AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
TRANSPORTATION, DELIVERY AND RELOCATION SOLUTIONS

SCHEDULE TITLE: MULTIPLE AWARD SCHEDULE

FSC GROUP: SIN(S) 532111, AUTOMOTIVE EQUIPMENT RENTAL AND LEASING, RENTAL SUPPLEMENTAL VEHICLE PROGRAM (RSVP)

CONTRACT NO: GS-33F-0017S

CONTRACT PERIOD: May 24, 2021 through May 23, 2026

Contract Administrator:
Michael DeRosa, Sr. Director of Government Sales
44074 Mercure Circle
Sterling, VA 20166
Telephone: 954-529-7931
Fax: 866-999-2534
Email: mderosa@hertz.com
Email: gsarsvp@hertz.com

Contract Coordinator:
Gina Ray
5601 Northwest Expressway Oklahoma City, OK 73132
Phone: 405-443-3245
Email: gsa.dtag@dtag.com

On-line access to contract ordering information, terms, and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage™, a menu-driven database system. The internet address for GSA Advantage™ is: http://www.gsaadvantage.gov

Rev. 3/15/2022
1A. Awarded SIN: 532111, AUTOMOTIVE EQUIPMENT RENTAL AND LEASING, RENTAL SUPPLEMENTAL VEHICLE PROGRAM (RSVP).

1B. Awarded Pricing: Dollar Thrifty Automotive Group, Inc. (DTAG) Maximum Ceiling Rates

1C. Hourly Rates: Not applicable.

<table>
<thead>
<tr>
<th>SIPP CODE</th>
<th>Dollar Thrifty Automotive Group, Inc</th>
<th>Daily</th>
<th>Weekly</th>
<th>Monthly</th>
</tr>
</thead>
<tbody>
<tr>
<td>ECAR</td>
<td>ECONOMY</td>
<td>$40.00</td>
<td>$240.00</td>
<td>$960.00</td>
</tr>
<tr>
<td>CCAR</td>
<td>COMPACT</td>
<td>$42.00</td>
<td>$252.00</td>
<td>$1,008.00</td>
</tr>
<tr>
<td>ICAR</td>
<td>MID-SIZE</td>
<td>$44.00</td>
<td>$264.00</td>
<td>$1,056.00</td>
</tr>
<tr>
<td>SCAR</td>
<td>FULL-SIZE</td>
<td>$46.00</td>
<td>$276.00</td>
<td>$1,104.00</td>
</tr>
<tr>
<td>FCAR</td>
<td>PREMIUM</td>
<td>$53.00</td>
<td>$318.00</td>
<td>$1,272.00</td>
</tr>
<tr>
<td>PCAR</td>
<td>LUXURY</td>
<td>$58.00</td>
<td>$348.00</td>
<td>$1,392.00</td>
</tr>
<tr>
<td>LCAR</td>
<td>Mid Size SUV</td>
<td>$54.00</td>
<td>$324.00</td>
<td>$1,296.00</td>
</tr>
<tr>
<td>IFAR</td>
<td>STANDARD SUV</td>
<td>$58.00</td>
<td>$348.00</td>
<td>$1,392.00</td>
</tr>
<tr>
<td>SFAR</td>
<td>FULL SIZE SUV</td>
<td>$69.00</td>
<td>$414.00</td>
<td>$1,656.00</td>
</tr>
<tr>
<td>FFAR</td>
<td>MINIVAN</td>
<td>$48.00</td>
<td>$288.00</td>
<td>$1,152.00</td>
</tr>
<tr>
<td>MVAR</td>
<td>8 PAX VAN</td>
<td>$109.00</td>
<td>$654.00</td>
<td>$2,616.00</td>
</tr>
<tr>
<td>SVAR</td>
<td>12/15 PAX VAN</td>
<td>$119.00</td>
<td>$714.00</td>
<td>$2,856.00</td>
</tr>
<tr>
<td>OPAR</td>
<td>Trucks</td>
<td>$80.00</td>
<td>$480.00</td>
<td>$1,920.00</td>
</tr>
<tr>
<td>SPAR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GPAR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IPAR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The rates provided specifically address only the actual time and mileage charges for the vehicle. Airport access fees, facility charges, etc., will be itemized separately.

2. & 3. Maximum Order: $1,000,000.00     Minimum Order: $100


5. Points(s) of Production: Not applicable

6. Discount from list prices or statement of net prices

Price Rules:

a. Rates include unlimited mileage in the renting and bordering states (3,000 miles/kms per month maximum). Applies to all Continental USA locations.
b. Rates include additional driver and underage fees.
c. Weekly rate is calculated at 6 times the daily rate; monthly rate is four (4) times the weekly rate; extra day rate is equal to daily rate. Monthly rental period is 28 days.
d. Rates do not include commissions, taxes, refueling, other optional items or applicable fees, including, but not limited to, airport access fees, airport concession fees, vehicle license fees, consolidated facility fees or charges, or transportation charges.
e. Rates do not include Loss Damage Waiver (LDW).
f. Government Administrative Rate Supplement is not available with GSA RSVP rentals.

7. Quantity Discounts: Based on volume and length of rental. Location availability and restrictions may apply.


Rev. 3/15/2022
9A. & B. Notification that government purchase cards are accepted below the micro purchase threshold:
Government credit cards are accepted for orders under $3,000.00. Notification that government purchase
cards are accepted or not accepted above the micro purchase threshold: Government purchase cards are
accepted for orders above the micro purchase threshold.

10. Foreign Items: None

11A. Time of Delivery: The contractor will deliver or perform services in accordance with the terms negotiated
in the agency’s order.

11B. Expedited Delivery: Not applicable

11C. Overnight and 2-day delivery: Not applicable

11D. Urgent Requirements: Contact contract coordinator for urgent requirements.

12. F.O.B. Points: Not applicable

13A. Ordering Address:
The Hertz Corporation
5601 Northwest Expressway
Oklahoma City, OK  73132
405-443-3245

13B. Ordering:
(i) Please email Request For Quotes and questions or concerns to gsa.dtag@dtag.com
     Or
(ii) Call 405-443-3245 for reservations assistance

14. Payment Address:
    Thrifty Direct Billing
    Thrifty Car Rental
    Direct Billing, Dept.1260
    PO BOX 121260
    Dallas, TX 75312

    Remit wire payments:

    
    Account Details: BOKF, N.A. - Checking
    Electronic Funds Transfer:

   | Account Type: | Checking |
   | Financial Institute: | BOKF, N.A. |
   | ABA Routing Number: | 103900030 |
   | Account Number: | 103416503 |

    Dollar Thrifty Automotive Group also invoices through Wide Area Work Flow (WAWF) and PIEE – Procurement Integrated
    Enterprise environment

15. Warranty Provision: Not applicable

16. Export Packing Charges: Not applicable

17. Terms and Conditions of rental, maintenance and repair:

Rev. 3/15/2022
In the event of loss or damage, the Government will be responsible for the repair and/or reimbursement cost of the value of a vehicle subject to the clauses FBG-C-FSS-0001 and FBG-C-FSS-0002. The Government will notify the Contractor of vehicle losses due to accident or theft within a reasonable period of time of such occurrence. The Government will reimburse the Contractor, in those cases for which the Government is responsible for loss or damage under clause FBG-C-FSS-0001, LIABILITY AND INSURANCE – RENTED MOTOR VEHICLES.

18. Terms and Conditions of installation: Not applicable

19. Terms and Conditions of repair parts, etc.: Not applicable

20. Terms and Conditions for other services:

- In the U.S. Rates include protection against Third Party Claims (as defined in the Rental Agreement) at $100,000/300,000 for bodily injury and $25,000 for property damage.
- The terms and conditions of the Dollar Thrifty rental agreement apply at time of rental, unless otherwise stated herein.
- One-way Rates: Available rates vary by city pair and will be quoted at the time of quote.
- Terms of agreement are only valid on car types provided in this contract and all benefits are void if rental agreement is violated.
- Pick up and return services available. A fee may apply.
- Fueling options:
  - Pre-purchase Option - The traveler may purchase a full tank of gas at the time of rental at the competitive self-serve price. The vehicle can be returned at any fuel level. There is no credit or refund for any unused fuel.
  - Customer Returns Full - The traveler must refuel the vehicle within a 10-mile radius of the return facility. If driven less than 100 miles, traveler will be asked to present a gas receipt to avoid a refueling service fee.
  - Refueling Service Option - A refueling service fee will apply for all fuel not replaced at the time of return. Refueling charges will vary depending on the rental location.
- Roadside assistance call 1-800-654-5060

Unique Entity Identifier (UEI): F5KJSZQQJ185

Cage Code Number: 47BT5

NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR DATABASE): DOLLAR THRIFTY AUTOMOTIVE GROUP, INC. IS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE.