



State of Idaho

CHANGE ORDER - 03

Change Order Summary

Purchase Order Name: WSCA Nationwide Vehicle Rental Services
Purchase Order Number: PADD1074
Contract Number:
Revision Number: 03
Change Order Date: October 17, 2018
Service Start Date: October 19, 2018
Service End Date: October 18, 2019
Submitted By: Danny Downen

Supplier

SAM CRAWLEY
 HERTZ CORPORATION, THE
 PO BOX 1847
 NAMPA, ID 83653
Phone: 208 461-1688

Fax: 405 979-3444

Email: scrawley@hertz.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

Payment Details

Payment Method: Invoice

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

Item Type Details

Item Type:

Payment Terms: NET30

Item Type: Supplemental
Data:

Additional Information

Change Order Summary			
Item	Data Changed	Old Value	New Value
Header Attachment	Attachment gets deleted	State of Idaho Renewal 9.19.17.pdf	
Buyer Defined Field	Supplemental Data Field "General Instructions" gets changed	<p>PADD1074, 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: Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$200,000.00.</p> <p>Renewal 01. Term: 10/17/12 - 10/18/15. Total estimated amount: \$200,000.00.</p> <p>Renewal 02. Term: 10/20/15 - 10/18/17. Total estimated amount: \$134,000.00.</p> <p>Renewal 03. Term: 10/19/17 - 10/18/18. Total estimated amount: \$50,000.00.</p> <p>Renewal 04: Term: 10/19/18 - 10/18/19: Total estimated</p>	<p>PADD1074, 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: Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$200,000.00.</p> <p>Renewal 01. Term: 10/17/12 - 10/18/15. Total estimated amount: \$200,000.00.</p> <p>Renewal 02. Term: 10/20/15 - 10/18/17. Total estimated amount: \$134,000.00.</p> <p>Renewal 03. Term: 10/19/17 - 10/18/18. Total estimated amount: \$50,000.00.</p> <p>Renewal 04: Term: 10/19/18 - 10/18/19: Total estimated</p>

		amount: \$200,000.00. Renewal 01. Term: 10/17/12 – 10/18/15. Total estimated amount: \$200,000.00. Renewal 02. Term: 10/20/15 – 10/18/17. Total estimated amount: \$134,000.00. Renewal 03. Term: 10/19/17 - 10/18/18. Total estimated amount: \$50,000.00. Total estimated contract value: \$584,000.00.	amount: \$215,000.00 Total estimated contract value: \$799,000.00.
Buyer Defined Field	Supplemental Data Field "Service End Date" gets changed	10/18/2018	10/18/2019
Item Unit Price	Unit Price changed on Line Item NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	50000.000000	215000.000000
Item Total Amount	Total Amount changed on Line Item NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/17-10/18/18).	50000.00	215000.00

Header Attachment	Attachment gets Added		img20180628_17011705.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).
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

Instructions

PADD1074, 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:

Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$200,000.00.

Renewal 01. Term: 10/17/12 – 10/18/15. Total estimated amount: \$200,000.00.

Renewal 02. Term: 10/20/15 – 10/18/17. Total estimated amount: \$134,000.00.

Renewal 03. Term: 10/19/17 - 10/18/18. Total estimated amount: \$50,000.00.

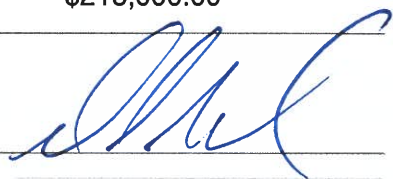
Renewal 04: Term: 10/19/18 - 10/18/19: Total estimated amount: \$215,000.00

Total estimated contract value: \$799,000.00.

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	215,000.00	\$0.00	\$215,000.00

Special Instructions:
Internal Comments:

TOTAL: (USD) \$215,000.00

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

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

Hertz Corporation
 Attn: Nadika Perera

VIA E-MAIL TRANSMISSION
 nadika.perera@hertz.com

RE: Renewal of Contract PADD1074, 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: The Hertz Co.

BY: Kevin Knorr

(Signature)

Kevin Knorr

Director, Government Sales

DATE: 6-28-18

UPDATED CONTACT INFORMATION for PADD1074:

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: PADD1074
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

SAM CRAWLEY
 HERTZ CORPORATION, THE
 PO BOX 1847
 NAMPA, ID 83653
 Phone: 208 461-1688

Fax: 405 979-3444

Email: scrawley@hertz.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
 danlel.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

Payment Details

Payment Method: Invoice
Payment Terms: NET30

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

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	1439327626_Hertz Master Agreement No 9949_Amd 9-2.pdf	
Header Attachment	Attachment gets deleted	1439327627_Exhibit_E_ValuePoint_Pricing_Final_04172015.pdf	
Header Attachment	Attachment gets deleted	ID-PA2015.pdf	
Header Attachment	Attachment gets Added		State of Idaho Renewal 9.19.17.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	PADD1074, 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. The attached price sheet with the heading "Revised Pricing Sheet" is hereby	PADD1074, 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

		<p>incorporated into contract PADD1074 effective October 20, 2015, and it supersedes all prior price sheets that have been incorporated into contract PADD1089. This attached price sheet reflects the addition of Idaho's administrative fee into the contract pricing.</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: \$200,000.00. Renewal 01. Term: 10/17/12 - 10/18/15. Total estimated amount: \$200,000.00. Renewal 02. Term: 10/20/15 - 10/18/17. Total estimated amount: \$134,000.00. Total estimated contract value: \$534,000.00.</p>	<p>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: Contract initial term: 9/1/10 - 10/18/12. Total estimated amount: \$200,000.00. Renewal 01. Term: 10/17/12 - 10/18/15. Total estimated amount: \$200,000.00. Renewal 02. Term: 10/20/15 - 10/18/17. Total estimated amount: \$134,000.00. Renewal 03. Term: 10/19/17 - 10/18/18. Total estimated amount: \$50,000.00. Total estimated contract value: \$584,000.00.</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).	67000.000000	50000.000000
Item Total Amount	Total Amount changed on Line Item NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19 /17-10/18/18).	134000.00	50000.00

Instructions

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Total estimated contract value: \$584,000.00.

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).	97514	50,000.00	\$0.00	\$50,000.00

Special Instructions:

Internal Comments:

TOTAL: (USD) \$50,000.00

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>

September 18, 2017

Hertz Corporation
 Attn: Nadika Perera

VIA E-MAIL TRANSMISSION
 nadika.perera@hertz.com

RE: Renewal of Contract PADD1074, a Contract for Vehicle Rental Services for the various State of Idaho Agencies, Institutions, and Departments Expiring 10/18/2017

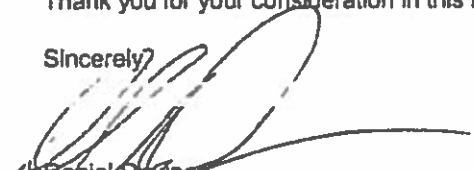
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Thank you for your consideration in this matter.

Sincerely,


 Daniel Duggan
 Idaho Division of Purchasing

APPROVED: YES NO

COMPANY: THE HERTZ CORPORATION

BY: Kerlin J. Knorr
 (Signature)

Kerlin J. Knorr
 (Printed Name)

Date: 9/19/17

UPDATED CONTACT INFORMATION for PADD1074:

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: PADD1074
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

SAM CRAWLEY
 HERTZ CORPORATION, THE
 PO BOX 1847
 NAMPA, ID 83653
Phone: 208 461-1688
Fax: 405 979-3444
Email: scrawley@hertz.com

Buyer Contact

Danny Downen
 Tel: 208-332-1605
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Contract Number:

Bill To Address

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Ship To Address

DOP - Various State Agencies
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The attached price sheet with the heading "Revised Pricing Sheet" is hereby incorporated into contract PADD1074 effective October 20, 2015, and it supersedes all prior price sheets that have been incorporated into contract PADD1089. This attached price sheet reflects the addition of Idaho's administrative fee into the contract pricing.


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

Supplier Part Number	Quantity	Items		Unit	Unit Price	Total
		Back Order				
97514	2	0		ANN	\$67,000.00	\$134,000.00
Item Description						
	#1	NaspoValuePoint Nationwide Vehicle Rental Services Renewal (10/19/15-10/18/17).				
						
Delivery Date: October 21, 2015						
Shipping Method: Delivery						
Shipping Instructions:						
Ship FOB:						
Attachment(s)						
Special Instructions:						
Sub-Total (USD)						\$134,000.00
Estimated Tax (USD)						\$0.00
TOTAL: (USD)						\$134,000.00

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

Signature : _____

Signed By :

Bill To:
State of Idaho

Send invoices to the
address listed
below or as indicated in
the
comments or
instructions field
Boise, ID 83720-0075



State of Idaho

Participating Addendum Contract Renewal

THIS NUMBER MUST
APPEAR
ON ALL DOCUMENTS

Participating
Addendum
PADD1074 - 02

DELIVER State of Idaho Various Agencies

TO: Various State Agencies
located throughout Idaho

Various, ID 83701
sarah.hilderbrand@adm.idaho.gov

Date: **Wed Aug 08, 2012**

F.O.B.: **Destination**

Terms: **net 30**

VENDOR: HERTZ CORPORATION, THE
PO BOX 1847
NAMPA, ID 83653
Attn: Sr. Account Representative
Vendor Nbr: 17243
Emailed To: krussell@hertz.com
Phone: 208 461-1688
Fax: 888 222-8553
eCommerce ID: P00000023952

Start of Service Date **Wed Oct 17, 2012**

End of Service Date: **Sun Oct 18, 2015**

Solicitation#: [RFQ08221](#)
DOC#: **PREQ17956**
Ref#: **RFP02195**

[3 Header Attachments](#)

Buyer: [Frank L. Pierce](#) 208-332-1605

Item No	Description	Quantity UOM	Unit Price	Extension
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		200000.00
	Total:			200000.00
Blanket Comments:	Contract Renewal PADD1074-02 This Participating Addendum PADD1074-02 extends the contract for an			

additional three (3) years beginning October 17, 2012 and expiring October 18, 2015 as per WSCA-State of Oregon Amendment 8 to Master Agreement 9949. All terms and conditions remain the same.

Item No	Description	Quantity UOM	Unit Price	Extension
001	WSCA Nationwide Vehicle Rental Services (975-14) (nt)	1 LOT	\$200,000.00	\$200,000.00

Amendment 7 on WSCA Master Agreement 9949 allows for a 3 percent increase in prices.

This Contract is for Nationwide Vehicle Rental Services pursuant to Western States Contracting Alliance (WSCA) and Oregon Price Agreement 9949. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis for a period of two years commencing September 1, 2010 and ending October 18, 2012.

Contract Title:.....Hertz Rent-A-Car
Contract Usage Type:.....Optional Use
Public Agency Clause:Yes
Contract Administration:....Daniel Downen
---Phone Number:.....208-332-1605
---Fax Number:.....208-327-7320
---E-Mail:.....daniel.downen@adm.idaho.gov

Contractor's Primary Contact – The Hertz Corporation
---Attn:.....Kirk Russell
---Address:.....PO Box 1847
---City, State, Zip:.....Nampa, ID 83653
---Phone Number:.....801-369-9189
Fax Number:.....208-979-3444
E-Mail:.....krussell@hertz.com

CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

Instructions:	
Freight / Handling Included in Price	
	Signed By: FRANK L. PIERCE



WSCA PARTICIPATING ADDENDUM – EXTENSION 02
Nationwide Vehicle Rental Services
Oregon Master Price Agreement Number: 9949
Hertz Corporation

State of Idaho

State Contract Number: PADD1074-02

Page 1 of 4

This Participating Addendum adds the State of Idaho (hereinafter "Participating State") as a Participating entity to purchase from the WSCA/Oregon Master Price Agreement, Number 9949, with Hertz Corporation (hereinafter "Contractor").

This contract extension 02 extends the contract for an additional three (3) years, expiring 10/10/2015 and updates the contact information.

1. **Scope:** This addendum covers Nationwide Vehicle Rental Services within the scope of the WSCA Master Agreement for State Agencies and Political Subdivisions.
2. **Participation:** Use of specific WSCA cooperative contracts by state agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

All state governmental entities within the State of Idaho and public agencies (as defined by Idaho Code, section 67-2327) are hereby authorized to purchase products and services under the terms and conditions of the Nevada Master Price Agreement. These public agencies include any city or political subdivision of the State of Idaho, including, but not limited to counties, school districts, highway districts, port authorities, instrumentalities of counties, cities, or any political subdivision created under the laws of the State of Idaho, and public schools and institutions of higher education. It will be the responsibility of the public agency to independently contract (i.e. issue purchase orders) with the contractor and/or comply with any other applicable provisions of Idaho Code governing public contracts.

3. **Participating State Modifications or Additions to Master Price Agreement:**

Parties to this Participating Addendum

The parties to this Participating Addendum (PA) are Hertz Corporation (Contractor) and the State of Idaho by and through this statutory agent, the Division of Purchasing within the Department of Administration (State) on behalf of the entities identified in the titled "scope" of this Participating Addendum (Procuring Agencies)



WCSA PARTICIPATING ADDENDUM – EXTENSION 02
Nationwide Vehicle Rental Services
Oregon Master Price Agreement Number: 9949
Hertz Corporation

State of Idaho

State Contract Number: PADD1074-02

Page 2 of 4

Applicable Law:

Notwithstanding (Order of Precedence) the Oregon Master Price Agreement No. 9949, WCSA Terms and Conditions is supplemented with the following which shall apply to this PA:

The State of Idaho Contract PADD1074 and all purchase orders issued there under by procuring agencies shall be construed in accordance with, and governed by the laws of the State of Idaho. Except to the extent the provisions of the Idaho Uniform Commercial Code (IUCC), to the extent this PA entails delivery or performance of services, such services shall be deemed “goods” within the meaning of the IUCC, except where deeming such services as “goods” would result in a clearly unreasonable interpretation. Any action to enforce the provisions of this PADD shall be brought in state district court in Ada County, Boise, Idaho. In the event any term of this PADD is held to be invalid or unenforceable by a court, the remaining terms of this PADD will remain in force.

Idaho Administration Reporting and Fees:

The Contractor agrees to provide quarterly utilization reports to the Idaho administrator in accordance with the following schedule:

<u>Period</u>		<u>Report and Fee Payment Due</u>
1 st Quarter	July 1- Sept 30	October 31
2 nd Quarter	Oct 1 – Dec 31	January 31
3 rd Quarter	Jan 1 – Mar 31	April 30
4 th Quarter	Apr 1 – Jun 30	July 31

The Contractor will submit quarterly reports to the Idaho Administrator. These reports shall include the gross Idaho sales, less returns, cancellations, and replacements, for the quarterly period subtotaled by procuring agency name within procuring agency state name. The report shall be accompanied with a check for an amount equal to 1.25% of the gross Idaho sales (less returns and credits) for the quarterly period. The State understands and agrees that Contractor may, at its option, raise the Oregon Master Price Agreement prices by this amount. This report will be provided within forty-five (45) calendar days from the close of the calendar quarter.

E-mail your completed Quarterly Summary Usage Reports to purchasing@adm.idaho.gov.

Mail your check, in the amount of the Quarterly Administrative Fee, to: **State of Idaho, Attn: Division of Purchasing, PO Box 83720, Boise, Idaho 83720-0075.**



WSCA PARTICIPATING ADDENDUM – EXTENSION 02
Nationwide Vehicle Rental Services
Oregon Master Price Agreement Number: 9949
Hertz Corporation

State of Idaho

State Contract Number: PADD1074-02

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4. Primary Contacts:

a. The primary contact for lead state:

Contact: Tim A. Hay
State/Political Entity: Oregon Department of Administrative Services, State Procurement Office
Address: 1225 Ferry St SE U140
City, State, Zip: Salem, OR 97301-4285
Phone: 503-378-4650
Fax: 503-373-1626
Email: tim.hay@state.or.us

b. The primary contact for the Contractor:

Contact: Sarah Engel
Entity: The Hertz Corporation
Address: 3800 Jefferson Davis Blvd
City, State, Zip: Alexandria, VA 22305
Phone: 703-683-9273
Fax: 703-683-9175
Email: sengel@hertz.com

c. The primary contact for the Participating State:

Contact: Frank Pierce, Purchasing Officer
State/Political Entity: State of Idaho, Department of Administration, Division of Purchasing
Address: 650 W State Street, B-15
City, State, Zip: Boise, ID 83702
Phone: 208-332-1605
Fax: 208-327-7320
Email: frank.pierce@adm.idaho.gov



**WSCA PARTICIPATING ADDENDUM – EXTENSION 02
Nationwide Vehicle Rental Services
Oregon Master Price Agreement Number: 9949
Hertz Corporation**

State of Idaho

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d. Contractor's Primary Contact for Participating State:

Contact: Kirk Russell
Entity: Hertz Corporation
Address: PO Box 1847
City, State, Zip: Nampa, ID 83653
Phone: 208-461-1688
Fax: 208-979-3444
Email: krussell@hertz.com

5. Contract Number: The contract number for the Participating State is PADD1074.

This participating addendum and the WSCA Master Price Agreement, (administered by the State of Oregon) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter thereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum or the Master Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Contract and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of: Idaho

Contractor: Hertz Corporation

Signature: *Frank Pierce*

Signature: *Pamela C. Wright*

Name: FRANK PIERCE

Name: Pamela C. Wright

Title: PURCHASING OFFICER

Title: VP, Sales Strategy & Operations

Date: 8-8-12

Date: 8.03.12

**AMENDMENT #8 to
PRICE AGREEMENT# 9949**

I. This is Amendment No. 8 to Price Agreement # 9949 (as amended from time to time, the "Price Agreement") dated October 19, 2009 between the State of Oregon, acting by and through its Department of Administrative Services, State Procurement Office, hereafter called "DAS SPO" or "State" and The Hertz Corporation ("Contractor"), 225 Brae Blvd., Park Ridge, NJ 07656 hereafter called "Contractor". This Amendment is effective on the date it has been signed by every party and approved in accordance with applicable law.

The purpose of this Amendment is to extend the term of the Price Agreement three more years.

II. The Price Agreement is hereby amended as follows (new language is indicated by underlining and deleted language is indicated by brackets with strikethrough)

3.1.1.1 In accordance with Section 3.1.1, the term of this Price Agreement is extended to October 18, 2015.

III. Except as expressly amended above, all other terms and conditions of the Price Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Price Agreement are true and correct as of the effective date of this Amendment and with the same effect as though made at the time of execution of the Price Agreement.

Certification: The individual signing on behalf of Contractor hereby certifies and swears under penalty of perjury: (a) Contractor is not subject to backup withholding because (i) Contractor is exempt from backup withholding, (ii) Contractor has not been notified by the IRS that Contractor is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Contractor that Contractor is no longer subject to backup withholding; (b) s/he is authorized to act on behalf of Contractor, s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, Contractor is not in violation of any Oregon tax laws (including, without limitation, the following pursuant to OAR 150-305.385(6)-(B): For purposes of this certification, "Oregon tax laws" means the tax laws names is ORS 305.380 (4), including without limitation the state inheritance tax, gift tax, personal income tax, withholding tax, corporation income and excise taxes, amusement device tax, timber taxes, cigarette tax, other tobacco tax., 9-1-1 emergency communications tax, the homeowners and renters property tax relief program and local taxes administered by the Department of Revenue (Multnomah County Business Income Tax, Lane Transit District Tax, Tri-Metropolitan Transit District Employer Payroll Tax, and Tri-Metropolitan District Self-Employment Tax; (c) Contractor is an independent contractor as defined in ORS 670.600; and (d) the supplied Contractor data is true and accurate.

CONTRACTOR: The Hertz Corporation

By: _____

Name: Pamela C. Wright

Title: VP, sales strategy + Operations Date 6-18-12

DEPARTMENT OF ADMINISTRATIVE SERVICES, STATE PROCUREMENT OFFICE:

Approved By: _____

Name:

State Procurement Analyst

Title:

Date

7/2/12

APPROVED AS TO LEGAL SUFFICIENCY

Not required per OAR 137-045-0050