



**WCSA PARTICIPATING ADDENDUM  
Nationwide Vehicle Rental Services  
Oregon Master Price Agreement Number: 9950  
The Subsidiaries of Enterprise Holdings, Inc.**

**State of Arkansas**

Page 1 of 3

This Participating Addendum adds the State of Arkansas (hereinafter "Participating State") as a Participating entity to purchase from the WCSA Master Price Agreement, No.9950Master Price Agreement, with the Subsidiaries of Enterprise Holdings, Inc. (hereinafter the "Contractor")

1. Scope: This addendum covers Nationwide Vehicle Rental Services within the scope of the Master Price Agreement.
2. Changes:
  1. Payments shall be submitted to the contractor at the address shown on the invoice. Payment shall be tendered to the contractor within thirty (30) days of the date of invoice. After the sixtieth (60) day from the date of the invoice unless mutually agreed to, interest shall be paid on the unpaid balance due to the contractor at a rate of one half of one percent per month in accordance with Arkansas Code Annotated § 19-11-224. The procuring agency shall make a good-faith effort to pay within thirty (30) days after date of invoice.
  2. Usage Reports shall be delivered to the State of Arkansas, Office of State Procurement, 1509 West 7<sup>th</sup> Street, Little Rock, Arkansas 72201 (Attention: Brock Vest) within thirty (30) calendar days upon completion of performance quarterly periods cited in the paragraph below. Reports may also be e-mailed to Brock Vest, Contracting and Procurement Officer, at [Brock.vest@dfa.arkansas.gov](mailto:Brock.vest@dfa.arkansas.gov).
  - a. Contractors should have the capability of accepting the Participating state's authorized VISA Procurement Card (p-card) as a method of payment. Price changes or additional fee(s) may not be assessed when accepting the p-card as a form of payment. Contractor may receive payment from the State though the p-card in the same manner as other VISA purchases. VISA acceptance is preferred but is not the exclusive method of payment. Contractor should have capability of constructing individualized billing numbers loaded with VISA (BTA) allowing all charges associated with that billing number to be charged to the VISA (BTA).

Contract quarterly reporting periods shall be:

January 1 through March 31	due April 30;
April 1 through June 30	due July 30
July 1 through September 30	due October 30
October 1 – December 31	due January 30

The State of Arkansas recognizes all Addendums attached to the original contract and enforced by the State of Oregon.



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Page 2 of 3

**3. Primary Contacts:**

**a. The primary contact for lead state:**

Contact: Tim A. Hay  
State/Political Entity: Oregon Department of Administrative Services, State Procurement Office  
Address: 1225 Ferry St SE U140  
City, State, Zip: Salem, OR 97301-4285  
Phone: 503-378-4650  
Fax: 503-373-1626  
Email: [tim.hay@state.or.us](mailto:tim.hay@state.or.us)

**b. The primary contact for the Contractor:**

Contact: Davlon L. Leese  
Entity: Business Rental Account Development, Enterprise Holdings  
Address: 20400 S.W. Teton Avenue  
City, State, Zip: Tualatin, OR 97602  
Phone: 503-612-8195  
Fax: 503-467-5547  
Email: [davion.l.leese@ehi.com](mailto:davion.l.leese@ehi.com)

**c. The primary contact for the Participating State:**

Contact: Brock Vest  
State/Political Entity: Office of State Procurement  
Address: 1509 West 7<sup>th</sup> Street, Little Rock, AR 72201  
City, State, Zip: Little Rock, AR 72201  
Phone: 501-683-2222  
Fax: 501-324-9311  
Email: [Brock.vest@dfa.arkansas.gov](mailto:Brock.vest@dfa.arkansas.gov)

**d. Contractor's Primary Contact for Participating State:**

Contact: Camie Powell  
Entity: Enterprise Holdings  
Address: 5620 Warden Rd  
City, State, Zip: North Little Rock, AR 72116  
Phone: 501-257-9015  
Fax: 866-203-3680  
Email: [camie.a.powell@ehi.com](mailto:camie.a.powell@ehi.com)



**WSCA PARTICIPATING ADDENDUM  
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**State of Arkansas**

Page 3 of 3

4. Contract Number: The contract number for the Participating State is Master Agreement Number 9950.

This Participating Addendum and the Master Price Agreement, (administered by the State of Oregon) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter thereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum or the Master Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of: Arkansas

Contractor: The Subsidiaries of Enterprise Holdings, Inc.

Signature: *Jane Benton*

Signature: *Mark I. Litton*

Name: Jane Benton

Name: MARK I. LITTON

Title: Dir. Office of State Procurement

Title: Secy or Asst Secy

Date: 7/21/10

Date: 7/29/10