

Agreement Tracking System

AGREEMENT NO.				
O.P.R	AGREEMENT TYPE	YEAR	SEQUENCE NO.	SUPPLEMENTAL NO.
P	I	17	25	001

INSURANCE REQUIRED	
COVERAGE THRU	
UPDATED BY	DR19057 05-17-2022

TOTAL DOLLARS	\$441,000.00
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EXECUTION DATE	EFFECTIVE DATE <small>(NOTICE TO PROCEED)</small>	EXPIRATION DATE
05-17-2022	05-01-2022	10-31-2023

AGREEMENT CLASSIFICATION	18 - MISCELLANEOUS
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LOCATION	Statewide
BRIEF DESCRIPTION OF AGREEMENT	Federally subsidized vanpool services for commuters in urban and rural areas statewide.

SEQ	CONTROL NO. /RLP/AFE	FORMATTED PROJECT NUMBER PROJECT /RLP/AFE DESCRIPTION	CONTRACTOR NUMBER - NAME PROJECT LOCATION
00	00546V	RPT-C990(018) Statewide - Administration	9C49 - ENTERPRISE RENT-A-CAR COMPANY MIDWEST Statewide
01	00546V	RPT-C990(018) Statewide - Administration	9C49 - ENTERPRISE RENT-A-CAR COMPANY MIDWEST Statewide

ROUTING & REVIEW DATES	
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STATE OF NEBRASKA SERVICE CONTRACT AWARD

PAGE 1 of 1	ORDER DATE 02/24/22
BUSINESS UNIT 27227050	BUYER HENKE, BRANDY
VENDOR NUMBER: 1886612	
VENDOR ADDRESS: ENTERPRISE RENT-A-CAR COMPANY - MIDWEST, LLC 4722 FOREST GROVE DR BETTENDORF IA 52722-5919	

CONTRACT NUMBER
76298 04 / PI1725 Ext 1

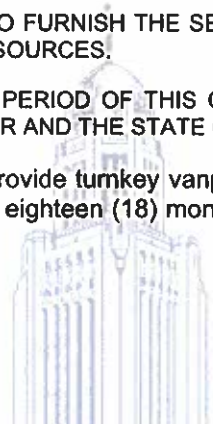
AN AWARD HAS BEEN MADE TO THE VENDOR/CONTRACTOR NAMED ABOVE FOR THE SERVICES AS LISTED BELOW FOR THE PERIOD:

MAY 01, 2022 THROUGH OCTOBER 31, 2023

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE SERVICES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR SERVICES FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR/CONTRACTOR AND THE STATE OF NEBRASKA.

Request for Proposal (RFP)# R03-17. Contractor to provide turnkey vanpool services for commuters in urban and rural areas statewide as specified in RFP #R03-17 for a period of eighteen (18) months. This is the only extension available; there are no further renewals.



Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
6	STATEWIDE SUBSIDIZED VANPOOL YEAR 6	441,000.0000	\$	1.0000	441,000.00
Total Order					441,000.00

Kari E. Ruse

AGENCY SIGNATURE
BRIAN SOHLSGAL, VP/GM