

**IDAHO**

State of Idaho

**CHANGE ORDER - 02**

**Change Order Summary**

**Purchase Order Name:** WSCA Nationwide Vehicle Rental Services  
**Purchase Order Number:** PADD1073  
**Contract Number:**  
**Revision Number:** 02  
**Change Order Date:** October 05, 2017  
**Service Start Date:** October 19, 2017  
**Service End Date:** October 18, 2018  
**Submitted By:** Danny Downen

**Supplier**

Jess Warren  
 ENTERPRISE RENT-A-CAR  
 9213 W Fairview Ave.  
 Boise, ID 83704  
 Phone: 208-658-0865

Fax: 208-378-1744

Email: jess.p.warren@erac.com

**Shipping Details**

**Delivery Date:** October 18, 2018  
**Shipping Method:** Delivery  
**Shipping Instructions:**  
**Ship FOB:**

**Buyer Contact**

Danny Downen  
 Tel: 208-332-1605  
 Fax: 208-327-7320  
 daniel.downen@adm.idaho.gov

**Bill To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details on Specific Locations  
 Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
**Email:** purchasing@adm.idaho.gov  
**Mail Stop:** DOP - Various Locations

**Ship To Address**

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 State of Idaho  
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 Various, Idaho 83702  
**Phone:** 208-327-7465  
**Fax:** 208-327-7320  
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**Mail Stop:** DOP - Various Locations

**Payment Details**

**Payment Method:** Invoice  
**Payment Terms:** NET30

**Item Type Details**

**Item Type:**  
**Item Type Supplemental Data:**

**Additional Information**

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets deleted	state of ID extension thru Oct 2017.pdf	
Header Attachment	Attachment gets deleted	1442535055_Enterprise_National Master Agreement_9950_Amd_13.pdf	
Header Attachment	Attachment gets deleted	enterprise_programsummaryandpricing.pdf	
Header Attachment	Attachment gets Added		PADD1073 Renewal Letter.pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	10/20/2015	10/19/2017
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	10/18/2017	10/18/2018
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	PADD1073, Travel-Nationwide Vehicle Rental for the State of Idaho (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.	PADD1073, Travel-Nationwide Vehicle Rental for the State of Idaho (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified

		<p>Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.</p> <p>NO OTHER CHANGES NOTED.</p> <p>Contract History:                  Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$8,000.00.                  Renewal 01. Term: 10/17/12 – 10/18/15. Total estimated amount: \$800,000.00.                  Renewal 02. Term: 10/20/15 – 10/18/17. Total estimated amount: \$534,000.00.                  Total estimated contract value: \$2,134,000.00.</p>	<p>herein. Contractor's signed renewal letter is attached and incorporated herein by reference.</p> <p>Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.</p> <p>NO OTHER CHANGES NOTED.</p> <p>Contract History:                  Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$8,000.00.                  Renewal 01. Term: 10/17/12 – 10/18/15. Total estimated amount: \$800,000.00.                  Renewal 02. Term: 10/20/15 – 10/18/17. Total estimated amount: \$534,000.00.                  Renewal 03. Term: 10/19/17-10/18/18. Total estimated amount: \$300,000.00                  Total estimated contract value: \$2,434,000.00.</p>
Item Quantity	Quantity changed on Line Item  NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	2.000	1.000
Item Unit Price	Unit Price changed on Line Item  NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	267000.000000	300000.000000
Item Total Amount	Total Amount changed on Line Item  NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	534000.00	300000.00

**Instructions**

PADD1073, Travel-Nationwide Vehicle Rental for the State of Idaho (the "Contract") is renewed for an additional period of time, as provided above. All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. Contractor's signed renewal letter is attached and incorporated herein by reference.

Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

NO OTHER CHANGES NOTED.

Contract History:

Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$8,000.00.

Renewal 01. Term: 10/17/12 – 10/18/15. Total estimated amount: \$800,000.00.

Renewal 02. Term: 10/20/15 – 10/18/17. Total estimated amount: \$534,000.00.

Renewal 03. Term: 10/19/17-10/18/18. Total estimated amount: \$300,000.00

Total estimated contract value: \$2,434,000.00.

Quantity	Back Order	Unit	Supplier Part Number	Item Description	Commodity Code	Unit Price	Tax	Total
1.00	0	ANN	97514	#1 NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18). P	97514	300,000.00	\$0.00	\$300,000.00

Special Instructions:

Internal Comments:

TOTAL: (USD) \$300,000.00

Signature:

Signed By: Daniel Downen



**State of Idaho**  
 Department of Administration  
 Division of Purchasing

**C.L. "Butch" OTTER**  
 Governor  
**ROBERT L. GEDDES**  
 Director  
**SARAH HILDERBRAND**  
 Administrator

650 West State Street B-15 (83702)  
 P. O. Box 83720  
 Boise, ID 83720-0075  
 Telephone (208) 327-7465  
 Fax: 208-327-7320  
<http://purchasing.idaho.gov>

June 26, 2017

Enterprise Rent-a-Car  
 Attn: Kelly Jenkins

VIA E-MAIL TRANSMISSION  
 Kelly.Jenkins@ehi.com

RE: Renewal of Contract PADD1073, a Contract for Vehicle Rental Services for the various State of Idaho Agencies, Institutions, and Departments Expiring 10/18/2017

The State of Idaho would like to renew the above referenced contract for a period of One (1) Year.

The contract renewal period is October 19, 2017 to October 18, 2018. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

If the terms of this renewal letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail ([purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

Daniel Downen  
 Idaho Division of Purchasing

APPROVED:  YES  NO

COMPANY: Subsidiaries of Enterprise *Howards Inc*

BY: *Jay Golden*  
 (Signature)

JAY GOLDEN  
 (Printed Name)

Date: 6/30/2017

**UPDATED CONTACT INFORMATION for PADD1073:**

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	



State of Idaho

**CHANGE ORDER - 01**

**PLEASE DO NOT DUPLICATE THIS ORDER.**

**Change Order Summary**

**Purchase Order Number:** PADD1073  
**Account Number:** AC-1  
**Revision Number:** 01  
**Change Order Date:** October 20, 2015  
**Service Start Date:** October 20, 2015  
**Service End Date:** October 18, 2017  
**Payment Method:** Invoice  
**Payment Terms:** No Payment Terms specified  
**Currency:** USD  
**FOB Instruction:** Destination  
**Attachment(s):** [ChangeLog.htm](#) : Purchase Order Change

**Supplier**

Jess Warren  
 ENTERPRISE RENT-A-CAR  
 9213 W Fairview Ave.  
 Boise, ID 83704  
**Phone:** 208-658-0865  
**Fax:** 208-378-1744  
**Email:** jess.p.warren@erac.com

**Buyer Contact**

Danny Downen  
 Tel: 208-332-1605  
 Fax: 208-327-7320  
 daniel.downen@adm.idaho.gov

**Contract Number:**

**Bill To Address**

DOP - Various State Agencies  
 State of Idaho  
 Various Locations  
 See Below for Details  
 on Specific Locations  
 Various, Idaho 83702

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**Instructions**

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Note: The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the Contract may be more or less depending on the orders placed by the State; or may be dependent upon the specific terms of the Contract.

NO OTHER CHANGES NOTED.

**Contract History:**

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 Renewal 01. Term: 10/17/12 - 10/18/15. Total estimated amount: \$800,000.00.  
 Renewal 02. Term: 10/20/15 - 10/18/17. Total estimated amount: \$534,000.00.  
 Total estimated contract value: \$2,134,000.00.

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
97514	2	0		ANN	\$267,000.00	\$534,000.00
<b>Item Description</b>	#1	NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/20/15-10/18/17).				
<b>Delivery Date:</b>	October 21, 2015					
<b>Shipping Method:</b>	Delivery					
<b>Shipping Instructions:</b>						
<b>Ship FOB:</b>						
<b>Attachment(s)</b>						
<b>Special Instructions:</b>						

**Sub-Total (USD)** \$534,000.00  
**Estimated Tax (USD)** \$0.00  
**TOTAL: (USD)** \$534,000.00

Note: If there is a  next to an item's unit price, that indicates that the price has been discounted.

**Signature :** \_\_\_\_\_  
**Signed By :**



**State of Idaho**  
**Department of Administration**  
**Division of Purchasing**

**C.L. "Butch" OTTER**  
 Governor  
**ROBERT L. GEDDES**  
 Director  
**BILL BURNS**  
 Administrator

650 West State Street B-15 (83702)  
 P. O. Box 83720  
 Boise, ID 83720-0075  
 Telephone (208) 327-7465  
 Fax: 208-327-7320  
<http://purchasing.idaho.gov>

September 29, 2015

Enterprise Rent-A-Car  
 Attn: Kelly Jenkins

VIA E-MAIL TRANSMISSION  
 Kelly.Jenkins@ehi.com

RE: Extension of Contract PADD1073, a Contract for Nationwide Vehicle Rental Services for various State of Idaho Agencies, Institutions, and Departments  
 Expiring 10/18/15

The State of Idaho would like to extend the above referenced contract for a period of Two (2) Years.

The contract extension period is October 19, 2015 to October 18, 2017. The same terms and conditions prevail for the contract extension period, except as expressly modified herein.

If the terms of this extension letter are acceptable to your company, please sign in the appropriate space below and mail, fax (208.327.7320) or e-mail ([purchasing@adm.idaho.gov](mailto:purchasing@adm.idaho.gov)) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as well, if necessary, in order to continue to receive e-mail notifications through the IPRO System.

Thank you for your consideration in this matter.

Sincerely,

  
 Daniel Bowman  
 Idaho Division of Purchasing

APPROVED: X YES      NO

COMPANY: Enterprise Rent-A-Car

BY: [Signature]  
 (Signature)

Jim Cowden  
 (Printed Name)

Date: 10/11/2015

UPDATED CONTACT INFORMATION for PADD1073:

Contact Name	Kelly Jenkins
Title	Business Rental Sales Executive
Address	4213 W. Fairview Ave Boise ID 83704
Phone	208-321-0948
Fax	877-610-3239
E-mail	Kelly.Jenkins@ehi.com