Statewide Information Sheet

Statewide Contr Number	act	SW 302	_	NIGP Code	Multiple, See NIGP Tab
Name of Contract	Automotive Rental Inter-State				
Effective Date	December 1, 2003		Expiratio n Date	June 30, 2013	
Contract Table of	of Conte	nts			
Vendors Awarded	1	Contract Information:			Mandatory Contract
Contract Information for Vendor Click to Link to Page					
National Car Rei	ntal				2
Additional Contr	act Info	rmat	ion		
General Information <u>3</u>				<u>3</u>	
Loss, Damage and Liability Insurance				4	
Contract Renewals/Extensions/Changes				<u>5</u>	
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Contract Price Comparison Analysis			<u>14</u>		
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Issuing Officer			<u>1Ï</u>		

Vendor Information Sheet

Contract Information				
Statewide Contract Number	Contract Number SWC30293			
Contract Name	Automotive Rental Inter-State			
PeopleSoft Vendor Number	0000008747		Location Code	013
Vendor Name & Address				
National Car Rental 3600 Naturally Fresh Blvd. Atlanta, GA 30349				
TIN:41-1808000				
Contract Administrator		_		
Linda Stubbs, Account Manager 770.821.0061 office 404.557.7117 cell 866.833.2523 fax Linda.Stubbs@ehi.com Reservation Number: 1-800-328-4300 Customer Service: 1-800-328-6333 Website: www.nationalcar.com		State entities- Please use this ID# 5004625, when making reservations Universities refer to page 3 for direct bill accounts		
Contract Details				
Ordering Information	Please call for resolvia our website.	erva	tions or bo	ok
2. Remitting Information	P.O. Box 402334 Atlanta, GA 30378-2334			
3. Delivery Days	-	Orders will be shipped within 1 day after receipt of Purchase Order.		
4. Discounts	Bid Offer does include a cash discount			
5. Payment Terms	Net 30 Days			
6. Bid offer includes	State and Local G	over	nment	
7. Acceptable payment method	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.			

GENERAL INFORMATION

State of Georgia Statewide Rental Car Contract for On Airport Rentals (at any US Airport)

The Georgia Department of Administrative Services, State Purchasing Division, has established a Statewide Contract with National Car Rental for expedited car rentals at any airport. This partnership will provide substantial savings and convenience for state employees needing a compact, mid size, full size or minivan rental car while traveling outside the state on official business. Some of the primary benefits include complimentary Emerald Club Membership, Central Billing privileges for certified divisions and Loss/Damage Waiver (LDW) coverage on all official business rentals using the State of Georgia Contract ID# 5004625.

State Colleges and Universities will enjoy the same benefits, but may use their own Contract ID#s, as shown below:

GEORGIA TECH 5500078
UNIVERSITY OF GEORGIA 5650601
GEORGIA STATE UNIVERSITY 5160579
MEDICAL COLLEGE OF GEORGIA 5005605
STATE UNIVIVERSITY OF WEST GEORGIA 5160651
GEORGIA SOUTHERN UNIVERSITY 5160578
AUGUSTA COLLEGE 5160542
VALDOSTA STATE UNIVERSITY 5005284
KENNESAW STATE UNIVERSITY 5161175

Reservations may be made by calling 1-800-CAR-RENT or by Travel Agency. You may also book online at www.nationalcar.com.

The Sales Executive for National Car Rental is:

Linda Stubbs, Account Manager 770.821.0061 office 404.557.7117 cell Linda.Stubbs@ehi.com

Website: www.nationalcar.com

Please feel free to enroll via this link for the complimentary Emerald Club Membership:

https://www.nationalcar.com/offer/StateofGeorgia

Travelers requiring direct billing to their agency should inquire with the National Car representative referenced in this announcement or their fiscal department.

This Applies to Rentals at National Rental Car Locations in the United States

1. Loss and Damage

For business rentals at U.S. locations, National will include the Loss Damage Waiver fee in the rental rate specified by this Agreement. National waives its right to collect for loss and damage to the rental vehicle provided the renter and any authorized driver have complied with the terms of the applicable standard Rental Agreement and have accepted the rates or discounts specified by this Agreement.

For business rentals on rates not specified in this Agreement and for all non-business rentals on all rates and discounts, this waiver provision does not apply. In such instances the renter is responsible for any and all loss and damage to the rental vehicle, regardless of fault, unless the renter elects to accept and pay for National's Loss Damage Waiver option at the time of rental and otherwise complies with the terms of the applicable standard Rental Agreement.

State of Georgia will advise State of Georgia's employees that this loss and damage program applies to their business rentals only, with "business rentals" defined as rentals for which the renter is reimbursed, in whole or in part, by State of Georgia.

Renters will verify that a rental was a business rental, as defined above, in the event they are involved in an accident or their rental vehicle suffers loss or damage. If the renter cannot provide such verification, National is not obligated to provide protection to that person.

2. Liability Insurance

For all rentals at U.S. locations, National will provide automobile liability insurance or a qualified self-insurance arrangement protecting the renter on a primary basis with respect to other insurance, for bodily injury or death to another and for property damage other than to the rental vehicle, regardless of rate selected, provided the renter and any authorized driver have complied with the terms of the applicable standard Rental Agreement. In these instances, the limits of automobile liability shall be the minimum limits required by the automobile financial responsibility or compulsory insurance laws of the state in which the vehicle is rented

Contract Renewals/Extensions/Changes

Change #1

Effective Date of this Renewal Notice: July 5, 2005

Initial Effective date of Contract: December 1, 2003 Expiration Date: November 30, 2006

This contract was amended to change the contract name from Automotive Rental to Vehicle Rental. The cover page of this contract has been updated to reflect the new contract name. Please update your file accordingly.

RENEWAL #1

Effective Date of this Renewal Notice: August 5, 2005
Initial Effective date of Contract: December 1, 2003
Expiration Date: November 30, 2006

Vehicle Rental Contract with National Car Rental has been renewed for one additional year at the same contract prices, terms and conditions. Please update your file accordingly.

RENEWAL #2

Effective Date of this Renewal Notice: August 30, 2006
Initial Effective date of Contract: December 1, 2003
Expiration Date: November 30, 2007

Vehicle Rental Contract with National Car Rental has been renewed for one additional year at the same contract prices, terms and conditions. Please update your file accordingly.

RENEWAL #3

Effective Date of this Renewal Notice: December 1, 2007
Initial Effective date of Contract: December 1, 2003
Expiration Date: November 30, 2008

Vehicle Rental Contract with National Car Rental has been renewed for one additional year at the same contract prices, terms and conditions. Please update your file accordingly.

RENEWAL #4

Effective Date of this Renewal Notice: December 1, 2008
Initial Effective date of Contract: December 1, 2003
Expiration Date: November 30, 2009

Vehicle Rental Contract with National Car Rental has been renewed for one additional year at the same contract prices, terms and conditions. Please update your file accordingly.

RENEWAL #5

Effective Date of this Renewal Notice: December 1, 2009 Initial Effective date of Contract: December 1, 2003 Expiration Date: December 1, 2003 February 28, 2010

Vehicle Rental Contract with National Car Rental has been renewed for one additional year at the same contract prices, terms and conditions. Please update your file accordingly.

EXTENSION #6

Effective Date of this Renewal Notice: March 1, 2010
Initial Effective date of Contract: December 1, 2003
Expiration Date: August 31, 2010

Vehicle Rental Contract with National Car Rental has been extended for 6 monts at the same contract prices, terms and conditions. Please update your file accordingly.

EXTENSION #7

Effective Date of this Renewal Notice: September 1, 2010 Initial Effective date of Contract: December 1, 2003 Expiration Date: November 30, 2010

Vehicle Rental Contract with National Car Rental has been extended for 2 monts at the same contract prices, terms and conditions.

Effective Date of this Renewal Notice: November 30, 2010 Initial Effective date of Contract: December 1, 2003 Expiration Date: June 30, 2011

Vehicle Rental Contract with National Car Rental has been extended thru June 30, 2011 at the same contract prices, terms and conditions.

EXTENSION #8

Effective Date of this Renewal Notice: July 1, 2011

Initial Effective date of Contract: December 1, 2003

Expiration Date: April 30, 2012

Vehicle Rental Contract with National Car Rental has been extended thru April 30, 2012 at the same contract prices, terms and conditions.

EXTENSION #9

Effective Date of this Extension: February 14, 2012 Expiration Date: December 31, 2012

Ordering Instructions

Reservations may be made by calling 1-800-CAR-RENT. You may also book online at www.nationalcar.com.

When making reservations for rental car services, you must provide the agent with the State of Georgia Identification Number (IDN) See page 3. The IDN will ensure proper rates are received. To obtain the State of Georgia IDN, call the Issuing Officer at the number listed on the Contract Information Sheet (page 20).

ITEM SCHEDULE and PRICING

Automotive Rental prices consisting of standard corporate rates in the United States when returned to the renting city

NIGP DESCRIPTION ITEM PRICE

97515-00001 Automobile, Sub-Compact,

Rental \$33.00/ DAY

97515-00002 Automobile, Compact, Rental

\$ 33.00/ DAY

97515-00003 Automobile, Mid-Size, Rental

\$ 37.00/ DAY

97515-00004 Automobile, Full Size, 2 or 4

Door, Rental \$ 37.00/ DAY

97515-00005 Minivan, 7 or 8 passenger,

Rental \$ 49.00/ DAY

SUPPLEMENTAL RENTAL & PRICE INFORMATION

Corporate rates for rentals returned to the renting city include unlimited mileage.

For vehicles that are not returned to the renting city, the appropriate contract rates plus a charge of \$ 0.40 per mile driven will apply.

Cars rented from participating locations serviced by the National cities listed on Attachment 1 will be at the above indicated corporate rates plus the "Added Daily Charge" amounts as so listed also on page 1 of Attachment 1.

Locations as noted below, including their airport, downtown, suburban and sublocations, will assess an additional fee for each rental day.

<u>\$ 5.00</u> in Baltimore; Cleveland; Detroit; Kansas City; Pittsburgh; Salt Lake City; State of Illinois (unless otherwise indicated); State of New York (unless otherwise indicated); State of Texas (excluding Dallas)

\$10.00 in Chicago; Commonwealth of Puerto Rico; Hartford; Providence; State of Alaska.

Certain locations may not extend unlimited miles on local rentals with the Corporate Daily Rate. Instead will either provide the Corporate Daily Rate with a limited number of no charge miles on local rentals or their existing National Business Rate (NBR) with up to a 20% discount.

All locations will apply up to a 20% discount to the NBR for vehicles classes not specified above. Tour package rates and promotional rates will not receive this discount.

NON Participating Cities Rates:

For Rentals at any of the Following locations a percentage discount <u>will apply</u> instead of the corporate contracted rates: Aberdeen, SD, Bentonville, AR Cape Girardeau, MO, Cedar City, UT, Dubuque, IA, Ely, NV, Fairbanks, AK, Grand Island, NE, Hastings, NE, Hobbs, NM, Marshall, TX, North Platte, NE, Salem, OR, Sioux City, IA Sparta, WI, Springdale, AR, St. George, UT, Temple, TX, Vail, CO. INSURANCE:

Loss damage waiver (LDW) is provided at no cost when rented at the standard corporate rate.

Limits are as Follows:

LIABILITY & PROPERTY DAMAGE PER PERSON: State minimum applies

PERSONAL INJURY

This is optional and may be purchased at an additional cost.

COLLISION

National agrees to provide Loss Damage Waiver at no charge where:

The rental originates at a participating location within the United States.

The State of Georgia ID number (Account Number) must appear on the Rental Agreement. To obtain the ID # please contact billy.gilbert@doas.ga.gov or telephone 404-657-4277..

The renter complies with the terms and conditions of the Rental Agreement.

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.

Corporate Daily Rates

			JFK Intl o LaGuardia Manhattan,	
NY				
NIGP CODE NO.	CAR CLASS			
9751500001	Sub-Compacts	\$48.00	\$59.00	
9751500002	Compacts	\$52.00	\$63.00	
9751500003	Mid Size	\$52.00	\$63.00	
9751500004	Full-Size (2 or 4 door)	\$5200	\$63.00	
9751500005	Mini-Van `	\$64.00	\$75.00	

Florida rates include unlimited mileage for rental transactions originating at locations in the State of Florida and returned to National locations within Florida (Florida local rentals). A per mile charge of \$.40 applies to all miles driven for rentals which terminate outside the State of Florida. All Florida locations will apply up to a 20% discount to the NBR for vehicle classes not specified below. Tour package rates and promotional rates will not receive this discount.

NIGP CODE NO.	CAR CLASS	Daily Rates
9751500001	Sub-Compacts	\$30.00
9751500002	Compacts	\$34.00
9751500003	Mid Size	\$34.00
9751500004	Full-Size (2 or 4 door)	\$34.00
9751500005	Mini-Van `	\$46.00

International Corporate Rates and Discounts:

National Car Rental will afford Eligible Renters with International Flat Rates, which are quoted in local currency. A complete set of rates for National Car Rental's global system

exists in countries throughout Europe, the Middle East, Africa (EMEA); Latin America and the Caribbean (LAC); Asia and the Pacific Basin. Rates are accessible through all reservation systems worldwide.

Automotive Rental prices consisting of standard corporate rates in Canada when returned to the National city and its sub-locations (local rentals):

NIGP CODE NO.	CAR CLASS	AMOUNT
9751500001	Sub-Compacts	\$41.00
9751500002	Compacts	\$43.00
9751500003	Mid Size	\$45.00
9751500004	Full-Size (2 or 4 door)	\$47.00
9751500005	Mini-Van `	\$53.00 200 km per day

Business rentals in designated C-1 locations include <u>unlimited kilometers</u>, unless otherwise noted.

Business rentals in designated C-2 locations include a kilometer allowance that rages from 50 to 200 kilometers per day, depending upon the location.

All rentals in designated C-4 locations will be assessed a per kilometer charge for all kilometers driven. Kilometers and excess kilometers will be charged at the National Business Rate (DR01).

All authorized one-way rentals will be charged the Corporate Daily Rate with a drop charge and/or kilometer charge that will be applied to all kilometers driven.

Airport locations as noted below will asses an additional fee for each rental day. Currently these cities include, but are not limited to the following:

C\$10.00 in Wabush, Newfoundland

These cities are subject to change without notice. Any revisions to these city differentials will be made available to the State of Georgia upon request.

A C\$5.00 surcharge will be applied to the Corporate Daily Rate for all one-day rentals commencing on a Monday, Tuesday or a Wednesday.

ATTACHMENT 1 CITIES BY AREA "SURCHARGES HIGH USAGE CITIES"

RENTAL LOCATIONS	DAILY
KENTAL LOOKITONO	SURCHARGE
ATLANTA, GA	\$0
CAVANNAL CA	\$0
SAVANNAH, GA	'
WASHINGTON NATIONAL	\$5
LOS ANGELES, CA	\$0
ORLANDO, FL	\$-3
COLUMBUS, GA	\$0
BALTIMORE, MD	\$5
WASHINGTON DULLES	\$ 5
SAN FRANCISCO	\$0
PHILADELPHIA, PA	\$5
BOSTON, MA	\$5
DENVER, CO	\$0
PHOENIX, AZ	\$0
JACKSONVILLE, FL	\$-3
DALLAS, TX	\$0
DAYTON, OH	\$0
NEWARK, NJ	\$15
SAN DIEGO, CA	\$0
RALEIGH-DURHAM, NC	\$0
NORFOLK, VA	\$0

CONTRACT COMPARISON ANALYSIS

	CONTRACT			
RENTAL LOCATION	PRI	CE	CAR CLASS	RETAILRATE
ATLANTA, GA	\$33	.00	Sub-Compacts	45.62\$
	\$33	.00	Compacts	\$45.62
	\$37	.00	Mid Size	\$54.98
	\$37	.00	Full-Size (2 or	4 door) \$58.44
	\$49	.00	Mini-Van `	\$97.97
SAVANNAH, GA	\$33	.00	Sub-Compacts	\$41.99
- , -	\$33		Compacts	\$41.99
	\$37		Mid Size	\$46.99
	\$37		Full-Size (2 or	•
	\$49		Mini-Van `	\$55.99 [°]
WASHINGTON	\$38	.00	Sub-Compacts	\$58.99
NATIONAL	\$38	.00	Compacts	\$58.99
	\$42	.00	Mid Size	\$63.99
				\$42.00 Full-
Size (2 or 4 door)	\$70	.99		
	\$54	.00	Mini-Van	\$78.99
LOS ANGELES, CA	\$33	.00	Sub-Compacts	\$52.45
,	\$33		Compacts	\$52.45
	\$37		Mid Size	\$63.81
	\$37		Full-Size (2 or	•
	\$49		Mini-Van	\$81.84
ORLANDO, FL	\$30	.00	Sub-Compacts	\$52.48
•	\$34	.00	Compacts	\$52.48
	\$34	.00	Mid Size	\$57.63
	\$34	.00	Full-Size (2 or	4 door) \$62.78
	\$46		Mini-Van `	\$83.38

SPECIAL TERMS AND CONDITIONS

- 1. The use of this contract is for state and local government entities within the State of Georgia, which include employees of institutions of higher education; and other persons (guest & visitors) traveling on behalf of state agencies when their travel expense are paid by the State for the vehicle classifications listed on the attached pricing schedule. The method of ordering and payment may vary from agency-to-agency. The successful vendor is required to establish individual accounts with all State agencies to ensure proper contract rates and billing. There will be no contract account number published on the State of Georgia contract web site. The contract vendor will be provided a listing of State agencies and must work out mutually acceptable methods of assuring that the agency's employee and official guest, visitors & etc., using this contract are traveling on official State business.
- 2. Vehicles shall be the property of the Vendor and shall be in good and serviceable condition. Upon completion of each rental, User Agency shall return each vehicle together with all tires and equipment, in the same condition as when received, ordinary wear and tear excepted, to the place where the vehicle was first delivered to User Agency. In the event any User Agency elects to return a vehicle to an office of Vendor other than that at which the vehicle was obtained, it shall pay Vendor a "drop charge" as set forth in Attachment A, page 3 of 7.
- 3. The following restrictions are cumulative and each shall apply to every use, operation or driving of any vehicle. Under no circumstances shall any vehicle be used, operated or driven by any person:
- (a) Who is not an employee of a Department, Institution to the State of Georgia; or
- (b) For the transportation of persons or property for hire; or
- (c) In any race, speed contest, or for any illegal proposes; or
- (d) To propel, push or tow any vehicle or trailer; or
- (e) Where the speedometer of the vehicle has been tampered with or disconnected: or
- (f) While under the influence of intoxicants or narcotics.
- 4. User Agency shall pay promptly all charges for any vehicle rented hereunder, in accordance with all the schedule of charges set out in Attachment A.
- 5. Vendor shall not be responsible for loss of or damages to any property left, stored or transported by User Agency or any other persons in or upon any premises of Vendor, any service vehicle of any vehicle rented hereunder, either before or after the return thereof to Vendor, whether or not said loss or damage was caused by or related to the negligence of Vendor, its agents or employees. User Agency assumes all risk of such loss or damage and waive all claims against Vendor by reason thereof.

- 6. User Agency shall be responsible for and shall pay all fines, penalties, and forfeitures imposed for parking or traffic violations which are incurred while any vehicle is rented to any User Agency.
- 7. User Agency shall supply all gasoline necessary for the operation of the vehicle and shall have the option to refuel or not refuel vehicle at time of return. If vehicle is not refueled, vendor's standard refueling rates shall apply.
- 8. Should any vehicle be stolen, substantially damaged, or otherwise become unusable, the Vendor shall, upon notification from any User Agency, furnish the User Agency in lieu thereof a substitute vehicle or like make and body.
- 9. The Department may, at its discretion and with the written consent of the Vendor, renew this contract under the same terms and conditions for one or more additional terms of one year.
- 10. In the event of an accident, no state employee shall be asked for any monies at time of accident. All state employees will cooperate with Rental Company by completing accident report and giving any information to the proper authorities.
- 11. The successful bidder shall be able to provide the following management information reports for rental activity:
 - 1. Destination
 - 2. By rental and revenue volume (monthly and year-to-date)
 - 3. One-way activity (i.e., city vehicle rented and city of drop-off)
 - 4. By car class confirmed versus car class charged
 - 5. Travel Agency Usage
 - 6. Rental by Booking Source (by Airline Reporting Code)

EXAMPLE REPORTS MUST BE SUBMITTED BY SUCCESSFUL VENDOR.

No mandatory charges will be allowed to be added to the cost of the rental. Mandatory gasoline and city administrative fees will not be added to the cost of the rental. All State employees will be allowed; at their discretion, to refuel the automobile prior to returning the vehicle. If vehicle is refueled no gasoline charges may be added to cost of rental.

DOAS Issuing Officer for the State

Debra White

debra.white@doas.ga.gov

Telephone: 404-463-0232