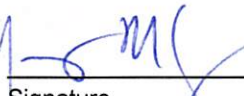
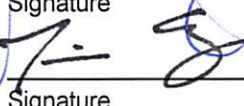
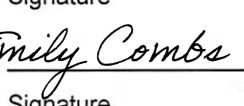


Justification for Utilizing a Piggyback Contract

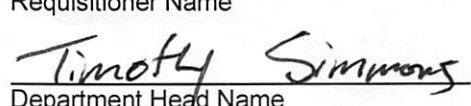
Piggyback or Lead Agency: County of Orange
 Contract No./Description: Contract MA-060-25010600; Car Rental Services Between Sheriff-Coroner And Enterprise Rent A Car Company of Los Angeles, LLC
 Vendor(s) Name(s): Enterprise Holdings Incorporated

We have reviewed and completed due diligence on the aforementioned piggyback contract. As part of the due diligence review, we have confirmed that the contract complies with our procurement rules and practices. We have further confirmed that all purchases will comply with the terms and prices in the contract. It has been determined that it is in the best interests of the City to utilize this contract for the reasons cited below:

| Item | Issue | Comments |
|------|---|--|
| 1 | Is there a Piggyback Purchase Agreement allowing use of the contract? If "Yes", please attach to this form. | Yes |
| 2. | Are there local suppliers or contractors who could provide the product or service at competitive rates? | Enterprise provides the best service at competitive rates comparable to the County of Orange negotiated agreement. |
| 3. | A copy of the solicitation has been obtained from the originating agency and reviewed for compliance with the City's purchasing ordinance. Please attach to this form. | Yes |
| 4. | A written documentation has been made of a thorough investigation of the <i>current</i> market and determination that the originating agency's solicitation is the most advantageous | Yes |
| 5. | Does the cooperative contract provide the most advantageous solution? Why? <i>Factors may include advantageous terms, conditions, prices, quality, performance, timing, experience & ability to perform etc.</i> | Yes — the cooperative contract provides the most advantageous solution because it combines: Competitive, pre-bid pricing, procurement efficiency, operational flexibility, officer safety protections, reduced liability exposure, long-term cost efficiency, and a 5% discount. |
| 6. | The specifications of the item or service required by the City are not materially different from those originally specified in the originating agency's solicitation | No |
| 7. | The price of the purchase is lower than that estimated for the purchase if made directly by the City pursuant to the purchasing ordinance | Yes |
| 8. | The price of the purchase is within fifteen percent (15%) or \$2,500 of the originating agency's solicitation | Yes |
| 9. | The contract resulting from the original solicitation is current or the solicitation is within thirty-six (36) months from the date of the City's order, or written justification is provided justifying use of an older solicitation | Yes |


 Signature _____ Date 2/25/26

 Signature _____ Date 3/5/26

 Signature _____ Date 3/16/2026

Lt. J. Moody #1543

Requisitioner Name _____

 Department Head Name _____
 Emily Combs
 Director of Finance Name _____