, TX (IAH -BUSH INTL) 5:45 PM	SACRAMENTO, CA (SMF) 7:57 PM	737-900	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	250.23USD	Form of Payment:
U.S. Federal Transportation Tax:	18.77	MASTERCARD
U.S. Flight Segment Tax:	8.00	Last Four Digits 
September 11th Security Fee:	5.60	
U.S. Passenger Facility Charge:	7.50	
Per Person Total:	290.10USD	

eTicket Total: 290.10USD

The airfare you paid on this itinerary totals: 250.23 USD

The taxes, fees, and surcharges paid total: 39.87 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Binda, George

From: Thanks for staying! <efolio@residenceinn.com>
Sent: Wednesday, March 11, 2015 8:12 AM
To: Binda, George
Subject: Your Oct 25, 2014 - Oct 29, 2014 stay at the Residence Inn Orlando at SeaWorld®

Thank you for choosing the Residence Inn Orlando at SeaWorld® for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (407) 313-3600.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>>

Summary of Your Stay

Hotel: Residence Inn Orlando at SeaWorld®
11000 Westwood Boulevard
Orlando, Florida 32821
USA
(407) 313-3600

Guest: GEORGE BINDA
IACP
[REDACTED]
USA

Dates of stay: Oct 25, 2014 - Oct 29, 2014
Guest number: [REDACTED]
Marriott Rewards number: None

Room number: 4017
Group number: G2914

Date	Description	Reference	Charges	Credits
10/25/14	Room Charge	G14017	129.00	
10/25/14	Occupancy Sales Tax	T14017	8.39	145.00
10/25/14	County Tax	T44017	7.74	
10/26/14	Room Charge	G14017	129.00	
10/26/14	Occupancy Sales Tax	T14017	8.39	145.00
10/26/14	County Tax	T44017	7.74	
10/27/14	Room Charge	G14017	129.00	
10/27/14	Occupancy Sales Tax	T14017	8.39	
10/27/14	County Tax	T44017	7.74	
10/28/14	Room Charge	G14017	129.00	
10/28/14	Occupancy Sales Tax	T14017	8.39	
10/28/14	County Tax	T44017	7.74	

10/29/14

Payment - MasterCard
XXXXXXXXXXXX

MC09:25AM

580.52

Total balance

0.00 USD

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (407) 313-3600.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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348 004

MEARS MOTOR SHUTTLE



324 W. GORE ST., ORLANDO, FL 32806

RECEIPT

SHUTTLE

ROUND TRIP

2 ADULTS 0 CHILDREN

RENAISSANCE ORLANDO RESORT SW

CREDIT CARD 64.00
10/25/2014 09:12 PM

ZONE 3

CALL 24 HOURS IN ADVANCE!
PHONE: (407) 423-5566

ACCT# 90693 AUTH# AAPELCWU90

B2D1

009-333-630

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OCTOBER 25-28
ORLANDO, FL

ORANGE COUNTY CONVENTION CENTER

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Show Countdown

44 08 37

Days Hours Mins

Remove	DATE, TIME	EVENT DETAILS
	SUNDAY 10/26/2014	
<input type="checkbox"/>	10/26/2014 8:00AM - 12:00PM MEETINGS W308BCD	Communications and Technology Committee Meeting Track(s): Meetings
<input type="checkbox"/>	10/26/2014 1:00PM - 3:00PM EDUCATION SESSIONS W110A	Program and Systematic Enhancement for Police Early Intervention Systems Speaker(s): Dena Klemstein Lynn Winstead-Mabe PhD Nicole Davila Shannon Seymer-Tabaska William Jessup Track(s): Chief Executive Track
<input type="checkbox"/>	10/26/2014 3:30PM - 5:00PM EDUCATION SESSIONS W203BC	The Cyber Threat: Addressing the Needs of Law Enforcement Speaker(s): Denise O'Donnell Joseph Demarest Jr. Phyllis Schneck Richard Beary Roland Cloutier Track(s): Technology and Information Sharing Track
<input type="checkbox"/>	10/26/2014 7:00PM - 10:00PM NETWORKING EVENTS HARD ROCK HOTEL UNIVERSAL	IACP/Cisco Community Policing Award Reception (by invitation only) Track(s): Networking Events
	MONDAY 10/27/2014	
<input type="checkbox"/>	10/27/2014 8:00AM - 9:30AM EDUCATION SESSIONS W109A	The Digital Evidence Tidal Wave: How Law Enforcement Is Using Cloud Computing to Stay Above Water Speaker(s): Chris Burbank Ray Schultz Richard Beary Rick Smith Tom Streicher William Farrar Track(s): Chief Executive Track
<input type="checkbox"/>	10/27/2014 10:00AM - 5:00PM DAILY RESOURCES EXPO HALLS WA-B1	Expo Hall Track(s): Daily Resources
<input type="checkbox"/>	10/27/2014 10:00AM - 11:30AM	First General Assembly and Uniform Day

<input type="checkbox"/>	OPENING CEREMONY/GENERAL ASSEMBLIES VALENCIA BALLROOM	Track(s): Opening Ceremony/General Assemblies Technology Hands-on Zone, Sponsored by: NC4 Track(s): Daily Resources
<input type="checkbox"/>	10/27/2014 10:00AM - 5:00PM DAILY RESOURCES BOOTH #1733	Track(s): California Luncheon (by invitation only) Track(s): Meetings
<input type="checkbox"/>	10/27/2014 11:30AM - 1:00PM MEETINGS ROSEN CENTRE HOTEL	Track(s): Meetings
<input type="checkbox"/>	10/27/2014 12:00PM - 12:20PM EDUCATION SESSIONS BOOTH #2753	Solving Crime Trends and Enhancing Community Policing Using Global Positioning System Technology Speaker(s): Travis Martinez Track(s): Innovation Theatre
<input type="checkbox"/>	10/27/2014 1:00PM - 2:00PM EDUCATION SESSIONS W203BC	IACP Cyber Center: Providing Cyber Resources for Law Enforcement Speaker(s): Brian Abellera David Roberts Nicholas Arico Track(s): Technology and Information Sharing Track
<input type="checkbox"/>	10/27/2014 1:00PM - 1:45PM EDUCATION SESSIONS BOOTH #150	Real-Time Video Streaming: VIEVU Body-Worn Cameras, Sponsored by: VIEVU Speaker(s): Steve Ward Track(s): Solutions Presentation Theatre
<input type="checkbox"/>	10/27/2014 2:00PM - 2:45PM EDUCATION SESSIONS W107	Event Video versus Officer Recall: Liability Considerations Speaker(s): Donald Dawes MD, FACEP, FAAEM Jeffrey Ho MD, FACEP, FAAEM Track(s): Police Physicians Section Track
<input type="checkbox"/>	10/27/2014 3:30PM - 5:00PM EDUCATION SESSIONS W203BC	The Future of Data in Police Operations Speaker(s): James Bueermann John Hollywood Pam Scanlon William Ford Track(s): Technology and Information Sharing Track
<input type="checkbox"/>	TUESDAY 10/28/2014 10/28/2014 8:00AM - 9:30AM EDUCATION SESSIONS W203BC	Cyber Crime Investigations: How You Can Leverage Resources and Conduct Safe and Effective Cyber Crime Investigations Speaker(s): Rolando Bracamontes Shaun Mathers William McSweeney Track(s): Technology and Information Sharing Track
<input type="checkbox"/>	10/28/2014 10:00AM - 2:00PM	Technology Hands-on Zone, Sponsored by: NC4 Track(s):

<p>DAILY RESOURCES BOOTH #1733</p> <p>10/28/2014 10:00AM - 11:30AM MEETINGS W303ABC</p>	<p>Daily Resources</p> <p>Using Data to Fight Crime: Leveraging the Office of Justice Programs Diagnostic Center's Data-Driven Technical Assistance to Create Safer Communities</p> <p>Speaker(s): Katherine Darke Schmitt</p> <p>Track(s): Meetings</p>
<p>10/28/2014 11:00AM - 11:20AM EDUCATION SESSIONS BOOTH #2753</p>	<p>Using Big Data and Predictive Analytics to Solve Cold and Hot Cases</p> <p>Speaker(s): Dale Ferranto</p> <p>Track(s): Innovation Theatre</p>
<p>10/28/2014 11:30AM - 11:50AM EDUCATION SESSIONS BOOTH #2753</p>	<p>Using Analytics to Stay Ahead of Crime</p> <p>Speaker(s): David Ebert Kaehe Beck</p> <p>Track(s): Innovation Theatre</p>
<p>10/28/2014 1:00PM - 2:00PM EDUCATION SESSIONS W203BC</p>	<p>On-Officer Body Cameras: Challenges and Benefits of Deploying Cameras in the Field: A Departmental Evaluation of the Axon Flex</p> <p>Speaker(s): Lee Rankin Ryan Stokes</p> <p>Track(s): Technology and Information Sharing Track</p>
<p>10/28/2014 1:00PM - 2:30PM EDUCATION SESSIONS W110B</p>	<p>Predicting and Preventing Problem Employees</p> <p>Speaker(s): Paul Schultz</p> <p>Track(s): Smaller Agency Certificate Track</p>
<p>10/28/2014 2:15PM - 3:15PM EDUCATION SESSIONS W203BC</p>	<p>Law Enforcement Use of Small Unmanned Aircraft Systems</p> <p>Speaker(s): Alan Frazier</p> <p>Track(s): Technology and Information Sharing Track</p>
<p>10/28/2014 3:30PM - 5:00PM EDUCATION SESSIONS W207BC</p>	<p>Commercial Long-Term Evolution Networks and Quality of Service for Public Safety, Sponsored by: AT&T</p> <p>Speaker(s): Jeffrey Carl</p> <p>Track(s): Chief Executive Track</p>
<p>10/28/2014 3:30PM - 5:00PM EDUCATION SESSIONS W203BC</p>	<p>Rebuilding and Reconnecting: Making the Transition to Geographic Policing and Expanding Community Engagement through the Use of Social Media</p> <p>Speaker(s): Charles Husted Jena Swafford Samuel Somers Jr.</p> <p>Track(s):</p>

Technology and Information Sharing Track

Remove

Export To Outlook

For technical assistance please contact: support@a2zinc.net



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44 Canal Center Plaza, Suite 200, Alexandria, VA, 22314 USA | phone: 703.838.9767 or 1.800.THE IACP | fax: 703.836.4543 | www.theiacp.org

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OCTOBER 25-28
ORLANDO, FL

ORANGE COUNTY CONVENTION CENTER



EXHIBIT

REGISTER

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Show Countdown

07 09 43

Days Hours Mins

First Time Member Attendees

IACP members attending the Annual Conference for the first time can take advantage of a special discounted rate. IACP members attending for the first time pay \$295 in advance and \$370 on site. This is a savings of over 15%!

FREE Expo Pass for Public Safety Personnel

Sworn officers, first responders, and civilian employees of public safety and government agencies and the armed forces can register for **complimentary access to the Expo Hall**. Public Safety includes offices of police, sheriffs, EMS, fire service, hazmat and park rangers from federal, state, city, county, campus, and tribal agencies, and the armed forces. To qualify for this three-day exhibit hall-only pass, the recipient must work for the government or a public safety agency and will be required to show their credentials upon arrival. The IACP reserves the right to refuse ineligible registrations.

One and Two Day Passes

Can't attend the entire conference – but don't want to miss out on workshops, the Expo Hall, and networking offered daily in Orlando? Register for a 1-Day or 2-Day Pass. Members and non-members who are sworn or civilian employees working in law enforcement, government, armed forces, universities, and non-profits are eligible. Individuals are limited to ONE 1-Day or 2-Day Pass.

Membership

SAVE over 21% off the Non-member rate – Join the IACP & Register at the First Timer Rate

Join the IACP now and save \$110! Nonmembers may submit their IACP Member dues (\$120) along with the First Time IACP Member registration fee (\$295) by completing the membership portion of the registration form. All new members must be sponsored by a current "Active" member. Memberships will not be processed without complete sponsor information, including the sponsor's membership number.

Law enforcement professionals at every level can qualify for membership in the IACP. Those in sworn command-level positions qualify for active membership; others may be eligible for associate membership. See the IACP website for details.

Refund Policy Statement

All cancellations must be made in writing and mailed, faxed (703-836-4543), or e-mailed (conf2014@theiacp.org) to IACP headquarters. A penalty will apply. No telephone cancellations will be accepted. It will take a minimum of six weeks to receive a refund.

A 25% penalty will be assessed on all cancellations postmarked or fax/email dated on or before October 1, 2014.

A 50% penalty will be assessed on cancellations postmarked or fax/e-mail dated between October 2 – October 21, 2014.

No refunds will be issued on or after October 22, 2014. No refunds will be given for no-shows.

Registration may be transferred to another person in your organization by written request to IACP prior to October 1, 2014. After this date all changes must be made at the conference. Additional charges may apply.

Departure flight

Binda, George

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, October 16, 2014 11:44 AM
To: Binda, George
Subject: eTicket Itinerary and Receipt for Confirmation ARSBH5



Confirmation:

ARSBH5

Check-In >

Issue Date: October 16, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
BINDA/GEORGE	0162425787126		24E/41A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Sat, 25OCT14	UA1238 W		SACRAMENTO, CA (SMF) 6:05 AM	HOUSTON, TX (IAH -BUSH INTL) 11:50 AM	737-800 Purchase
Sat, 25OCT14	UA1089 W		HOUSTON, TX (IAH -BUSH INTL) 3:40 PM	ORLANDO, FL (MCO) 7:00 PM	757-300 Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	250.23USD
U.S. Federal Transportation Tax:	18.77
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	7.50
Per Person Total:	290.10USD
eTicket Total:	290.10USD

Form of Payment:

VISA

Last Four Digits [REDACTED]

The airfare you paid on this itinerary totals: 250.23 USD

The taxes, fees, and surcharges paid total: 39.87 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

Return flight

Binda, George

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, October 16, 2014 4:12 PM
To: Binda, George
Subject: eTicket Itinerary and Receipt for Confirmation AXD55Y



Confirmation:

AXD55Y

Check-In >

Issue Date: October 16, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
BINDA/GEORGE	0162425820004		27E/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Wed, 29OCT14	UA1291 W		ORLANDO, FL (MCO) 1:19 PM	HOUSTON, TX (IAH -BUSH INTL) 2:50 PM	757-300 Purchase
Wed, 29OCT14	UA1015 W		HOUSTON, TX (IAH -BUSH INTL) 5:45 PM	SACRAMENTO, CA (SMF) 7:57 PM	737-900 Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	250.23USD
U.S. Federal Transportation Tax:	18.77
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.60
U.S. Passenger Facility Charge:	7.50
Per Person Total:	290.10USD
eTicket Total:	290.10USD

Form of Payment:

MASTERCARD

Last Four Digits [REDACTED]

The airfare you paid on this itinerary totals: 250.23 USD

The taxes, fees, and surcharges paid total: 39.87 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
--	---------------------	---------------------	------------------------

Binda, George

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Thursday, October 16, 2014 4:57 PM
To: Binda, George
Subject: Car reservation (13667706) | 25OCT14 | Orlando | Binda/George

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Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 10/25/14 - Orlando



CAR Itinerary

CAR Confirmation: 13667706

Driver Name: George Binda

Rapid Rewards #: [REDACTED]

Pick-Up Location
Payless
Orlando, FL - MCO

Drop Off Location
Payless
Orlando, FL - MCO

Pick-Up Date
Sat October 25, 2014

Drop Off Date
Wed October 29, 2014

Vehicle Description: Economy, TOYOTA YARIS 4 PASSENGERS

Details: The minimum rental age is 25 years old on most rentals.
All drivers must have a major credit card and valid driver's license in the driver's name.
Remember to show your Rapid Rewards card at checkout.

Cost and Payment Summary

CAR - 13667706

Base Rate:	\$ 81.36
Mileage Charge:	Unlimited
Drop Charge:	No Charge
Other Taxes/Fees:	\$ 30.49
Estimated Car Cost:	\$ 111.85

Excludes car rental extras.

Payment Information

Payment Type: DS XXXXXXXXXXXX [REDACTED]
Payment Amount: \$ 111.85

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Law Enforcement Education and Technology Exposition
October 25-28, 2014
Orange County Convention Center | Orlando, Florida

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This is your confirmation

Thank you! Your reservation is complete. We have emailed a confirmation to the address you provided.



Resources

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- [Add to Calendar](#)

Air Travel

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Confirmation

Reservation Number: 2922-23462-0113-001

Hotel Information

Hotel name: Residence Inn Orlando at SeaWorld
Address: 11000 Westwood Boulevard
City, State, Zip: Orlando, FL 32821
Phone: (407)-313-3600
Fax: (407)-313-3611

Contact Details

Name: George Binda
Company: City of Oakland
Address: 150 Franks H. Ogawa Plaza, Suite 7204
City, State, Zip: Oakland, CA 94612
Country: USA
Phone: [REDACTED]
Mobile phone: N/A
Mobile phone carrier: None
Fax: N/A
Email: gbinda@oaklandnet.com
Hotel rewards no: N/A

Hotel Cancellation Policy

Your reservation must be cancelled no later than 3:00pm local time, 24 hours prior to arrival in order to avoid a cancellation penalty of 1 night's room and tax.

Reservation Details

Arrival date: 10/25/2014
Departure date: 10/29/2014
Occupant(s): George Binda
Credit card type: Discover
Credit card number: [REDACTED]
Expiration date: May 2019
Name on card: George Binda
Billing address: [REDACTED]
City, State, Zip: [REDACTED]
Country: USA
Phone: [REDACTED]
Status: Credit Card
Tier description: Studio Suite - 1 King to 2 Queen Beds
Room type: Single

Room rate
Sat: \$129.00 Sun: \$129.00 Mon: \$129.00 Tue: \$129.00

Total: \$516 Taxes?

Deposit amount to be charged: \$0.00

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Your reservation is confirmed! You will receive an email confirmation of your reservation. However, in the meantime, you can print this page out to keep all of your reservation information handy.

You can also come back to the website to make your changes and cancellations. You'll need to have the name, reservation number and phone number indicated below in order to access your reservation. Just go to the home page and click on "Change or Cancel a Reservation". All changes and cancellations must be made through Travel Planners at least 3 business days

CITY OF OAKLAND
One Frank H. Ogawa Plaza
Oakland, CA 94612

VENDOR NO. 61615

CHECK NUMBER 843684

INVOICE NUMBER	DESCRIPTION	NET AMOUNT
TAOCT2014	H46P022-15 ITD(LB) EMPL TRAV ADV PMTS 10/25-29/14	1,074.04
		1,074.04

CITY OF OAKLAND
ONE FRANK H. OGAWA PLAZA
OAKLAND, CA 94612

JPMorgan Chase Bank, N.A.
Sacramento, California

90-7162
3222

CHECK # 843684

DATE 23-OCT-14

AMOUNT \$ *****1,074.04

One Thousand Seventy-Four Dollars And Four Cents*****

PAY TO THE ORDER OF GEORGE BINDA

Henry J. [Signature]

Katrina [Signature]

TWO SIGNATURES REQUIRED
VOID AFTER 180 DAYS

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

City of Oakland
One Frank H. Ogawa Plaza
Oakland, CA 94612

GEORGE BINDA

City of Oakland
One Frank Ogawa Plaza
3rd Floor
Oakland, CA 94612
United States

Type	Standard Purchase Order
Order	2015004372
Revision	0
Order Date	23-OCT-2014
Created By	Buenafior, Rafaelita
Revision Date	
Current Buyer	

Supplier: INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
P O BOX 90976
WASHINGTON, DC 20090
United States

Ship To: 150 Frank Ogawa Plaza
7th Floor
Oakland, CA 94612
United States

Bill To: 150 Frank H. Ogawa Plaza
Suite No. 6353
Oakland, CA 94612
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	FOB	Transportation	Ship Via
	30229	Net 30		Destination		
Confirm To/Telephone				Requester/Deliver To		
0						

Notes: All prices and amounts on this order are expressed in USD

Line	Part Number / Description	Delivery Date/Time	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	IACP membership: GEORGE BINDA Ship To: Use the ship-to address at the top of page 1					N	120.00
2	IACP registration: GEORGE BINDA Ship To: Use the ship-to address at the top of page 1					N	370.00
Total: 490.00 (USD)							

AUTHORIZED SIGNATURE

Rita Buenafior

DATE

10/23/14

COUNTERSIGNED (If Required)

DATE

Purchase Order Terms and Conditions:

1. This purchase order shall constitute the agreement. Changes or additional terms proposed by the seller in accepting or acknowledging this order shall not be binding unless accepted by a change order in writing by the buyer, and neither buyer's lack of objections to said terms nor the acceptance of goods shipped pursuant hereto shall constitute or be deemed an agreement by buyer to any of said terms.
2. Unless otherwise definitely specified, the unit prices stated herein do not include Sales or Use Tax.
3. No charges for transportation, containers, packing, etc. will be allowed unless so specified in this order.
4. Cost of inspection on deliveries, or offers for delivery, which do not meet specifications, will be for the account of the Contractor.
5. Contractor shall protect, defend (with counsel acceptable to City), indemnify and hold harmless City, its councilmembers, officers, employees and agents from any and all actions, causes of actions, claims, losses, expenses (including reasonable attorneys' fees and costs) or liability (collectively called "Actions") on account of damage of property or injury to or death of persons arising out of or resulting from the willful misconduct or gross negligence of Contractor, its officers, employees, subconsultants or agents. Contractor acknowledges and agrees that it has an immediate and independent obligation to defend City, its councilmembers, officers, employees and agents from any claim or Action which potentially falls within this indemnification provision, which obligation shall arise at the time such claim is tendered to Contractor by City and continues at all times thereafter. All of Contractor's obligations under this section are intended to apply to the fullest extent permitted by law and shall survive the expiration or sooner termination of this Agreement.
6. Contractor shall maintain the types and amounts of insurance set forth in "Schedule Q", attached and incorporated herein by reference and made part of this Agreement, for the duration of this Agreement.
7. Time is of the essence in the performance of this Agreement.
8. The Contractor will not be held liable for failure or delay in the fulfillment hereunder if hindered or prevented by fires, strikes, or Acts of God beyond Contractor's reasonable control.
9. On shipments sold F.O.B. point of origin-prepay charges and add to invoice. Original copy of paid express or freight bill must be attached to invoice. Do not ship freight collect.
10. All material delivered and services rendered shall comply with City of Oakland codes, the State of California Occupational

Occupational Safety & Health Act of 1973, and all applicable amendments thereof, occupational safety and health standards and safety orders of the Occupational Safety and Health Standards Board.

11. In connection with any cash discount specified on this order, time will be computed from the date of complete delivery of the supplies or equipment as specified, or from date correct invoices are received in the Accounting Department if the latter date is later than the date of delivery. Payment is deemed to be made, for the purpose of earning the discount, on the date of mailing of the City warrant or check.

12. This order shall not be assigned without the consent of the buyer, which shall not be unreasonably withheld.

Additional for Contractors:

1. Contractor understands and agrees that, in the performance of the work or Services under this Agreement or in contemplation thereof, Contractor may have access to private or confidential information which may be owned or controlled by the City and that such information may contain proprietary or confidential details, the disclosure of which to third parties may be damaging to the City. Contractor agrees that all information disclosed by the City to Contractor shall be held in confidence and used only in performance of the Agreement. Said information includes but is not limited to: functional design specifications, code tables, and geographic files. Contractor shall exercise the same standard of care to protect such information, as a reasonably prudent contractor would use to protect its own proprietary data. All information disclosed by the Parties for the purpose of this Agreement shall be deemed as proprietary and/or confidential unless otherwise identified and shall be protected by the receiving Party in the same manner and to the same degree that it protects its own proprietary or confidential information. Each Party agrees that it will use the other Party's information only as required in the performance of this Agreement, and will not disclose, during, or after completion of this Agreement otherwise use said information, nor copy or reproduce the same in any form. At all times the receiving Party will recognize the disclosing Party's sole and exclusive ownership of this information, and the sole and exclusive right and jurisdiction of the disclosing Party to control and use this information. The Parties further agree that it will make no use of the described information, for either internal or external purposes, other than as is directly related to the performance of this Agreement.

For the purposes of this Agreement, "confidential information" may include, but not be limited to, items such as (i) any and all proprietary materials and information regarding technical plans; and (ii) any and all other information of whatever type and in whatever medium (including data, developments, schematics, trade secrets, and improvements), that is disclosed in any form by one Party to the other Party, as designated by that Party. The Parties to this Agreement acknowledge and agree that the System contains trade secrets and confidential data of the other Party and its licensors, and agree to take all reasonable steps to ensure that such trade secrets and proprietary data are not disclosed, duplicated, misappropriated or used in any manner not expressly permitted by the terms of this Agreement, including those taken by each Party to protect its own confidential information and those which either Party or its licensors may reasonably request from time to time. Notwithstanding the above, the Parties agree that in the event that City is required by federal, state or local law, including but not limited to Oakland Municipal Code Title 2, Chapter 2.20, to disclose information relating to this Agreement or Contractor, such disclosure shall not constitute a breach of this Section.

2. Except for incidental services, services that cumulatively or otherwise exceed Twenty Four Thousand Nine Hundred Ninety Nine Dollars and Ninety Nine Cents (\$24,999.99), are subject to the Living Wage Ordinance of Chapter 2.28 of the Oakland Municipal Code and its implementing regulations. The Ordinance requires among other things, submission of the "Declaration of Compliance" attached and incorporated herein as "Schedule N" and made part of this Agreement, and, unless specific exemptions apply or a waiver is granted, that Contractor provide the following to its employees who perform services under or related to this Agreement:

- a. Minimum compensation - Said employees shall be paid an initial hourly wage rate with and without health benefits as determined by the Department of Contracting and Purchasing annually. These initial rates shall be upwardly adjusted each year no later than April 1 in proportion to the increase at the immediately preceding December 31 over the year earlier level of the Bay Region Consumer Price Index as published by the Bureau of Labor Statistics, U.S. Department of Labor.
- b. Health benefits - Said full-time and part-time employees paid at the lower living wage rate shall be provided health benefits of at least \$1.25 per hour. Contractor shall provide proof that health benefits are in effect for those employees no later than 30 days after execution of the contract or receipt of City financial assistance.
- c. Compensated days off - Said employees shall be entitled to twelve compensated days off per year for sick leave, vacation or personal necessity at the employee's request, and ten uncompensated days off per year for sick leave. Employees shall accrue one compensated day off per month of full time employment. Part-time employees shall accrue compensated days off in increments proportional to that accrued by full-time employees. The employees shall be eligible to use accrued days off after the first six months of employment or consistent with company policy, whichever is sooner. Paid holidays, consistent with established employer policy, may be counted toward provision of the required 12 compensated days off. Ten uncompensated days off shall be made available, as needed, for personal or immediate family illness after the employee has exhausted his or her accrued compensated days off for that year.
- d. uncompensated days off shall be made available, as needed, for personal or immediate family illness after the employee has exhausted his or her accrued compensated days off for that year. Federal Earned Income Credit (EIC) - Contractor shall inform said employees who earn less than \$12.00 per hour that he or she may be eligible for EIC and shall provide forms to apply for advance EIC payments to eligible employees.
- e. Contractor shall provide to all employees and to the Office of Contract Compliance, written notice of its obligation to eligible employees under the City's Living Wage requirements. Said notice shall be posted prominently in communal areas of the work site(s) and shall include the above-referenced information.
- f. Contractor shall provide all written notices and forms required above in English, Spanish or other languages spoken by a significant number of employees within 30 days of employment under this Agreement.
- g. Reporting - Within 60 days of execution of the contract, Contractor shall provide to the City a listing of the name, address, hire date, occupation classification, rate of pay and benefits for each of its employees performing work on this contract, unless said employees refuse to consent to such disclosure. Contractor shall provide evidence of such refusal upon request. In addition, Contractor shall execute a statement of current compliance in lieu of further quarterly reporting. Failure to provide the list, disclosure refusals or statement of current compliance within 60 days of execution of the contract will result in liquidated damages of five hundred dollars (\$500.00) for each day that the list or statement remains outstanding. In the event a complaint is filed, Contractor shall provide then current employee information as specified above to facilitate investigation of the complaint.

3. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, physical handicap, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, physical handicap, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

4. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, physical handicap, sex, or national origin.
5. Contractor shall obtain and provide proof of a valid City business tax certificate, or application for such certificate. Said certificate must remain valid during the duration of this Agreement.
6. Contractor shall maintain:

- (a) a full set of accounting records in accordance with generally accepted accounting principles and procedures for all funds received under this Agreement; and
- (b) full and complete documentation of performance related matters such as benchmarks and deliverables associated with this Agreement.

Contractor shall:

- (a) permit the City to have access to those records for the purpose of making an audit, examination or review of non-proprietary financial and performance data pertaining to this Agreement; and
- (b) maintain such records for a period of four years following the last fiscal year during which the City paid an invoice to Contractor under this Agreement.

Additional for Consultants:

- a) Disabled Access and Non-Discrimination Consultant shall make its goods, services, and facilities accessible to people with disabilities and shall verify compliance with the Americans with Disabilities Act by executing Schedule C-1 ("Declaration of Compliance with the Americans with Disabilities Act," attached hereto and incorporated herein.
- b) Local and Small Local Business Enterprise Program City of Oakland's Local and Small Local Business Enterprise Program describes the objectives, goals and policies of the city regarding the participation of certified for profit or not for profit local or small local entities in the City's contracts and purchasing opportunities. There is a twenty percent (20%) minimum participation requirement for all professional services contracts valued at one hundred thousand dollars (\$100,000.00) or more. Compliance may be achieved at a rate of ten percent (10%) local and an additional 10% small local certified business participation. The requirement may be satisfied by a certified prime and/or sub-Consultants (s) or a small local certified business might meet the twenty percent requirement. The City of Oakland's Office of the City Administrator, Contract Compliance & Employment Services Division must certify a business before a proposal is submitted in order to earn credit toward meeting the twenty percent requirement.
- Living Wage Ordinance (LWO) This Agreement is subject to the Oakland Living Wage Ordinance which requires that nothing less than a prescribed minimum level of compensation (a living wage) be paid to employees of service Consultants (consultants) of the City and employees of City Financial Assistant Recipients (CFARs) (Ord. 12050 ? 1, 1998). The Ordinance also requires submission of the Declaration of Compliance attached and incorporated herein as Schedule-N and made part of this Agreement, and, unless specific exemptions apply or a waiver is granted, the consultant must comply as follows:
- Minimum compensation - Said employees shall be paid an initial hourly wage rate of \$10.39 with health benefits or \$11.95 without health benefits. Effective July 1st of each year, contractor shall pay adjusted wage rates. (As of July 1, 2008, the LWO rates will be \$10.83 with health benefits and \$12.45 without health benefits.)
- Health benefits - Said full-time and part-time employees paid at the lower living wage rate shall be provided health benefits of at least \$1.56 per hour. Consultant shall provide proof that health benefits are in effect for those employees no later than 30 days after execution of the contract or receipt of City financial assistance. (As of July 1, 2008, the medical benefit rate will be \$1.62)
- Compensated days off - Said employees shall be entitled to twelve compensated days off per year for sick leave, vacation or personal necessity at the employee's request, and ten uncompensated days off per year for sick leave. Employees shall accrue one compensated day off per month of full time employment. Part-time employees shall accrue compensated days off in increments proportional to that accrued by full-time employees. The employees shall be eligible to use accrued days off after the first six months of employment or consistent with company policy, whichever is sooner. Paid holidays, consistent with established employer policy, may be counted toward provision of the required 12 compensated days off. Ten uncompensated days off shall be made available, as needed, for personal or immediate family illness after the employee has exhausted his or her accrued compensated days off for that year.
- Federal Earned Income Credit (EIC) - To inform employees that he/she may be eligible for EIC and shall provide forms to apply for advance EIC payments to eligible employees. There are several websites and other sources available to you. Web sites include but are not limited to: (1) <http://www.irs.gov> for current guidelines as prescribed by the Internal Revenue Service and (2) the 2007 Earned Income Tax Outreach Kit <http://www.ebtp.org/eic2008/>.
- Consultant shall provide to all employees and to the Office of Contract Compliance, written notice of its obligation to eligible employees under the City's Living Wage requirements. Said notice shall be posted prominently in communal areas of the work site(s) and shall include the above-referenced information.
- Consultant shall provide all written notices and forms required above in English, Spanish or other languages spoken by a significant number of employees within 30 days of employment.
- Consultant shall maintain a listing of the name, address, hire date, occupation classification, rate of pay and benefits for each of its employees. Consultant shall provide a copy of said list to the Office of Contract Compliance, on a quarterly basis, by March 31, June 30, September 30 and December 31 for the applicable compliance period. Failure to provide said list within five days of the due date will result in liquidated damages of five hundred dollars (\$500.00) for each day that the list remains outstanding. Consultant shall maintain employee payroll and related records for a period of four (4) years after expiration of the compliance period.
- Consultant shall require sub consultants that provide services under or related to this Agreement to comply with the above Living Wage provisions.
- Consultant shall include the above-referenced sections in its subcontracts. Copies of said subcontracts shall be submitted to the Contract Compliance & Employment Services Division.
- d) Equal Benefits Ordinance (EBO) This Agreement is subject to the Equal Benefits Ordinance of Chapter 2.232.010 of the Oakland Municipal Code and its implementing regulations. The purpose of this Ordinance is to protect and further the public health, safety, convenience, comfort, property and general welfare by requiring that public funds be expended in a manner so as to prohibit discrimination in the provision of employee benefits by City Consultants (consultants) between employees with spouses and employees with domestic partners, and/or between domestic partners and spouses of such employees. (Ord. 12394 (part), 2001) The following entities are subject to the Equal Benefits Ordinance: Entities which enter into a "contract" with the City for an amount of twenty-five thousand dollars (\$25,000.00) or more for public works or improvements to be performed, or for goods or services to be purchased or grants to be provided at the expense of the City or to be paid out of moneys deposited in the treasury or out of trust moneys under the control of or collected by the city; and Entities which enter into a "property contract" pursuant to Section 2.32.020(D) with the City in an amount of twenty-five thousand dollars (\$25,000.00) or more for the exclusive use of or occupancy (1) of real property owned or controlled by the city or (2) of real property owned by others for the city's use or occupancy, for a term exceeding twenty-nine (29) days in any calendar year. The Ordinance shall only apply to those portions of a Consultant's operations that occur (1) within the city; (2) on real property outside the city if the property is owned by the city or if the city has a right to occupy the property, and if the contractor's presence at that location is connected to a contract with the city; and (3) elsewhere in the United States where work related to a city contract is being performed. The requirements of this chapter shall not apply to subcontracts or sub Consultants. The Equal Benefits Ordinance requires among other things, submission of the attached and incorporated herein as Schedule N-1 - Equal Benefits-Declaration of Nondiscrimination and documentation supporting compliance. Compliance must be verified before a contract is executed.
- e) Prompt Payment Policy This contract is subject to the Prompt Payment Ordinance of Oakland Municipal Code, Title 2, Chapter 2.06. The Ordinance requires that, unless specific exemptions apply Contractor and its subcontractors shall pay undisputed invoices of their subcontractors for goods and/or services within twenty (20) business days of submission of invoices unless the Contractor or its subcontractors notify the Liaison in writing within five (5) business days that there is a bona fide dispute between the Contractor or its subcontractor and claimant, in which case the Contractor or its subcontractor may withhold the disputed amount but shall pay the undisputed amount. Disputed payments are subject to investigation by the City of Oakland Liaison upon the filing of a complaint. Contractor or its subcontractors opposing payment shall provide security in the form of cash, certified check or bond to cover the disputed amount and penalty during the investigation. If Contractor or its subcontractor fails or refuses to deposit security, the City will withhold an amount sufficient to cover the claim from the next Contractor progress payment. The City, upon a determination that an undisputed invoice or payment is late, will release security deposits or withhold directly to claimants for valid claims. Contractor and its subcontractors shall not be allowed to retain monies from subcontractor payments for goods as project retention, and are required to release subcontractor project retention in proportion to the subcontractor services rendered, for which payment is due and undisputed, within five (5) business days of payment. Contractor and its subcontractors shall be required to pass on to and pay subcontractors mobilization fees within five (5) business days of being paid such fees by the City. For the purpose of posting on the City's website, Contractor and its subcontractors, are required to file notice with the City of release of retention and payment of mobilization fees, within five (5) business days of such payment or release; and, Contractors are required to file an affidavit, under penalty of perjury, that he or she has paid all subcontractors, within five (5) business days following receipt of payment from the City. The affidavit shall provide the names and address of all subcontractors and the amount paid to each. Contractor and its subcontractors shall include the same or similar provisions as those set forth above in this section in any contract with a contractor or subcontractor that delivers goods and/or services pursuant to or in connection with a City of Oakland purchase contract.
- g) City of Oakland Campaign Contribution Limits (Campaign Reform Act) This Agreement is subject to the Campaign Reform Act of Chapter 3.12 of the Oakland Municipal Code and its implementing regulations. The Act prohibits consultants that are doing business or seeking to do business with the City of Oakland from making campaign contributions to Oakland candidates between commencement of negotiations and either 180 days after completion of, or termination of, contract negotiations. If this Agreement requires council approval, consultant must sign and date an Acknowledgment of Campaign Contribution Limits Form attached as Schedule-O.
- h) Nuclear Free Zone Disclosure Consultant represents, pursuant to the "Nuclear Free Zone Disclosure Form" - Schedule-P that consultant is in compliance with the City of Oakland's restrictions on doing business with service providers considered nuclear weapons makers
- i) Insurance Requirement Schedule Q summarizes insurance requirements relative to this project.
- j) Conflict of Interest/Confidentiality/City-Consultant Relationship Consultant shall avoid all conflicts of interest and respect its relationship with the City by maintaining confidentiality of materials deemed confidential by law. Consultant specifically agrees to the following:

Consultant shall submit information concerning the ownership, ethnicity and gender, by completing Schedule D as mentioned earlier. Schedule E ("Project Consultant Team"), is also attached and incorporated herein and made a part of this Agreement.

All affirmative action efforts of consultants are subject to tracking by the City. This information or data shall be used for statistical purposes only. All Consultants are required to provide data regarding the make-up of their sub Consultants and agents who will perform City contracts, including the race and gender of each employee and/or Consultant and his or her job title or function and the methodology used by Consultant to hire and/or contract with the individual or entity in question.

In the recruitment of sub Consultants, the City of Oakland requires all Consultants to undertake nondiscriminatory and equal outreach efforts, which include outreach to minorities and women-owned businesses as well as other segments of Oakland's business community. The City Administrator will track the City's MBE/WBE utilization to ensure the absence of unlawful discrimination on the basis of age, marital status, religion, gender, sexual preference, race, creed, color, national origin, Acquired-Immune Deficiency Syndrome (AIDS), AIDS-Related Complex (ARC) or disability.

In the use of such recruitment, hiring and retention of employees or sub Consultants, the City of Oakland requires all Consultants to undertake nondiscriminatory and equal outreach efforts which include outreach to minorities and women as well as other segments of Oakland's business community.

Consultant covenants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of services required under this RFP. Without limitation, the Consultant represents to and agrees with the City or Agency that no conflict of interest is created between providing the City or Agency services hereunder and any interest Consultant may have with respect to any other person or entity (including but not limited to any federal or state regulatory agency) which has any interest adverse or potentially adverse to the City or Agency.

Consultant further agrees that Consultant shall not, without prior written consent of the City Administrator, perform any services for any person other than the City Administrator relating to the study referred to in this RFP.

The consultant understands and agrees to successfully provide the services requested by this RFP. In addition, every communication between Consultant and the City or its special counsel shall be considered to be a confidential communication between client and lawyer (see California Evidence Code Section 952), and the confidential work product of the City Administrator, City Attorney and the City's special counsel, respectively, and therefore shall be held in strict confidence. All reports, analysis, maps, diagrams or any documents prepared or assisted in the preparation of or by the Consultant, shall be considered to be prepared pursuant to said lawyer-client relationship. All of the above mentioned documents are also considered the work product of the City Administrator and shall not be communicated to any person except as specifically authorized in writing signed by the City Administrator and City Attorney.

WELCOME, GEORGE BINDA!

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OCTOBER 25-28
ORLANDO, FL

ORANGE COUNTY CONVENTION CENTER



EXHIBIT

REGISTER

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Show Countdown

07 12 27

Days Hours Mins

First Time Member Attendees

IACP members attending the Annual Conference for the first time can take advantage of a special discounted rate. IACP members attending for the first time pay \$295 in advance and \$370 on site. This is a savings of over 15%!

FREE Expo Pass for Public Safety Personnel

Sworn officers, first responders, and civilian employees of public safety and government agencies and the armed forces can register for **complimentary access to the Expo Hall**. Public Safety includes offices of police, sheriffs, EMS, fire service, hazmat and park rangers from federal, state, city, county, campus, and tribal agencies, and the armed forces. To qualify for this three-day exhibit hall-only pass, the recipient must work for the government or a public safety agency and will be required to show their credentials upon arrival. The IACP reserves the right to refuse ineligible registrations.

One and Two Day Passes

Can't attend the entire conference – but don't want to miss out on workshops, the Expo Hall, and networking offered daily in Orlando? Register for a 1-Day or 2-Day Pass. Members and non-members who are sworn or civilian employees working in law enforcement, government, armed forces, universities, and non-profits are eligible. Individuals are limited to ONE 1-Day or 2-Day Pass.

Members: 370

Membership

SAVE over 21% off the Non-member rate – Join the IACP & Register at the First Timer Rate

Join the IACP now and save \$110! Nonmembers may submit their IACP Member dues (\$120) along with the First Time IACP Member registration fee (\$295) by completing the membership portion of the registration form. All new members must be sponsored by a current "Active" member. Memberships will not be processed without complete sponsor information, including the sponsor's membership number.

Non-members: 1650.-

Law enforcement professionals at every level can qualify for membership in the IACP. Those in sworn command-level positions qualify for active membership; others may be eligible for associate membership. See the IACP website for details.

Refund Policy Statement

All cancellations must be made in writing and mailed, faxed (703-836-4543), or e-mailed (conf2014@theiacp.org) to IACP headquarters. A penalty will apply. No telephone cancellations will be accepted. It will take a minimum of six weeks to receive a refund.

A 25% penalty will be assessed on all cancellations postmarked or fax/email dated on or before October 1, 2014.

A 50% penalty will be assessed on cancellations postmarked or fax/e-mail dated between October 2 – October 21, 2014.

No refunds will be issued on or after October 22, 2014. No refunds will be given for no-shows.

Registration may be transferred to another person in your organization by written request to IACP prior to October 1, 2014. After this date all changes must be made at the conference. Additional charges may apply.

Binda, George

Subject: IACP 2014 Annual Conference Confirmation

From: IACP 2014 [<mailto:iacp@compusystems.com>]

Sent: Sunday, August 10, 2014 12:46 PM

To: Binda, George

Subject: IACP 2014 Annual Conference Confirmation



IACP 2014 CONFERENCE REGISTRATION CONFIRMATION



201197

August 10, 2014

Registration Confirmation: 201197

GEORGE BINDA
INFORMATION SYSTEMS SUPERVISOR, PUBLIC SAFETY IT SYSTEMS
CITY OF OAKLAND
150 FRANK H. OGAWA PLAZA, SUITE 7204
OAKLAND, CA 94612

Dear GEORGE BINDA:

This letter serves as a confirmation and receipt of your registration for IACP 2014 (The IACP Annual Conference & Expo). The Conference will be held October 25-28, 2014 in Orlando, Florida, USA. The exhibit hall is open October 26-28, 2014.

ALL BADGES WILL BE PICKED UP ONSITE.

For your convenience, bring this confirmation email with you to the E-Badge pick-up desk on-site at the Orange County Convention Center West Building A Lobby. Your bar code will be scanned and a badge will print instantly. Government issued ID is REQUIRED to obtain your badge. Save Paper – your registration confirmation can be scanned directly from your smartphone device.

Banquet Tickets will be available for pick-up on-site in the Registration area.

REGISTRATION DATES AND HOURS

All official conference events and delegate registration will take place at Orange County Convention Center West Building, 9860 Universal Boulevard, Orlando, Florida, USA. Pre-Registered delegates can check in beginning Friday, October 24, 2014 at 8:00am.

REGISTRATION INFORMATION

Badge Type: Expo Hall Advance/Onsite/On-Line

Registration ID Number: 201197
First Name: GEORGE
Last Name: BINDA
Job Title: MANAGEMENT, PUBLIC SAFETY IT SYSTEMS
Organization: CITY OF OAKLAND
Address: 150 FRANK H. OGAWA PLAZA, SUITE 7204
City: OAKLAND
State: CA
Postal Code: 94612
E-Mail: gbinda@oaklandnet.com
Telephone: [REDACTED]
Fax: [REDACTED]

REGISTRATION SUMMARY INFORMATION

QTY	DESCRIPTION	PRICE	TOTAL
1	EXHIBIT HALL (LAW ENFORCEMENT) [GEORGE BINDA]	\$0.00	\$0.00
	Total Amount:		\$0.00
	Total Paid:		\$0.00
	Balance Due:		\$0.00

REGISTRATION POLICIES

Registration Cancellation Policy:

All cancellations must be in writing and mailed, faxed (Fax 703.836.4543) or emailed. No telephone cancellations will be accepted. A cancellation fee is in effect through October 21, 2014. No refunds issued on or after October 22, 2014. Visit the website for full details.

No Banquet or Foundation Gala Ticket Refunds after October 1, 2014.

EVENT POLICIES

For up to date conference information, including workshop details, exhibitor information, special events, and social media visit the IACP 2014 web page below

www.theIACPconference.org

HOUSING INFORMATION

To make hotel reservations [click here](#) or call 877-IACP-123 (from the US, Canada & Caribbean) or +1-212-532-1660 Monday – Friday from 9 a.m. To 7 p.m. (ET)..

SOCIAL MEDIA

[CLICK HERE](#) to access your personal dashboard where you can download the IACP App, view "my exhibitors", link to the conference Facebook event and update your profile.





CITY OF OAKLAND
DEPARTMENT OF INFORMATION TECHNOLOGY
TRAVEL AUTHORIZATION

Period	Batch #	Type	Item

1. Employee Name George Binda		2. Date 08/12/2014		3. Vendor Number <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																															
4. Department Department of Information Tech.		5. Position Title Information Systems Supervisor																																	
6. Travel Destination ORLANDO, FL		7. Number of Work Days 4		8. Departure Date 10/25/2014																															
				9. Return Date 10/29/2014																															
10. Purpose of Travel Attend IACP Conference																																			
11. Funding Source <input type="checkbox"/> Budgeted <input type="checkbox"/> Other <input checked="" type="checkbox"/> Funds Available		12. Total Cost Estimate \$ 1,950.00		13. Name of Employee in Charge if Requestor is Department Head n/a																															
14. Transportation <input type="checkbox"/> Use of City vehicle requested: Estimated round-trip miles _____ <input type="checkbox"/> Use of private vehicle requested: Estimated round-trip miles _____ <input checked="" type="checkbox"/> Use of rental vehicle requested <input type="checkbox"/> Upon invoice from travel agent or common carrier, prepare check in amount of 111.85 Payable to: _____ For: _____ <input checked="" type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Estimated out-of-pocket costs \$ \$0.00 - 580.20 <input type="checkbox"/> Advance Payment <input type="checkbox"/> Reimbursement Equivalent common carrier rate _____ Authorization Number _____ 15. Registration or Special Fees Fees for above event <input type="checkbox"/> Fee will be paid by employee for later reimbursement <input type="checkbox"/> City will be billed <input type="checkbox"/> Fee to be paid in advance \$ _____ Make check payable to _____ and Mail check to: _____ Fees include: Breakfast \$11.00 _____ Lunch \$16.00 _____ Dinner \$29.00 _____ Lodging _____ Dates: _____ to _____ 16. Subsistence <input type="checkbox"/> Subsistence will be paid by employee for later reimbursement. <input type="checkbox"/> Advance requested for itemized expenditures. <input type="checkbox"/> Advance per diem requested - provided check to employee in amount of _____ Full per diem rate for _____ days @ _____ /day = _____ Travel per diem rates _____ days @ _____ /day = _____ Less: Expenses included in registration fee = _____ 17. Department Head Review <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved Signature <i>George Binda</i> Date 8/18/14 18. Department Remarks 19. City Manager Review (If overnight accommodations required) <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved Signature <i>Alexandra Rios</i> Date 9/22/14 20. City Manager Remarks Rental car only approved if costs are cheaper than taxi for to/from Airport + to/from Convention Center.																																			
<table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>																																			
Entered By _____		Date _____																																	
Accounts Payable _____		Date _____																																	

dit_travelauth rev. 05/08

Refer to AI 120, Travel on City Business

Print

Clear

Save

The following table depicts the best estimated cost breakdown for a trip to attend the IACP Conference 2014 in Orlando:

Airfare	\$550	Hotel:	\$510
Meals:	\$290	Transport:	\$250
Registration	\$350		
TOTAL:	\$1950		

Successfully calculated your trip cost of \$2.25

Results:

\$2.25	Toll Due
--------	----------

STEP 1: Select Payment and Axles

CASH	▼	Payment Method
2	▼	Axles

STEP 2: Select Starting Point

SR 528 (Beachline Expressway)	▼	Select Starting Highway
Westbound	▼	Select Direction
SR 436 (Semoran Blvd)	▼	Select Entry Ramp

STEP 3: Select End Point

SR 528 (Beachline Expressway)	▼	Select End Highway
Westbound	▼	Select Direction
Exit 1 - International Drive	▼	Select Exit Ramp

Calculate Toll

Successfully calculated your trip cost of \$2.25

Results:

\$2.25 Toll Due

STEP 1: Select Payment and Axles

CASH Payment Method
2 Axles

STEP 2: Select Starting Point

SR 528 (Beachline Expressway) Select Starting Highway
Eastbound Select Direction
International Drive Select Entry Ramp

STEP 3: Select End Point

SR 528 (Beachline Expressway) Select End Highway
Eastbound Select Direction
Exit 11 - SR 436 (Semoran Blvd) Select Exit Ramp

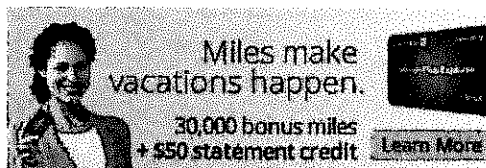
Calculate Toll

SEARCH FLIGHTS →
 CHOOSE FLIGHTS →
 TRIP ITINERARY →
 TRAVELER INFORMATION →
 COMPLETE PURCHASE →
 CONFIRMATION

Select Departing Flight

Round Trip (Start New Search)

Depart **Sacramento, CA (SMF)**
 Arrive **Houston, TX (IAH - Intercontinental)**
 Date **Sat., Oct. 25, 2014** Time **6:00 a.m.**
 Cabin **Economy** Travelers **1**



\$ OUR LOWEST FARES

Buy Now — limited tickets at our lowest price

Nonstop from	With Stops from	Flexible Fare from	First Cabin from
\$717	\$726	\$1,318	\$1,135

Round Trip is more expensive

Fares listed are for the entire trip per person and include taxes and fees. Additional bag charges may apply. The fare displayed is the lowest available for the dates requested; however some flights may not be in the cabin you requested. United flights include those operated by our Express partners.

Price Departing Arriving Travel Time Distance*

Nonstop flights from \$717

from \$717 	Depart: 6:05 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:50 a.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Travel Time: 3 hr 45 mn	Distance: 1,610 miles	Flight: UA1238 Aircraft: Boeing 737-800 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
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United Flights with stops from \$726

from \$726 4 tickets at this price 	Depart: 11:00 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 2:27 p.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 27 mn	Distance: 910 miles	Flight: UA5526 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 200 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
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Change Planes. Connect time in Denver, CO (DEN) is 38 minutes.

Depart: 3:05 p.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 6:21 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 16 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA1551 Aircraft: Boeing 787-8 Dreamliner Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
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from \$726 	Depart: 5:05 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 5:58 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Flight Time: 53 mn	Distance: 86 miles	Flight: UA5445 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Embraer 120 Brasilia Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
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Change Planes. Connect time in San Francisco, CA (SFO) is 57 minutes.

	Depart: 6:55 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Arrive: 12:46 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 51 mn Travel Time: 5 hr 41 mn	Distance: 1,635 miles Total Distance: 1,721 miles	Flight: UA1247 Aircraft: Boeing 737-900 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
Note: Flight 5445 is serviced by a non-jet equipment type.					
from \$726 5 tickets at this price <input type="button" value="Select"/>	Depart: 5:40 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 8:58 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 18 mn Travel Time: 5 hr 43 mn	Distance: 910 miles Total Distance: 1,772 miles	Flight: UA1030 Aircraft: Boeing 737-900 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
Change Planes. Connect time in Denver, CO (DEN) is 1 hour 7 minutes.					
	Depart: 10:05 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 1:23 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 18 mn Travel Time: 5 hr 43 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA1020 Aircraft: Boeing 757-200 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$726 6 tickets at this price <input type="button" value="Select"/>	Depart: 10:03 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:00 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Flight Time: 57 mn Travel Time: 5 hr 50 mn	Distance: 86 miles Total Distance: 1,721 miles	Flight: UA5427 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Embraer 120 Brasilia Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
Change Planes. Connect time in San Francisco, CA (SFO) is 1 hour 10 minutes.					
	Depart: 12:10 p.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Arrive: 5:53 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 43 mn Travel Time: 5 hr 50 mn	Distance: 1,635 miles Total Distance: 1,721 miles	Flight: UA230 Aircraft: Airbus A320 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
Note: Flight 5427 is serviced by a non-jet equipment type.					
from \$726 5 tickets at this price <input type="button" value="Select"/>	Depart: 8:45 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 9:38 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Flight Time: 53 mn Travel Time: 5 hr 57 mn	Distance: 86 miles Total Distance: 1,721 miles	Flight: UA5398 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Embraer 120 Brasilia Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
Change Planes. Connect time in San Francisco, CA (SFO) is 1 hour 8 minutes.					
	Depart: 10:46 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Arrive: 4:42 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 56 mn Travel Time: 5 hr 57 mn	Distance: 1,635 miles Total Distance: 1,721 miles	Flight: UA1604 Aircraft: Boeing 737-800 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
Note: Flight 5398 is serviced by a non-jet equipment type.					
from \$726 <input type="button" value="Select"/>	Depart: 5:40 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 8:58 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 18 mn Travel Time: 6 hr 46 mn	Distance: 910 miles Total Distance: 1,772 miles	Flight: UA1030 Aircraft: Boeing 737-900 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
Change Planes. Connect time in Denver, CO (DEN) is 2 hours 12 minutes.					
	Depart: 11:10 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 2:26 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 16 mn Travel Time: 6 hr 46 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA1464 Aircraft: Boeing 757-300 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats

from \$726 8 tickets at this price Select	Depart: 10:03 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:00 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Flight Time: 57 mn	Distance: 86 miles	Flight: UA5427 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Embraer 120 Brasilia Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
Change Planes. Connect time in San Francisco, CA (SFO) is 2 hours 10 minutes.					
	Depart: 1:10 p.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Arrive: 6:55 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 45 mn Travel Time: 6 hr 52 mn	Distance: 1,635 miles Total Distance: 1,721 miles	Flight: UA1716 Aircraft: Boeing 787-8 Dreamliner Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
Note: Flight 5427 is serviced by a non-jet equipment type.					
from \$726 5 tickets at this price Select	Depart: 8:45 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 9:38 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Flight Time: 53 mn	Distance: 86 miles	Flight: UA5398 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Embraer 120 Brasilia Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
Change Planes. Connect time in San Francisco, CA (SFO) is 2 hours 32 minutes.					
	Depart: 12:10 p.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Arrive: 5:53 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 43 mn Travel Time: 7 hr 8 mn	Distance: 1,635 miles Total Distance: 1,721 miles	Flight: UA230 Aircraft: Airbus A320 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
Note: Flight 5398 is serviced by a non-jet equipment type.					
from \$726 Select	Depart: 10:02 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:34 a.m. Sat., Oct. 25, 2014 Los Angeles, CA (LAX)	Flight Time: 1 hr 32 mn	Distance: 373 miles	Flight: UA5635 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 700 Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
Change Planes. Connect time in Los Angeles, CA (LAX) is 2 hours 26 minutes.					
	Depart: 2:00 p.m. Sat., Oct. 25, 2014 Los Angeles, CA (LAX)	Arrive: 7:17 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 17 mn Travel Time: 7 hr 15 mn	Distance: 1,379 miles Total Distance: 1,752 miles	Flight: UA1256 Aircraft: Boeing 737-900 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$726 Select	Depart: 5:40 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 8:58 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 18 mn	Distance: 910 miles	Flight: UA1030 Aircraft: Boeing 737-900 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
Change Planes. Connect time in Denver, CO (DEN) is 3 hours 33 minutes.					
	Depart: 12:31 p.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 3:48 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 17 mn Travel Time: 8 hr 8 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA490 Aircraft: Airbus A319 Fare Class: United Economy (V) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$726 7 tickets	Depart: 8:45 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 9:38 a.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Flight Time: 53 mn	Distance: 86 miles	Flight: UA5398 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Embraer 120 Brasilia Fare Class: United Economy (V) Meal: None

at this price					See On-Time Performance View Seats
Select	Change Planes. Connect time in San Francisco, CA (SFO) is 3 hours 32 minutes.				
	Depart: 1:10 p.m. Sat., Oct. 25, 2014 San Francisco, CA (SFO)	Arrive: 6:55 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 45 mn Travel Time: 8 hr 10 mn	Distance: 1,635 miles Total Distance: 1,721 miles	Flight: UA1716 Aircraft: Boeing 787-8 Dreamliner Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
	Note: Flight 5398 is serviced by a non-jet equipment type.				
from \$726					See On-Time Performance View Seats
Select	Change Planes. Connect time in Los Angeles, CA (LAX) is 3 hours 26 minutes.				
	Depart: 10:02 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:34 a.m. Sat., Oct. 25, 2014 Los Angeles, CA (LAX)	Flight Time: 1 hr 32 mn Travel Time:	Distance: 373 miles	Flight: UA5635 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 700 Fare Class: United Economy (V) Meal: None See On-Time Performance View Seats
	Depart: 3:00 p.m. Sat., Oct. 25, 2014 Los Angeles, CA (LAX)	Arrive: 8:14 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 3 hr 14 mn Travel Time: 8 hr 12 mn	Distance: 1,379 miles Total Distance: 1,752 miles	Flight: UA293 Aircraft: Airbus A319 Fare Class: United Economy (V) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$795					See On-Time Performance View Seats
Select	Change Planes. Connect time in Denver, CO (DEN) is 4 hours 34 minutes.				
	Depart: 5:40 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 8:58 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 18 mn Travel Time:	Distance: 910 miles	Flight: UA1030 Aircraft: Boeing 737-900 Fare Class: United Economy (T) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
	Depart: 1:32 p.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 4:50 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 18 mn Travel Time: 9 hr 10 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA1612 Aircraft: Boeing 737-900 Fare Class: United Economy (W) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$795					See On-Time Performance View Seats
Select	Change Planes. Connect time in Denver, CO (DEN) is 5 hours 15 minutes.				
	Depart: 5:40 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 8:58 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 18 mn Travel Time:	Distance: 910 miles	Flight: UA1030 Aircraft: Boeing 737-900 Fare Class: United Economy (T) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
	Depart: 2:13 p.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 5:34 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 21 mn Travel Time: 9 hr 54 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA1561 Aircraft: Boeing 737-900 Fare Class: United Economy (W) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$824					See On-Time Performance View Seats
Select	Change Planes. Connect time in Los Angeles, CA (LAX) is 1 hour 26 minutes.				
	Depart: 10:02 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:34 a.m. Sat., Oct. 25, 2014 Los Angeles, CA (LAX)	Flight Time: 1 hr 32 mn Travel Time:	Distance: 373 miles	Flight: UA5635 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 700 Fare Class: United Economy (H) Meal: None See On-Time Performance View Seats
	Depart: 1:00 p.m. Sat., Oct. 25, 2014 Los Angeles, CA (LAX)	Arrive: 6:20 p.m. Sat., Oct. 25, 2014	Flight Time: 3 hr 20 mn Travel Time:	Distance: 1,379 miles Total Distance: 1,752 miles	Flight: UA468 Aircraft: Airbus A320 Fare Class: United Economy (H) Meal: Meals for Purchase No Special Meal Offered.

		Houston, TX (IAH - Intercontinental)		6 hr 18 mn	See On-Time Performance View Seats
from \$980 Select	Depart: 6:14 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 12:15 p.m. Sat., Oct. 25, 2014 Chicago, IL (ORD - O'Hare)	Flight Time: 4 hr 1 mn	Distance: 1,782 miles	Flight: UA1463 Aircraft: Boeing 737-900 Fare Class: United Economy (W) Meal: Meals for Purchase No Special Meal Offered. See On-Time Performance View Seats
Change Planes. Connect time in Chicago, IL (ORD - O'Hare) is 1 hour 14 minutes.					
	Depart: 1:29 p.m. Sat., Oct. 25, 2014 Chicago, IL (ORD - O'Hare)	Arrive: 4:11 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 42 mn Travel Time: 7 hr 57 mn	Distance: 925 miles Total Distance: 2,707 miles	Flight: UA474 Aircraft: Boeing 757-200 Fare Class: United Economy (H) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
from \$981 1 ticket at this price Select	Depart: 8:00 a.m. Sat., Oct. 25, 2014 Sacramento, CA (SMF)	Arrive: 11:27 a.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Flight Time: 2 hr 27 mn	Distance: 910 miles	Flight: UA5657 Operated by SKYWEST DBA UNITED EXPRESS. Aircraft: Canadair Regional Jet 200 Fare Class: United Economy (E) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats
Change Planes. Connect time in Denver, CO (DEN) is 1 hour 4 minutes.					
	Depart: 12:31 p.m. Sat., Oct. 25, 2014 Denver, CO (DEN)	Arrive: 3:48 p.m. Sat., Oct. 25, 2014 Houston, TX (IAH - Intercontinental)	Flight Time: 2 hr 17 mn Travel Time: 5 hr 48 mn	Distance: 862 miles Total Distance: 1,772 miles	Flight: UA490 Aircraft: Airbus A319 Fare Class: United Economy (E) Meal: Snacks for Purchase No Special Meal Offered. See On-Time Performance View Seats

Start New Search:

From: Sacramento, CA (SMF)	<input checked="" type="radio"/> Search Specific Dates <input type="radio"/> My Dates are Flexible	Traveler Total: 1 Change Travelers	Search By: <input type="checkbox"/> Nonstop Flights Only
To: Houston, TX (IAH - I)	Depart Date: <input type="text" value="10/25/2014"/> Time: <input type="text" value="6:00 a.m."/>	Cabin: Economy	<input checked="" type="radio"/> Price Advanced Search
<input checked="" type="checkbox"/> Search Nearby	Return Date: <input type="text" value="10/29/2014"/> Time: <input type="text" value="6:00 p.m."/>		<input type="radio"/> Schedule
Airports Search	<input type="checkbox"/> Search for Lower Fares +/- 3 Days		<input type="radio"/> Award Travel

*Miles shown are the actual miles flown for this segment. Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual is subject to the rules of the MileagePlus program and, as provided therein, mileage will be credited in accordance with the terms and conditions of the MileagePlus Program in effect at the time of travel, not at the time air travel is purchased, booked or reserved, and accordingly miles may not be awarded for some tickets or miles may be awarded in an amount fewer than shown.

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Search Flights

Select Flights

Price

Purchase

Confirmed

Sacramento, CA to Orlando, FL

Air

Total Price: **\$559.70**

ITINERARY

DEPART OCT 24 FRI	07:35 AM	Depart Sacramento, CA (SMF) on Southwest Airlines	Flight #3948 	Friday, October 24, 2014
	09:00 AM	Arrive in San Diego, CA (SAN)	WiFi available	
	10:50 AM	Change ✈️ to Southwest Airlines in San Diego, CA (SAN)	Flight #3197 	
	06:30 PM	Arrive in Orlando, FL (MCO)	WiFi available	
RETURN OCT 29 WED	07:30 AM	Depart Orlando, FL (MCO) on Southwest Airlines	Flight #1087 	Wednesday, October 29, 2014
	08:25 AM	Arrive in Nashville, TN (BNA)	WiFi available	
	09:00 AM	Change ✈️ to Southwest Airlines in Nashville, TN (BNA) Stops: <i>Los Angeles, CA</i>	Flight #575 	
	01:15 PM	Arrive in Sacramento, CA (SMF)	WiFi available	

What you need to know to travel:

Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com® or your mobile device.

Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

WiFi, TV, and related services may vary and are subject to change based on assigned aircraft. [Learn More](#)

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	SMF-SAN-MCO	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds Nontransferable - no name changes allowed Nonrefundable unless purchased with Points 	1	\$341.60
Return	MCO-BNA-SMF	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> No Change Fees (applicable fare difference applies) Reusable Funds Nontransferable - no name changes allowed Nonrefundable unless purchased with Points 	1	\$218.10
Enroll in Rapid Rewards and earn at least 2857 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.				Subtotal	\$559.70
You can't find this great fare on any other website. Southwest fares are only on southwest.com ®.				1st and 2nd Checked Bags Fly Free®*	
				Baq Charge	\$0.00
				Air Total:	
				\$559.70	

Modify Trip

Purchase your shopping cart...

By clicking "Continue", you agree to accept the fare rules and want to continue with this purchase

Get \$100 Statement Credit* after first purchase & Earn 10,000 Bonus Points

[Apply Now](#)

*Ticket price and statement credit may post on separate statements.

Ticket Price: \$559.70
Credit Card Statement: -\$100.00

Total After Statement Credit: \$459.70

Add a Hotel

Quick Air Links

Check In
Change Flight
Check Flight Status

Account Login

Enroll Now!

Account Number or Username
Password (Case Sensitive)

☐ Remember Me
Need help logging in?

Manage Travel

Shopping Cart

Air

Modify | Remove

OCT 24 FRI	Depart Flt 3948/3197 SMF MCO 7:35 AM 6:30 PM
OCT 29 WED	Return Flt 1087/575 MCO SMF 7:30 AM 1:15 PM
Adult Air fare per person Wanna Get Away fare \$341.60	
Adult Air fare per person Wanna Get Away fare \$218.10	
Cost Breakdown	
Adult \$559.70 x 1 \$559.70	
Govt. Taxes & Fees We'll reserve the flight upon purchase completion.	
Trip Total \$559.70	

Not ready to book yet? Save this trip and book later.

[Save Flight](#) [Checkout](#)

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lives closer to Sacramento airport



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Orlando, FL

TAXI FARE CALCULATOR

LOCAL TAXI INFO

US RATE CHART

NEWSROOM

Results

Estimated Fare:

\$43.43

Per Orlando, FL taxi rates
\$47.77 incl. 10% tip

Cost with Traffic

\$39.07 **\$43.43** **\$62.50**

None Light Heavy

Print Share Permalink Disagree?

Supreme Yellow (321) 607-3333

Feature your dispatch number
on our website

Fare Information

Trip Information

The trip is 14.7 mi and will take 19 mins.

Notes

- Flat rate fees are not authorized from airport
- New rates applied & fuel surcharges dropped as of 4/23/2012.
- Tolls & surcharges may apply

Approximate Breakdown

Initial Fare	\$2.40
Add. Metered Fare	\$40.03
Airport Fee	\$1.00
Tip (10%)	\$4.34
Estimated Taxi Fare	\$47.77

*Additional charges may apply.

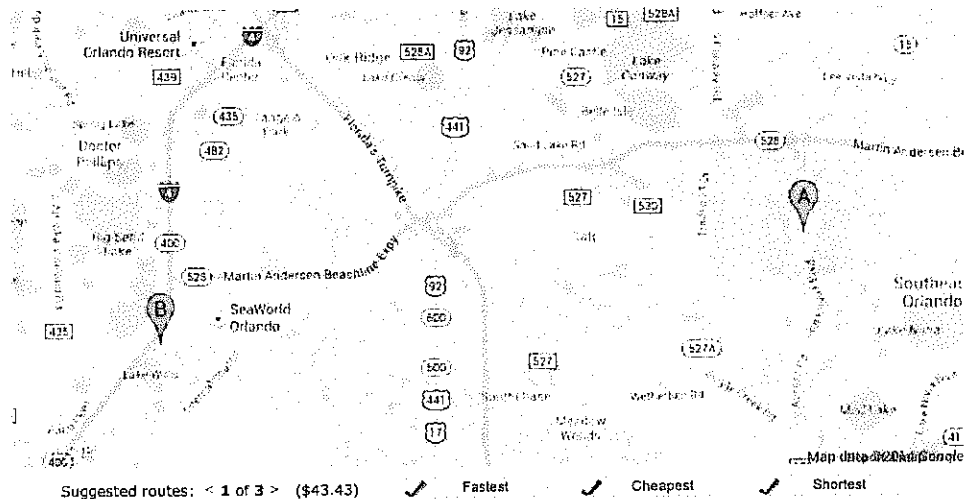
Local Taxi Phone Numbers

More Info

- Walking takes about 5 hours, 51 minutes and costs around 1465 calories.
- How much does it cost the driver?
- How does this compare? Taxi rates orlando taxi rates
- Check out our Newsroom.

How much does a taxi cab cost from Orlando International Airport, Orlando, FL, United States to Residence Inn Orlando at SeaWorld®, Westwood Boulevard, Orlando, FL, United States in Orlando, FL?

► [Taxi Cab Rates](#) [Taxi Calculator](#) [Taxi from Airport](#) [Taxi Fares](#)



Suggested routes: < 1 of 3 > (\$43.43) Fastest Cheapest Shortest

From: Orlando International Airport, Orlando, FL, United States Select a POI...

To: Residence Inn Orlando at SeaWorld®, Westwood Boulevard, Orlando, FL, United States Select a POI...

Get Fare!



25-27 Jeff Fuqua Boulevard, Orlando, FL 32827, USA

14.7 mi - about 19 mins

- 1 Head west on Jeff Fuqua Blvd 0.5 mi
- 2 Slight left to stay on Jeff Fuqua Blvd 1.7 mi
- 3 Slight left onto S Semoran Blvd 0.3 mi
- 4 Take the ramp onto FL-528 W/FL-528 Toll W Partial toll road 9.8 mi
- 5 Take exit 1 for International Dr 0.4 mi
- 6 Keep left at the fork, follow signs for Sea World 269 ft
- 7 Turn left onto International Dr 0.2 mi
- 8 Take the 2nd right onto Westwood Blvd 1.6 mi
- 9 Turn right onto Olde Florida Blvd Restricted usage road Destination will be on the right 0.1 mi

11169-11248 Olde Florida Boulevard, Orlando, FL 32821, USA

Map data © 2014 Google

Popular Taxi Fare Estimates for Orlando, FL

Orlando International Airport (MCO) to Port Canaveral: \$115.84
Orlando International Airport (MCO) to Universal Studios: \$47.32
Downtown Disney to Universal Studios: \$35.41
Orlando International Airport (MCO) to Downtown Disney: \$56.97
Orlando International Airport (MCO) to Sea World / Discovery: \$41.30
Orlando International Airport (MCO) to Reunion Plaza Hotel: \$41.14

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Search Cars

Select Car

Price

Purchase

Confirmed

Orlando, FL - MCO

Car

Total Price: **\$196.11**

Quick Air Links

Check In
Change Flight
Check Flight Status

Account Login

Enroll Now!

Account Number or Username

Password (Case Sensitive)

☐ Remember Me

Need help logging in?

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Shopping Cart

Car

Modify | Remove

Enterprise

OCT

25

Pickup

11:00 AM

Orlando, FL -

MCO

OCT

29

Dropoff

11:00 AM

Orlando, FL -

MCO

Compact

Car Cost

\$147.84

Taxes & Fees

\$48.27

Mileage

Unlimited

Total

\$196.11

You'll be charged for this rental upon rental car return.
View Conditions of Rental

Trip Total

\$196.11

Total Due Now

\$0.00

Checkout

Rapid Rewards

Pickup	Dropoff	Enterprise	Car Description
OCT 25 Orlando, FL - MCO Saturday, October 25, 2014 11:00 AM	OCT 29 Orlando, FL - MCO Wednesday, October 29, 2014 11:00 AM	Enterprise Rental Counter is at the Airport Terminal.	Compact car: NISSAN VERSA OR SIMILAR

Rate Breakdown	Base Rate	Mileage	Taxes & Fees
Daily Rate: 4 day(s) @ \$36.96	\$147.84	Unlimited	\$48.27

Car Total
\$196.11

Includes approximate taxes and fees
Excludes Rental Car Extras

The minimum rental age is 21 years old on most rentals.

All drivers must have a major credit card and a valid driver's license in the driver's name.

Additional taxes, surcharges or fees may apply.

[View vendor terms and conditions](#)

[Southwest Airlines limit of liability](#)

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Add a Hotel

We'll keep an eye on your cart for you while you shop. Products not confirmed until purchase.

Search for hotels in Orlando (10/25/2014 - 10/29/2014)

Close To (optional)

Center of destination within 30 miles

Show Only (optional)

Hotel Chains Shop All Hotel Chains

Find Hotels

Trip Total
Total Due Now

\$196.11
\$0.00

Modify Trip

Purchase your shopping cart...

Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase

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