NEW YORK STATE OF OPPORTUNITY. | Office of General Services
Procurement Services

Corning Tower, Empire State Plaza, Albany, NY 12242 | https://ogs.ny.gov/procurement | customer.services@ogs.ny.gov | 518-474-6717

Contract Award Notification

Title	:	**Group 72001-Passenger Vehicle Rental Services** **Classification Code(s): 72, 78, 90**
Award Number	:	**PGB 23174** **(Replaces Award 22273)**
Contract Period	:	**October 19, 2019 – September 15, 2025**
Bid Opening Date	:	**January 7, 2019**
Date of Issue	:	**October 19, 2019 (Revised May 18, 2023)**
Specification Reference	:	**As Incorporated In The Piggyback Agreements**
Contractor Information	:	**Appears on Page 2 of this Award**

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Mark Milstein Title : Statewide Travel Coordinator Phone : 518-402-5005 E-mail : travelcoordinator@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.

Description

This multi-state contract offers short term rental of passenger vehicles throughout New York and the United States. The Hertz contract is nationwide, the Enterprise/National contract is statewide and includes various counties/locations in Connecticut, New Jersey and Vermont.
This Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements.

NOTE: See "Contractor Information" page for individually awarded items.

CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.#	VENDOR ID#
PS68908	**The Hertz Corporation** 8501 Williams Road Estero, FL 33928	Nadika Perera nadika.perera@hertz.com 239-301-7635	13-1938568	1000051614
PS68982	**ELRAC, LLC*** 1550 Route 23N Wayne, NJ 07470	Cindy Garvin cindy.j.garvin@ehi.com 732-919-1600 x248	43-0724835	1100241799
PS68983	**SNORAC, LLC*** 1320 Brooks Avenue Rochester, NY 14624	Cindy Garvin cindy.j.garvin@ehi.com 732-919-1600 x248	43-0724835	1100241798

***ELRAC LLC & SNORAC LLC dba Enterprise Rent-A-Car and National Car Rental**

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

The Procurement Services Group supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

PROCUREMENT PROCEDURES:

For individual information, including pricing and on-line reservations, click on the "contractor's information" page.

You can also find the Master Price Agreements including amendments at the following website:
http://www.naspovaluepoint.org

State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.:_____ **Contractor**._____

Describe Product* Provided (Include Item No., if available):_____

***Note**: "**Product**" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments:_____

_____

_____(over)

Agency:_____ Prepared by:_____

Address:_____ Title:_____

_____ Date:_____

_____ Phone:_____

_____ E-mail:_____

Please detach or photocopy this form & return via e-mail to travelcoordinator@ogs.ny.gov or mail to:

New York State Office of General Services
Mark Milstein
Procurement Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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