Notice of Contract Extension and Amendment

Original Validity Period: 3/18/2016 to 9/17/2016

New Validity Period: 10/1/2016 to 9/30/2017

This Framework Order is being amended to include off-site and on-site fuel and Fleet Management Services per previous University Contract 4600002299

Vendor contact:
Rep’s Name Ken Carson
Phone: 770-814-6458
Email: kcarlson@arifleet.com

This agreement is extended to all University of Tennessee campuses and institutes, all Tennessee Board of Regents schools, and the state of Tennessee.

Items listed below will not be purchased at one time but over the term of the agreement.

This agreement is based on the following:
1. NJPA Contract 080212-ARI
2. University of Tennessee Collective 10050009/ESM Bid # 555
3. ARI response to ESM bid # 555

Vendor Address
Vendor No. 1133980
AUTOMOTIVE RENTALS INC
DBA AUTOMOTIVE RESOURCES INT
4001 LEADENHALL ROAD
MT. LAUREL NJ 08054

Bill To:
All University of TN Campuses
Address designated by Dept.
Details designated by Dept.
City to be given at order placement

Framework Purchase Order

Information
Date: 10/14/2016
Framework PO #: 5500006176
Payment Terms: within 30 days Due net
Delivery Date: 07/01/2015
F.O.B. U.T. Destination
Buyer: Bradley New
Phone: 865-974-3108
Fax: 865-974-2973
Validity Dt: From 09/01/2015 To 09/30/2017
Collective Number: 20007590

<table>
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<tr>
<th>Item</th>
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Signature ______________________________

http://purchasing.tennessee.edu/UT_Standard_Terms_&_Conditions.html
Any questions regarding this agreement should be directed to Brad New at bnew@utk.edu

Item | QTY | UM | Material/Description | Price Per Unit | Net Amount
--- | --- | --- | --- | --- | ---
00001 | 1 | EA | Fleet Management Services | 100,000.00 | 100,000.00

Maintenance Management
- Light Duty (< 16,000 GVW) $3.50 per vehicle per month plus 5% independent vendor fee
- Light Duty (< 16,000 GVW) $25.00 per occurrence
- Medium Duty (< 26,000 GVW) $7.25 per vehicle per month plus 5% independent vendor fee
- Medium Duty (< 26,000 GVW) $35.00 per occurrence
- Heavy Duty (> 26,000 GVW) $12.00 per vehicle per month plus 5% independent vendor fee
- Heavy Duty (> 26,000 GVW) $45.00 per vehicle per occurrence
- Emergency Roadside Assistance - $35.00 per occurrence

Garage Management System (GMS)
- 1-5 Garages - $575.00 per garage per month and $.50 per vehicle per month

Accident Management
- FNOL (first notice of loss) and repair management - $50.00 per occurrence plus 5% independent vendor fee
FNOL (first notice of loss) and repair management - $1.25 per vehicle per month

Subrogation - 20% of recovered amount

Licensing Services
- Registration renewals, duplicate registrations, county and city decals - $2.75 per vehicle per month
- Registration renewals, duplicate registrations, county and city decals - $27.00 per occurrence

Title Management
- Secure procurement, centralized storage and 100% guaranteed clean audits - $1.25 per vehicle per month

Mileage Reporting
- Personal versus business use reporting - $1.50 per vehicle per month

Motor Vehicle Record Reports (MVR)
- Driver DMV motor vehicle record reports - $7.00 per occurrence

Driver Excellence - Safety
- Virtual driver skills assessment modules - $45.00 per occurrence
- Over 50 targeted virtual training modules - $7.00 per occurrence

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Pool Reservation System
- Allows clients to create, reserve and manage pools of vehicles - $1.00 per vehicle per month
- Optional Key Box - $1.00 per vehicle per month

Off-Site Fuel Card Program
Driver will pay retail price at the pump.
ARI to provide the following rebate on purchases:
- Payment within 15 days - 70 basis points
- Payment within 30 days - 50 basis points
- Rebate is only valid for fuel purchased through ARI-WEX fueling stations

On-Site Fuel (Bulk)
- E10 Gasoline to Transportation Services in Knoxville -.0325 per gallon from OPIS rate
- E85 Gasoline to Transportation Services in Knoxville +.0175 per gallon from OPIS rate
- Freight Rate is +.0181 per gallon

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<td>00003</td>
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Freight is always charged on a full load (8,500 gallons) regardless of how much fuel is delivered.

Cost per gallon is calculated on the actual number of gallons received.

Shortages at the rack of E85 could lead to a surcharge or premium in some instances of .0125 per gallon.

Pricing is based on in ground tanks at 1201 Utah Drive Knoxville, TN

ARI will charge the University $25.00 for each fuel order that is placed through the fuel department.

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<td><strong>Total Net Amount without Tax USD</strong></td>
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The University of Tennessee conforms to all applicable rules, regulations and relevant orders of the Secretary of Labor. Affirmative action clauses and supporting regulations are incorporated by reference. 41 C.F.R. 60:1,4 sections 60-250.22, 60-741.22 and C.F.R. 61-250.10.

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