

Ordering Instructions

Statewide Contract (Non-Mandatory)

CMA 0212 CRENAL25A

Nationwide Vehicle Rental Services – The Hertz Corporation

STATE AGENCIES: Ordering Requirements – Spending Unit must utilize the lowest priced vendor per vehicle category. Spending Unit (s) should issue a wvOASIS Agency Delivery Order (ADO) to the Hertz Corporation vehicle rental location. Non-wvOasis agencies should order using appropriate agency ordering procedures.

Special Instructions – This discount is available nationally at any Hertz Corporation vehicle rental location.

Approvals Required - None

Agency and/or Vendor Contact Information:

Nadika Perera, Key Account Manager, Government Sales

Phone: 239-301-7635

Email: Nadika.Perera@hertz.com

Jennifer Webb, Accounts Service Representative

Email: jwebb@hertz.com

Type of Delivery Order – An ADO should be created in wvOasis with the appropriate documentation attached.

How to submit the completed order to the Vendor – Assemble document, print and submit the ADO to the vendor.

POLITICAL SUBDIVISIONS: Contact vendor to confirm that contract pricing is available.