

	<h2>State of South Carolina</h2> <p>Invitation for Bid</p>	Solicitation Number:	5400002319
		Date Issued:	10/06/2010
		Procurement Officer:	Chris Manos, CPPB
		Phone:	803-737-4917
		E-Mail Address:	Cmanos@mmo.sc.gov

DESCRIPTION: **VEHICLE RENTAL SERVICES**

USING GOVERNMENTAL UNIT: **Statewide Term Contract**

The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted on-line, your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS: Materials Management Office PO Box 101103 Columbia SC 29211	PHYSICAL ADDRESS: Materials Management Office Capital Center 1201 Main Street, Suite 600 Columbia SC 29201
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SUBMIT OFFER BY (Opening Date/Time): **10/22/2010 11:00 A.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **10/11/2010 3:00 P.M.** (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original in hardcopy and One (1) copy (marked 'copy')**

CONFERENCE TYPE: Not Applicable DATE & TIME: <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION: Not Applicable
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AWARD & AMENDMENTS	Award will be posted on 10/28/2010 . The award, this solicitation, any amendments, and any related notices will be posted at the following web address: http://www.procurement.sc.gov
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Unless submitted on-line, you must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR <small>(full legal name of business submitting the offer)</small>	Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.	
AUTHORIZED SIGNATURE <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	TAXPAYER IDENTIFICATION NO. <small>(See "Taxpayer Identification Number" provision)</small>	
TITLE <small>(business title of person signing above)</small>	STATE VENDOR NO. <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>	
PRINTED NAME <small>(printed name of person signing above)</small>	DATE SIGNED	STATE OF INCORPORATION <small>(If you are a corporation, identify the state of incorporation.)</small>

OFFEROR'S TYPE OF ENTITY: (Check one)	<small>(See "Signing Your Offer" provision.)</small>
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Partnership
<input type="checkbox"/> Corporate entity (not tax-exempt)	<input type="checkbox"/> Other _____
<input type="checkbox"/> Corporation (tax-exempt)	<input type="checkbox"/> Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)
	Area Code - Number - Extension Facsimile
	E-mail Address

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS
 Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date						

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)
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PREFERENCES - A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences . ***ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.*** [11-35-1524(E)(4)&(6)]

PREFERENCES - ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)&(ii)) or the Resident Contractor Preference (11-35-1524(C)(1)(iii)). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)).

In-State Office Address same as Home Office Address
 In-State Office Address same as Notice Address **(check only one)**

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I. SCOPE OF SOLICITATION

The purpose of this bid is to establish a statewide term contract for short term vehicle rental services throughout South Carolina. Service locations will include:

1. **Aiken**
2. **Anderson**
3. **Beaufort**
4. **Charleston**
5. **Columbia/Lexington**
6. **Florence**
7. **Georgetown**
8. **Greenville**
9. **Greenwood**
10. **Myrtle Beach**
11. **Orangeburg**
12. **Rock Hill**
13. **Spartanburg**
14. **Sumter**

These resulting contracts will be for a term of one year with four one year options to renew.

ACQUIRE SERVICES (JAN 2006)

The purpose of this solicitation is to acquire services complying with the enclosed description and/or specifications and conditions. [01-1010-1]

MAXIMUM CONTRACT PERIOD - ESTIMATED (Jan 2006)

Start date: 11/01/2010 End date: 10/31/2015. Dates provided are estimates only. Any resulting contract will begin on the date specified in the notice of award. See clause entitled "Term of Contract - Effective Date/Initial Contract Period". [01-1040-1]

II. INSTRUCTIONS TO OFFERORS - A. GENERAL INSTRUCTIONS

DEFINITIONS (JAN 2006)

EXCEPT AS OTHERWISE PROVIDED HEREIN, THE FOLLOWING DEFINITIONS ARE APPLICABLE TO ALL PARTS OF THE SOLICITATION.

AMENDMENT means a document issued to supplement the original solicitation document.

BOARD means the South Carolina Budget & Control Board.

BUYER means the Procurement Officer.

CHANGE ORDER means any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual agreement of the parties to the contract.

CONTRACT See clause entitled Contract Documents & Order of Precedence.

CONTRACT MODIFICATION means a written order signed by the Procurement Officer, directing the contractor to make changes which the changes clause of the contract authorizes the Procurement Officer to order without the consent of the contractor.

CONTRACTOR means the Offeror receiving an award as a result of this solicitation.

COVER PAGE means the top page of the original solicitation on which the solicitation is identified by number. Offerors are cautioned that Amendments may modify information provided on the Cover Page.

OFFER means the bid or proposal submitted in response this solicitation. The terms Bid and Proposal are used interchangeably with the term Offer.

OFFEROR means the single legal entity submitting the offer. The term Bidder is used interchangeably with the term Offeror. See bidding provisions entitled Signing Your Offer and Bid/Proposal As Offer To Contract.

ORDERING ENTITY Using Governmental Unit that has submitted a Purchase Order.

PAGE TWO means the second page of the original solicitation, which is labeled Page Two.

PROCUREMENT OFFICER means the person, or his successor, identified as such on the Cover Page.

YOU and YOUR means Offeror.

SOLICITATION means this document, including all its parts, attachments, and any Amendments.

STATE means the Using Governmental Unit(s) identified on the Cover Page.

SUBCONTRACTOR means any person having a contract to perform work or render service to Contractor as a part of the Contractor's agreement arising from this solicitation.

USING GOVERNMENTAL UNIT means the unit(s) of government identified as such on the Cover Page. If the Cover Page names a Statewide Term Contract as the Using Governmental Unit, the Solicitation seeks to establish a Term Contract [11-35-310(35)] open for use by all South Carolina Public Procurement Units [11-35-4610(5)].

WORK means all labor, materials, equipment and services provided or to be provided by the Contractor to fulfill the Contractor's obligations under the Contract.

[02-2A003-1]

AMENDMENTS TO SOLICITATION (JAN 2004)

(a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: www.procurement.sc.gov (b) Offerors shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged. [02-2A005-1]

AWARD NOTIFICATION (NOV 2007)

Notice regarding any award or cancellation of award will be posted at the location specified on the Cover Page. If the contract resulting from this Solicitation has a total or potential value of fifty thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation. Should the contract resulting from this Solicitation have a total or potential value of one hundred thousand dollars or more, such notice will be sent to all Offerors responding to the Solicitation and any award will not be effective until the eleventh day after such notice is given. [02-2A010-1]

BID/PROPOSAL AS OFFER TO CONTRACT (JAN 2004)

By submitting Your Bid or Proposal, You are offering to enter into a contract with the Using Governmental Unit(s). Without further action by either party, a binding contract shall result upon final award. Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror on the Cover Page. An Offer may be submitted by only one legal entity; "joint bids" are not allowed. [02-2A015-1]

BID ACCEPTANCE PERIOD (JAN 2004)

In order to withdraw Your Offer after the minimum period specified on the Cover Page, You must notify the Procurement Officer in writing. [02-2A020-1]

BID IN ENGLISH and DOLLARS (JAN 2004)

Offers submitted in response to this solicitation shall be in the English language and in US dollars, unless otherwise permitted by the Solicitation. [02-2A025-1]

BOARD AS PROCUREMENT AGENT (JAN 2004)

(a) Authorized Agent. All authority regarding the conduct of this procurement is vested solely with the responsible Procurement Officer. Unless specifically delegated in writing, the Procurement Officer is the only government official authorized to bind the government with regard to this procurement. (b) Purchasing Liability. The Procurement Officer is an employee of the Board acting on behalf of the Using Governmental Unit(s) pursuant to the Consolidated Procurement Code. Any contracts awarded as a result of this procurement are between the Contractor and the Using Governmental Units(s). The Board is not a party to such contracts, unless and to the extent that the board is a using governmental unit, and bears no liability for any party's losses arising out of or relating in any way to the contract. [02-2A030-1]

CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (MAY 2008)

GIVING FALSE, MISLEADING, OR INCOMPLETE INFORMATION ON THIS CERTIFICATION MAY RENDER YOU SUBJECT TO PROSECUTION UNDER SECTION 16-9-10 OF THE SOUTH CAROLINA CODE OF LAWS AND OTHER APPLICABLE LAWS.

(a) By submitting an offer, the offeror certifies that-

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to-

- (i) Those prices;
- (ii) The intention to submit an offer; or
- (iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; or

(2)(i) Has been authorized, in writing, to act as agent for the offeror's principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this certification [As used in this subdivision (b)(2)(i), the term "principals" means the person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal];

(ii) As an authorized agent, does certify that the principals referenced in subdivision (b)(2)(i) of this certification have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this certification.

(c) If the offeror deletes or modifies paragraph (a)(2) of this certification, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure. [02-2A032-1]

CERTIFICATION REGARDING DEBARMENT AND OTHER RESPONSIBILITY MATTERS (JAN 2004)

(a) (1) By submitting an Offer, Offeror certifies, to the best of its knowledge and belief, that-

(i) Offeror and/or any of its Principals-

(A) Are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any state or federal agency;

(B) Have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are not presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) Offeror has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any public (Federal, state, or local) entity.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

(b) Offeror shall provide immediate written notice to the Procurement Officer if, at any time prior to contract award, Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) If Offeror is unable to certify the representations stated in paragraphs (a)(1), Offer must submit a written explanation regarding its inability to make the certification. The certification will be considered in connection with a review of the Offeror's responsibility. Failure of the Offeror to furnish additional information as requested by the Procurement Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly or in bad faith rendered an erroneous certification, in addition to other remedies available to the State, the Procurement Officer may terminate the contract resulting from this solicitation for default.

[02-2A035-1]

CODE OF LAWS AVAILABLE (JAN 2006)

The South Carolina Code of Laws, including the Consolidated Procurement Code, is available at: <http://www.scstatehouse.net/code/statmast.htm> . The South Carolina Regulations are available at: <http://www.scstatehouse.net/coderegs/statmast.htm> . [02-2A040-1]

COMPLETION OF FORMS/CORRECTION OF ERRORS (JAN 2006)

All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Do not modify the solicitation document itself (including bid schedule). (Applicable only to offers submitted on paper.) [02-2A045-1]

DEADLINE FOR SUBMISSION OF OFFER (JAN 2004)

Any offer received after the Procurement Officer of the governmental body or his designee has declared that the time set for opening has arrived, shall be rejected unless the offer has been delivered to the designated purchasing office or the governmental bodies mail room which services that purchasing office prior to the bid opening. [R.19-445.2070(H)] [02-2A050-1]

DRUG FREE WORK PLACE CERTIFICATION (JAN 2004)

By submitting an Offer, Contractor certifies that, if awarded a contract, Contractor will comply with all applicable provisions of The Drug-free Workplace Act, Title 44, Chapter 107 of the South Carolina Code of Laws, as amended. [02-2A065-1]

DUTY TO INQUIRE (JAN 2006)

Offeror, by submitting an Offer, represents that it has read and understands the Solicitation and that its Offer is made in compliance with the Solicitation. Offerors are expected to examine the Solicitation thoroughly and should request an explanation of any ambiguities, discrepancies, errors, omissions, or conflicting statements in the Solicitation. Failure to do so will be at the Offeror's risk. Offeror assumes responsibility for any patent ambiguity in the Solicitation that Offeror does not bring to the State's attention. [02-2A070-1]

ETHICS CERTIFICATE (MAY 2008)

By submitting an offer, the offeror certifies that the offeror has and will comply with, and has not, and will not, induce a person to violate Title 8, Chapter 13 of the South Carolina Code of Laws, as amended (ethics act). The following statutes require special attention: Section 8-13-700, regarding use of official position for financial gain; Section 8-13-705, regarding gifts to influence action of public official; Section 8-13-720, regarding offering money for advice or assistance of public official; Sections 8-13-755 and 8-13-760, regarding restrictions on employment by former public official; Section 8-13-775, prohibiting public official with economic interests from acting on contracts; Section 8-13-790, regarding recovery of kickbacks; Section 8-13-1150, regarding statements to be filed by consultants; and Section 8-13-1342, regarding restrictions on contributions by contractor to candidate who participated in awarding of contract. The state may rescind any contract and recover all amounts expended as a result of any action taken in violation of this provision. If contractor participates, directly or indirectly, in the evaluation or award of public contracts, including without limitation, change orders or task orders regarding a public contract, contractor shall, if required by law to file such a statement, provide the statement required by Section 8-13-1150 to the procurement officer at the same time the law requires the statement to be filed. [02-2A075-2]

OMIT TAXES FROM PRICE (JAN 2004)

Do not include any sales or use taxes in Your price that the State may be required to pay. [02-2A080-1]

PROTESTS (JUNE 2006)

Any prospective bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the solicitation of a contract shall protest within fifteen days of the date of issuance of the applicable solicitation document at issue. Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". [Section 11-35-4210] [02-2A085-1]

PUBLIC OPENING (JAN 2004)

Offers will be publicly opened at the date/time and at the location identified on the Cover Page, or last Amendment, whichever is applicable. [02-2A090-1]

QUESTIONS FROM OFFERORS (JAN 2004)

(a) Any prospective offeror desiring an explanation or interpretation of the solicitation, drawings, specifications, etc., must request it in writing. Questions must be received by the Procurement Officer no later than five (5) days prior to opening unless otherwise stated on the Cover Page. Label any communication regarding your questions with the name of the procurement officer, and the solicitation's title and number. Oral explanations or instructions will not be binding. Any information given a prospective offeror concerning a solicitation will be furnished promptly to all other prospective offerors as an Amendment to the solicitation, if that information is necessary for submitting offers or if the lack of it would be prejudicial to other prospective offerors. (b) The State seeks to permit maximum practicable competition. Offerors are urged to advise the Procurement Officer -- as soon as possible -- regarding any aspect of this procurement, including any aspect of the Solicitation, that unnecessarily or inappropriately limits full and open competition. [02-2A095-1]

REJECTION/CANCELLATION (JAN 2004)

The State may cancel this solicitation in whole or in part. The State may reject any or all proposals in whole or in part. [SC Code Section 11-35-1710 & R.19-445.2065] [02-2A100-1]

RESPONSIVENESS/IMPROPER OFFERS (JAN 2004)

(a) Bid as Specified. Offers for supplies or services other than those specified will not be considered unless authorized by the Solicitation.

(b) Multiple Offers. Offerors may submit more than one Offer, provided that each Offer has significant differences other than price. Each separate Offer must satisfy all Solicitation requirements. If this solicitation is an Invitation for Bids, each separate offer must be submitted as a separate document. If this solicitation is a Request for Proposals, multiple offers may be submitted as one document, provided that you clearly differentiate between each offer and you submit a separate cost proposal for each offer, if applicable.

(c) Responsiveness. Any Offer which fails to conform to the material requirements of the Solicitation may be rejected as nonresponsive. Offers which impose conditions that modify material requirements of the Solicitation may be rejected. If a fixed price is required, an Offer will be rejected if the total possible cost to the State cannot be determined. Offerors will not be given an opportunity to correct any material nonconformity. Any deficiency resulting from a minor informality may be cured or waived at the sole discretion of the Procurement Officer. [R.19-445.2070 and Section 11-35-1520(13)]

(d) Price Reasonableness: Any offer may be rejected if the Procurement Officer determines in writing that it is unreasonable as to price. [R. 19-445.2070].

(e) Unbalanced Bidding. The State may reject an Offer as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the State even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment. [02-2A105-1]

RESTRICTIONS APPLICABLE TO OFFERORS (JAN 2004)

Violation of these restrictions may result in disqualification of your offer, suspension or debarment, and may constitute a violation of the state Ethics Act. (a) After issuance of the solicitation, ***you agree not to discuss this procurement activity in any way with the Using Governmental Unit or its employees, agents or officials*** All communications must be solely with the Procurement Officer. This restriction may be lifted by express written permission from the Procurement Officer. This restriction expires once a contract has been formed. (b) Unless otherwise approved in writing by the Procurement Officer, ***you agree not to give anything to any Using Governmental Unit or its employees, agents or officials prior to award.*** [02-2A110-1]

SIGNING YOUR OFFER (JAN 2004)

Every Offer must be signed by an individual with actual authority to bind the Offeror. (a) If the Offeror is an individual, the Offer must be signed by that individual. If the Offeror is an individual doing business as a firm, the Offer must be submitted in the firm name, signed by the individual, and state that the individual is doing business as a firm. (b) If the Offeror is a partnership, the Offer must be submitted in the partnership name, followed by the words by its Partner, and signed by a general partner. (c) If the Offeror is a corporation, the Offer must be submitted in the corporate name, followed by the signature and title of the person authorized to sign. (d) An Offer may be submitted by a joint venturer involving any combination of individuals, partnerships, or corporations. If the Offeror is a joint venture, the Offer must be submitted in the name of the Joint Venture and signed by every participant in the joint venture in the manner prescribed in paragraphs (a) through (c) above for each type of participant. (e) If an Offer is signed by an agent, other than as stated in subparagraphs (a) through (d) above, the Offer must state that it has been signed by an Agent. Upon request, Offeror must provide proof of the agent's authorization to bind the principal. [02-2A115-1]

STATE OFFICE CLOSINGS (JAN 2004)

If an emergency or unanticipated event interrupts normal government processes so that offers cannot be received at the government office designated for receipt of bids by the exact time specified in the solicitation, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal government processes resume. In lieu of an automatic extension, an Amendment may be issued to reschedule bid opening. If state offices are closed at the time a pre-bid or pre-proposal conference is scheduled, an Amendment will be issued to reschedule the conference. Useful information may be available at:

http://www.scemd.org/scgovweb/weather_alert.html [02-2A120-1]

SUBMITTING CONFIDENTIAL INFORMATION (AUG 2002)

(An overview is available at www.procurement.sc.gov) For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged and confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected. If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, and documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, and (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify and hold harmless the State of South Carolina, its officers and employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED". (All references to S.C. Code of Laws.) [02-2A125-1]

SUBMITTING YOUR OFFER OR MODIFICATION (JAN 2004)

(a) Offers and offer modifications shall be submitted in sealed envelopes or packages (unless submitted by electronic means) - (1) Addressed to the office specified in the Solicitation; and (2) Showing the time and date specified for opening, the solicitation number, and the name and address of the bidder. (b) If you are responding to more than one solicitation, each offer must be submitted in a different envelope or package. (c) Each Offeror must submit the number of copies

indicated on the Cover Page. (d) Offerors using commercial carrier services shall ensure that the Offer is addressed and marked on the outermost envelope or wrapper as prescribed in paragraphs (a)(1) and (2) of this provision when delivered to the office specified in the Solicitation. (e) Facsimile or e-mail offers, modifications, or withdrawals, will not be considered unless authorized by the Solicitation. (f) Offers submitted by electronic commerce shall be considered only if the electronic commerce method was specifically stipulated or permitted by the solicitation. [02-2A130-1]

TAX CREDIT FOR SUBCONTRACTING WITH DISADVANTAGED SMALL BUSINESSES (JAN 2008)

Pursuant to Section 12-6-3350, a taxpayer having a contract with this State who subcontracts with a socially and economically disadvantaged small business is eligible for an income tax credit equal to four percent of the payments to that subcontractor for work pursuant to the contract. The subcontractor must be certified as a socially and economically disadvantaged small business as defined in Section 11-35-5010 and regulations pursuant to it. The credit is limited to a maximum of fifty thousand dollars annually. A taxpayer is eligible to claim the credit for ten consecutive taxable years beginning with the taxable year in which the first payment is made to the subcontractor that qualifies for the credit. After the above ten consecutive taxable years, the taxpayer is no longer eligible for the credit. A taxpayer claiming the credit shall maintain evidence of work performed for the contract by the subcontractor. The credit may be claimed on Form TC-2, "Minority Business Credit." A copy of the subcontractor's certificate from the Governor's Office of Small and Minority Business (OSMBA) is to be attached to the contractor's income tax return. Questions regarding the tax credit and how to file are to be referred to: SC Department of Revenue, Research and Review, Phone: (803) 898-5786, Fax: (803) 898-5888. Questions regarding subcontractor certification are to be referred to: Governor's Office of Small and Minority Business Assistance, Phone: (803) 734-0657, Fax: (803) 734-2498. [02-2A135-1]

TAXPAYER IDENTIFICATION NUMBER (JAN 2004)

(a) If Offeror is owned or controlled by a common parent as defined in paragraph (b) of this provision, Offeror shall submit with its Offer the name and TIN of common parent.

(b) Definitions: "Common parent," as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member. "Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(c) If Offeror does not have a TIN, Offeror shall indicate if either a TIN has been applied for or a TIN is not required. If a TIN is not required, indicate whether (i) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; (ii) Offeror is an agency or instrumentality of a state or local government; (iii) Offeror is an agency or instrumentality of a foreign government; or (iv) Offeror is an agency or instrumentality of the Federal Government. [02-2A140-1]

VENDOR REGISTRATION MANDATORY (JAN 2006)

You must have a state vendor number to be eligible to submit an offer. To obtain a state vendor number, visit www.procurement.sc.gov and select New Vendor Registration. (To determine if your business is already registered, go to "Vendor Search"). Upon registration, you will be assigned a state vendor number. Vendors must keep their vendor information current. If you are already registered, you can update your information by selecting Change Vendor Registration. (Please note that vendor registration does not substitute for any obligation to register with the S.C. Secretary of State or S.C. Department of Revenue. You can register with the agencies at <http://www.scbos.com/default.htm>) [02-2A145-1]

WITHDRAWAL OR CORRECTION OF OFFER (JAN 2004)

Offers may be withdrawn by written notice received at any time before the exact time set for opening. If the Solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for opening. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid. The withdrawal and correction of Offers is governed by S.C. Code Section 11-35-1520 and Regulation 19-445.2085. [02-2A150-1]

II. INSTRUCTIONS TO OFFERORS -- B. SPECIAL INSTRUCTIONS

BIDDERS (MODIFIED)

(a) Bidders must have a minimum of one (1) facility capable of providing services located within the county of the specified service location.

(b) For Columbia/Lexington service location, Bidders must have a minimum of one (1) facility located in either Richland County or Lexington County.

CLARIFICATION (NOV 2007)

Pursuant to Section 11-35-1520(8), the Procurement Officer may elect to communicate with you after opening for the purpose of clarifying either your offer or the requirements of the solicitation. Such communications may be conducted only with offerors who have submitted an offer which obviously conforms in all material aspects to the solicitation.

Clarification of an offer must be documented in writing and included with the offer. Clarifications may not be used to revise an offer or the solicitation. [Section 11-35-1520(8); R.19-445.2080] [02-2B055-1]

MAIL PICKUP (JAN 2006)

The State Procurement Office picks up all mail from The US Postal Service once daily around 8:30 a.m. (excluding weekends and holidays). See provision entitled Deadline for Submission of Offer. [02-2B080-1]

OFFERING BY LOCATION (MODIFIED)

Offers may be submitted for one or more complete locations. Failure to offer on all items within a location will be reason for rejection. [02-2B095-1]

PROTEST - CPO - MMO ADDRESS (JUNE 2006)

Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov ,

(b) by facsimile at 803-737-0639 , or

(c) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201. [02-2B122-1]

PREFERENCES - A NOTICE TO VENDORS (MODIFIED)

Based on historical usage data, the total potential value of this contract is expected to exceed \$2,500,000. Therefore, based on Section 11-35-1524(E)(3) of the SC Consolidated Procurement Code (reproduced in italics below), preferences do not apply to this solicitation.

11-35-1524(E)(3) The preferences provided in subsections (C)(1)(iii) and (D) do not apply to a bid for an item of work by the bidder if the annual price of the bidder's work exceeds fifty thousand dollars or the total potential price of the bidder's work exceeds five hundred thousand dollars.

UNIT PRICES REQUIRED (JAN 2006)

Unit price to be shown for each item. [02-2B170-1]

III. SCOPE OF WORK/SPECIFICATIONS

SEE BIDDING SCHEDULE

See Bidding Schedule [03-3005-1]

DELIVERY/PERFORMANCE LOCATION -- PURCHASE ORDER (JAN 2006)

After award, all deliveries shall be made and all services provided to the location specified by the Using Governmental Unit in its purchase order. [03-3015-1]

SCOPE OF WORK

1.0 SUMMARY OF SERVICES TO BE PROVIDED

Contractors will provide vehicle rental services of various vehicle classes to using governmental units from locations specified throughout South Carolina.

2.0 HOURS OF SERVICE

Contractor must provide services from 8:00 A.M. until 5:00 P.M. Monday through Friday at a minimum. Provisions must also be available for after hour pickup and/or returns.

3.0 VEHICLE CLASSES

Categories and examples of vehicles requested are listed below. Contractors must have all classes available for rent and all vehicles provided must be no older than the previous year production model.

- Compact Vehicles. Four door sedans equipped with automatic transmissions, four cylinder engines and air conditioning. Models include Chevrolet Cobalt or Cruze, Toyota Corolla, Ford Focus, or equivalent vehicle approved by the using governmental unit.
- Intermediate. Four door sedans equipped with automatic transmissions, four or six cylinder engines and air conditioning. Models include Ford Fusion, Toyota Camry, Chevrolet Impala, Dodge Avenger, or equivalent vehicle approved by the using governmental unit.
- Premium Sedan. Four door sedans equipped with automatic transmissions, six or eight cylinder engines and air conditioning. Models include Ford Taurus, Toyota Avalon, Buick LaCrosse, Chrysler 300, or equivalent vehicle approved by the using governmental unit.
- Minivan. Seven-passenger van equipped with a six-cylinder engine, automatic transmission and air conditioning. Models include Dodge Caravan, Kia Sedona, Toyota Sienna or equivalent vehicle approved by the using governmental unit.
- Full size Passenger Van. 12-15 passenger van equipped with eight-cylinder engine, automatic transmission and air conditioning. Models include Ford Econoline, Chevrolet Express, or equivalent vehicle approved by the using governmental unit.

- Full size Cargo Van. ¾ ton van equipped with eight-cylinder engine, automatic transmission and air conditioning. Models include Ford Econoline, Chevrolet Express, Dodge Sprinter, or equivalent vehicle approved by the using governmental unit.
- Compact Pickup Truck. ½ ton pickup truck equipped with a six-cylinder engine, automatic transmission and air conditioning. Models include Ford Ranger, Chevrolet Colorado, Dodge Dakota, or equivalent vehicle approved by the using governmental unit.
- Full Size Pickup Truck. ½ ton to ¾ ton pickup equipped with an eight-cylinder engine, automatic transmission and air conditioning. Models include Ford F150-250, Chevrolet Silverado 2500, Dodge Ram 2500, or equivalent vehicle approved by the using governmental unit.
- Mid Size Utility Vehicle. Sport utility vehicle equipped with a six-cylinder engine, automatic transmission and air conditioning. Models include Ford Explorer and GMC Acadia, or equivalent vehicle approved by the using governmental unit.
- Full Size Sport Utility Vehicle. Sport utility vehicle equipped with a eight-cylinder engine, automatic transmission and air conditioning. Models include Ford Expedition, Chevrolet Tahoe, and GMC Yukon, or equivalent vehicle approved by the using governmental unit.
- Box Truck (Optional). 12-16 foot box truck, 4,000-6,000 lbs. payload with tuck-away lift gates or loading ramp, automatic transmission, air conditioning, power steering and power brakes.

4.0 RATES

Rates will be daily, weekly or monthly for vehicle rentals. Daily rates apply to vehicle rentals returned within 24 hours of pickup. Weekly Rates are vehicle rentals for seven (7) consecutive twenty four hour periods by the same customer. Monthly Rates are vehicle rentals for thirty (30) consecutive twenty four hour periods by the same customer. Weekly Rates and Monthly Rates, if offered, will be as a discount percentage of the relevant time period.

Daily Rate Offered: \$25.00	$\$25.00 \times 7 \text{ days} = \175.00
Weekly Discount Offered: 5%	$\$175.00 \times 5\% = \166.25

Daily Rate Offered: \$25.00	$\$25.00 \times 30 \text{ days} = \750.00
Monthly Discount Offered: 8%	$\$750.00 \times 8\% = \690.00

4.1 RATES - CALCULATING CHARGES

Charges for rentals over one week will be applied to the advantage of the State. For example, payment for a 17 day car rental would be broken down to two weeks and 3 days, if discount percentage is offered for weekly rates.

5.0 MILEAGE

Rental rates shall include unlimited mileage.

FUEL

Using governmental unit's employees shall return vehicles with a full tank of fuel. Contractors may only charge the price of the fuel to fill tanks when using governmental unit's employee has failed to bring vehicle back with a full tank. This charge shall be billed to the using governmental unit.

6.0 AUTHORIZED DRIVERS

Using governmental units must designate authorized drivers by providing valid driver's license number to Contractor for each vehicle rental. Contractor must honor rental requests for all designated drivers including college students who will be 18 years of age or over to include Box Truck option if awarded.

7.0 RESERVATIONS

The contractor must accept online, phone, fax, or email reservations. The contractor must provide confirmation of a reservation within one hour of receipt during regular hours of service or no later than 9:00 am on the next business day if reservation received after hours.

8.0 UNAVAILABILITY

The contractor will fulfill all rental requests that are made at least 24 hours in advance. Requests made on a less than 24 hour basis will be put in a queue and served on a first come first served basis when requested vehicle is not readily available. Vehicle model substitution is allowed to meet the 24 hour requirement but vehicles must be models that have been approved for use by the using governmental unit.

9.0 PICKUP AND DELIVERY FEE

Contractors shall provide pickup and delivery service from their location for after hours and weekend services. Vehicles will be delivered at the time promised when reservations have been made at least 24 hours in advance. Vehicles will be delivered within 4 hours of an order being placed when no reservation has been made. Using governmental unit employees will return Contractor's drivers back to the rental location. The fee for this service, if any, shall be quoted on a separate line on the bidding schedule. Using governmental unit employees may choose to pick up and return a vehicle to the Contractor's facility.

10.0 CLEANLINESS

Vehicles must be clean inside and out at pickup.

11.0 TRAFFIC AND PARKING VIOLATIONS

The responsible designated driver will pay any fines resulting from traffic or parking fines received during rental services.

12.0 DROP FEE, if any (only applies to Contractors with multiple locations)

If using governmental unit employees choose to drop vehicles at another location in South Carolina, the using governmental unit will pay the standard drop fee charged to other customers. Drop fees shall be itemized in the monthly statements provided to the using governmental unit.

13.0 MAINTENANCE AND VEHICLE BREAKDOWNS

All maintenance of vehicles provided shall be the responsibility of the Contractor. In the event of an accident or mechanical breakdown the using governmental unit will require a replacement vehicle as soon as possible.

14.0 REPORTS

The contractor will provide State Fleet Management with monthly reports summarizing State rental activities. These reports should include a list of vehicles rented sorted by using governmental unit, vehicles class, days rented, miles driven, rate charged and invoiced amount. Contractor will track and provide the State with availability and delivery waiting statistics.

The State requires reports to be in an electronic format.

Reports will be E-mailed to: sfminfo@gs.sc.gov

15.0 CUSTOMER SERVICE.

The contractor will provide the name, physical location(s), phone number, fax number and email address of contact person who will coordinate services for the using governmental unit as part of bidding schedule. The contact person will be responsible for answering questions regarding available vehicles, pricing, and billing issues.

IV. INFORMATION FOR OFFERORS TO SUBMIT

INFORMATION FOR OFFERORS TO SUBMIT -- GENERAL (JAN 2006)

Offeror shall submit a signed Cover Page and Page Two. Offeror should submit all other information and documents requested in this part and in parts II.B. Special Instructions; III. Scope of Work; V. Qualifications; VIII. Bidding Schedule/Price Proposal; and any appropriate attachments addressed in section IX. Attachments to Solicitations. [04-4010-1]

MINORITY PARTICIPATION (JAN 2006)

Is the bidder a South Carolina Certified Minority Business? Yes No

Is the bidder a Minority Business certified by another governmental entity? Yes No

If so, please list the certifying governmental entity: _____

Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor? Yes No

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____

Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor? Yes No

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? _____

If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

For a list of certified minority firms, please consult the Minority Business Directory, which is available at the following URL:<http://www.govoepp.state.sc.us/osmba/>
[04-4015-1]

V. QUALIFICATIONS

QUALIFICATION OF OFFEROR (JAN 2006)

To be eligible for award of a contract, a prospective contractor must be responsible. In evaluating an Offeror's responsibility, the State Standards of Responsibility [R.19-445.2125] and information from any other source may be considered. An Offeror must, upon request of the State, furnish satisfactory evidence of its ability to meet all contractual requirements. Unreasonable failure to supply information promptly in connection with a responsibility inquiry may be grounds for determining that you are ineligible to receive an award. S.C. Code Section 11-35-1810. [05-5005-1]

SUBCONTRACTOR -- IDENTIFICATION (JAN 2006)

If you intend to subcontract with another business for any portion of the work and that portion exceeds 10% of your price, your offer must identify that business and the portion of work which they are to perform. Identify potential subcontractors by providing the business name, address, phone, taxpayer identification number, and point of contact. In determining your responsibility, the state may evaluate your proposed subcontractors. [05-5030-1]

VI. AWARD CRITERIA

AWARD BY LOCATION (MODIFIED)

Awards will be made by Location(s). If a sufficient number of responsive and responsible bids are received, the State may award up to two (2) contracts per location. However, Columbia/Lexington location will have only one contract award.

AWARD CRITERIA -- BIDS (JAN 2006)

Award will be made to the lowest responsible and responsive bidder(s). [06-6020-1]

AWARD TO MULTIPLE OFFERORS (JAN 2006)

Award may be made to more than one Offeror.

CALCULATING THE LOW BIDS (MODIFIED)

In determining low bids, the Sub Total of the Extended Prices for Unit Prices will be reduced by the discount amounts offered for Weekly and Monthly Rates as determined by the Bidding Schedule. If no discounts are offered by an Offeror, then, their Total Price will be the same as their Sub Total of Extended Prices. Total Price will be the Evaluated Price used to determine awards. See Section VIII, Bidding Schedule/Price Proposal for example of calculations.

COMPETITION FROM PUBLIC ENTITIES (JAN 2006)

If a South Carolina governmental entity submits an offer, the Procurement Officer will, when determining the lowest offer, add to the price provided in any offers submitted by non-governmental entities a percentage equivalent to any applicable sales or use tax. S.C. Code Ann. Regs 117-304.1 (Supp. 2004). [06-6057-1]

VII. TERMS AND CONDITIONS -- A. GENERAL

ASSIGNMENT (JAN 2006)

No contract or its provisions may be assigned, sublet, or transferred without the written consent of the Procurement Officer. [07-7A004-1]

BANKRUPTCY (JAN 2006)

(a) Notice. In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish written notification of the bankruptcy to the Using Governmental Unit. This notification shall be furnished within five (5) days of the initiation of the proceedings relating to the bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of all State contracts against which final payment has not been made. This obligation remains in effect until final payment under this Contract. (b) Termination. This contract is voidable and subject to immediate termination by the State upon the contractor's insolvency, including the filing of proceedings in bankruptcy. [07-7A005-1]

CHOICE-OF-LAW (JAN 2006)

The Agreement, any dispute, claim, or controversy relating to the Agreement, and all the rights and obligations of the parties shall, in all respects, be interpreted, construed, enforced and governed by and under the laws of the State of South Carolina, except its choice of law rules. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation. [07-7A010-1]

CONTRACT DOCUMENTS and ORDER OF PRECEDENCE (JAN 2006)

(a) Any contract resulting from this solicitation shall consist of the following documents: (1) a Record of Negotiations, if any, executed by you and the Procurement Officer, (2) documentation regarding the clarification of an offer [e.g., 11-35-1520(8) or 11-35-1530(6)], if applicable, (3) the solicitation, as amended, (4) modifications, if any, to your offer, if accepted by the Procurement Officer, (5) your offer, (6) any statement reflecting the state's final acceptance (a/k/a "award"), and (7) purchase orders. These documents shall be read to be consistent and complimentary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. (b) The terms and conditions of documents (1) through (6) above shall apply notwithstanding any additional or different terms and conditions in either (i) a purchase order or other instrument submitted by the State or (ii) any invoice or other document submitted by Contractor. Except as otherwise allowed herein, the terms and conditions of all such documents shall be void and of no effect. (c) No contract, license, or other agreement containing contractual terms and conditions will be signed by any Using Governmental Unit. Any document signed or otherwise agreed to by persons other than the Procurement Officer shall be void and of no effect. [07-7A015-1]

DISPUTES (JAN 2006)

(1) Choice-of-Forum. All disputes, claims, or controversies relating to the Agreement shall be resolved exclusively by the appropriate Chief Procurement Officer in accordance with Title 11, Chapter 35, Article 17 of the South Carolina Code of Laws, or in the absence of jurisdiction, only in the Court of Common Pleas for, or a federal court located in, Richland County, State of South Carolina. Contractor agrees that any act by the Government regarding the Agreement is not a waiver of either the Government's sovereign immunity or the Government's immunity under the Eleventh Amendment of the United State's Constitution. As used in this paragraph, the term "Agreement" means any transaction or agreement arising out of, relating to, or contemplated by the solicitation. (2) Service of Process. Contractor consents that any papers, notices, or process necessary or proper for the initiation or continuation of any disputes, claims, or controversies relating to the Agreement; for any court action in connection therewith; or for the entry of judgment on any award made, may be served on Contractor by certified mail (return receipt requested) addressed to Contractor at the address provided as the Notice Address on Page Two or by personal service or by any other manner that is permitted by law, in or outside South Carolina. Notice by certified mail is deemed duly given upon deposit in the United States mail. [07-7A025-1]

EQUAL OPPORTUNITY (JAN 2006)

Contractor is referred to and shall comply with all applicable provisions, if any, of Title 41, Part 60 of the Code of Federal Regulations, including but not limited to Sections 60-1.4, 60-4.2, 60-4.3, 60-250.5(a), and 60-741.5(a), which are hereby incorporated by reference. [07-7A030-1]

FALSE CLAIMS (JAN 2006)

According to the S.C. Code of Laws Section 16-13-240, "a person who by false pretense or representation obtains the signature of a person to a written instrument or obtains from another person any chattel, money, valuable security, or other property, real or personal, with intent to cheat and defraud a person of that property is guilty" of a crime. [07-7A035-1]

FIXED PRICING REQUIRED (JAN 2006)

Any pricing provided by contractor shall include all costs for performing the work associated with that price. Except as otherwise provided in this solicitation, contractor's price shall be fixed for the duration of this contract, including option terms. This clause does not prohibit contractor from offering lower pricing after award. [07-7A040-1]

NON-INDEMNIFICATION (JAN 2006)

Any term or condition is void to the extent it requires the State to indemnify anyone. [07-7A045-1]

NOTICE (JAN 2006)

(A) After award, any notices shall be in writing and shall be deemed duly given (1) upon actual delivery, if delivery is by hand, (2) upon receipt by the transmitting party of automated confirmation or answer back from the recipient's device if delivery is by telex, telegram, facsimile, or electronic mail, or (3) upon deposit into the United States mail, if postage is prepaid, a return receipt is requested, and either registered or certified mail is used. (B) Notice to contractor shall be to the address identified as the Notice Address on Page Two. Notice to the state shall be to the Procurement Officer's address on the Cover Page. Either party may designate a different address for notice by giving notice in accordance with this paragraph. [07-7A050-1]

PAYMENT (JAN 2006)

(a) The Using Governmental Unit shall pay the Contractor, after the submission of proper invoices or vouchers, the prices stipulated in this contract for supplies delivered and accepted or services rendered and accepted, less any deductions provided in this contract. Unless otherwise specified in this contract, including the purchase order, payment shall not be made on partial deliveries accepted by the Government. (b) Unless the purchase order specifies another method of payment, payment will be made by check. (c) Payment and interest shall be made in accordance with S.C. Code Section 11-35-45. Contractor waives imposition of an interest penalty unless the invoice submitted specifies that the late penalty is applicable.

PUBLICITY (JAN 2006)

Contractor shall not publish any comments or quotes by State employees, or include the State in either news releases or a published list of customers, without the prior written approval of the Procurement Officer. [07-7A060-1]

PURCHASE ORDERS (MODIFIED)

Contractor shall not perform any work prior to the receipt of a purchase order from the using governmental unit. The using governmental unit shall order any services to be furnished under this contract by issuing a purchase order. Purchase order must provide an approval verification number. Purchase orders may be used to elect any options available under this contract, e.g., quantity, item, delivery date, payment method, but are subject to all terms and conditions of this contract. Purchase orders may be electronic. No particular form is required. An order placed pursuant to the purchasing card provision qualifies as a purchase order.

SETOFF (JAN 2006)

The state shall have all of its common law, equitable, and statutory rights of set-off. These rights shall include, but not be limited to, the State's option to withhold for the purposes of set-off any moneys due to the Contractor under this contract up to any amounts due and owing to the state with regard to this contract, any other contract with any state department or agency, including any contract for a term commencing prior to the term of this contract, plus any amounts due and owing to the state for any other reason including, without limitation, tax delinquencies, fee delinquencies or monetary penalties relative thereto. [07-7A070-1]

SURVIVAL OF OBLIGATIONS (JAN 2006)

The Parties' rights and obligations which, by their nature, would continue beyond the termination, cancellation, rejection, or expiration of this contract shall survive such termination, cancellation, rejection, or expiration, including, but not limited to, the rights and obligations created by the following clauses: Indemnification - Third Party Claims, Intellectual Property Indemnification, and any provisions regarding warranty or audit. [07-7A075-1]

TAXES (JAN 2006)

Any tax the contractor may be required to collect or pay upon the sale, use or delivery of the products shall be paid by the State, and such sums shall be due and payable to the contractor upon acceptance. Any personal property taxes levied after delivery shall be paid by the State. It shall be solely the State's obligation, after payment to contractor, to challenge the applicability of any tax by negotiation with, or action against, the taxing authority. Contractor agrees to refund any tax collected, which is subsequently determined not to be proper and for which a refund has been paid to contractor by the taxing authority. In the event that the contractor fails to pay, or delays in paying, to any taxing authorities, sums paid by the State to contractor, contractor shall be liable to the State for any loss (such as the assessment of additional interest) caused by virtue of this failure or delay. Taxes based on Contractor's net income or assets shall be the sole responsibility of the contractor. [07-7A080-1]

THIRD PARTY BENEFICIARY (JAN 2006)

This Contract is made solely and specifically among and for the benefit of the parties hereto, and their respective successors and assigns, and no other person will have any rights, interest, or claims hereunder or be entitled to any benefits under or on account of this Contract as a third party beneficiary or otherwise. [07-7A090-1]

WAIVER (JAN 2006)

The State does not waive any prior or subsequent breach of the terms of the Contract by making payments on the Contract, by failing to terminate the Contract for lack of performance, or by failing to strictly or promptly insist upon any term of the Contract. Only the Procurement Officer has actual authority to waive any of the State's rights under this Contract. Any waiver must be in writing. [07-7A095-1]

VII. TERMS AND CONDITIONS -- B. SPECIAL

ACCEPTANCE OF OFFERS 10% BELOW PRICE (JAN 2006)

If the state is offered the exact same item on the exact same terms and conditions as those provided under this contract by a vendor other than the contractor (the "alternate vendor") for a price that is at least ten percent less than the contract price, the state may purchase those items from the alternate vendor if the contractor does not agree to meet the offered price. Any acquisition pursuant to this clause must be documented by the Procurement Officer in sufficient detail to satisfy the requirements of an external audit. [07-7B010-1]

CHANGES (JAN 2006)

(1) Contract Modification. By a written order, at any time, and without notice to any surety, the Procurement Officer may, subject to all appropriate adjustments, make changes within the general scope of this contract in any one or more of the following:

- (a) drawings, designs, or specifications, if the supplies to be furnished are to be specially manufactured for the [State] in accordance therewith;
- (b) method of shipment or packing;
- (c) place of delivery;
- (d) description of services to be performed;
- (e) time of performance (i.e., hours of the day, days of the week, etc.); or,
- (f) place of performance of the services. Subparagraphs (a) to (c) apply only if supplies are furnished under this contract. Subparagraphs (d) to (f) apply only if services are performed under this contract.

(2) Adjustments of Price or Time for Performance. If any such change increases or decreases the contractor's cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, an adjustment shall be made in the contract price, the delivery schedule, or both, and the contract modified in writing accordingly. Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment Clause of this contract. Failure of the parties to agree to an adjustment shall not excuse the contractor from proceeding with the contract as changed, provided that the State promptly and duly make such provisional adjustments in payment or time for performance as may be reasonable. By proceeding with the work, the contractor shall not be deemed to have prejudiced any claim for additional compensation, or an extension of time for completion.

(3) Time Period for Claim. Within 30 days after receipt of a written contract modification under Paragraph (1) of this clause, unless such period is extended by the Procurement Officer in writing, the contractor shall file notice of intent to assert a claim for an adjustment. Later notification shall not bar the contractor's claim unless the State is prejudiced by the delay in notification.

(4) Claim Barred After Final Payment. No claim by the contractor for an adjustment hereunder shall be allowed if notice is not given prior to final payment under this contract.

[07-7B025-1]

COMPLIANCE WITH LAWS (JAN 2006)

During the term of the contract, contractor shall comply with all applicable provisions of laws, codes, ordinances, rules, regulations, and tariffs. [07-7B035-1]

CONTRACT LIMITATIONS (JAN 2006)

No sales may be made pursuant to this contract for any item or service that is not expressly listed. No sales may be made pursuant to this contract after expiration of this contract. Violation of this provision may result in termination of this contract and may subject contractor to suspension or debarment. [07-7B045-1]

CONTRACTOR PERSONNEL (JAN 2006)

The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them. [07-7B060-1]

CONTRACTOR'S OBLIGATION -- GENERAL (JAN 2006)

The contractor shall provide and pay for all materials, tools, equipment, labor and professional and non-professional services, and shall perform all other acts and supply all other things necessary, to fully and properly perform and complete the work. The contractor must act as the prime contractor and assume full responsibility for any subcontractor's performance. The contractor will be considered the sole point of contact with regard to all situations, including payment of all charges and the meeting of all other requirements. [07-7B065-1]

DEFAULT (JAN 2006)

(a) (1) The State may, subject to paragraphs (c) and (d) of this clause, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

- (i) Deliver the supplies or to perform the services within the time specified in this contract or any extension;
- (ii) Make progress, so as to endanger performance of this contract (but see paragraph (a)(2) of this clause); or
- (iii) Perform any of the other material provisions of this contract (but see paragraph (a)(2) of this clause).

(2) The State's right to terminate this contract under subdivisions (a)(1)(ii) and (1)(iii) of this clause, may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the Procurement Officer) after receipt of the notice from the Procurement Officer specifying the failure.

(b) If the State terminates this contract in whole or in part, it may acquire, under the terms and in the manner the Procurement Officer considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to the State for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.

(c) Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (1) acts of God or of the public enemy, (2) acts of the State in either its sovereign or contractual capacity, (3) fires, (4) floods, (5) epidemics, (6) quarantine restrictions, (7) strikes, (8) freight embargoes, and (9) unusually severe weather. In each instance the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

(d) If the failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.

(e) If this contract is terminated for default, the State may require the Contractor to transfer title and deliver to the State, as directed by the Procurement Officer, any (1) completed supplies, and (2) partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (collectively referred to as "manufacturing materials" in this clause) that the Contractor has specifically produced or acquired for the terminated portion of this contract. Upon direction of the Procurement Officer, the Contractor shall also protect and preserve property in its possession in which the State has an interest.

(f) The State shall pay contract price for completed supplies delivered and accepted. The Contractor and Procurement Officer shall agree on the amount of payment for manufacturing materials delivered and accepted and for the protection and preservation of the property; if the parties fail to agree, the Procurement Officer shall set an amount subject to the Contractor's rights under the Disputes clause. Failure to agree will be a dispute under the Disputes clause. The State may withhold from these amounts any sum the Procurement Officer determines to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders.

(g) If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the State, be the same as if the termination had been issued for the convenience of the State. If, in the foregoing circumstances, this contract does not contain a clause providing for termination for convenience of the State, the contract shall be adjusted to compensate for such termination and the contract modified accordingly subject to the contractor's rights under the Disputes clause.

(h) The rights and remedies of the State in this clause are in addition to any other rights and remedies provided by law or under this contract. [07-7B075-1]

ESTIMATED QUANTITY -- PURCHASES FROM OTHER SOURCES (JAN 2006)

The state may bid separately any unusual requirements or large quantities of supplies covered by this contract. [07-7B090-1]

ESTIMATED QUANTITY -- UNKNOWN (JAN 2006)

The total quantity of purchases of any individual item on the contract is not known. The State does not guarantee that the State will buy any specified item or total amount. The omission of an estimated purchase quantity does not indicate a lack of need but rather a lack of historical information. [07-7B095-1]

ILLEGAL IMMIGRATION (NOV. 2008)

(An overview is available at www.procurement.sc.gov) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

INDEMNIFICATION - THIRD PARTY CLAIMS (JAN 2006)

Notwithstanding any limitation in this agreement, Contractor shall defend and indemnify the State of South Carolina, its instrumentalities, agencies, departments, boards, political subdivisions and all their respective officers, agents and employees against all suits or claims of any nature (and all damages, settlement payments, attorneys' fees, costs, expenses, losses or liabilities attributable thereto) by any third party which arise out of, or result in any way from, any defect in the goods or services acquired hereunder or from any act or omission of Contractor, its subcontractors, their employees, workmen, servants or agents. Contractor shall be given written notice of any suit or claim. State shall allow Contractor to defend such claim so long as such defense is diligently and capably prosecuted through legal counsel. State shall allow Contractor to settle such suit or claim so long as (i) all settlement payments are made by (and any deferred settlement payments are the sole liability of) Contractor, and (ii) the settlement imposes no non-monetary obligation upon State. State shall not admit liability or agree to a settlement or other disposition of the suit or claim, in whole or in part, without the prior written consent of Contractor. State shall reasonably cooperate with Contractor's defense of such suit or claim. The obligations of this paragraph shall survive termination of the parties' agreement.

INSURANCE (MODIFIED)

Contractor must provide automobile liability insurance as follows:

- Combined Single Limits of \$600,000 minimum,
- Combined Single Limits of \$1,000,000 minimum for vehicle rentals to travel out of state,
- Statutory limits for uninsured coverage (\$25,000/person, \$50,000/accident, bodily injury and \$25,000/per accident property damage).

Optional coverage

- Comprehensive/Collision Coverage at discretion of Contractor
- Underinsured at discretion of Contractor

NOTE: Rental vehicles are not owned by and there is no insurable interest by any governmental agency; physical damage limits are at the discretion of the rental car company. Using governmental unit will only pay \$200.00 deductible, if required.

NOTE: The State will not pay deductible for glass claims.

LICENSES AND PERMITS (JAN 2006)

During the term of the contract, the Contractor shall be responsible for obtaining, and maintaining in good standing, all licenses (including professional licenses, if any), permits, inspections and related fees for each or any such licenses, permits and /or inspections required by the State, county, city or other government entity or unit to accomplish the work specified in this solicitation and the contract. [07-7B115-1]

PRICE ADJUSTMENTS (JAN 2006)

(1) Method of Adjustment. Any adjustment in the contract price made pursuant to a clause in this contract shall be consistent with this Contract and shall be arrived at through whichever one of the following ways is the most valid approximation of the actual cost to the Contractor (including profit, if otherwise allowed):

(a) by agreement on a fixed price adjustment before commencement of the pertinent performance or as soon thereafter as practicable;

(b) by unit prices specified in the Contract or subsequently agreed upon;

(c) by the costs attributable to the event or situation covered by the relevant clause, including profit if otherwise allowed, all as specified in the Contract; or subsequently agreed upon;

(d) in such other manner as the parties may mutually agree; or,

(e) in the absence of agreement by the parties, through a unilateral initial written determination by the Procurement Officer of the costs attributable to the event or situation covered by the clause, including profit if otherwise allowed, all as computed by the Procurement Officer in accordance with generally accepted accounting principles, subject to the provisions of Title 11, Chapter 35, Article 17 of the S.C. Code of Laws.

(2) Submission of Price or Cost Data. Upon request of the Procurement Officer, the contractor shall provide reasonably available factual information to substantiate that the price or cost offered, for any price adjustments is reasonable, consistent with the provisions of Section 11-35-1830.

[07-7B160-1]

PRICE ADJUSTMENTS -- LIMITED BY CPI "OTHER GOODS and SERVICES" (JAN 2006)

Upon request and adequate justification, the Procurement Officer may grant a price increase up to, but not to exceed, the unadjusted percent change for the most recent 12 months for which data is available, that is not subject to revision, in the Consumer Price Index (CPI) for all urban consumers (CPI-U), "Other Goods & Services" for services, as determined by the Procurement Officer. The Bureau of Labor and Statistics publishes this information on the web at www.bls.gov [07-7B175-1]

PRICING DATA -- AUDIT -- INSPECTION (JAN 2006)

[Clause Included Pursuant to Section 11-35-1830, - 2210, & -2220] (a) Cost or Pricing Data. Upon Procurement Officer's request, you shall submit cost or pricing data, as defined by 48 C.F.R. Section 2.101 (2004), prior to either (1) any award to contractor pursuant to 11-35-1530 or 11-35-1560, if the total contract price exceeds \$500,000, or (2) execution of a change order or contract modification with contractor which exceeds \$100,000. Your price, including profit or fee, shall be adjusted to exclude any significant sums by which the state finds that such price was increased because you furnished cost or pricing data that was inaccurate, incomplete, or not current as of the date agreed upon between parties. (b) Records Retention. You shall maintain your records for three years from the date of final payment, or longer if requested by the chief Procurement Officer. The state may audit your records at reasonable times and places. As used in this subparagraph (b), the term "records" means any books or records that relate to cost or pricing data submitted pursuant to this clause. In addition to the obligation stated in this subparagraph (b), you shall retain all records and allow any audits provided for by 11-35-2220(2). (c) Inspection. At reasonable times, the state may inspect any part of your place of business which is related to performance of the work. (d) Instructions Certification. When you submit data pursuant to subparagraph (a), you shall (1) do so in accordance with the instructions appearing in Table 15-2 of 48 C.F.R. Section 15.408 (2004) (adapted as necessary for the state context), and (2) submit a Certificate of Current Cost or Pricing Data, as prescribed by 48 CFR Section 15.406-2(a) (adapted as necessary for the state context). (e) Subcontracts. You shall include the above text of this clause in all of your subcontracts. (f) Nothing in this clause limits any other rights of the state. [07-7B185-1]

MAXIMUM LENGTH FOR VEHICLE RENTAL SERVICES (MODIFIED)

Vehicle Rental Services cannot be in excess of one month (28 days) for any Governmental Body and monthly rented vehicles must be returned to Contractor by the 28th day. If consecutive monthly rental services are required by a Governmental Body, then a new purchase order must be issued by the Governmental Body and State Fleet Management must be notified by Contractor. See the following definition for Governmental Body from the South Carolina Consolidated Procurement Code:

SECTION 11-35-310. Definitions.

(18) "Governmental Body" means a state government department, commission, council, board, bureau, committee, institution, college, university, technical school, agency, Government Corporation, or other establishment or official of the executive or judicial branch. Governmental body excludes the General Assembly or its respective branches or its committees, Legislative Council, the Office of Legislative Printing, Information and Technology Systems, and all local political subdivisions such as counties, municipalities, school districts, or public service or special purpose districts or any entity created by act of the General Assembly for the purpose of erecting monuments or memorials or commissioning art that is being procured exclusively by private funds.

NEGOTIATIONS (MODIFIED)

The State may elect to negotiate price for optional box truck rental services with any of the two lowest responsive and responsible bidders for each location, if conditions warrant. If a satisfactory price to the State cannot be negotiated, then, the State may elect not to award box truck rental services to that bidder.

PURCHASING CARD (JAN 2006)

Contractor agrees to accept payment by the South Carolina Purchasing Card for no extra charge. The Purchasing Card is issued by Visa. The purchasing card allows state agencies to make authorized purchases from a vendor without the requirement to issue a purchase order.

NOTE: Currently the State does not allow the use of the South Carolina Purchasing Card for Vehicle Rental Services. However, the State is in process of unblocking this restriction and the State expects that the South Carolina Purchasing Card will be available for use to purchase Vehicle Rental Services for most if not all of these resulting contracts.

RELATIONSHIP OF THE PARTIES (JAN 2006)

Neither party is an employee, agent, partner, or joint venturer of the other. Neither party has the right or ability to bind the other to any agreement with a third party or to incur any obligation or liability on behalf of the other party. [07-7B205-1]

RELATIONSHIP OF USING GOVERNMENTAL UNITS (JAN 2006)

Each Using Governmental Unit's obligations and liabilities are independent of every other Using Governmental Unit's obligations and liabilities. No Using Governmental Unit shall be responsible for any other Using Governmental Unit's act or failure to act. [07-7B210-1]

RESTRICTION FOR COLUMBIA/LEXINGTON (MODIFIED)

Vehicle Rental Services for the Columbia/Lexington location for any Government Body are restricted to State Fleet Management only. Cities, Counties, School Districts, and others (defined as Governmental Body exclusions) may purchase services from this location. See definition above for "Governmental Body."

State Fleet Services manages a pool of cars for use by any State agency (defined as a Governmental Body) in the Columbia/Lexington.

STATEWIDE TERM CONTRACT (JAN 2006)

With this solicitation, the state seeks to establish a term contract (as defined in Section 11-35-310(35)) available for use by all South Carolina public procurement units (as defined in Section 11-35-4610(5)). Use by state governmental bodies (as defined in Section 11-35-310(18)), which includes most state agencies, is mandatory except under limited circumstances, as provided in Section 11-35-310(35). See clause entitled "Acceptance of Offers 10% Below Price" in Part VII.B. of this solicitation. Use by local public procurement units is optional. Section 11-35-4610 defines local public procurement units to include any political subdivision, or unit thereof, which expends public funds. Section 11-35-310(23) defines the term political subdivision as all counties, municipalities, school districts, public service or special purpose districts. The State shall be entitled to audit the books and records of you and any subcontractor to the extent that such books and records relate to the performance of the work. Such books and records shall be maintained by the contractor for a period of three years from the date of final payment under the prime contract and by the subcontractor for a period of three years from the date of final payment under the subcontract, unless a shorter period is otherwise authorized in writing by the Chief Procurement Officer. [07-7B225-1]

STATEWIDE TERM CONTRACT -- SCOPE (JAN 2006)

The scope of this contract is limited by the Bidding Schedule / Cost Proposals and by the description included in Part I, Scope of Solicitation. Sales of supplies or services not within the scope of this contract are prohibited. See clause entitled Contract Limitations. [07-7B230-1]

FEE FOR ADMINISTRATIVE SERVICES – SPO (OCT 2007)

As provided herein, a public procurement unit, by participating in this contract, owes the Materials Management Office (MMO) a Fee for administrative services. A public procurement unit shall pay the Fee directly to Contractor as a part of the contract price. Contractor is responsible for collecting this Fee from participating public procurement units (state and local) and paying the Fee to MMO. The price stated in any offeror's bid or proposal shall include all amounts necessary for Contractor to meet this obligation. Contractor shall factor the Fee into its contract pricing and shall not separately itemize or invoice for the Fee.

(a) **For each Payment Period, Contractor shall pay to MMO a Fee equal to .75% of the total dollar amount (excluding sales taxes & adjusted for credits or refunds) received from any public procurement unit by Contractor pursuant to this Agreement. As used in this clause, the term "Payment Period" means each full calendar quarter (Jan. -- Mar., Apr. -- Jun., Jul. -- Sep., and Oct. -- Dec.) and any periods less than a full calendar quarter during the term of this Agreement.** Payment for each Payment Period must be received on or before the last day of the month immediately following the end of the Payment Period (Example: Payment for the quarterly "Payment Period" of Jan. - Mar. 2004 is due on or before April 30, 2004). Payments are to be mailed to: Materials Management Office, Attn: Contract Admin. Fee, 1201 Main Street, Suite 600, Columbia, S.C., 29201. Payments shall be made to the order of the Materials Management Office. If the amount due for a Payment Period is less than \$10.00, no payment is required.

(b) Contractor shall submit a Usage Report for each Payment Period, even if no payment is due for the Payment Period. The Usage Report shall include any information requested by MMO to verify the amount due. At a minimum, each Usage Report shall reflect the following information for the applicable Payment Period: contractor's name, contract number, contract description, Payment Period/quarter, Total Dollar Value of Invoice Payments Received (excluding sales taxes and showing any adjustments for credits or refunds), Total Number of Units (if practicable), and the number, date, and amount of Contractor's check to MMO. The MMO procurement officer may require the Contractor to provide a separate, more detailed usage report. Should this be necessary, the procurement officer will work directly with the contractor to determine the appropriate content and format of the separate report. Separate reports may be required on a quarterly basis.

(c) During the term of this Agreement and for a period of three years thereafter, MMO, its auditors, or other authorized representatives shall be afforded access at reasonable times to Contractor's accounting records in order to audit all records relating to goods sold or work performed pursuant to this Agreement. If such an audit indicates that Contractor has materially underpaid MMO, then Contractor shall remit the underpayment and reimburse MMO for all costs of the audit.

(d) All amounts that become payable by the Contractor to MMO under this Agreement shall bear simple interest from the date due until paid unless paid within 30 calendar days of becoming due. The interest rate shall be the highest prime rate (as published in The Wall Street Journal) plus 2% per annum (unless a higher rate is provided by law, but in no event be greater than the maximum interest rate permitted by law), shall be variable, and shall be adjusted effective at the close of business on the day of any change in the prime rate.

(e) In the event the Contractor fails to make any payment when due, Contractor shall be liable to MMO for all expenses, court costs, and attorneys' fees (including inside counsel) incurred in enforcing the terms and conditions of this Agreement.

(f) Failure to pay any amount due pursuant to this clause may result in the Contractor's debarment pursuant to Section 11-35-4220 of the South Carolina Code of Laws, as amended.

(g) For purposes of this clause, MMO is intended as a third-party beneficiary of this Agreement. The phrase "public procurement unit" is defined by Section 11-35-4610(5) of the South Carolina Code of Laws, as amended.

NOTICE: The administrative fee created by this clause is calculated against receipts. After a contract has been awarded, contractor may elect to calculate the administrative fee against sales. To effect this election, a change order must be executed. The change order will substitute a different administrative fee clause for this one. The alternate clause is available for review upon request and may be found at www.ogs.state.sc.us/DDP/terms/. Any election must be made within thirty (30) days of final award. If you wish to make this election, contact the procurement officer identified on the cover page of this solicitation.

TERM OF CONTRACT -- EFFECTIVE DATE / INITIAL CONTRACT PERIOD (JAN 2006)

The effective date of this contract is the first day of the Maximum Contract Period as specified on the final statement of award. The initial term of this agreement is 1 years, 0 months, 0 days from the effective date. Regardless, this contract expires no later than the last date stated on the final statement of award. [07-7B240-1]

TERM OF CONTRACT -- OPTION TO RENEW (JAN 2006)

At the end of the initial term, and at the end of each renewal term, this contract shall automatically renew for a period of one (1) year(s), 0 month(s), and 0 day(s), unless contractor receives notice that the state elects not to renew the contract at least thirty (30) days prior to the date of renewal. Regardless, this contract expires no later than the last date stated on the final statement of award. [07-7B245-1]

TERM OF CONTRACT -- TERMINATION BY CONTRACTOR (JAN 2006)

Contractor may terminate this contract at the end of the initial term, or any renewal term, by providing the Procurement Officer notice of its election to terminate under this clause at least 90 days prior to the expiration of the then current term. [07-7B250-1]

TERMINATION FOR CONVENIENCE -- INDEFINITE DELIVERY / INDEFINITE QUANTITY CONTRACTS (JAN 2006)

Unless the termination so provides, a termination for convenience shall not operate to terminate any purchase orders issued prior to the effective date of termination. [07-7B255-1]

TERMINATION FOR CONVENIENCE (JAN 2006)

(1) Termination. The Procurement Officer may terminate this contract in whole or in part, for the convenience of the State. The Procurement Officer shall give written notice of the termination to the contractor specifying the part of the contract terminated and when termination becomes effective.

(2) Contractor's Obligations. The contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination the contractor will stop work to the extent specified. The contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. The contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Procurement Officer may direct the contractor to assign the contractor's right, title, and interest under terminated orders or subcontracts to the State. The contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

(3) Right to Supplies. The Procurement Officer may require the contractor to transfer title and deliver to the State in the manner and to the extent directed by the Procurement Officer: (a) any completed supplies; and (b) such partially completed supplies and materials, parts, tools, dies, jigs, fixtures, plans, drawings, information, and contract rights (hereinafter called "manufacturing material") as the contractor has specifically produced or specially acquired for the performance of the terminated part of this contract. The contractor shall, upon direction of the Procurement Officer, protect and preserve

property in the possession of the contractor in which the State has an interest. If the Procurement Officer does not exercise this right, the contractor shall use best efforts to sell such supplies and manufacturing materials in accordance with the standards of Uniform Commercial Code Section 2-706. Utilization of this Section in no way implies that the State has breached the contract by exercise of the Termination for Convenience Clause.

(4) Compensation. (a) The contractor shall submit a termination claim specifying the amounts due because of the termination for convenience together with cost or pricing data required by Section 11-35-1830 bearing on such claim. If the contractor fails to file a termination claim within one year from the effective date of termination, the Procurement Officer may pay the contractor, if at all, an amount set in accordance with Subparagraph (c) of this Paragraph.

(b) The Procurement Officer and the contractor may agree to a settlement and that the settlement does not exceed the total contract price plus settlement costs reduced by payments previously made by the State, the proceeds of any sales of supplies and manufacturing materials under Paragraph (3) of this clause, and the contract price of the work not terminated;

(c) Absent complete agreement under Subparagraph (b) of this Paragraph, the Procurement Officer shall pay the contractor the following amounts, provided payments agreed to under Subparagraph (b) shall not duplicate payments under this Subparagraph:

(i) contract prices for supplies or services accepted under the contract;

(ii) costs reasonably incurred in performing the terminated portion of the work less amounts paid or to be paid for accepted supplies or services;

(iii) reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph (2) of this clause. These costs must not include costs paid in accordance with Subparagraph (c)(ii) of this paragraph;

(iv) any other reasonable costs that have resulted from the termination. The total sum to be paid the contractor under this Subparagraph shall not exceed the total contract price plus the reasonable settlement costs of the contractor reduced by the amount of payments otherwise made, the proceeds of any sales of supplies and manufacturing materials under Subparagraph (b) of this Paragraph, and the contract price of work not terminated.

(d) Contractor must demonstrate any costs claimed, agreed to, or established under Subparagraphs (b) and (c) of this Paragraph using its standard record keeping system, provided such system is consistent with any applicable Generally Accepted Accounting Principles.

(5) Contractor's failure to include an appropriate termination for convenience clause in any subcontract shall not (i) affect the state's right to require the termination of a subcontract, or (ii) increase the obligation of the state beyond what it would have been if the subcontract had contained an appropriate clause.

[07-7B265-1]

LOCATION: AIKEN

Item	Quantity	Unit of Measure	Unit Price	Extended Price
1	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
2	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
3	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
4	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
5	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
6	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
7	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
8	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
9	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
10	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
11		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
12		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
13	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
14	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

AIKEN CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: ANDERSON

Item	Quantity	Unit of Measure	Unit Price	Extended Price
15	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
16	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
17	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
18	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
19	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
20	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
21	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
22	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
23	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
24	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
25		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
26		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	Extended Price
27	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
28	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

ANDERSON CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: BEAUFORT

Item	Quantity	Unit of Measure	Unit Price	Extended Price
29	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
30	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
31	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
32	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
33	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
34	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
35	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
36	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
37	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
38	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
39		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
40		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	Extended Price
41	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
42	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

BEAUFORT CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: CHARLESTON

Item	Quantity	Unit of Measure	Unit Price	Extended Price
43	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
44	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
45	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
46	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
47	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
48	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
49	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
50	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
51	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
52	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
53		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
54		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
55	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
56	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

CHARLESTON CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: COLUMBIA/LEXINGTON

Item	Quantity	Unit of Measure	Unit Price	Extended Price
57	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
58	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
59	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
60	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
61	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
62	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
63	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
64	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
65	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
66	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
67		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
68		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
69	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
70	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

COLUMBIA/RICHLAND CONTACT INFORMATION

Name of Company: _____
 Address: _____
 Contact for rental services: _____
 Phone No: _____
 Email Address: _____
 Fax No: _____

LOCATION: FLORENCE

Item	Quantity	Unit of Measure	Unit Price	Extended Price
71	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
72	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
73	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
74	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
75	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
76	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
77	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
78	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
79	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
80	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
81		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
82		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
83	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
84	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

FLORENCE CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: GEORGETOWN

Item	Quantity	Unit of Measure	Unit Price	Extended Price
85	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
86	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
87	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
88	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
89	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
90	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
91	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
92	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
93	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
94	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
95		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
96		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
97	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
98	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

GEORGETOWN CONTACT INFORMATION

Name of Company: _____
Address: _____
Contact for rental services: _____
Phone No: _____
Email Address: _____
Fax No: _____

LOCATION: GREENVILLE

Item	Quantity	Unit of Measure	Unit Price	Extended Price
99	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
100	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
101	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
102	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
103	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
104	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
105	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
106	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
107	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
108	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
109		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
110		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
111	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
112	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

GREENVILLE CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: GREENWOOD

Item	Quantity	Unit of Measure	Unit Price	Extended Price
113	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
114	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
115	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
116	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
117	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
118	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
119	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
120	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
121	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
122	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
123		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
124		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
125	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
126	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

GREENWOOD CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: MYRTLE BEACH

Item	Quantity	Unit of Measure	Unit Price	Extended Price
127	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
128	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
129	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
130	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
131	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
132	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
133	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
134	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
135	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
136	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
137		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
138		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
139	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
140	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

MYRTLE BEACH CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: ORANGEBURG

Item	Quantity	Unit of Measure	Unit Price	Extended Price
141	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
142	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
143	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
144	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
145	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
146	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
147	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
148	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
149	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
150	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
151		Percentage		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Discount % for Weekly Rate

Item		Unit of Measure	Unit Price	Extended Price
152		Percentage		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Discount % for Monthly Rate

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
153	1.000	Days		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Box Truck (Optional)

Item	Quantity	Unit of Measure	Unit Price	
154	1.000	each		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Pick-up and Delivery Fee (if any)

ORANGEBURG CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: ROCK HILL

Item	Quantity	Unit of Measure	Unit Price	Extended Price
155	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
156	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
157	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
158	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
159	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
160	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
161	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
162	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
163	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
164	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
165		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Weekly Rate				

Item		Unit of Measure	Unit Price	Extended Price
166		Percentage		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Discount % for Monthly Rate				

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
167	1.000	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Box Truck (Optional)				

Item	Quantity	Unit of Measure	Unit Price	
168	1.000	each		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Pick-up and Delivery Fee (if any)				

ROCK HILL CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: SPARTANBURG

Item	Quantity	Unit of Measure	Unit Price	Extended Price
169	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
170	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
171	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
172	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
173	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
174	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
175	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
176	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
177	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
178	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
179		Percentage		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Discount % for Weekly Rate

Item		Unit of Measure	Unit Price	Extended Price
180		Percentage		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Discount % for Monthly Rate

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
181	1.000	Days		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Box Truck (Optional)

Item	Quantity	Unit of Measure	Unit Price	
182	1.000	each		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Pick-up and Delivery Fee (if any)

SPARTANBURG CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

LOCATION: SUMTER

Item	Quantity	Unit of Measure	Unit Price	Extended Price
183	168	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
184	804	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Intermediate Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
185	1,092	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Premium Sedan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
186	2,736	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Minivan				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
187	864	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Passenger Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
188	372	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Cargo Van				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
189	24	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Compact Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
190	48	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size Pickup				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
191	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Mid Size SUV				

Item	Quantity	Unit of Measure	Unit Price	Extended Price
192	408	Days		
Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)				
Item Description: Full Size SUV				

Sub Total Extended Prices _____

Item		Unit of Measure	Unit Price	Extended Price
193		Percentage		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Discount % for Weekly Rate

Item		Unit of Measure	Unit Price	Extended Price
194		Percentage		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Discount % for Monthly Rate

Total Price _____

Item	Quantity	Unit of Measure	Unit Price	
195	1.000	Days		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Box Truck (Optional)

Item	Quantity	Unit of Measure	Unit Price	
196	1.000	each		

Product Catg.: 97514 - Autos & Other Passenger Vehicles (Incl. Emergency)

Item Description: Pick-up and Delivery Fee (if any)

SUMTER CONTACT INFORMATION

Name of Company: _____

Address: _____

Contact for rental services: _____

Phone No: _____

Email Address: _____

Fax No: _____

IX. ATTACHMENTS TO SOLICITATION

NONRESIDENT TAXPAYER REGISTRATION AFFIDAVIT INCOME TAX WITHHOLDING

IMPORTANT TAX NOTICE - NONRESIDENTS ONLY

Withholding Requirements for Payments to Nonresidents: Section 12-8-550 of the South Carolina Code of Laws requires persons hiring or contracting with a nonresident conducting a business or performing personal services of a temporary nature within South Carolina to withhold 2% of each payment made to the nonresident. The withholding requirement does not apply to (1) payments on purchase orders for tangible personal property when the payments are not accompanied by services to be performed in South Carolina, (2) nonresidents who are not conducting business in South Carolina, (3) nonresidents for contracts that do not exceed \$10,000 in a calendar year, or (4) payments to a nonresident who (a) registers with either the S.C. Department of Revenue or the S.C. Secretary of State and (b) submits a Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to the person letting the contract.

The withholding requirement applies to every governmental entity that uses a contract ("Using Entity"). Nonresidents should submit a separate copy of the Nonresident Taxpayer Registration Affidavit - Income Tax Withholding, Form I-312 to every Using Entity that makes payment to the nonresident pursuant to this solicitation. Once submitted, an affidavit is valid for all contracts between the nonresident and the Using Entity, unless the Using Entity receives notice from the Department of Revenue that the exemption from withholding has been revoked.

Section 12-8-540 requires persons making payment to a nonresident taxpayer of rentals or royalties at a rate of \$1,200.00 or more a year for the use of or for the privilege of using property in South Carolina to withhold 7% of the total of each payment made to a nonresident taxpayer who is not a corporation and 5% if the payment is made to a corporation. Contact the Department of Revenue for any applicable exceptions.

For information about other withholding requirements (e.g., employee withholding), contact the Withholding Section at the South Carolina Department of Revenue at 803-898-5383 or visit the Department's website at: www.sctax.org

This notice is for informational purposes only. This agency does not administer and has no authority over tax issues. All registration questions should be directed to the License and Registration Section at 803-898-5872 or to the South Carolina Department of Revenue, Registration Unit, Columbia, S.C. 29214-0140. All withholding questions should be directed to the Withholding Section at 803-896-1420.

PLEASE SEE THE "NONRESIDENT TAXPAYER REGISTRATION AFFIDAVIT INCOME TAX WITHHOLDING" FORM (FORM NUMBER I-312) LOCATED AT:
<http://www.sctax.org/Forms+and+Instructions/withholding/default.htm>

[09-9005-1]

OFFEROR'S CHECKLIST (JUN 2007)

OFFEROR'S CHECKLIST -- AVOID COMMON BID/PROPOSAL MISTAKES

Review this checklist prior to submitting your bid/proposal.

If you fail to follow this checklist, you risk having your bid/proposal rejected.

- Do not include any of your standard contract forms!
- Unless expressly required, do not include any additional boilerplate contract clauses.
- Reread your entire bid/proposal to make sure your bid/proposal does not take exception to any of the state's mandatory requirements.
- Make sure you have properly marked all protected, confidential, or trade secret information in accordance with the instructions entitled: SUBMITTING CONFIDENTIAL INFORMATION. **DO NOT mark your entire bid/proposal as confidential, trade secret, or protected! Do not include a legend on the cover stating that your entire response is not to be released!**
- Have you properly acknowledged all amendments? Instructions regarding how to acknowledge an amendment should appear in all amendments issued.
- Make sure your bid/proposal includes a copy of the solicitation cover page. Make sure the cover page is signed by a person that is authorized to contractually bind your business.
- Make sure your Bid/proposal includes the number of copies requested.
- Check to ensure your Bid/proposal includes everything requested!
- If you have concerns about the solicitation, do not raise those concerns in your response! **After opening, it is too late! If this solicitation includes a pre-bid/proposal conference or a question & answer period, raise your questions as a part of that process!** Please see instructions under the heading "submission of questions" and any provisions regarding pre-bid/proposal conferences.

[09-9010-1]