



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

# State of West Virginia Master Agreement

Order Date: 01-23-2024

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0212 0212 COMTRKRN22 3	<b>Procurement Folder:</b>	989405
<b>Document Name:</b>	COMTRKRN22	<b>Reason for Modification:</b>	Change Order #2 to renew the Contract.
<b>Document Description:</b>	Statewide Contract: Commercial Truck Rental Services		
<b>Procurement Type:</b>	Statewide MA (Open End)		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2022-02-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-01-31

VENDOR				DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	VC0000017412			<b>Requestor Name:</b>	Mark A Atkins
EAN HOLDINGS LLC 148 CARRIER WAY STE H				<b>Requestor Phone:</b>	(304) 558-2307
SCOTT DEPOT WV 25560				<b>Requestor Email:</b>	mark.a.atkins@wv.gov
US					
<b>Vendor Contact Phone:</b>	304-415-3278	<b>Extension:</b>			
<b>Discount Details:</b>					
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

**24**  
 FILE LOCATION

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

1-31-24 6c

<b>Total Order Amount:</b>	Open End
----------------------------	----------

Purchasing Division's File Copy

MA 1/23/2024

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *[Signature]*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *[Signature]*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *[Signature]*  
 ELECTRONIC SIGNATURE ON FILE

*[Handwritten Signature]*

**Extended Description:**

Change Order No. 02 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract including all authorized change orders.

Effective date of renewal: February 1, 2024 through January 31, 2025

Renewal Years Remaining: 1

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	78111808			LS	0.000000
	<b>Service From</b>	<b>Service To</b>		<b>Service Contract Amount</b>	
				0.00	

**Commodity Line Description:** Commercial Truck Rental Services

**Extended Description:**

Commercial Truck Rental Services:

See attached Exhibit\_A Pricing Pages for Contract pricing.



MARK D. SCOTT  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

DIRECTOR

January 2, 2024

Mr. Scott Davisson, Account Manager  
EAN Holdings, LLC  
148 Carrier Way STE H  
Scott Depot, WV 25560

Subject: WV Statewide Contract No.: CMA 0212 COMTRKRN22

Dear Mr. Davisson:

The State of West Virginia is offering to renew subject contract under the same terms, conditions and pricing. The renewal dates are February 01, 2024 through January 31, 2025. If your company agrees to this renewal, please sign below and return all renewal documents via email to [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov).

*We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.*

*Giuseppe Carfagna*  
\_\_\_\_\_  
Print Name  
*1/22/24*  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

*VP/GM*  
\_\_\_\_\_  
Title

Please call if you have any questions.

Best Regards,

*Mark A. Atkins, CPAS*  
**Buyer Supervisor**  
West Virginia Department of Administration  
Purchasing Division  
2019 Washington Street, East  
POB 50130  
Charleston, WV 25305-0130

Phone: 304.558.2307  
Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>1/23/2024</u>	Agency: WV Purchasing Division
Solicitation No. <u>Co#2</u>	Procurement Officer Submitting Requisition: Mark Atkins
	Requisition No. CO#2 CMA COMTRKRN22
	PF No.: 989405

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

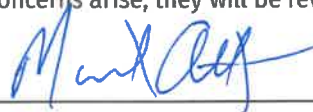
1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_





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Business Organization Detail

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EAN HOLDINGS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	3/30/2009		3/30/2009	Foreign	Profit			

Organization Information			
<b>Business Purpose</b>	5111 - Information - Publishing Industries (except Internet) - Newspaper/Periodical /Book/Directory & Mailing Lists/Greeting Cards Publishers		<b>Capital Stock</b>
<b>Charter County</b>		<b>Control Number</b>	99DY9
<b>Charter State</b>	DE	<b>Excess Acres</b>	
<b>At Will Term</b>	A	<b>Member Managed</b>	MBR
<b>At Will Term Years</b>		<b>Par Value</b>	
<b>Authorized Shares</b>		<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Designated Office Address</b>	600 CORPORATE PARK DR. CLAYTON, MO, 63105
<b>Mailing Address</b>	600 CORPORATE PARK DRIVE ST. LOUIS, MO, 63105 USA
<b>Notice of Process Address</b>	C T CORPORATION SYSTEM 5098 WASHINGTON ST W STE 407 CHARLESTON, WV, 253131561
<b>Principal Office Address</b>	600 CORPORATE PARK DRIVE ST. LOUIS, MO, 63105 USA
Type	Address

Officers	
Type	Name/Address
<b>Member</b>	ENTERPRISE HOLDINGS, INC. 600 CORPORATE PARK DRIVE ST. LOUIS, MO, 63105
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
ENTERPRISE CAR SALES	TRADENAME	8/25/2014	
ENTERPRISE HOLDINGS	TRADENAME	8/25/2014	
ENTERPRISE MOBILITY	TRADENAME	11/7/2023	
ENTERPRISE RENT-A-CAR	TRADENAME	8/25/2014	
DBA Name	Description	Effective Date	Termination Date

Mergers				
Merger Date	Merged	Merged State	Survived	Survived State
8/1/2014	ENTERPRISE RENT-A CAR COMPANY OF KY, LLC	DE	EAN HOLDINGS, LLC	DE
Merger Date	Merged	Merged State	Survived	Survived State

Date	Amendment
8/1/2014	MERGER: MERGING ENTERPRISE RENT-A-CAR COMPANY OF KY, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY WITH AND INTO EAN HOLDINGS, LLC, A QUALIFIED DE LIMITED LIABILITY COMPANY, THE SURVIVOR
Date	Amendment

Annual Reports	
Filed For	Date filed
2023	
2022	
2021	
2020	
2019	
2018	
2017	
2016	
2015	
2014	
2013	
2012	
2011	
2010	
Date filed	

For more information, please contact the Secretary of State's Office at 304-558-8000.

Monday, January 22, 2024 — 2:58 PM

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Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Payment	148 CARRIER WAY STE H	SCOTT DEPOT	WV	25560	
Ordering	148 CARRIER WAY STE H	SCOTT DEPOT	WV	25560	
Ordering	600 CORPORATE PARK DR	CLAYTON	MO	63105	SCOTT DAVISSON

First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : VC0000017412  
 EAN HOLDINGS LLC  
 Address Type : Payment  
 Division/Department :  
 Additional Address Info. :  
 Prevent New Spending :   
 Default Currency : USD - US Dollar

Active From : 03/30/2015  
 Active To :  
 Default Record :   
 Mail Returned :   
 Active Address : Yes

▼ Address Information

Address ID : AD000001 Country Phone Code : 1  
 Street 1 : 148 CARRIER WAY STE H Phone : 000-000-0000  
 Street 2 : Phone Extension :  
 City : SCOTT DEPOT County :  
 State/Province : WV County Name :  
 Zip/Postal Code : 25560 Country : US  
 DUNS :  
 Extended DUNS :  
 Unique Entity Identifier :  
 CAGE Code :

▶ Prenote/EFT

▶ Remittance Advice

▶ Contact Information

▶ Contact Address Information

▶ Geographic Designation

▶ Change Management

Top

Modify Existing Record Add New Address

Master Address Master Contacts Languages

Vendor Transaction History





Search

All Words e.g. 1606N020Q02

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All Entity Information

- Entities
- Disaster Response Registry
- Responsibility / Qualification
- Exclusions

Filter By —

Keyword Search

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Simple Search

Search Editor

- Any Words <sup>1</sup>
- All Words <sup>1</sup>
- Exact Phrase <sup>1</sup>

e.g. 123456789, Smith Corp  
\*EAN Holdings LLC\* ×

Entity ∨

Location ∨

Status ∧

- Active
- Inactive

Reset 



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