

Participating Addendum Number 10700-00050035
for
Passenger Vehicle Rental and Box Truck Rental
between
The State of New Hampshire
and
EAN Services, LLC

This Participating Addendum is entered into by The State of New Hampshire (“Participating Entity”) and the following Contractor (each a “Party” and collectively the “Parties”) for the purpose of participating in NASPO ValuePoint Master Agreement Number PO-10700-00050035, executed by Contractor and the State of Oregon (“Lead State”) for Passenger Vehicle and Box Truck Rental (“Master Agreement”):

EAN Services, LLC (“Contractor”)
 600 Corporate Park Drive
 St. Louis, MO 63105

I. Participating State shall participate in:

- a. Passenger Vehicle Rental
- b. Box Truck Rental Only
- c. Both Vehicle and Box Trucks

II. PARTICIPATING ADDENDUM CONTACTS.

Contractor’s contact for this Participating Addendum is:

Ryan Benhoff
ryan.j.benhoff@em.com
 (314) 928-3079

Participating Entity’s contact for this Participating Addendum is:

Lincoln Adams
 Fleet Administrator
lincoln.j.adams@das.nh.gov
 (603) 271-0850

III. TERM. This Participating Addendum is effective as of the date of the last signature below, and will terminate on July 31, 2030, or upon termination of the Master Agreement, as amended, unless the Participating Addendum is terminated sooner in accordance with the terms set forth herein. The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the Contractor a thirty (30) day written notice.

IV. PARTICIPATION AND USAGE. This Participating Addendum may be used by all state agencies, institutions of higher education, cities, counties, districts, and other political subdivisions of the state, and nonprofit organizations within the state if authorized herein and by law. Participating Entity has sole authority to determine which entities are eligible to use this Participating Addendum. If

Contractor becomes aware that an entity's use of this Participating Addendum is not authorized, Contractor will notify NASPO ValuePoint to initiate outreach to the appropriate parties.

- V. **GOVERNING LAW.** The construction and effect of this Participating Addendum and any Request for Services placed hereunder will be governed by, and construed in accordance with, Participating Entity's laws.
- VI. **SCOPE.** Except as otherwise stated herein, this Participating Addendum incorporates the scope, pricing, terms, and conditions of the Master Agreement and the rights and obligations set forth therein as applied to Contractor and Participating Entity and Purchasing Entities.
 - a. **Services.** All services available through the Master Agreement may be offered and sold by Contractor to Purchasing Entities.

Any amendment to the Master Agreement shall be deemed incorporated into this Participating Addendum unless the amendment is rejected by Participating Entity in writing to Contractor within thirty (30) calendar days of the amendment's effective date and is documented thereafter via written amendment hereto.

Any conflict between this Participating Addendum and the Master Agreement will be resolved in favor of the Participating Addendum. The terms of this Participating Addendum, including those modifying or adding to the terms of the Master Agreement, apply only to the Parties and shall have no effect on Contractor's participating addenda with other participating entities or Contractor's Master Agreement with the Lead State.

- VII. **REQUEST FOR SERVICES.** Purchasing Entities may place under this Participating Addendum by referencing the Participating Addendum Number on a Request for Services. Each Request for Services placed under this Participating Addendum is subject to the pricing and terms set forth herein and in the Master Agreement, including applicable discounts, reporting requirements, and payment of administrative fees to NASPO ValuePoint and Participating Entity, if applicable.
- VIII. **INVOICE.** Itemized invoices shall be submitted to the using agency after delivery of the products and include the following at a minimum:
 - a. State of NH purchase order (PO) number if applicable
 - b. State of NH contract number
 - c. State of NH ordering agency information
 - i. Name of ordering state agency / department
 - ii. Address of ordering state agency / department
 - iii. Name and contact information of ordering state agency accounts payable office
 - d. Date of purchase
 - e. Date of delivery
 - f. Contractor order number
 - g. Product description, quantity ordered, quantity delivered, unit price, total price for payment
 - h. Delivery date
- IX. **TERMS OF PAYMENT.** Payment shall not be due until 30 days after the invoice has been received at the agency business office or all items have been delivered, inspected, and accepted by the agency, whichever is later. Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the State of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm>. Eligible participants shall negotiate their own payment methods with the



Contractor Initials: Initial
MM

Contractor.

- X. **ACCOUNT REPRESENTATIVE.** The Contractor shall assign a dedicated account representative and a backup in their absence who will be responsible for the daily administration of this Contract. The account representative shall be familiar with all Contract requirements to ensure compliance with the terms of the Contract. The account representative shall respond by phone or email to Client Agency inquiries within 24 hours of initial contact or the next business day if after normal business hours. The account representative’s responsibilities shall include but not be limited to:
 - a. Coordinate business review meeting(s) either virtually or on-site with the State held at a cadence requested by the State.
 - b. Provide recommended process and productivity improvements related to potential cost savings to the State for consideration quarterly.
 - c. Provide information and product offerings to bring the latest industry ideas to the State as applicable.
 - d. Provide training on the use of the Contractor’s portal as needed with no charge to the State.

- XI. **FEDERAL FUNDING REQUIREMENTS.** Request for Services funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Request for Services is placed or upon delivery. When applicable, a Purchasing Entity will identify in the Request for Services any alternative or additional requirements related to the use of federal funds. By accepting the Request for Services, Contractor agrees to comply with the requirements set forth therein.

- XII. **USAGE REPORTING:** The Contractor shall submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 60 days after the end of each calendar quarter to the Bureau of Purchase and Property, Lincoln Adams and sent electronic to Lincoln.J.Adams@DAS.NH.Gov. At a minimum, the Report shall include:
 - a. Contract Number
 - b. Utilizing Agency and Eligible Participant
 - c. Services Purchased
 - d. Total Cost of all Services Purchased. Ability to sort by agency/eligible participant.
 - e. Preferred in Excel format

- XIII. **AUDITS AND ACCOUNTING.** As set forth in the Master Agreement.

- XIV. **NON-EXCLUSIVE CONTRACT.** This is a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Contractors to provide any of the Services or Deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total Proposal.

- XV. **PRICING.** As set forth in the Master Agreement.

- XVI. **DROP FEE.** Notwithstanding anything in the Master Agreement to the contrary, the drop fee for Home City or non-airport in-state one-way rentals (i.e. vehicles picked up and dropped off in the same state) in the State of New Hampshire shall be \$0.00.

- XVII. **ADDITIONAL REQUIREMENTS.** The State, in its sole discretion, may setoff and withhold (1) any costs or expenses including but not limited to costs or expenses such as overtime, that the State incurs resulting from the Contractor’s unexcused breach under this contract and under any other agreement or arrangement that the Contractor has with the State and (2) any other amounts of whatever nature that are due or may become due from the State to the Contractor, against amounts



Contractor Initials: Initial
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otherwise due or that may become due to the Contractor under this Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff and to withhold shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of this contract, all of which shall survive any setoffs and withholdings by the State.

XVIII. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS. The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.


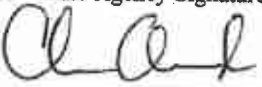
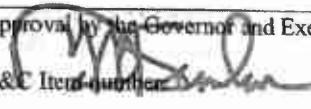
XIX. ATTACHMENTS. This Participating Addendum includes the following attachments:
a. Attachment A: Price Sheet

XX. SUBMISSION OF PARTICIPATING ADDENDUM TO NASPO VALUEPOINT. Upon execution, Contractor shall promptly email a copy of this Participating Addendum and any amendments hereto to NASPO ValuePoint at pa@naspovaluepoint.org. The Parties acknowledge and agree that the Participating Addendum, as amended, may be published on the NASPO ValuePoint website.

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SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Parties have executed this Participating Addendum.

The undersigned for each Party represents and warrants that this Participating Addendum is a valid and legal agreement binding on the Party and enforceable in accordance with the Participating Addendum's terms and that the undersigned is duly authorized and has legal capacity to execute and deliver this Participating Addendum and bind the Party hereto.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street Concord, NH 03301	
1.3 Contractor Name EAN Services, LLC		1.4 Contractor Address 600 Corporate Park Drive St. Louis, MO 63105	
1.5 Contractor Phone Number (314) 512-5000	1.6 Account Unit and Class Various	1.7 Completion Date 7/31/2030	1.8 Price Limitation \$909,316.80
1.9 Contracting Officer for State Agency Lincoln Adams, Fleet Administrator		1.10 State Agency Telephone Number (603) 271-0580	
1.11 Contractor Signature Signed by:  Date: January 7, 2026		1.12 Name and Title of Contractor Signatory Matthew Morrison, Assistant Secretary	
1.13 State Agency Signature  Date: 1/13/26		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: <i>Christen Lavers</i> On: 1/17/26			
1.17 Approval by the Governor and Executive Council (if applicable) 135 G&C Item number: _____  SECRETARY OF STATE G&C Meeting Date: MAR 04 2026			



Contractor Initials: 