



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: 2019-07-08

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 0215 4285 FLT1700000001	Procurement Folder: 338837
Document Name: Vehicle Maintenance and Repair Management Service	Reason for Modification: Change Order #3 to renew per the attached documentation.
Document Description: Vehicle Maintenance and Repair Management Serv.	
Procurement Type: Central Master Agreement	
Buyer Name: Linda B Harper	
Telephone: (304) 558-0468	
Email: linda.b.harper@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2017-07-16
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2020-07-15

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000115021 AUTOMOTIVE RENTALS INC 4001 LEADENHALL RD MOUNT LAUREL NJ 08054 US Vendor Contact Phone: (999) 999-9999 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Amanda F Parsons Requestor Phone: (304) 957-8208 Requestor Email: mandy.f.parsons@wv.gov

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2101 WASHINGTON ST E CHARLESTON WV 25305 US	DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2101 WASHINGTON ST E CHARLESTON WV 25305 US

AGENCY COPY

Total Order Amount	Open End
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JSC 7/9/19

PURCHASING DIVISION AUTHORIZATION SIGNED BY: Linda B Harper DATE: 2019-07-03 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: <i>[Date]</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>[Signature]</i> DATE: <i>[Date]</i> ELECTRONIC SIGNATURE ON FILE
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7/15/19

Extended Description:

Change Order

Change Order # 3 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 07/16/2019 through 07/15/2020

Renewal Years Remaining: (1)

No other changes.

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

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	78181507			EA	\$0.000000
	Service From	Service To			

Commodity Line Description: Vehicle Maintenance Services

Extended Description:

SEE EXHIBIT A FOR PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	78181507			EA	\$0.000000
	Service From	Service To			

Commodity Line Description: 5% Independent Vendor Fee

Extended Description:

SEE EXHIBIT A FOR PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	15100000			EA	\$0.000000
	Service From	Service To			

Commodity Line Description: Fuel-Only Credit Card Program

Extended Description:

SEE EXHIBIT A FOR PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	81111509			EA	\$1.750000
	Service From	Service To			

Commodity Line Description: Pool Car Reservation and Kiosk

Extended Description:

SEE EXHIBIT A FOR PRICING

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	81111509			EA	\$1.000000
	Service From	Service To			

Commodity Line Description: Mileage Entry and Ending Odometer

Extended Description:

SEE EXHIBIT A FOR PRICING



Allan L. McVey
CABINET SECRETARY

**STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
FLEET MANAGEMENT DIVISION
2101 WASHINGTON STREET, EAST
P.O. BOX 50121
CHARLESTON, WEST VIRGINIA 25305-0121**



Kenny H. Yoakum
DIRECTOR

May 30, 2019

Pete Gnatowski, District Manager
Diane Marino, Contract Manager
Alicia David, Contract Supervisor
Automotive Rentals, Inc.
4001 Leadenhall Road
Mount Laurel, NJ 08054

RE: Contract FLT 1700000001

To Whom This Concerns:

The State of West Virginia Fleet Management Division is offering the renew subject contract under the same terms, conditions and pricing. The renewal dates are from July 15, 2019 to July 15, 2020.

If your company agrees to this renewal, please sign below and return the original to my attention as soon as possible.

Also attached is an Affidavit that is to be part of the purchase order and is required to be signed, dated, and notarized.

Please call me at 304-957-8207 if you have any questions.

Sincerely

Rebecca C. Farmer, Fleet Manager
Becky.c.farmer@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.

Daniel Willard **Daniel Willard** 6/5/19
Name/Signature Title - Financial Services Date

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.

Name/Signature Title Date

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.

Name/Signature Title Date

State of West Virginia Fleet Management Office

Exhibit A - Pricing Page

MAINTENANCE AND REPAIR SERVICES PROGRAM			
	Unit Price	Unit of Measure	Estimated Quantity
Vehicle Maintenance Services			
All inclusive lump sum cost for all Services as defined in the specifications in sections 3.1.	\$3.50	Per Vehicle Per Month	
This will include an Independent Vendor fee of:	6	Percent	
			Extended Price

FUEL-ONLY CREDIT CARD PROGRAM			
	Unit Price	Unit of Measure	Estimated Quantity
Fuel Only Credit Cards			
All inclusive lump sum cost for all Services as defined in the specifications in sections 3.2.	\$0.00	Per Card	
	Basis point	Multiplier	Estimated Monthly Retail Transactions
	90	0.0001	Total Annual Volume Rebate
Domestic Volume Rebate (based on a 12 month time frame)			
			Extended Price
			\$0.00

State of West Virginia Fleet Management Office
Exhibit A - Pricing Page

ADDITIONAL PROGRAMS				
	Unit Price	Unit of Measure	Estimated Quantity	Extended Price
Pool Car Reservation and Kiosk All inclusive lump sum cost for all Services as defined in the specifications in sections 3.3.	\$1.75	Per Vehicle		
Mileage Entry and Ending Odometer All inclusive lump sum cost for all Services as defined in the specifications in sections 3.4.	\$1.00	Per Vehicle per Month		

Notes:
The quantities provided are for bid evaluation purposes only. Actual quantities may be more or less at the discretion of the Agency.

Vendor Name: ARI

Point of Contact Name: Pete Gnatowski, District Sales Manager

Point of Contact Phone: 513-288-2287

Point of Contact Fax: 856-283-0370

Point of Contact Email: petegnatowski@arifleet.com