

STANDARD AGREEMENT

STD. 213 (Rev 06/03)

AGREEMENT NUMBER DGSOFA06VAN(Secondary)
REGISTRATION NUMBER

- This Agreement is entered into between the State Agency and the Contractor named below:
STATE AGENCY'S NAME
Department of General Services, Office of Fleet Administration
CONTRACTOR'S NAME
Vanguard Car Rental USA Inc.
- The term of this Agreement is: **January 1, 2006 through December 31, 2008**
- The maximum amount \$ of this Agreement is:
- The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement:

Exhibit A – Scope of Work	Page(s) 2-8
Exhibit B - Special Definitions & Conditions	Page(s) 9-10
* Exhibit C – General Terms and Conditions	GTC-1005
Attachment 2 - Bid/Bidder Certification Sheet	Page(s) 11
Attachment 3B – Daily, Weekly and Monthly Rates and One Way Drop Charges	Page(s) 12-17
Attachment 4 – International Rates	Page(s) on file with DGS
Attachment 5 – Participating Locations	Page(s) 18
Attachment 6 – Reservation/Quality Control Numbers	Page(s) 19
Attachment 11 – List of Applicable Fee and Surcharges	Page(s) 20-29

All terms and conditions of RFPDGSOFA06 and Addenda 1 & 2 are incorporated by reference into this agreement.

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto. These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		<i>California Department of General Services Use Only</i>	
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) Vanguard Car Rental USA, Inc.		J.M.	
BY (Authorized Signature) <i>David Grace</i>	DATE SIGNED (Do not type) 12/30/01	<div style="border: 2px solid black; padding: 5px;"> <p style="margin: 0;">APPROVED</p> <p style="margin: 0; font-size: 1.2em;">JAN 17 2006</p> <p style="margin: 0;">DEPT OF GENERAL SERVICES</p> </div>	
PRINTED NAME AND TITLE OF PERSON SIGNING David Grace Regional VP of Sales			
ADDRESS 9020 Aviation Blvd; Inglewood; CA 90301		<i>Sy Hsu</i>	
STATE OF CALIFORNIA			
AGENCY NAME Department of General Services, Office of Fleet Administration			
BY (Authorized Signature) <i>Ron Joseph</i>	DATE SIGNED (Do not type) 1-12-2006	<input type="checkbox"/> Exempt per	
PRINTED NAME AND TITLE OF PERSON SIGNING Ron Joseph, Director			
ADDRESS 802 Q Street, Sacramento, CA 95814			

EXHIBIT A

SCOPE OF WORK

1. STATE OF CALIFORNIA CAR RENTAL AGREEMENT

The State of California, (hereinafter referred to as the "State") and Vanguard Car Rental USA, Inc. (hereinafter referred to as the "Company"), hereby agree that Company will provide the State with rental car services in accordance with the terms and conditions of this agreement.

Company agrees that the terms and conditions set forth herein take precedence over any contrary policies and provisions of any Company rental document that the State of California employee signs when renting a vehicle. Representations by, and obligations of, Company hereunder are also representations by, and obligations of, Company's participation franchisees and subcontractors.

Note: During the term of this agreement, Primary and Secondary vendors will be the only vendors approved to do business with State agencies. The Primary and Secondary vendors will be available to State agencies to use, as those agencies deem appropriate, in meeting their rental car needs. If a State agency chooses to rent vehicles from Company, Company shall provide those vehicles in accordance with all the terms and conditions of this agreement. State agencies must attempt to use the Primary vendor first, however should the Primary vendor be unable to provide service, State agencies will be required to use the Secondary vendor.

Per this agreement, the Company will be the Secondary vendor for the State of California. Secondary rates provided in Attachment 3B will be the required rates of this agreement.

2. TERM OF CONTRACT/OPTIONAL EXTENSION

The State intends to issue a three (3) year contract from January 1, 2006 through December 31, 2008. At the expiration of the original contract resulting from this RFP, the State will have an option to extend the contract term, at its sole discretion, for two (2) additional one (1) year terms, however, vendors may request price increases in accordance with the following procedure.

The State may authorize price increases should the State decide to extend the contracts. The Department of General Services, Office of Fleet Administration will negotiate Price increases, and in no case shall exceed the Consumer Price Index (CPI) for the previous calendar year. A written request for the cost increases must be submitted to the Office of Fleet Administration at least ninety (90) days prior to the effective date. The Company shall include in the written request full justification for the price increase. The CPI will be calculated according to the Consumer Annual Average for California which will be supplied by the State of California, Department of Finance, Economic Research Section, Sacramento, California, telephone number (916) 322-2263.

The State shall endeavor to give notice of its intention to extend the contract term at least one hundred and twenty (120) days before expiration of the current term.

3. RATES

The daily and weekly base rates, as well as one way rental drop charges, offered to State of California employees nationwide are set forth in **Attachment 3**. International rates (if applicable) are set forth in **Attachment 4**. Rates will include unlimited mileage provided the car is returned to the renting location or other drop point authorized by the Company at the time of pick up. Maximum Cap Rates offered must also include all charges, in addition to airport access fees, vehicle license fees and, State, City and County or local surcharges that apply to the rental car industry as a whole and identified by airport. Sales tax and refueling charges will not be included in the rate.

Rates quoted in **Attachments 3** and **4** will not be subject to blackout dates, and do not require advance reservations or a minimum rental period. *If the Company provides a vehicle not included in **Attachments 3** and **4**, or authorizes a different rate, the terms and conditions of this Agreement will nevertheless apply.* Submitted rates will be entered into the Airline Computer Reservation Systems (CRS) by the Company and be designated as the **CALIFORNIA STATE CONTRACT RATE**. The State of California will publish rates described in **Attachments 3** and **4** (to the extent possible) changes thereto in Management Memorandum or comparable document. **THE CURRENT BASE RATE SHALL BE QUOTED TO THE STATE TRAVELER AT THE TIME OF RESERVATION.**

Note: Rates quoted in **Attachments 3 and 4** must be available at all corporate and participating licensee locations. All California corporate locations at which Company does business must be listed as participating locations in **Attachment 5**. Company will not charge the State more than the contract rates set forth in **Attachment 3 and 4**.

4. PARTICIPATING LOCATIONS

The Company will identify all participating locations in **Attachment 5**, and list these locations, with hours of operation, in the CRS.

A. ON-AIRPORT LOCATION - For the purpose of this RFP, a location or office which is within the airport terminal, or an area within the airport property so designated specifically for car rental services. Vehicles may be located in a satellite location. Hours of operation for an On-Airport location or office shall be consistent with airport operating hours. **Hours of operation may not always be 24 hours a day but rather the hours open to the general public.**

B. OFF-AIRPORT LOCATION - For the purpose of this RFP, a location or office which is located outside the airport terminal property or an area so designated specifically for car rental services. Hours of operation for an Off-Airport location or office shall be consistent with normal business hours (M-F, 8 a.m.- 5 p.m.).

C. CITY AND SUBURBAN LOCATIONS – Any location that does not meet the definition of On-Terminal or Off-Terminal shall be referred to as a City or Suburban location. These locations participating in the State of California program will comply with the provisions of this Agreement with the exception of providing pick up and delivery services to and from airports.

5. RENTAL OFFICES

The rental offices and/or in-terminal counters will be in a permanent structure, well-lighted, clean, properly maintained and clearly defined as the rental Company with whom the reservation was made, as specified by the airport locations.

6. HOURS OF OPERATION

The minimum hours of operation within the scope of this contract shall be consistent with airport hours at those locations, and consistent with business hours at all other locations.

7. RENTAL VEHICLE AND AGREEMENT PROCEDURES

The vehicle to be rented will be ready for dispatch, to the extent possible, when the renter arrives at the rental location. The renter will be furnished a copy of the Company rental agreement and will not be bound by any stipulation therein which is inconsistent with this Agreement.

8. RESERVATION CENTER

Personnel receiving telephone requests will quote current rates, verify participating locations and their hours of operation, and advise renters of the location of offices where employees are to pick up and return vehicles. Reservations may be made by telephone or through the airline CRS. When the airline computer reservation systems are used to arrange travel, the State of California is under no obligation to book rental cars by phone if the Company is not a party to at least one of the systems employed by the installation or agency concerned. Repeated Company failure to honor reservations will be grounds for placing individual locations in nonuse until satisfactory remedial measures are affected. If the size/class car reserved is not available, the Company will substitute an upgraded vehicle at the same price or, with renter's consent, a smaller car at the reduced rate. Credit card numbers will not be required to make reservations. A confirmation number and, if requested, the local rental location telephone number will be provided at the time a reservation is made. The toll free number for reservations is shown in **Attachment 6**.

9. COUNTER BYPASS

For the purpose of this RFP, counter bypass will provide government employees an expedited process that allows them to bypass the general public line, and proceed directly to the vendor's express service for a vehicle.

10. EMPLOYEE IDENTIFICATION AND PAYMENT

The **American Express Government Charge Card** and the **State of California, Department of General Services Charge Card** will be evidence of a State employee's official status. However, the DGS will start the process of eliminating the Department of General Services Charge Card during the

2006 calendar year. Payment by the State employee may be made with the **American Express Government Charge Card**, the **State of California, Department of General Services Charge Card** or the **American Express Car Rental Business Travel Account (CRBTA)**. Acceptance of an **American Express Government Charge Card** or **State of California, Department of General Services Charge Card** is mandatory. Pre-charging credit cards with the estimated amount of the rental and/or making changes to the method of payment (i.e., changing from Department of General Services Charge Card to another form of payment) when the car is returned is prohibited. Cash, personal checks and personal credit cards are not authorized forms of payment for the State of California contract commercial car rental rates.

The State of California will be submitting a new RFP for the Travel Payment System in November 2005. Should the travel payment vendor change before the end of this Commercial Car Rental contract cycle, the OFA will contact each company should there be a new vendor.

- A. AUTHORIZATION FOR OPTIONAL USERS** – The methods of payment for authorization of State employees shall apply to optional users as set forth in Exhibit B, DEFINITIONS. It is permissible for the contractor to work out other methods of authorization for optional users, providing it ensures that only authorized persons traveling on official State business use the contracted rates, and payment is by a State agency and not by a private party.

11. BILLING TO INDIVIDUAL DEPARTMENTS

For customers using the State of California, Department of General Services Charge Card for payment, the Company will bill each individual vehicle rental to the State employee's department under the General Services Charge Card Customer Account Number. **THE COMPANY WILL NOT BILL THE DEPARTMENT OF GENERAL SERVICES, OFFICE OF FLEET ADMINISTRATION, FOR VEHICLES RENTED BY EMPLOYEES OF OTHER OFFICES AND DEPARTMENTS.** THE COMPANY MUST SEND INVOICES TO THE EMPLOYEE'S DEPARTMENT OR OFFICE ADDRESS. DO NOT SEND TO THE OFFICE OF FLEET ADMINISTRATION ADDRESS, 1416 10TH STREET. The company may download the weekly updated Customer Account Number (CAN) file at: www.applications.dgs.ca.gov/ofs/onlineservices/eft/password.asp. The Company shall provide the State a single address for the remittance of all payments. All revenue from this Contract shall be processed and reported through a single company billing location.

A. CUSTOMER ACCOUNT NUMBER (CAN) FILE

Company must maintain and update the Customer Account Number file for the State of California, Department of General Services Charge Card. The Customer Account Number File is updated biweekly, the State suggests that the Company update their Customer Account Number file bimonthly. Prior to downloading the file, the Company must register at: www.applications.dgs.ca.gov/ofs/onlineservices/eft/password.asp.

12. AMERICAN EXPRESS GOVERNMENT CHARGE CARD CHARGES AND BILLING

Company will invoice each individual vehicle rental to the travel card provider when the American Express Government Charge Card is used as payment.

13. AMERICAN EXPRESS CAR RENTAL BUSINESS TRAVEL ACCOUNT (CRBTA) CHARGES AND BILLING

The CRBTA is controlled by the travel agency, the reservation is made with billing numbers that identify the traveler, the department, the cost center, the State rate, and the proper insurance coverage. There are no actual cards. Upon completion of the transaction the Car Rental Company will submit the transaction to AMEX for payment. The State department will receive a consolidated billing statement from AMEX reflecting charges through the 25th of the month. The detailed billing will come directly from the car rental company providing the detail, including cost center information, directly to the department. The department will pay AMEX directly.

14. BILLING DOCUMENTS

The billing documents from the Company will be legible and include the following information: confirmation/reservation numbers, check-in and check-out date and time [by week(s), day(s), and hour(s)], additional hourly rate charge, check-in and check-out locations, beginning and ending mileage and fuel, break-down of charges, daily rate charged, car class, car class code, vehicle description, employee's name, employee's office telephone number, department, unit name, billing address, method of payment, and the Department of General Services Charge Card Customer Account Number. Copies of the rental agreement with renter's signature shall be made available upon request, if applicable.

15. AUTHORIZED DRIVERS

Persons authorized to operate vehicles rented under this agreement, if properly licensed, include the renter, and without additional charge, the renter's fellow employees, while acting within the scope of their employment duties. Employees or agents of the State of California who are 21 or older, if otherwise eligible, may rent and operate vehicles under this Agreement when on official State business.

16. INSURANCE REQUIREMENT

THIRD PARTY LIABILITY INSURANCE COVERAGE AND INDEMNIFICATION

Notwithstanding the provisions of any Company rental vehicle agreement executed by the State employee, the Company will maintain in force, at its sole cost, insurance coverage which will indemnify, defend and otherwise protect the State of California and State employees against liability for personal injury, death, and property damage arising from the use of the vehicle, EXCEPT when the loss or damage is caused by one or more of the following:

- A.** Operation of the vehicle by a driver who contributed to the accident while (and has been adjudged by the courts to have been) under the influence of alcohol (in excess of the legal limits) or any illegal non-prescription drug.
- B.** Operation or use of the vehicle for any intentionally illegal purposes.

The limit of such liability shall be \$250,000 per occurrence for bodily injury and property damage combined, Attachment 3B. The conditions, restrictions and exclusions of the applicable insurance for any rental shall not be less favorable to the State of California and State employees than the coverage afforded under standard automobile liability policies. When more favorable insurance terms are required under applicable state or foreign country law, such terms will apply to the rental. Standard coverage will include mandatory no-fault benefits where required by law. The Company warrants that, to the extent permitted by law, the liability and property damage coverage provided are primary in all respects to other sources of compensation, including claims statutes or insurance available to the State of California, renter, or additional authorized driver. Proof of such insurance shall be provided to the State of California. Failure to maintain this required insurance will be grounds for termination of this agreement by the State.

The Company shall furnish to the State of California, evidence of insurance in the amount of not less than \$250,000 per occurrence for bodily injury and property damage combined, Attachment 3B. Providing a certificate of insurance issued by an insurer admitted to issue policies in California may satisfy evidence of insurance. The insurer shall have a rating of B+ or better as determined by Best's Key Rating Guide.

The evidence of insurance must include the following provisions in their entirety:

- A.** This insurance will not be cancelled, non-renewed, or reduced in limits without thirty (30) days prior written notice to the State; and
- B.** The State of California, its officers, agents, employees and servants are included as additional insureds, but only insofar as the operations under this contract are concerned.

The Company shall be responsible for the timely submission of its insurance certificate, in addition, such documentation as is needed to establish to the State's satisfaction that Company's insurance fully covers the operation of all participating franchisees and subcontractors.

In the event said insurance coverage expires at any time or times during the term of this contract, the Company agrees to provide at least thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year.

In the event the Company fails to keep insurance coverage in effect at all times as herein provided, the State may, in addition to any other remedies it may have, terminate this contract upon the occurrence of such event.

ONLY COMMERCIAL INSURANCE WILL SATISFY THESE PROVISIONS REGARDING AUTOMOBILE LIABILITY. NO SELF INSURANCE WILL BE ACCEPTED.

17. DAMAGE LIABILITY

State employees will not be subject to any fee for loss or collision damage waiver, and in the event of an accident, will not be responsible for loss or damage to the vehicle except as stated in section **15 and 18.**

18. LOSS OF OR DAMAGE TO VEHICLE

Notwithstanding the provisions of any Company vehicle rental agreement executed by the State employee, the Company hereby assumes and shall bear the entire risk of loss of, or damage to, the rented vehicles (including costs of towing, administrative costs, loss of use, and replacement), from any and every cause whatsoever, including without limitation, casualty, collision, fire, upset, malicious mischief, vandalism, falling objects, overhead damage, glass disappearance, except where the loss or damage is caused by one or more of the following:

- A.** Willful or wanton misconduct on the part of a driver. **Willful or wanton misconduct is conduct which is committed with an intentional or reckless disregard for the safety of others or with an intentional disregard of a duty necessary to the safety of another's property.**
- B.** Obtaining the vehicle through fraud or misrepresentation.
- C.** Operation of the vehicle by a driver who contributed to the vehicle damage while such person was (and has been adjudged by the courts to have been) under the influence of alcohol (in excess of the legal limits) or any illegal non-prescription drug.
- D.** Use of the vehicle for any intentionally illegal purpose.
- E.** Use or permitting the vehicle to carry unauthorized passengers or property for hire.
- F.** Operation of the vehicle in a test race or contest.
- G.** Operation of the vehicle by a person other than an authorized driver.
- H.** Operation of the vehicle outside the continental United States except where such use is specifically authorized by the rental agreement. Operation across international boundaries unless specifically authorized at the time of rental. (State of California policy requires that the appropriate State agency approve the out-of-the-United States travel, that the Company is notified regarding the trip and that the Department of General Services, Office of Risk and Insurance Management approved insurance is obtained for the trip.)
- I.** Operation of the vehicle off paved, graded or maintained roads, driveways, or State employee's residences except when the Company has agreed to this in writing beforehand and the vehicle was properly designed for such use.

Note: The above exceptions are not valid where prohibited by state law.

19. BILLING FOR DAMAGES

When loss or damage is due to an exception stated above, the Company will submit its bills directly to the State employee's agency, and not to the State employee. If the agency denies liability on the basis that the State employee was not operating the vehicle within the scope of employment at the time of the loss, the Company may handle the matter directly with the State employee. Claims for damage to a vehicle will not include amounts for loss of use.

20. ACCIDENTS OR REPAIRS

The Company will notify renters that in the event of an accident or if repairs become necessary, the State employee should immediately notify the Company by calling the toll free telephone number, or other telephone number provided by the Company, and request a replacement vehicle if necessary and instructions for the disposition of the disabled vehicle. The time spent while waiting for the replacement or for repairs due to any mechanical failure of the vehicle shall be deducted from the total amount of rental time.

21. VEHICLES

Rental vehicles will be properly licensed, clean and maintained in a safe operating condition, be no more than two years old, and have no more than 40,000 miles on the odometer. Vehicles should have 4-doors (unless otherwise specified, i.e., reasonable accommodation in compliance with the ADA) to accommodate four passengers and baggage comfortably, be equipped with an automatic transmission, air conditioning, power steering, power brakes, trunk and all safety equipment required by law. Vehicles will contain a full tank of gas at the time of pick up.

22. NONUSE

Full compliance with the terms of this Agreement is required of the Company and its participating locations. Any material deviation from standard rental car practices, or from the terms of this Agreement, may constitute good cause for an individual rental location to be placed in an immediate nonuse status until such time as the State of California determines that proper remedial measures have been affected. Serious violations on a system-wide basis may justify disqualification of the Company from further State of California business. If the Company is disqualified, this Agreement will be immediately terminated.

23. REPORTS

A report providing the number of accidents and official rental information must be submitted quarterly to:

Statewide Travel Program Administrator
Office of Fleet Administration
802 Q Street
Sacramento, California 95814

The vendor will report, by all rental locations, the total number of vehicle rentals, number of each size/class car rented, total revenue from State employee rentals (broken out by base rate, other charges, and refueling charge), total number of days per rental, total number of miles/kilometers driven per day per rental, and the total number of rentals per month by State department.

The Vendor will submit data in a MS Excel spreadsheet, the State will work with the vendor to establish the format. Data may be submitted by either a CD-disk or email. Upon review of data, the State may request additional detailed transaction reports for further investigation.

24. COST CENTER AND DIRECT BILL TRANSACTIONS

It is a priority to eliminate the DGS Charge Card in the 2006 calendar year. With the DGS using on-line airline companies and travel agencies, the cost center information must be able to pass through global distribution systems such as Galileo and Sabre.

25. QUALITY CONTROL

The Company will appoint a representative to be contacted with regard to billing problems and/or complaints. This representative is identified in **Attachment 6**.

The Statewide Travel Program Administrator and Chief of the OFA will direct matters of serious concern to appropriate Company headquarter personnel.

26. ALTERNATIVE DISPUTE RESOLUTION

In the event a dispute arises with respect to the interpretation of, performance of, or the relationship created by, all or any part of this Agreement, the parties shall attempt in good faith to resolve the dispute. If such efforts prove unsuccessful, each party agrees to consider the use of mediation, mini-trial, arbitration or other alternative dispute resolution techniques prior to resorting to litigation. If the parties utilize mediation, mini-trial, arbitration or other alternative dispute resolution techniques, each party agrees that no award or decision resulting therefrom shall include punitive damages.

27. ANTITRUST

The following provisions of Government Code Section 4552, 4553 and 4554 shall be applicable to the Company.

- A.** In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.c. Sec. 15) or under the Cartwright

Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. See Government Code Section 4552.

- B. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. See Government Code Section 4553.
- C. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured, thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

28. MARKETING AND PROMOTIONAL ADS

All marketing and promotional ads concerning any contract or rates awarded under this RFP must be approved by the Statewide Travel Program Administrator, prior to distribution.

29. ULTRA LOW EMISSION VEHICLES

The Company must offer a California certified Ultra Low Emission Vehicle (ULEV) or better Super Ultra Low Emission Vehicle (SULEV) in one of the following sizes: compact, mid-size or intermediate, at the contract rate.

The California Air Resources Board (CARB) 2005 list of certified vehicles may be viewed at:

www.arb.ca.gov/msprog/ccvl/2005ccvl.htm. Additionally, most vehicle designated certifications can be found in the user's manual or on the Vehicle Emission Control Information Label, located in the engine compartment.

Should the Company be unable to locate a certain vehicle from the CARB 2005 list, the vehicle manufacture may be contacted to determine if the vehicle is certified ULEV or SULEV.

30. VENDOR PERFORMANCE

In the event that the Primary or Secondary vendors are determined to be non-compliant by the State, the State will have the option to add or change vendors without a bid process and award based on the bids submitted through this current RFP process.

31. CONTRACT COMPLIANCE REQUIREMENT

It is a requirement of this contract, that the vendor provide service for 100% of the vehicle requests. In no case should a government employee utilizing this contract be turned away. Should the Primary vendor run-out of vehicles (no vehicles exist on the lot), the Primary vendor must refer the government employee to the Secondary vendor. The State will periodically review reports to determine if the Primary and Secondary vendors are in compliance.

EXHIBIT B

SPECIAL DEFINITIONS & CONDITIONS

1. **UPGRADE VEHICLE**
For the purpose of this RFP, any vehicle rented at a rate higher than the contract vehicle (i.e., an intermediate, full size, luxury, specialty, 4WD vehicle, jeep/sport utility, mini-van, cargo van, 15 passenger van or box truck.) These upgrades must receive approval of their departmental travel coordinator.
2. **DAILY RATE**
For the purpose of this RFP, the charge per day (24 hours) for the lease of a vehicle.
3. **WEEKLY RATE**
For the purpose of this RFP, the charge for the lease of a vehicle for seven (7) continuous days, must not exceed six (6) times the daily rate.
4. **ON-AIRPORT LOCATION**
For the purpose of this RFP, a location or office which is within the airport terminal, or an area within the airport property so designated specifically for car rental services. Vehicles may be located in a satellite location. Hours of operation for an On-Airport location or office shall be consistent with airport operating hours. **Hours of operation may not always be 24 hours a day but rather the hours open to the general public.**
5. **OFF-AIRPORT LOCATION**
For the purpose of this RFP, a location or office which is located outside the airport terminal property or an area so designated specifically for car rental services. Hours of operation for an Off-Airport location or office shall be consistent with normal business hours (M-F, 8 a.m.- 5 p.m.).
6. **STATE EMPLOYEE DEFINED**
For the purpose of this RFP, a State employee is an officer or employee of the Executive Branch of California State Government. This includes employees of the California State University System (CSU), University of California System (UC), and California Community Colleges.
7. **OPTIONAL USERS**
Rates will be made available to optional users traveling on authorized State business when reserved directly with the car rental company or through an authorized travel agent. In addition to the officers and employees of the Executive Branch, the following may, but are not required to, obtain services under these contracts providing they are on authorized State business and/or authorized pursuant to local laws.
 - A. Non-Salaried:
Persons who are on official State business and whose travel expenses are paid by the State (this includes volunteers, members of official task forces, consultants and members of some commissions and boards, and wards of the State).
 - B. Elected Constitutional Officers:
Governor, Lieutenant Governor, State Controller, Attorney General, Secretary of State, Superintendent of Public Instruction, State Treasurer, Insurance Commissioner, members of the Board of Equalization, and members of the staff of the above constitutional officers.

- C. State Legislative Branch:
Members of the State Senate, Members of the State Assembly, and Legislative staff members.
- D. State Judicial Branch:
Justices, officers, and employees of the Supreme Court of California, the Courts of Appeal, the Judicial Council of California and the State BAR of California.
- E. Executive Protection:
Persons providing executive protection to anyone authorized to use these contracted rates.
- F. Local Agencies:
Elected officials and other personnel of local agencies within California, to the extent that the travel is undertaken in accordance with the laws governing those agencies; persons employed by or affiliated with the California League of Cities (CLC) or the California State Association of Counties (CSAC) or affiliated organizations. Whenever the term "State business" is used in this agreement, that term shall be read to include with respect to travel undertaken under the authority of local agencies, CLC, CSAC or the affiliated organizations referred to herein--the official business of those entities.

8. **EXCISE TAX**

The State of California is exempt from federal excise taxes, and no payment will be made for any taxes levied on employees' wages. The State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another state.

9. **SETTLEMENT OF DISPUTE**

In the event of a dispute, Contractor shall file a "Notice of Dispute" with OFA, Attn: Office Chief within ten (10) days of discovery of the problem. Within ten (10) days, the Office Chief shall meet with the Contractor and Project Manager for purposes of resolving the dispute. The decision of the Office Chief shall be final.

In the event of a dispute, the language contained within this Agreement shall prevail over any other language including that of the bid proposal.

10. **POTENTIAL SUBCONTRACTORS**

Nothing contained in this Agreement or otherwise, shall create any contractual relation between the State and any subcontractors, and no subcontract shall relieve the Contractor of his responsibilities and obligations hereunder. The Contractor agrees to be as fully responsible to the State for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Contractor. The Contractor's obligation to pay its subcontractors is an independent obligation from the State's obligation to make payments to the Contractor. As a result, the State shall have no obligation to pay or to enforce the payment of any moneys to any subcontractor.

ATTACHMENT 2

STATE OF CALIFORNIA CAR RENTAL AGREEMENT
COMMERCIAL CAR RFP DGS OFA CC06

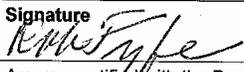
BID/BIDDER CERTIFICATION SHEET

This Bid/Bidder Certification Sheet must be signed and returned along with all the "required attachments" as an entire package in duplicate with original signatures. The bid must be transmitted in a sealed envelope in accordance with RFP instructions.

Do not return Section C, Bid Requirements and Information nor the "Sample Agreement".

- A. The Bid/Bidder Certification Sheet must be received to validate: Attachment 3, Daily, Weekly and One Way Drop Charges Form; and Attachment 4, International Rates Form (if applicable).
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals or have made a good faith effort. **(Does Not Apply)**
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.

An Unsigned Bid/Bidder Certification Sheet May Be Cause For Rejection

1. Company Name Vanguard Car Rental USA Inc.		2. Telephone Number (800) 608-7514	2a. Fax Number (650) 548-0156
3. Address 778 Burlway Road, Burlingame, CA 94010			
Indicate your organization type:			
4. <input type="checkbox"/> Sole Proprietorship		5. <input type="checkbox"/> Partnership	
6. <input checked="" type="checkbox"/> Corporation			
Indicate the applicable employee and/or corporation number:			
7. Federal Employee ID No. (FEIN) 75-312-3548		8. California Corporation No.	
Indicate applicable license and/or certification information:			
9. Contractor's State Licensing Board Number		10. PUC License Number CAL-T-	
11. Required			
12. Bidder's Name (Print) Rob Fyfe		13. Title Director of National Accounts	
14. Signature 		15. Date 11/23/05	
16. Are you certified with the Department of General Services, Office of Small Business Certification and Resources (OSBCR) as:			
a. Small Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter certification number: _____		b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below: _____	
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".			
Date application was submitted to OSBCR, if an application is pending: _____			



Vanguard Car Rental USA Inc.

Descriptions of counter bypass service

- Emerald Club – National
- Quicksilver – Alamo



Emerald Club, National's frequent renter program, optimizes business travel convenience and efficiency. With Emerald Club, travelers receive exclusive benefits and priority services which make traveling on a Corporate Service Agreement faster, easier and more enjoyable. It's easy to join, and membership is complimentary. With Emerald Club, travelers will receive speed, choice and convenience that only National can deliver.

Emerald Club members enjoy the following services:

▼ **Emerald Aisle® Service**

Travelers reserve a midsize car and proceed to the Emerald Aisle where they will personally choose from any vehicle. Based on availability, vehicles larger than a midsize (i.e., full-size, specialty) may be available on the Emerald Aisle. In these cases, regardless of the vehicle chosen from the Emerald Aisle, the travelers will still only pay the midsize rate, resulting in an automatic, complimentary coupon-less upgrade. After a brief stop at the exit booth, travelers are on their way. Emerald Club Aisle Service is available at most major airport locations in the United States.

▼ **Executive SelectionSM**

As of April 19, 2004, available to Emerald Club Executive members and above, the Executive Selection area of the National lot features full-size and larger class vehicles. The vehicles in the Emerald Club Executive Selection area are the newest cars available at the rental location. To access this area, travelers reserve a midsize or fullsize car, bypass the counter and choose their vehicle all while paying the midsize rate.

▼ **Emerald Club Counter ServiceSM**

Available at over 400 locations in the United States and Canada, Emerald Club Counter Service may be delivered in one of two ways:

Emerald Club Counter ServiceSM

Travelers proceed to the dedicated Emerald Club Counter where a pre-printed rental agreement is waiting for them. Travelers present their credit card and driver's license, locate the car and drive away.

Emerald Club Booth ServiceSM

Select National locations offer dedicated counters in rental booths. Similar to Emerald Club Aisle Service, travelers choose their vehicle from the designated area, present their driver's license and credit card and drive away.



▼ **Emerald ReserveSM Service**

Emerald Club Reserve service was designed to accommodate your travelers when they require a specific vehicle class. Travelers are taken directly to the Emerald Reserve area where they chose from any vehicle in the row of the car class reserved and drive away. This service is available at most major airport locations in the United States.

▼ **Choice Rental ProcessSM**

Emerald Club members personally select the car they want to drive, including make, model, and color, along with other options desired. Available at most major airport locations throughout the U.S.

▼ **Handheld Return Service[®]**

With this service, a National attendant will greet the traveler as they pull into the return lot, process the rental, and print a receipt on the spot. There is no waiting, paperwork, or need to visit the counter. Available at most major airport locations throughout the U.S.

▼ **Frequent Traveler Miles**

Emerald Club members will receive frequent flyer miles through any of National's travel affiliates, including Aloha Airlines[®], Air Canada, Air FranceSM, Alaska Airlines, Alitalia Airlines, America West Airlines[®], American Airlines[®], Continental Airlines[®], Delta Air Lines, FrontierTM Airlines, Hawaiian Air, Iberia Airlines, LanChile[®], Midwest Express Airlines, Northwest Airlines[®], United[®] Airlines, and Hilton[®] Hotels. (See *Travel Partners*.)

▼ **No Additional Driver Fee**

We will waive the additional driver fees for Emerald club members when the additional driver is either a family member residing at the same address or works for the same company as the primary driver.

▼ **How To Enroll In Emerald Club**

The fee is waived for all corporate employees.
You may visit your company's Travel Services website to enroll online.
Or contact your authorized Travel Agent to obtain an application.

▼ **Online Profile Updating**

Log on to www.nationalcar.com and update your Emerald Club profile anytime, day or night.



Quicksilver

Alamo will maintain a master rental agreement (MRA) on file for renters using Alamo's Quicksilver service. At the time of rental, the customer will proceed directly to the designated Quicksilver service area where the transaction will be initiated with a credit card swipe. The customer's master rental agreement will ensure that all transactions will be processed quickly and efficiently.



Vanguard Car Rental USA Inc.

One-way Rental Program Description

- No drop or mileage fees will be applied on reserved (authorized) one-way rentals WITHIN CALIFORNIA.
- No drop or mileage fees will be applied on reserved (authorized) one-way rentals within Local Rate Zones in the U.S. (see attached).
- For one-way rentals outside of (1) California, (2) Local Rate Zones in the U.S. (see attached) and (3) all non-reserved (unauthorized) one-way rentals, the daily rate plus \$0.37 per mile will be charged.

ATTACHMENT 5

STATE OF CALIFORNIA RENTAL AGREEMENT

COMMERCIAL CAR RFP DGS OFA CC05

(Bidder may attach list to this sheet)

Listing of Participating Locations:

California

Nationwide

International

Participating locations are:

For a complete listing of Alamo and National locations, refer to www.alamo.com & www.nationalcar.com.

ATTACHMENT 6
STATE OF CALIFORNIA CAR RENTAL AGREEMENT
COMMERCIAL CAR RFP DGS OFA CC06

Reservation and Toll Free Number
and
Quality Control Representative(s)

- 1. The toll free telephone number for reservations is: 1-800-227-7368 (National Car Rental)**
1-800-462-5266 (Alamo Rent A Car)

- 2. The Name, Address and Telephone/FAX number of the Company representative(s) to be contacted with regard to billing problems and/or complaints is:**

Name: Patti Elliott
Title: National Accounts Manager
Address: 778 Burlway Road
Burlingame, CA 94010

Telephone: 1-800-608-7514 extension 163
Fax: 1-650-548-0156
Email: elliottp@vanguardcar.com

Name: Rob Fyfe
Title: Director of National Accounts
Address: 778 Burlway Road
Burlingame, CA 94010

Telephone: 1-800-608-7514 extension 160
Fax: 1-650-548-0156
Email: fyfer@vanguardcar.com

ATTACHMENT 11
STATE OF CALIFORNIA CAR RENTAL AGREEMENT
COMMERCIAL CAR RFP DGS OFA CC06
List of Applicable Fees and Surcharges

Bidder must provide a list of applicable fees and surcharges that may be added to the base rate submitted by the bidder for this Request for Proposal. If a fee or surcharge appears on an invoice, but does not appear on the list provided by the bidder, appropriate documentation and/or justification must be provided if requested by either the party responsible for payment or the Department of General Services.

The Department of General Services may request additional information and/or further explanation regarding the fees and surcharges provided on this list, prior to accepting these additional charges into the final contract.

See Attached for fee and surcharges:

State of CA - Attachment 11												
												(Reimbursements)
State	Address	State Rate	County Name	Other Rates	City Name	Other Rates	State Tax	Other	Other Surcharges	Vehicle License Taxes	Airport Fees	Concession Fees Reimbursements
ID	Boise Munc. Arpt, 3201 Airport Way - 83705	5.000%	Ada		Boise		5.000%			\$.50/day @ 11/5/03	1.20/day max 14 days @ 7/1/02	10% @ 1/1/02
ID	Fanning Falls Arpt, 2140 North Skyline Dr. #16 - 83402	5.000%	Bonneville		Idaho Falls		5.000%			\$.28/day @ 6/1/02		10% @ 7/7/98
ID	Magic Valley Regional Arpt, 524 Airport Loop - 83301	5.000%	Twin Falls		Twin Falls		5.000%			\$.28/day @ 6/1/02		10% @ 11/15/98
										Fuel Surcharge		
IL	Chicago O'Hare Intl Airport, 560 Bessis Coleman Dr - 60666	5.000%	Cook	6.000%	Chicago	7.000%	18.000%	\$2.75/trans @ 7/8/98	0.0875 @ 1/1/01			
IL	Midway Airport, 4625 W. 55th Street - 60638	5.000%	Cook	6.000%	Chicago	7.000%	18.000%	\$2.75/trans @ 7/8/98	0.0875 @ 1/1/01		\$3.75/day @ 9/1/2005	
IL	The Concourse, 203 N LaSalle - 60601	5.000%	Cook	6.000%	Chicago	7.000%	18.000%	\$2.75/trans @ 7/8/98	0.0875 @ 1/1/01			
IL	15908 South Halsted - 60426	5.000%	Cook	6.000%	Harvey	1.000%	12.000%		0.0775 @ 1/1/01			
IL	Moline Quad City Airport - 61265	5.000%	Rock Island	1.000%	Moine		6.000%		0.0625 @ 1/1/01			
IL	1160 E. Odgen Ave #108 - 60563						6.000%		6.75%			
IL	Bloomington Arpt, 3201 Cira Dr., Ste 116 - 61704	5.000%	Mclean	1.000%	Bloomington		6.000%				\$3.00/rental @ 9/1/03	
IL	115 W. Kirby Ave - 61820	5.000%	Champaign	1.000%	Champaign		6.000%					
IL	Willard Arpt, #11 Airport Rd - 61874	5.000%	Champaign	1.000%	Savoy		6.000%					
IL	578 Hillsdale - 61604	5.000%	Peoria	1.000%	Peoria		6.000%					
IL	Greater Peoria Airport, 6100 Everett Dirksen McKinley Pk - 61607	5.000%	Peoria	1.000%	Peoria		6.000%				\$1.50/day @ 5/15/01	
IL	2520 S. Walnut St. - 61032				Freeport		5.000%					
IL	2 Airport Circle - 61109	5.000%	Winnebago		Rockford		5.000%					
IL	Clock Tower Resort, 7801 East State Street - 61108	5.000%	Winnebago		Rockford		5.000%					
IL	1705 W. Jefferson St. - 60435	5.000%	Will	1.000%	Joliet		6.000%					
IN	1203 E 53rd Street - 46013	10.000%	Madison		Anderson		10.000%					
IN	2850 Buick Cadillac Blvd - 47401	10.000%	Monroe		Bloomington		10.000%					
IN	1711 25th Street - 47201	10.000%	Bartholomew		Columbus		10.000%					
IN	Evansville Regional Arpt, 7801 Bussing Dr. Hwy 57 - 47725	10.000%	Vanderburgh		Evansville		10.000%					10% @ 7/1/99
IN	Evansville Regional Arpt, 7801 Bussing Dr. Hwy 57 - 47725	10.000%	Vanderburgh		Evansville		10.000%					9% @ 1/10/01
IN	Walkup only, 3829 W. Ferguson Rd - 46809	10.000%	Kosciusko		Fort Wayne		10.000%					
IN	Ft. Wayne Intl Arpt, 3829 W. Ferguson Rd - 46809	10.000%	Allen		Fort Wayne		10.000%					10% @ 7/1/99
IN	Ft. Wayne Intl Arpt - 46809	10.000%	Kosciusko		Fort Wayne		10.000%					
IN	6162 Melton Rd. - 46368	10.000%	Porter		Portage		10.000%					
IN	5201 South Broadway - 46410	10.000%	Lake		Gary		10.000%					
IN	1200 S. 3rd Street - 47802	10.000%	Vigo		Terre Haute		10.000%					
IN	Indianapolis Raytheon, Indianapolis Intl Airport, Beechcraft Hangar - 46241	10.000%	Marion	2.000%	Indianapolis		12.000%					10% @ 7/8/99
IN	799 East County Line Road - 46143	10.000%	Marion		Greenwood		10.000%					
IN	Dow Agro Sciences, 9330 N. Zionsville Road - 46268	10.000%	Marion	2.000%	Indianapolis		12.000%					11.11% @ 4/20/01
IN	Dow Agro Sciences, 6551 Pierson Dr. - 46241	10.000%	Marion	2.000%	Indianapolis		12.000%					11.11% @ 4/20/01
IN	Admin, 7111 West Washington St. - 46241	10.000%	Marion		Indianapolis		10.000%					
IN	Walkup only, Signature Flight Support, 6390 Turner Drive - 46241	10.000%	Marion	2.000%	Indianapolis		12.000%					10% @ 7/8/99
IN	1748 East 116th St - 46032	10.000%	Marion	2.000%	Carmel		12.000%					
IN	Indianapolis Intl Arpt, 6100 West Raymond - 46241	10.000%	Marion	4.000%	Indianapolis		14.000%					11.11% @ 4/20/01
IN	Truck & Van Center, 7111 West Washington St. - 46241	10.000%	Marion		Indianapolis		10.000%					
IN	Lafayette Arpt, Purdue University Arpt - 47906	10.000%	Tippecanoe		West Lafayette		10.000%					6% @ 7/1/99
IN	Muncie Delaware Cnty Arpt, 401 West Carl Simmons Dr. - 47304	10.000%	Delaware		Muncie		10.000%					
IN	3839 LaFountain St - 46902	10.000%	Howard		Kokomo		10.000%					
IN	South Bend Regional Arpt, 4637 Progress Dr - 46628	10.000%	St. Joseph		South Bend		10.000%					10% @ 5/5/01
IA	7404 University Ave - 50613	5.000%	Black Hawk	2.000%	Cedar Falls		7.000%		5% Vehicle Rental Tax @ 5/22/03			
IA	3124 1st Ave NE - 52402	5.000%	Linn		Cedar Rapids		5.000%		5% Vehicle Rental Tax @ 11/03/99			
IA	Admin, 9505 18th St SW #2 - 52404	5.000%	Linn		Cedar Rapids		5.000%		5% Vehicle Rental Tax @ 11/03/99			
IA	Cedar Rapids Municipal Arpt, 9505 18th St SW #2 - 52404	5.000%	Linn		Cedar Rapids		5.000%		5% Vehicle Rental Tax @ 11/03/99	\$1.56/day @ 7/1/05		10% @ 2/1/99
IA	Dubuque Regional Arpt, 11000 Airport - 52003	5.000%	Dubuque	2.000%	Dubuque		7.000%		5% Vehicle Rental Tax @ 11/03/99			10% @ 1/25/03
IA	4700 SE 14 St - 50320	5.000%	Polk	1.000%	Des Moines		6.000%		5% Vehicle Rental Tax @ 11/03/99			
IA	Des Moines Intl Arpt, Fleur Drive & Army Post Road - 50321	5.000%	Polk	1.000%	Des Moines		6.000%		5% Vehicle Rental Tax @ 11/03/99			11% @ 10/22/02
IA	Walkup only, Sioux City Gateway Arpt, 6115 Mitchell - 51111	5.000%	Woodbury	2.000%	Sioux City		7.000%		5% Vehicle Rental Tax @ 11/03/99			
IA	Sioux City Gateway Arpt, 6115 Mitchell - 51111	5.000%	Woodbury	2.000%	Sioux City		7.000%		5% Vehicle Rental Tax @ 11/03/99			10% @ 3/1/00
IA	Newton/Maytag Co. only, No Address	5.000%	Polk		Newton		6.000%		5% Vehicle Rental Tax @ 11/03/99			

State of CA - Attachment 11												
State	Address	State Rate	County Name	Other Rates	City Name	Other Rates	State Tax	Other	Other Surcharges	(Reimbursements) Vehicle License Taxes	Airport Fees	Concession Fees Reimbursements
KS	Wichita Mid-Contenental Airport - 67277	7.300%	Sedgwick		Wichita		7.300%		3.5% KS Gross Receipts Tax @ 7/7/98			10% @ 1/11/02
KY	Greater Cincinnati Airport, 3230 Loomis Rd - 41048	6.000%	Boone		Hebron		6.000%		3% Boone Cnty @ 7/7/98	\$.75/day @ 4/6/05		9.89% @ 5/3/01
KY	Louisville Intl Arpt, Standiford Field, 4221 Park Blvd - 40209-1587	6.000%	Jefferson		Louisville		6.000%			\$.75/day @ 4/6/05	\$5.00/trans @ 9/26/00	11.11% @ 9/2/05
KY	Lexington Arpt, Bluegrass Field, 4000 Terminal Dr, Ste 103 - 40510	6.000%	Fayette		Lexington		6.000%			\$.75/day @ 4/6/05	\$2.00/day @ 8/1/02	11.11% @ 11/12/01
KY	Louisville Prep Center, Standiford Field, 4557 Crittenden Ave - walkup - 402	6.000%	Jefferson		Louisville		6.000%			\$.75/day @ 4/6/05	\$5.00/trans @ 9/26/00	
KY	Dow Corning FBO, 1131 Stanford / AV Center - 40209-1587	6.000%	Jefferson		Louisville		6.000%			\$.75/day @ 4/6/05	\$5.00/trans @ 9/26/00	11.11% @ 11/10/01
LA	New Orleans Intl Arpt - 70062	4.000%	Jefferson	4.750%	New Orleans	3.000%	13.750%					11.11% @ 11/12/01
LA	Lafayette Regional Arpt, 200 Terminal Dr - 70508	4.000%	Lafayette	4.000%	Lafayette	3.000%	11.000%					10% @ 7/16/99
LA	Alexandria Arpt, 1303 Billy Mitchell Rd - 71303	4.000%	Rapides	3.000%	Alexandria	3.000%	10.000%					10% @ 7/7/98
LA	Dow Chemical, 9211 General Chenault - 70807-4092	4.000%	East Baton Rouge	5.000%	Baton Rouge	3.000%	12.000%					10% @ 9/23/98
LA	Baton Rouge Metropolitan Arpt, 9430 Jackie Cochran Dr - 70807-4092	4.000%	East Baton Rouge	5.000%	Baton Rouge	3.000%	12.000%				\$3.25/day @ 10/01/03	10% @ 9/23/98
LA	Lake Charles Arpt - 7065	4.000%	Calcasieu	4.750%	Lake Charles	3.000%	11.750%					10% @ 11/15/98
LA	Monroe Regional Arpt, 5400 Operations Rd - 71203	4.000%	Ouachita	5.990%	Monroe	3.000%	12.990%					10% @ 7/7/98
LA	Shreveport Regional Airport - 71109	4.000%	Caddo	4.600%	Shreveport	3.000%	11.600%					12% @ 02/11/05
ME	Portland Intl Jetport, 1000 Westbrook Way - 04102	10.000%	Cumberland		Portland		10.000%			1.44% @ 3/1/03		10% @ 12/14/02
ME	Bangor Intl Airport, 299 Godfrey Blvd., Ste 8 - 04401	10.000%	Penobscot		Bangor		10.000%			1.44% @ 3/1/03		11.11% @ 5/10/01
MD	Balt-Wash Intl Airport - 21240	11.500%	Anne Arundel		Baltimore		11.500%			\$.92/day @ 4/2/05	\$3.25/day @ 9/1/03	10% @ 6/16/01
MD	9801 Washingtonian Blvd. - 20878-5356	11.500%	Montgomery		Gaithersburg		11.500%			\$.92/day @ 4/2/05		
MD	763 Elkridge Landing Rd - 21090 Turnback/ Admin Station	11.500%	Anne Arundel		Linthicum		11.500%			\$.92/day @ 4/2/05		
MA	Boston Logan Intl Airport, PO Box 448 - 02128	5.000%	Suffolk		Boston		5.000%		\$.60/trans & \$10/ra @ 10/10/03	5% @ 5/25/01		11.11% @ 5/10/01
MA	70 East India Row - Suite 3				Boston		5.000%		\$.60/trans & \$10/ra	5%		
MA	72 King St. - 01060	5.000%	Hampshire		Northampton		5.000%		\$.60/trans @ 10/10/03	5% @ 5/25/01		
MA	1663 Massachusetts Ave. - 02138	5.000%	Middlesex		Cambridge		5.000%		\$.60/trans @ 10/10/03	5% @ 5/25/01		
MA	14 Depot Avenue - 02540	5.000%	Barnstable		Falmouth		5.000%		\$.60/trans @ 10/10/03	5% @ 5/25/01		
MA	148 MacArthur Blvd. - 02532	5.000%	Barnstable		Bourne		5.000%		\$.60/trans @ 10/10/03	5% @ 5/25/01		
MA	745 East St. - 01201	5.000%	Hampshire		Pittsfield		5.000%		\$.60/trans @ 10/10/03	5% @ 5/25/01		
MI	Gerald R. Ford Intl Arpt, 5500 - 44th Street S.E. - 49508	6.000%	Kent		Grand Rapids		6.000%			.82/day @ 2/15/05	\$3.00/day @ 10/1/05	11.11% @ 09/24/03
MI	Detroit Metro Airport, Bldg 338, Lucas Drive - 48242	6.000%	Wayne		Detroit		6.000%		2% Wayne Cnty @ 7/8/98	.82/day @ 2/15/05		11.11% @ 2/1/03
MI	Ann Arbor Arpt, 801 Airport Drive - 48108	6.000%	Saginaw		Ann Arbor		6.000%			.82/day @ 2/15/05		
MI	23093 Telegraph Rd - 48034-4105	6.000%	Oakland		Southfield		6.000%			.82/day @ 2/15/05		
MI	12345 East Nine Mile Rd - 48090	6.000%	Macomb		Warren		6.000%			.82/day @ 2/15/05		
MI	2135 West Maple Road - 48034	6.000%	Oakland		Troy		6.000%			.82/day @ 2/15/05		
MI	6401 West Fort Street - 48209	6.000%	Wayne		Detroit		6.000%		2% Wayne Cnty	.82/day @ 2/15/05		
MI	4200 Goss Road - 48105	6.000%	Washtenaw		Ann Arbor		6.000%			.82/day @ 2/15/05		
MI	Kalamazoo/Battle Creek Intl Arpt, 5239 Portage Rd - 49001	6.000%	Kalamazoo		Kalamazoo		6.000%			.59/day @ 1/14/05		10% @ 7/1/99
MI	Houghton County Arpt, 23810 Airpark Blvd., Ste 123 - 49913	6.000%	Houghton		Calumet		6.000%			.55/day @ 5/21/01		10% @ 7/7/98
MI	Delta County Arpt, 3300 Airport Road - 49829	6.000%	Delta		Escanaba		6.000%			.46/day @ 7/5/01		8% @ 2/1/99
MI	Flint Bishop Arpt, G 3825 West Bristol Rd. - 48507	6.000%	Genesee		Flint		6.000%		\$3.00/tran @ 7/7/98	.49/day @ 4/20/01		10% @ 9/22/98
MI	Lansing Capitol City Arpt - 48906	6.000%	Ingham		Lansing		6.000%			.49/day @ 4/20/01		10% @ 9/22/98
MI	McDonald Pontiac Cadillac GMS, 5155 State St - 48603	6.000%	Saginaw		Saginaw		6.000%			.42/day @ 3/27/02		
MI	Muskegon County Arpt, 101 Sinclair Dr - 49441	6.000%	Muskegon		Muskegon		6.000%			.49/day @ 4/20/01		10% @ 9/22/98
MI	Sawyer Intl Arpt, 225 Airport Ave - 49841	6.000%	Marquette		Gwinn		6.000%			.55/day @ 5/20/01	\$.93/day @ 6/14/05	10% @ 1/1/99
MI	Cherry Capitol Arpt, 1330 Airport Access Rd. - 49686	6.000%	Grand Traverse		Traverse City		6.000%			\$.71/day @ 5/20/04	\$6.00/rental @ 11/01/04	10% @ 8/24/99
MN	Mpls/St Paul Intl Airport - 55116	6.500%	Hennepin		St. Paul		6.500%		6.2% @ 7/7/98	3% Eff 7/7/98	\$2.00/day @ 2/1/05	9.50% @ 3/1/02
MN	7150 Humphrey Drive				Minneapolis		6.500%		6.20%	3%	\$2.18/day @ 1/1/04	9.50%
MN	Austin/Hornel Co. only, 55111	6.500%	Hennepin		Austin		6.500%		6.2% @ 7/7/98	3% Eff 7/7/98		
MN	Duluth Intl Airport, 4701 Grinden Drive - 55811	6.500%	St. Louis		Duluth	1.000%	7.500%		6.2% @ 7/7/98	3% Eff 7/7/98		11.11% @ 05/04/01
MN	Bemidji Beltrami Arpt, 4125 Moberg Dr - 56601	6.500%	Beltrami		Bemidji		6.500%		6.2% @ 7/7/98	3% Eff 7/7/98		
MN	Brainerd County Arpt, 16384 Airport Rd, Ste 2 - 56401	6.500%	Crow Wing		Brainerd		6.500%		6.2% @ 7/7/98	3% Eff 7/7/98		

State of CA - Attachment 11													
											(Reimbursements)		
State	Address	State Rate	County Name	Other Rates	City Name	Other Rates	State Tax	Other	Other Surcharges	Vehicle License Taxes	Airport Fees	Concession Fees Reimbursements	
NY	Westchester County Airport, 240 Airport Rd, Ste 103 - 10604		Westchester		White Plains		12.875%					10.00% Corp Contracts ONLY	
NY	252 W 40th Street - 10021		New York		New York		13.375%						
NY	305 East 80th Street - 10019		New York		New York		13.375%						
NY	21 East 12th Street - 10003		New York		New York		13.375%						
NY	142 East 31st Street - 10016		New York		New York		13.375%						
NY	138 - 146 50th Street, Ste 200 - 10022		New York		New York		13.375%						
NY	219 W 77th Street - 10024		New York		New York		13.375%						
NY	Rochester Administration Office only		Monroe		Rochester		13.000%						
NY	LaGuardia Airport Walk-Up		Queens		East Elmhurst		13.375%					11.11% Corp Contracts ONLY	
NY	Monroe County Arpt, 1200 Brooks Ave - 14624 - Kodak only		Monroe		Rochester		13.000%						
NY	Islip Airport, 3845 Veterans Memorial Highway - 11779		Suffolk		Ronkonkoma		13.625%					6.00% Corp Contracts ONLY	
NY	850 Albany Shaker Rd - 12110		Albany		Latham		13.000%						
NY	Albany County Arpt, - 12110		Albany		Latham		13.000%					11.11% Corp Contracts ONLY	
NY	Stewart Intl Arpt, 1180 First St - 12553		Orange		New Windsor		13.125%					11.11% Corp Contracts ONLY	
NC	Greensboro Arpt, Piedmont Triad Intl Arpt, 6319 Bryan Blvd. - 27409	8.000%	Guilford		Greensboro		8.000%	3% @ 7/1/00	5% PART @ 6/1/02			11.11% @ 11/29/01	
NC	Raleigh Durham Intl Airport, 1001 Rental Car Rd - 27623	8.000%	Wake		Raleigh		8.000%	1.5% @ 7/1/00	5% TTA @ 7/8/98			11.11% @ 11/29/01	
NC	Raleigh Durham Intl Airport, 1001 Rental Car Rd - 27623				Raleigh		8.000%	1.5%	5% TTA				
NC	Fayetteville Arpt, 2885 Corporate Rd - 28306	8.000%	Cumberland		Fayetteville		8.000%	3% @ 7/1/00				11.11% @ 11/29/01	
NC	Charlotte Arpt, Douglas Int'l Arpt, 4108 Rental Rd - 28219	8.000%	Mecklenburg		Charlotte		8.000%	3% @ 7/1/00				11.11% @ 11/29/01	
NC	PO Box 19266, Douglas Int'l Arpt, Charlotte - Walkup	8.000%	Mecklenburg		Charlotte		8.000%	3% @ 7/1/00				11.11% @ 11/29/01	
NC	52 Coxe Avenue - 28801	8.000%	Buncombe		Asheville		8.000%	3% @ 7/1/00					
NC	Asheville Arpt, 550 Airport Rd. - 28732	8.000%	Buncombe		Asheville		8.000%	3% @ 7/1/00				11.11% @ 10/27/01	
NC	New Bern Arpt/Craven County Regional Arpt, 200 Terminal Dr - 28560	8.000%	Craven		New Bern		8.000%	1.5% @ 7/1/00				10% @ 3/8/00	
NC	Wilmington Intl Arpt, 1740 Airport Blvd - 28405	8.000%	New Hanover		Wilmington		8.000%	1.5% @ 2/1/01				10% @ 11/8/99	
NC	Albert J Ellis Arpt, 264 Abert Ellis Arpt Rd - 28574	8.000%	Onslow		Richlands		8.000%	1.5% @ 7/1/00				10% @ 11/8/99	
NC	501 N. Church St. - 27804	8.000%	Edgecombe		Rocky Mount		8.000%	3% @ 7/1/00					
NC	Rocky Mount Arpt, Route 2 - 250 Arpt Dr - 27822	8.000%	Wilson		Elm City		8.000%	1.5% @ 7/1/00				10% @ 11/8/99	
NC	Moore County Arpt, Hwy 22 - 28315	8.000%	Moore		Aberdeen		8.000%						
NC	Moore County Arpt, Hwy 22 -	8.000%	Moore		Pinehurst		8.000%						
ND	Hector Field Airport - 58102	5.000%	Cass		Fargo		5.000%		3% MVR Fee @ 7/1/01			10% @ 7/8/98	
ND	Mark Andrews Intl Arpt, 2815 Airport Dr. # 5 - 58203	5.000%	Grand Forks		Grand Forks		5.000%		3% MVR Fee @ 7/1/01			10% @ 7/7/98	
ND	2700 S. Washington, 58201	5.000%	Grand Forks		Grand Forks		5.000%		3% MVR Fee @ 7/1/01				
ND	Minot Intl Arpt, 25 Airport Road Ste 19 - 58703	5.000%	Ward		Minot		5.000%		3% MVR Fee @ 7/1/01			11.1% @ 3/4/03	
OH	Cleveland - Hopkins Airport 18809 Maplewood Ave - 44135		Cuyahoga		Cleveland		7.500%		\$6.00/trans @ 7/8/98	\$.56/day @ 4/6/05	\$4.20/mtl Transportation Fee	11.11% @ 05/03/01	
OH	4500 Door St. - 43615		Lucas		Toledo		6.750%			\$.56/day			
OH	3939 Technology Dr. - 43537		Lucas		Maumee		6.750%			\$.56/day			
OH	11013 Airport Hwy - 43558		Lucas		Swanton		6.750%			\$.56/day			
OH	2120 Defiance St. - 43502		Fulton		Archbold		6.500%			\$.56/day			
OH	6201 Trust Dr. - 43528		Lucas		Holland		6.750%			\$.56/day			
OH	Toledo Express Airport, 11013 Arpt Hwy - 43558		Lucas		Swanton		6.750%			\$.56/day	\$1.00/day @ 1/1/03	11.11% @ 05/03/01	
OH	1801 Richard Rd. - 43607 - Dana Corporation Only		Lucas		Toledo		6.750%			\$.56/day			
OH	Dayton Int'l Airport - 45377		Montgomery		Vandalia		7.000%			\$.56/day @ 4/6/05	\$3.00/day @ 2/1/03	10% @ 2/1/03	
OH	Best Western Hotel, 11911 Sheraton Lane - 45246		Hamilton		Cincinnati		6.500%			\$.56/day @ 4/6/05			
OH	1111 East Kirby St - 45804		Allen		Lima		6.500%			\$.28/day @ 8/15/04			
OH	5910 Mayfair Rd - 44720		Summit/Stark		North Canton		6.250%					10%	
OH	Akron/Canton Airport - 5400 Lauby Rd. - 44720		Summit/Stark		North Canton		6.250%						
OH	Columbus Prep Center, Port Columbus Intl Arpt, 3795 Intl Gateway - 43219		Fairfield/Franklin		Columbus		6.750%					10.19% @ 11/28/02	
OH	Port Columbus Intl Arpt, 4600 International Airport - 43219		Fairfield/Franklin		Columbus		6.750%			\$.27/day @ 12/20/03	\$3.96/mtl @ 2/6/04	10.19% @ 11/28/02	
OK	Tulsa Int'l Airport, 2222 North 73rd East Ave - 74115	4.500%	Tulsa	4.017%	Tulsa	6.000%	14.517%	Eff 1/1/04				\$2.60/day @ 07/01/2004	11.11% @ 4/29/01
OK	3120 South Meridian - 73119	4.500%	Oklahoma	3.875%	Oklahoma City	6.000%	14.375%						

State of CA - Attachment 11												
											(Reimbursements)	
State	Address	State Rate	County Name	Other Rates	City Name	Other Rates	State Tax	Other	Other Surcharges	Vehicle License Taxes	Airport Fees	Concession Fees Reimbursements
TX	Dallas Love Field, 3377 Edwards Ave - 75235	10.000%	Dallas		Dallas		10.000%		5% Dallas Sports Arena Tax @ 7/8/98	\$1.41/day @ 1/31/05		11.11% @ 8/9/01
TX	Dallas/Ft. Worth Airport - 75261-	10.000%	Tarrant/Dallas		Dallas		10.000%		5% Euleess MVR Tax @ 4/3/00	\$1.41/day @ 1/31/05	\$4.00/day@12/1/01	11.11% @ 8/10/01
TX	Midland-Odessa Airport - 79711	10.000%	Midland		Midland		10.000%			\$1.41/day @ 1/31/05		11.11% @ 11/7/02
TX	Austin Bergstrom Intl Arpt, 3600 Presidential Ste #108 - 78719	10.000%	Travis		Austin		10.000%		5% Austin Events Cntr Proj @ 1/1/99	\$1.41/day @ 1/31/05	\$1.95/day @ 6/14/99	11.11% @ 8/23/01
TX	1600 North Central Expressway - 75074	10.000%	Collin		Plano		10.000%			\$1.41/day @ 1/31/05		
TX	Brazoria County Arpt, 220 County Road - 77515	10.000%	Brazoria		Angleton		10.000%			\$1.41/day @ 1/31/05		11.11% @ 1/23/03
TX	400 W San Houston Parkway - 77205	10.000%	Harris		Houston		10.000%		5% Harris Cnty Sports Auth. Tax @ 7/7/98	\$1.41/day @ 1/31/05	\$3.50/day @ 7/1/03	8.69% @ 4/1/03
TX	6000 Airline Dr, Ste 19 - 77705	10.000%	Jefferson		Beaumont		10.000%			\$1.41/day @ 1/31/05		10% @ 4/17/03
TX	1525 Airport Drive - 76543	10.000%	Bell		Killeen		10.000%			\$1.41/day @ 1/31/05	\$1.25/day@8/2/04	9% @ 8/2/04
TX	4500 Dacoma - 77092-8614	10.000%	Harris		Houston		10.000%		5% Harris Cnty Sports Auth. Tax	\$1.41/day @ 1/31/05		
TX	Alliance Arpt - 76177						10.000%			\$1.41/day @ 1/31/05		10%
TX	8927 International Drive - 78216	10.000%	Bexar		San Antonio		10.000%		5% Bexar Cnty Rental Tax @ 1/1/00	\$3.25/day@9/21/04		
TX	Airport Security Parking Lot, San Antonio Intl Airport - 78216	10.000%	Bexar		San Antonio		10.000%		5% Bexar Cnty Rental Tax @ 1/1/00	\$3.25/day@9/21/04		
TX	San Antonio Intl Arpt, 9700 Airport Blvd. - 78216	10.000%	Bexar		San Antonio		10.000%		5% Bexar Cnty Rental Tax @ 1/1/00	\$3.25/day@9/21/04		11.11% @ 9/15/01
TX	Abilene Regional Airport, 2733 Arpt Prking Cir - 79602	10.000%	Taylor		Abilene		10.000%			1.40/day @ 1/3/01		10% @ 7/16/98
TX	Nehls Chev Olds Cadillac, 4801 East End Blvd. South - 75670	10.000%	Harrison		Marshall		10.000%					
TX	Corpus Christi Intl Arpt, 1000 International Dr - 78406	10.000%	Nueces		Corpus Christi		10.000%	AP Sec Fee 1.00/day @ 11/27/02		\$1.73/day @ 1/6/04	0/day CFC - End Dated 3/15	12% @ 3/25/03
TX	El Paso Intl Airport - 79925	10.000%	El Paso		El Paso		10.000%		5% El Paso MVR Tax @ 7/8/98	\$2.50/day @ 1/16/05		11.11% @ 4/20/01
TX	620 Main Street - 78028	10.000%	Kerr		Kerrville		10.000%					
TX	Killeen Municipal Arpt, 1525 Airport Dr - 76543	10.000%	Bell		Killeen		10.000%			1.40/day @ 3/26/99		
TX	Laredo Intl Arpt, 5210 Bob Bullock Loop #6 - 78041	10.000%	Webb		Laredo		10.000%			1.95/day @ 6/27/03		6.6% @ 6/27/03
TX	4130 Sw Loop 363 - 76505	10.000%	Bell		Temple		10.000%			\$2.10/day @ 4/7/05		
TX	Tyler Pounds Field Arpt, 700 Skyway Blvd, Ste 109 - 75704	10.000%	Smith		Tyler		10.000%			\$1.20/day @ 3/24/01		10% @ 8/30/02
UT	St. George Municipal Arpt, 620 SW Airport Rd, PO Box 1658 - 84770	15.750%	Washington		St. George		15.750%					10% @ 7/1/05
UT	Salt Lake Intl Arpt, 606 North 3800 West - 84122	16.100%	Salt Lake		Salt Lake City		16.100%			\$1.00/day @ 3/15/05		9.25% @ 8/5/03
VT	Burlington Arpt, 1200 Airport Drive #10 - 05403	7.000%	Chittenden		South Burlington		7.000%				\$2.00/day @ 1/22/01	10% @ 11/01/02
VT	Rutland State Arpt, Columbia Air Services-FBO - 05759	7.000%	Rutland		North Clarendon		7.000%					8% @ 5/1/99
VA	Washington Reagan Arpt - 20001	4.000%	Arlington	4.000%	Washington, D.C.		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05	\$2.50/Day @ 3/1/01	11.11% @ 5/10/01
VA	Washington Dulles Intl Arpt, 23430 Autopilot Drive - 20166	4.000%	Loudoun	4.000%	Dulles		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05		11.11% @ 5/10/01
VA	Richmond Intl Airport, 1 Richard E. Byrd Tr Dr, Ste 115 - 2325-2402	4.000%	Henrico	4.000%	Richmond		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05	\$2.10/day @ 9/1/02	11.11% @ 10/13/05
VA	Charlottesville Arpt, 201 Bowen Loop - 22901	4.000%	Albemarle	4.000%	Charlottesville		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05	\$3.25/day@6/1/04	11.11% @ 5/10/01
VA	Newport News/ Williamsburg Intl Airport - 23602	4.000%	Newport	4.000%	Newport News		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05		10% @ 2/14/00
VA	Norfolk Intl Arpt, 999 Arpt Rd - 23518	4.000%	Norfolk	4.000%	Norfolk		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05	0.00 @ 6/30/04	11.11% @ 12/17/02
VA	3445 N Military Hwy (Admin Office) - 23518	4.000%	Norfolk	4.000%	Norfolk		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05		
VA	(Admin) 7000 Robin Hood Rd - 23518	4.000%	Norfolk	4.000%	Norfolk		8.000%	2% State Imposed Rntl Fee		\$.47/day @ 4/15/05		
VA	Roanoke Regional Arpt, 5202 Aviation Rd - 24012	4.000%	Independent City	4.000%	Roanoke		8.000%	2% State Imposed Rntl Fee		\$.35/day@11/18/03		11.11% @ 4/20/01
VA	1411 Coulter Dr. NW - 24018	4.000%	Independent City	4.000%	Roanoke		8.000%	2% State Imposed Rntl Fee		\$.35/day@11/18/03		
WA	Spokane Intl Airport - 99219	6.500%	Spokane	1.600%	Spokane		8.500%	.68/trans @ 3/8/02	6.9% @ 7/8/98	\$.33/day @ 6/29/05	\$1.50/trans @ 7/8/98	10% @ 7/8/98
WA	Seattle Sea-Tac Airport - 98158	6.500%	King	0.400%	Seattle	1.900%	8.800%		9.7% Eff 7/7/98	\$.33/day @ 6/29/05		11.11%
WA	Tri-Cities Arpt, 3601 North 20th St - 99301	6.500%	Franklin		Pasco	1.800%	8.300%		6.9% @ 7/7/98	\$.33/day @ 6/29/05		10% @ 4/5/99
WA	Prep Center, 19707 Pacific Hwy South. - 98188	6.500%	King	0.400%	Seattle	1.900%	8.800%		9.7% Eff 7/7/98	\$.33/day @ 6/29/05		
WV	Executive Air, 300 Eagle Mountain Rd - 25311	6.000%	Kanawha		Charleston		6.000%			1.00/Day @ 7/26/00	1.95/Day @ 9/10/01	10% @ 7/7/98
WV	Yeager County Arpt - 25311	6.000%	Kanawha		Charleston		6.000%			1.00/Day @ 7/26/00	1.95/Day @ 6/1/99	10% @ 7/7/98
WV	Greenbrier Valley Arpt, US Rt. 219 North - 24901	6.000%	Greenbrier		Lewisburg		6.000%			1.00/Day @ 7/26/00		10% @ 6/20/01
WI	Gustman Chev-Pont-Olds, 1450 Delanglade St - 54130	5.000%	Outagamie		Kaukauna		5.000%		5% - Rental Vehicle Fee @ 10/1/2005			
WI	Outagamie County Arpt, 217 Challenger Dr - 54915	5.000%	Outagamie		Appleton		5.000%		5% - Rental Vehicle Fee @ 10/1/2005	\$.40/day @ 1/1/05		11.11% @ 4/20/01
WI	Wausau/Central Wisconsin Arpt, 100 CWA Dr, Ste 104 - 54455	5.500%	Marathon		Mosinee		5.500%		5% - Rental Vehicle Fee @ 10/1/2005			
WI	Stevens Point/Central Wisconsin, 100 CWA Dr #104 - 54455	5.500%	Marathon		Mosinee		5.500%		5% - Rental Vehicle Fee @ 10/1/2005			

State of CA - Attachment 11												
										(Reimbursements)		
State	Address	State Rate	County Name	Other Rates	City Name	Other Rates	State Tax	Other	Other Surcharges	Vehicle License Taxes	Airport Fees	Concession Fees Reimbursements
WI	Central Wisconsin Arpt, 100 CWA Dr, Ste 104 - 54455	5.500%	Marathon		Mosinee		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.45/day @ 1/1/05		11.11% @ 1/13/01
WI	Austin Straubel Arpt, 2077 Arpt Dr - 54313	5.500%	Brown		Green Bay		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.52/day @ 1/01/05		10% @ 9/22/98
WI	(Admin), 2850 Arpt Dr - 54603	5.500%	Monroe		La Crosse		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.54/day @ 1/1/05		
WI	La Crosse Municipal Arpt, 2850 Arpt Rd - 54603	5.500%	La Crosse		La Crosse		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.54/day @ 1/1/05		11.11% @ 4/20/01
WI	Downtown Hilton, 509 West Wisconsin Ave - 53203	5.600%	Milwaukee		Milwaukee		5.600%	3% Convention Ctr @ 8/18/	5% - Rental Vehicle Fee @ 10/1/2005			
WI	General Mitchell Field, 5300 South Howell Avenue - 53207	5.600%	Milwaukee		Milwaukee		5.600%	3% Convention Ctr @ 8/18/	5% - Rental Vehicle Fee @ 10/1/2005	\$.56/day@10/22/04	1.00/mtl @ 1/1/03	9.81% @ 11/4/04
WI	Embassy Suites Hotel, 1200 S. Moreland Rd - 53008	5.100%	Waukesha		Brookfield		5.100%		5% - Rental Vehicle Fee @ 10/1/2005			
WI	Dane County Regional Arpt, 4000 Intl Lane - 53704	5.500%	Dane		Madison		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.44/day @ 1/01/05		11.1% @ 11/25/04
WI	Rhineland-Oneida Arpt, 3375 Arpt Rd - 54501	5.500%	Oneida		Rhineland		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.36/day@1/8/04		11.11% @ 4/20/01
WI	2302 Commercial Avenue - 53704	5.500%	Dane		Madison		5.500%		5% - Rental Vehicle Fee @ 10/1/2005	\$.44/day @ 1/01/05		
* All governmental/airport mandated fees are subject to change without notice												
** All locations may apply a city differential surcharge of \$10-\$30 per day												