

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 2

TO: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR Vehicle Rental Services

Attached are pages 1, 2, 3, 6 and 7 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional twenty four (24) months, effective July 1, 2012 through June 30, 2014.

Pricing is updated and Contractor's Contact has been updated.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Therese Gallego, CPPB
therese.gallego@das.state.oh.us

This Amendment, the Contract and any additional Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

Laura Benjamin
Enterprise Holdings, Inc
681 Legends Crest Drive
Franklin, TN 37069
laura.benjamin@ehi.com



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MANDATORY USE CONTRACT FOR: VEHICLE RENTAL SERVICES

CONTRACT NUMBER: CSP903910

EFFECTIVE DATES: 03/22/10 TO 06/30/12

* Renewal through 06/30/14

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP903910 that opened on October 16, 2009. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated, or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the the State's agencies, State Institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

Questions regarding this and/or the Services Contract may be directed to:

Therese Gallego, CPPB
therese.gallego@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

*Indicates change 07/01/12.

Title: Vehicle Rental Services
 RFP Number: CSP903910
 UNSPSC Number: 25000000
 OAKS Item Number: 17680

There will be no additional reimbursement for travel or other related expenses not included in the Not to Exceed Cost. The State will not be liable for any costs the Offeror does not identify in its Proposal.

All vehicle rental rates are to include: normal commercial rentals, unlimited mileage, and all other applicable charges, excluding the cost of gasoline or allowable charges. Drivers shall be at least 18 years of age and no minimum surcharge will apply, with the exception of 15 passenger vans.

Base rental price include the Liability Coverage with a combined single limit for bodily injury and property damage of at least \$1,000,000 and Loss/Damage Waiver for accidents arising out of the operation or use of the rental vehicle. The insurance coverage will indemnify, defend (in accordance with Chapter 109 of the Ohio Revised Code), and otherwise protect the Agency and their drivers against liability for bodily injury, death and property damage arising from the use of the vehicle.

The allowable charges are charges for re-fueling, optional services or features purchased by the renter, local and state sales and federal excise taxes, airport concession fees, city surcharges or city differential fees applicable in certain cities. Legislative or mandated taxes or fees, bond issues imposed by government bodies and similar charges controlled by third party(ies). Enterprise shall itemize those charges as separate line items on the rental agreement and add the charges to the base rate. Where the renting entity is not exempt from sales taxes on sales within Ohio, Enterprise shall add the sales tax on the billing invoice as a separate entry.

PRICING AND TERMS ARE VALID FOR BOTH ENTERPRISE RENT-A-CAR AND NATIONAL CAR RENTAL

Vehicle description	Daily Rate	Weekly Rate	30 Day Rate
Economy	*\$30.32	*\$151.60	*606.40
Compact	\$30.32	*\$151.60	*\$606.40
Intermediate	*\$31.96	*\$159.80	*\$639.20
Standard	*\$31.96	*\$159.80	*\$639.20
Full Size	*\$35.02	*\$175.10	*\$700.40
Premium	*\$56.10	*\$280.50	*\$1,122.00
Luxury	*\$56.10	*\$280.50	*\$1,122.00
Mini Van	*\$49.98	*\$249.90	*\$999.60
12 Passenger Van	*\$95.88	*\$479.40	*\$1,917.60
15 Passenger Van	*\$98.94	*\$494.70	*\$1,978.80
Small Pick Up	*\$45.90	*\$229.50	*\$918.00
Large Pick Up	*\$49.98	*\$249.90	*\$999.60
Cargo Van	*\$39.78	*\$198.90	*\$795.60
Small SUV	*\$51.00	*\$255.00	*\$1,020.00
Medium SUV	*\$61.20	*\$306.00	*\$1,224.00
Large SUV	*\$80.58	*\$402.90	*\$1,611.60

*Indicates change 07/01/12.

City Differentials. The following city differentials apply to this contract. The differential is an additional charge per day of rental.

Airport Locations Only			
\$5.00	Charlotte	\$10.00	Atlanta
	Kansas City		Baltimore
	Milwaukee		Boston
	*Minneapolis/St. Paul		Chicago
	New Orleans		Detroit
	Phoenix		Denver/Colorado Springs Area
	Seattle		Hartford
	St. Louis		Los Angeles Airport and Area
	State of Illinois		Philadelphia
	State of NY		Puerto Rico
			Pittsburgh
			Providence
			San Francisco Airport and Area
			State of Alaska
			State of Texas
			Washington Reagan/Dulles D.C.

Airport and Non-Airport Locations:

\$10.00	NY/NJ/CT Metro
	W. Virginia
	Wyoming
	Montana
	Nebraska (except Omaha and Lincoln)
	South Dakota
	Bemidji, MN
	Moorhead, MN

\$25.00	Westchester, Islip & Newark Airports, New York City Boroughs including JFK and La Guardia Airports
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HOW TO MAKE A RESERVATION

Click on the State of Ohio Contract's Custom Reservation Link below OR call one of the toll free reservation numbers listed below:

- State of Ohio Contract Reservation Link:
http://www.enterprise.com/car_rental/deeplinkmap.do?bid=028&refId=OHIO
- Enterprise Rent-A-Car Reservations: 1-800-261-7331
- National Car Rental Reservations: 1-800-222-9058

NOTE: If you call one of the 800 numbers above to make a reservation you must provide one of the following identifying customer numbers (the customer number triggers all rates and provisions associated with the program):

- For State Agencies – **XZ38X01**
- For State Cooperative Purchasing Program (COOP) members – **XZ38Z01**

HOW TO PAY FOR THE RENTAL VEHICLE

All renters reserving vehicles must have a credit card in their own name in order to rent vehicles, except if rental is being paid by direct billing (see below).

If a State Agency or Cooperative Purchasing Program (COOP) members would like to establish credit for central (direct) billing with Enterprise Rent-A-Car and/or National Car Rental, the authorized financial contact for the agency should make a formal inquiry by sending an e-mail to Enterprise Holdings, Inc. at the following e-mail address:

#StateofOhio@ehi.com

State agencies or Cooperative Purchasing Members will receive a credit application when requesting central billing and must allow five (5) business days after return of completed credit application for new account setup.

*Clarification 07/01/12.

1. IUC-PG drivers between the ages of 21-24 will be assessed an additional \$15 per day charge unless the following criteria can be met:
 - a) The Customer must have a managed and documented Risk Management/Driver Training Program in place which shall specifically include training regarding the use and operations of large vans.
 - b) The Customer must maintain an approved driver list and reference it allowing only those authorized approved drivers access to keys or vans.
 - c) The Customer must provide a copy of the "Restricted Use of Passenger Vans with Seating for over 10 Occupants" Addendum to each approved driver for review, and document the date on which this was completed. Enterprise shall also provide the document at time of rental
 - d) The Customer must agree that the van will not be used at any time to transport children in the twelfth (12th) grade or younger, other than family members, for school related functions.
2. Enterprise reserves the right to revoke privileges to Customer's authorized drivers at any time for failure to meet these terms.

Additional Terms and Conditions.

1. Rates are valid for 24 months following the effective date of the agreement.
2. The terms of this contract take precedence over Enterprise's Standard Rental Form.
3. For rentals commencing in Manhattan all day Friday through 12:59 p.m. Sunday and for rentals commencing at JFK and LaGuardia airports between the hours of 1:00 p.m. Friday through 12:59 p.m. Sunday, current published rates, less a discount will apply.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000178037
Enterprise Holdings, Inc.
600 Corporate Drive
St. Louis, MO 63105

BID CONTRACT NO.: CSP903910-1 (06/30/12)

TERMS: Net 30 Days

NOTE THAT CONTRACT IS VALID FOR ENTERPRISE RENT-A-CAR AND NATIONAL CAR RENTAL LOCATIONS.

If you have any questions for Enterprise Holdings, Inc. regarding rates, reservations or billing, please submit your questions via e-mail to the following address: #StateofOhio@ehi.com

***CONTRACTOR'S CONTACT (CORPORATE):**

Laura Benjamin
Enterprise Holdings, Inc.
681 Legends Crest Drive
Franklin, TN 37069

Office: (615) 595-2754
Fax: (918) 401-8056
E-Mail: laura.benjamin@ehi.com

*Indicates change 07/01/12.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	07/01/12	This amendment was issued to renew the contract for an additional two (2) years, effective 07/01/12 through 06/30/14. In addition, pricing was updated and Contractor's Contact was changed.
1	09/27/10	This amendment was issued to clarify City Differential charges.