



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: 09-17-2024

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

Order Number:	CMA 0212 0212 CRENAL20A 6	Procurement Folder:	653363
Document Name:	CRENAL20A - NATIONWIDE VEHICLE RENTAL SERVICES	Reason for Modification:	CO#05 is issued to incorporate NASPO Amendment #5 to mirror the Master Agreement #9408. This will update vendor pricing (Revised 09/15/2024) per the attached documents.
Document Description:	NASPO MASTER AGREEMENT No: 9408 CHANGE ORDER No.: 05		
Procurement Type:	Statewide MA (Open End)		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-11-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-09-15

VENDOR				DEPARTMENT CONTACT	
Vendor Customer Code:	000000186349			Requestor Name:	Mark A Atkins
ENTERPRISE RENT A CAR CO				Requestor Phone:	(304) 558-2307
148 CARRIER WAY STE H				Requestor Email:	mark.a.atkins@wv.gov
SCOTT DEPOT	WV	25560			
US					
Vendor Contact Phone:	3047206890	Extension:			
Discount Details:					
	Discount Allowed	Discount Percentage	Discount Days		
#1	No	0.0000	0		
#2	No				
#3	No				
#4	No				

2025
 FILE LOCATION _____

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

9-18-24 CC

Total Order Amount:	Open End
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
 DATE: *[Signature]* 9/18/24
 ELECTRONIC SIGNATURE ON FILE

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

ENCUMBRANCE CERTIFICATION
 DATE: *[Signature]* 9/24/24
 ELECTRONIC SIGNATURE ON FILE

9/23/2024

Extended Description:

STATEWIDE COOPERATIVE AWARD

CMA 0212 CRENAL20A: NATIONWIDE VEHICLE RENTAL SERVICES

CHANGE ORDER No. 05

Change Order No. 05 is issued to incorporate NASPO Amendment #5 to mirror the NASPO Master Agreement #9408. These amendments provide revisions to the NASPO Master Agreement with updated vendor pricing (Effective 09/15/2024) per the attached documents.

Effective Date: 09/15/2024

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

NO OTHER CHANGES

ORDERING INSTRUCTIONS:

STATE AGENCIES: Ordering Requirements - Spending Unit (s) should issue a wvOASIS Agency Delivery Order (ADO) to the Enterprise Rent A Car vehicle rental location. Non-wvOasis agencies should order using appropriate agency ordering procedures.

Special Instructions - This discount is available nationally at any Enterprise vehicle rental location. Agency must use the State of WV User Code: XZ68WWW.

Approvals Required - None

VENDOR CONTACT INFORMATION:

Scott Davisson, WV Account Manager
148 Carrier Way, Suite H
Scott Depot, WV 25560
304-415-3278 Cell
Scott.A.Davisson@ehi.com

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	78111809			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: VEHICLE RENTALS

Extended Description:

VEHICLE RENTALS -
See attached pricing pages for contract pricing.

Use State of WV User Code: XZ68WWW.
Rates are available nationally at any Enterprise Rent A Car Company location.

Amendment No. 5 to Master Agreement 9408

This is Amendment No. 5 to Master Agreement 9408, dated September 16, 2019, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services ("DASPS") as the lead state, on behalf of the member states of NASPO ValuePoint Cooperative Purchasing Program and other Participating Entities and The Subsidiaries of Enterprise Holdings, Inc. listed on Schedule 1 here to ("Contractor"). This Amendment is effective on the date signed by all parties and upon receipt of all approvals necessary for signing ("Amendment Effective Date").

AMENDMENT

The parties agree:

1. Exhibit C of the Contract is replaced with Revised Exhibit C, in the form attached to this Amendment as Attachment 5, effective on the Amendment Effective September 15, 2024.
2. Contractor represents and certifies that Contractor has no undisclosed liquidated and delinquent debt owed to the State of Oregon or any department or agency of this state.
3. Contractor shall comply with the provisions of ORS 652.220 and shall not discriminate against any of Contractor's employees in the payment of wages for work of comparable character, the performance of which requires comparable skills, or pay any employee at a rate less than another for comparable work, based upon sex. Within 30 calendar days of the Amendment Effective Date, Contractor shall provide to Agency a Pay Equity Compliance Certificate, issued to the Contractor by the Oregon Department of Administrative Services.
4. Contractor certifies, in accordance with ORS 279A.112, that Contractor has in place a policy and practice of preventing sexual harassment, sexual assault, and discrimination against employees who are members of a protected class, as defined by ORS 279A.112 (2)(1)(b). As a material condition of this Master Agreement, Contractor shall maintain, throughout the duration of this Master Agreement, a policy and practice that comply with ORS 279A.112, including giving its employees written notice of the Contractor's policy and practice.
5. Contractor shall comply with all federal laws applicable to the Contractor and to the Goods or Services to be provided under the Master Agreement, including but not limited to: 40 CFR 1506.5(c) related to potential conflicts. Other than the compensation due under the Master Agreement, Contractor has no financial or other interest in the outcome of the project.
6. Except as expressly amended above, all other terms and conditions of the Master Agreement, including as previously amended, are still in full force and effect. Contractor certifies that the representations, warranties, and certifications contained in the Master Agreement are true and correct as of the Amendment Effective Date and with the same effect as though made at the time of this Master Agreement.
7. Certifications: Any individual signing on behalf of Contractor has the authority and knowledge to make the following certifications, and hereby certifies under penalty of perjury:
 - 7.1. The number set forth in the Master Agreement is Contractor correct taxpayer identification number; and
 - 7.2. Contractor is not subject to backup withholding because:
 - 7.2.1. Contractor is exempt from backup withholding,

- 7.2.2. Contractor has not been notified by the IRS that Contractor is subject to backup withholding as a result of a failure to report all interest or dividends, or
- 7.2.3. the IRS has notified Contractor that Contractor is no longer subject to backup withholding.
- 7.3. For a period of no fewer than six calendar years preceding the Amendment Effective Date, Contractor has faithfully complied with and is not in violation of:
 - 7.3.1. All tax laws of the State of Oregon, including but not limited to those referenced in ORS 305.380(4), ORS 305.620, and ORS chapters 316, 317, and 318; and
 - 7.3.2. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor’s property, operations, receipts, or income, or to Contractor’s performance of or compensation for any work performed by Contractor; and
 - 7.3.3. Any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and
 - 7.3.4. Any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.
- 7.4. In the event that Contractor is a general partnership or joint venture, that Contractor signature(s) on this Amendment constitute certifications to the above statements pertaining to the partnership or joint venture, as well as certifications of the above statements as to any general partner or joint venturer signing this Amendment.

Signatures:

The undersigned hereby certifies that he or she has the authority to sign on behalf of the Subsidiaries of Enterprise Holdings, Inc. set forth on Schedule 1 hereto.

The Subsidiaries of Enterprise Holdings, Inc:

Signature: DocuSigned by:
Jeffrey Cowan
2A8B7F6535E0466... Date: 6/10/2024

Printed Name, Title: Jeffrey Cowan Authorized Officer

Federal Tax ID: _____ Oregon Tax ID: _____

STATE OF OREGON, acting by and through its Department of Administrative Services, Enterprise Goods and Services:

Signature: *John Anglemier* Date: 06/10/2024

Printed Name, Title: John Anglemier State Procurement Manager

Approved for legal sufficiency pursuant to ORS 291.047 and OAR 137-045-0030:

Signature: Not applicable for this Amendment Date: Not applicable for this Amendment

Not applicable for this Amendment

Matter: _____

Amendment 5
Revised Exhibit C– Rates Effective September 15, 2024

Vehicle Type	Daily Rate	Weekly Rate (Daily rate x 5.5 days)	Monthly Rate (Daily rate x 22 days)	One-Way Airport Daily Rental (unlimited mileage)
Sedans				
Economy/Compact	\$36.38	\$200.09	\$800.36	\$87.15
Intermediate/Standard	\$38.30	\$210.65	\$842.60	\$87.15
Full Size	\$41.34	\$227.37	\$909.48	\$87.15
Passenger Vans				
Mini Van	\$71.66	\$394.13	\$1,576.52	\$152.25
12 Passenger	\$134.51	\$739.80	\$2,959.22	N/A
SUV's				
Mid/Standard SUV	\$68.36	\$375.98	\$1,503.92	\$152.25
Full Size / Premium SUV	\$94.82	\$521.51	\$2,086.04	\$173.25
Pick- Up Trucks				
Small Pick-Up Truck	\$77.18	\$424.49	\$1,697.96	\$152.25
Large Pick-Up Truck	\$82.69	\$454.80	\$1,819.18	N/A
Other Classes Offered				
Premium	\$90.41	\$497.25	\$1,989.02	\$135.45
Cargo Van	\$102.38	\$563.09	\$2,252.36	N/A
Heavy Duty (HD) Cargo Van	\$102.38	\$563.09	\$2,252.36	N/A
HD XL Cargo Van	\$110.25	\$606.37	\$2,425.50	N/A
Mini Cargo Van	\$110.25	\$606.37	\$2,425.50	N/A
Jeep/ Crossover	\$71.66	\$394.13	\$1,576.52	N/A
Convertible	\$90.41	\$497.25	\$1,989.02	N/A
Compact Hybrid	\$54.02	\$297.11	\$1,188.44	\$135.45
Intermediate Hybrid	\$54.02	\$297.11	\$1,188.44	\$135.45
Full Size Hybrid	\$59.54	\$327.47	\$1,309.88	\$135.45
15 Passenger Van	\$154.35	\$848.92	\$3,395.70	N/A

Other Charges

Surcharge Amount	National and Enterprise Airport Surcharge Locations
\$3.00 per day	Richmond, VA
\$5.00 per day	Augusta, GA; Harrisburg, PA; Phoenix; Sacramento; Scranton, PA; State of Illinois (excluding Chicago); State of Tennessee (excluding Nashville); State of South Carolina (excluding Myrtle Beach); State of Wisconsin, Rochester,

	Buffalo, Syracuse
\$7.00 per day	Albany, Westchester (HPN); Stewart (SWF); ISLIP (ISP); Burlington (BTV)
\$10.00 per day	State of Alaska; Atlanta; Burbank; Hawaii Airports; Jackson, WY; John-Wayne Airport (SNA); Los Angeles area (Excluding LAX); Minneapolis/St. Paul; Monterey; Nashville; Oakland; Pittsburg. Providence; Commonwealth of Puerto Rico; Rapid City; San Diego; San Francisco (including the convention Center); San Jose; State of Texas
\$12.00 per day	Baltimore; Boston; Detroit; Philadelphia; Washington. DC.
\$15.00 per day	Chicago; Los Angeles International Airport (LAX); Newark (EWR)
\$23.00 per day	LaGuardia (LGA). Kennedy (JFK)
Surcharge Amount	Enterprise and National Brand Home City Surcharges
\$7.00 per day	Long Island Metro, Westchester Metro (Including Greenwich and Stamford CT); Burlington Metro (VT)
\$10.00 per day	State of Alaska; commonwealth of Puerto Rico; Boston home city; Bemidji and Moorhead, MN; State of Nebraska (Excluding Omaha and Lincoln); State of Wyoming (excluding Cheyenne, Laramie, and Jackson); San Francisco downtown
\$12.00 per day	Washington, DC area
\$15.00 per day	Chicago Home City; Hawaii Home-City
\$23.00 per day	NYC Boroughs (Bronx, Brooklyn, Manhattan, Queens, and Staten Island)
Item	Rate
Smoking/damage cleaning	Actual Cost
Vehicle Drop Off and Pick up Service	If available to be determined by location.
One time Loss of Use Fee	A onetime loss of use fee of up to and not to exceed \$245.00 will be charged only if damage occurs while the Traveler is using the vehicle improperly as set forth in Section 2.8 and damage to the rental vehicle is caused thereby. (up to \$245.00 is loss fee, this fee is one time charge, not to exceed amount and not a per day charge.)
15 Passenger Van available at	Enterprise and National Locations

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>02</u> Date: <u>9/17/2021</u> Solicitation No. <u>6#5</u>	Agency: WV Purchasing Division Procurement Officer Submitting Requisition: Mark Atkins Requisition No. CO#5 CMA CRENTAL20A PF No.: 653363
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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 www.state.wv.us/admin/purchase/TCP.pdf	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input 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

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

EAN HOLDINGS, LLC *X SEE DBA*

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

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

Officers	
Type	Name/Address
Member	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 <i>✓</i>	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
2024	
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.

Tuesday, September 17, 2024 — 9:33 AM

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Welcome, Mark A Adine

Procurement Budgeting Accounts Receivable Accounts Payable

Close

Vendor/Customer

Vendor/Customer

Menu

Address

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
Payment	PO BOX 402383	ATLANTA	GA	30384 2383	
Ordering	PO BOX 402383	ATLANTA	GA	30384 2383	
Ordering	148 CARRIER WAY STE H	SCOTT DEPOT	WV	25600	
Ordering	600 Corporate Park Dr.	St. Louis	MO	63105	
Payment	PO BOX 840173	KANSAS CITY	MO	64184-0173	Default Contact Name
Ordering	PO BOX 840173	KANSAS CITY	MO	64184-0173	Default Contact Name



First Prev Next Last

Save Undo Delete Insert Copy Paste

Vendor/Customer : 00000186349
ENTERPRISE RENT A CAR CO

Active From : 12/05/2019

Active To :

Address Type : Payment

Default Record :

Division/Department :

Mail Returned :

Additional Address Info. :

Active Address : Yes

Prevent New Spending :

Default Currency : USD - US Dollar

Address Information

Address ID : AD000003 Country Phone Code : 1
 Street 1 : PO BOX 402383 Phone : 918-401-6000
 Street 2 :
 City : ATLANTA Phone Extension :
 State/Province : GA County :
 Zip/Postal Code : 30384 2383 Country Name :
 DUNS : Country : US
 Extended DUNS :
 Unique Entity Identifier :
 CAGE Code :

Payment/EFT

Remittance Advice

Contact Information

Contact Address Information

Geographic Designation

Change Management

Tip

Modify Existing Record Add New Address

Master Address

Master Contacts

Languages

Vendor Transaction History

- Address Information
- Payment/EFT
- Remittance Advice
- Contact Information
- Contact Address Information
- Geographic Designation
- Change Management
- Business Type
- Service Area
- Commodity
- W9 Form
- Authorized Dept.
- Prevent Spending
- Prevent Orders
- Certification
- Disclosures
- Vendor User Information
- Vendor Attachments



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All Words

e.g. 1606N020Q02



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All Words ⓘ

Exact Phrase ⓘ

e.g. 123456789, Smith Corp

"Enterprise Rent a Car Co" x

Entity

Location

Entity Status

Active

Inactive

ID Assigned

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