



CONTRACT AWARD

Date: November 20, 2023

Contract Number: 54966 (NASPO 9408)
Replaces: 45457

Procurement Officer: Robby Murray
Telephone: (316)9785185
E-mail Address: robby.murray@wichita.edu

Item: Vehicle Rental Service

Period of Contract: November 20, 2023 through May 21, 2025

Department: Wichita State University, Office of Purchasing
1845 Fairmount, Campus Box 38
Wichita, KS 67260-038
purchasing.office@wichita.edu

Contractor: Enterprise Leasing Co. of KS LLC
5359 Merriam Dr.
Merriam, KS 66203

Vendor Contact: Tamara May Senior Business Rental Account Manager
Telephone: by Contractor under the Enterprise Rent-A

Pricing: See attached summary for pricing and booking options.

Contact the Purchasing office for additional Required forms for Department Cardholders:

1. "Update CC Application Form" – used to make and changes to an existing billing account number.
2. "Additional billing account request existing billing customer Form" - used when requesting a new billing account number for a new departmental card.
3. Requested changes are submitted to Tamara May Sr. Business Rental Account Mgr.



ProgsposVehicle Class*	Daily Rate	Airport One-Way Daily Rate
Economy	\$36.74	\$88.02
Compact	\$36.74	\$88.02
Intermediate	\$38.68	\$88.02
Standard	\$38.68	\$88.02
Full Size	\$41.75	\$88.02
Premium	\$91.31	\$136.80
Minivan	\$72.37	\$153.77
Midsized/Standard SUV	\$69.04	\$153.77
Full Size SUV	\$95.76	\$174.98
Premium SUV	\$95.76	\$174.98
Small Pick-Up Truck	\$77.95	\$153.77
Large Pick-Up Truck	\$83.51	N/A
Cargo Van/HD Cargo Van	\$103.40	N/A
HD XL/Mini Cargo Van	\$111.35	N/A
Compact/Intermediate Hybrid	\$54.56	\$136.80
Full Size Hybrid	\$60.13	\$136.80
Jeep/Crossover		
Convertible	\$91.31	N/A