

NASPO ValuePoint
PARTICIPATING ADDENDUM #2020-RENT-0002



NATIONWIDE CAR RENTAL SERVICES
Lead by the State of Oregon ("Lead State")

Master Agreement #: 9408

Contractor: The Subsidiaries of Enterprise Holdings, Inc. set forth on Schedule 1 to the Master Agreement

Participating Entity: State of Alaska

The following Goods or services are included in this Addendum:

All services awarded under NASPO ValuePoint Master Agreement 9408

Master Agreement Terms and Conditions:

- 1. Scope:** This addendum covers the car rental services provided by Contractor under the Enterprise Rent-A-Car and National Car Rental brands, led by the State of Oregon for use by state agencies and other entities located in the Participating State authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.

Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher education, political subdivisions and other entities authorized to use statewide contracts in the State of Alaska. The Participating Entity hereby represents that all such entities authorized to use statewide contracts shall be bound by all of the Terms and Conditions of the Master Agreement and this Addendum as if each such entity were an original signatory hereto. Questions of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

- 2. Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Craig Lacko
Address:	4041 Airport Center Drive, Palm Springs, CA 92264
Telephone:	(415) 290-1369
Fax:	(918) 401-8812
Email:	Craig.Lacko2@ehi.com

Participating Entity

Name:	Matthew L Pegues
Address:	State of Alaska Department of Administration Shared Services of Alaska PO Box 110210 Juneau, AK 99811-0210
Telephone:	907-465-5681
Email:	matthew.pegues@alaska.gov

3. Participating Entity Modifications Or Additions To The Master Agreement

These modifications or additions apply only to Contractor and the Participating Entity.

The following changes are modifying or supplementing the Master Agreement terms and conditions.

Administrative Fee:

- I. Effective once signed by both parties, the Contractor shall submit a check, payable to the State of Alaska, remitted to the Department of Administration, Division of General Services for the calculated amount equal to 1.5% of the Administrative Fee Components (as defined) for each quarterly period during the term hereof. The term "Administrative Fee Components" is defined as base rental charges and the following optional products: GPS units, satellite radio service, toll device, Personal Affects Insurance (PAI), Personal Effects Coverage (PEC), and any charges for additional roadside assistance purchased by the Traveler, BUT specifically excluding: taxes, facility charges and concession recovery and other pass-through fees and charges.
- II. Contractor must include the PA Number on the check. Those checks submitted to the State without the PA Number will be returned to Contractor for additional identifying information.
- III. Administrative fee checks shall be submitted to:

ATTN: Statewide Contracting
State of Alaska
Department of Administration
Shared Services of Alaska
PO Box 110210
Juneau, AK 99811-0210
- IV. The administrative fee shall be included as an adjustment to Contractor's Master Agreement pricing and shall be invoiced or charged to the ordering

agency.



- V. Payment of the administrative fee is due irrespective of payment status on any orders from a Purchasing Entity.
- VI. Administrative fee checks are due for each quarter as follows:

<u>Reporting Period</u>	<u>Due Date</u>
State Fiscal Quarter 1 (Jul 1 - Sept 30):	November 30
State Fiscal Quarter 2 (Oct 1 - Dec 31):	February 28
State Fiscal Quarter 3 (Jan 1 - Mar 31):	May 31
State Fiscal Quarter 4 (Apr 1 - Jun 30):	August 31

Any quarter with zero sales must be reported as zero sales. This may be done electronically via email to the State of Alaska contact listed in this PA.

- 4. Request for Service: Any rental completed by a Participating Entity or Purchasing Entity for car rental services available from this Master Agreement shall be deemed to be a Purchase of Service under (and governed by the prices and other terms and conditions of) the Master Agreement unless the parties to the Request for Service agree in writing that another contract or agreement applies to such Request for Service.
- 5. Contractor shall provide the car rental services specified by the State of Alaska at the firm, fixed prices specified in the Master Agreement. All references to the State of Oregon in the Master Agreement shall be deemed to refer to the State of Alaska with the exception of information specific to the State of Oregon such as background information, statistical/factual information, etc.
- 6. Notwithstanding anything in the Master Agreement to the contrary, the drop fee for Home City or non-airport in-state one-way rentals (i.e. vehicles picked up and dropped off in the same state) in the State of Alaska shall be \$0.00.

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

Participating Entity: State of Alaska	Contractor: The Subsidiaries of Enterprise Holdings, Inc. set forth on Schedule 1 to the Master Agreement
Signature: 	Signature: 
Name: Matthew L Pegues	Name: Authorized Officer
Title: Contracting Officer	Title: Secretary or Assistant Secretary
Date: 10/24/19	Date: October 24, 2019

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone:	503-428-5707
Email:	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate data bases.]