



State of Idaho

CHANGE ORDER - 03

Change Order Summary

Purchase Order Name: WSCA Nationwide Vehicle Rental Services

Purchase Order Number: PADD1073

Contract Number:

Revision Number: 03

Change Order Date: October 19, 2018

Service Start Date: October 19, 2018

Service End Date: October 18, 2019

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, 2019

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

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

Payment Details

Payment Method: Invoice

Item Type Details

Item Type:

Payment Terms: NET30

Item Type
Supplemental
Data:

Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	10/18/2018	10/18/2019
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>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.</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>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.</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:</p> <p>Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$800,000.00.</p> <p>Renewal 01. Term: 10/17/12 - 10/18/15. Total estimated amount: \$800,000.00.</p> <p>Renewal 02. Term: 10/20/15 - 10/18/17. Total estimated amount: \$534,000.00.</p> <p>Renewal 03. Term: 10/19/17-10/18/18. Total estimated amount: \$300,000.00</p> <p>Renewal 04: Term: 10/19/18-10/18/19: Total estimated amount:</p>

		<p>NO OTHER CHANGES NOTED.</p> <p>Contract History:</p> <p>Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$8,000.00.</p> <p>Renewal 01. Term: 10/17/12 – 10/18/15. Total estimated amount: \$800,000.00.</p> <p>Renewal 02. Term: 10/20/15 – 10/18/17. Total estimated amount: \$534,000.00.</p> <p>Renewal 03. Term: 10/19/17-10/18/18. Total estimated amount: \$300,000.00</p> <p>Total estimated contract value: \$2,434,000.00.</p>	
			<p>\$975,000.00</p> <p>Total estimated contract value: \$3,409,000.00.</p>
Item Unit Price	<p>Unit Price changed on Line Item</p> <p>NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).</p>	300000.000000	975000.000000
Header Attachment	Attachment gets deleted	PADD1073 Renewal Letter.pdf	
Item Total Amount	Total Amount changed on Line Item	300000.00	975000.00

	NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).		
Line Item DeliverByDate	Need by Date changed on Line Item NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	Oct 18 2018 6:00AM	Oct 18 2019 6:00AM
Header Attachment	Attachment gets Added		State of Idaho-renewal_10.19.2018.pdf
Header Attachment	Attachment gets Added		1502122193_Enterprise_National Master Agreement_9950_Amd_16(3).pdf
Buyer Defined Field	Supplemental Data Field "Service Start Date" gets changed	10/19/2017	10/19/2018
Item Description	Commodity line item description changed	NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/18-10/18/19).

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: \$800,000.00.

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

Renewal 04: Term: 10/19/18-10/18/19: Total estimated amount: \$975,000.00

Total estimated contract value: \$3,409,000.00.

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 /18-10/18/19).	97514	975,000.00	\$0.00	\$975,000.00

Special Instructions:
Internal Comments:

TOTAL: (USD) \$975,000.00

Signature :



Signed By :

Daniel Downen



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

State of Idaho
Department of Administration
Division of Purchasing

304 N 8th Street, Rm 403 (83702)
P. O. Box 83720
Boise, ID 83720-0075
Telephone (208) 327-7465
Fax: 208-327-7320
<http://purchasing.idaho.gov>

June 25, 2018

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 10/18/2018

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, 2018 to October 18, 2019. The same terms and conditions prevail for the contract renewal period, except as expressly modified herein.

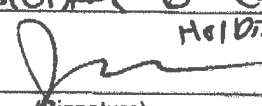
If the terms of this renewal letter are acceptable to your company, please sign below and mail, fax (208.327.7320) or e-mail (purchasing@adm.idaho.gov) to the Division of Purchasing. If you need to update the contact information for this contract, please do so below. Please update your IPRO profile as 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

Contractor agrees to the terms detailed above:

COMPANY: Subsidiary of Enterprise Holdings, Inc.
BY: 
(Signature)
JAP GOWEN
(Printed Name)
DATE: 9/20/18

UPDATED CONTACT INFORMATION for PADD1073:

Contact Name	
Title	
Address	
Phone	
Fax	
E-mail	

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

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

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.

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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.

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. CEDDES
 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) 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 Holdings 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
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Phone: 208-327-7465
Fax: 208-327-7320
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Mail Stop: DOP - Various Locations

Ship To Address

DOP - Various State Agencies
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Instructions

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NO OTHER CHANGES NOTED.

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

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) 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