# AUGUSTA UTILITIES DEPARTMENT IN-HOUSE REQUISITION

45	Z ROUTINE	SOLE SOURCE  PREFER ITEM					UNIT PRICE TOTAL PRICE	000	00.0	00 0	00 0	000	000	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00'0
REQUISITION #	SCADA	INVENTORY BID ITEM					TOTAL PRICE	00.00	00.0	00.00	00.00	00.0	00.0	0.00	00.0	0.00	0.00	00.0	0.00	0.00	00.00	00.00	00.00
	UNIFORM	LIFT STATION OTHER	VENDOR#746				UNIT PRICE																
CHEMICAL		REPAIR UI	HERC RENTAL PRO SOLUTIONS	.RD.	SC2 9483		TOTAL PRICE	0.00	00.00	282,611,25	00.0	0.00	00.00	00.00	00.00	0.00	00.00	00.0	00.00	00.0	00.0	00.0	282,611.25
EDITEMENT		SAFETY R	HERC RENTAL P	216 INDUSTRIAL RD	SUMMERVILLE,	854-220-1600	UNIT PRICE			56,522.25													
r APPLY: ☐ WATER ☐	SEWER	SUPPLIES SERVICE	VENDOR:	ADDRESS:	PHONE #:	QUOTED BY:	QUANTITY			\$				220171.60	282611.25	502782.85							TOTAL
CHECK ALL THAT APPLY:	DIVISION Facilities Maintenance	FUND #: 506043580 5224214			2822 CENTRAL AVE. AUGUSTA		ITEM DESCRIPTION	EXTEND RENTAL OF	PUMPS ON BAY#8	PER QUOTE		CO#1 P476885		ORIGINAL AMT	CO#1	NEW TOTAL						SHIPPING CHARGES	TOTAL
DATE-7/2/2025	DIVISIC	FUND #	SHIP TO:	(	2822 (		ITEM #	1.	2.	3.	4.	'n	9	7.	œi	.6	10.	-1	12.	13.	14.		

REQUESTED BY: Hone Cutom

APPROVED BY: Wes Byme

Director's Signature:

### RENTAL CONTRACT CHANGE ORDER

CO NUMBER BID ITEM DATE 07/02/2025 PROJECT TITLE EXTEND EOPT. RENTAL FOR BAY#8 PROJECT NUMBER ORIGINAL CONTRACT DATE 11/13/2024 OWNER AUGUSTA, GEORGIA PO NUMBER P476885 The following change is hereby made to the contract for the above project: Description of Change (for a more detailed description see attached proposal): EXTENSION OF RENTAL EMERGENCY PUMPS BECAUSE THE BACK UP DIESEL REQUIRED MAINTENANCE WORK. PAYEE HERC RENTALS TOTAL AMOUNT OF THIS CHANGE ORDER \$ \$282,611.25 The contract time will be INCREASED by 150 calendar days as a result of this change. ORIGINAL CONTRACT AMOUNT \$ \$220,171.60 PREVIOUS CHANGE ORDER (INCREASE) THIS CHANGE ORDER (INCREASE) \$282,611.25 \$502,782.85 TOTAL REVISED CONTRACT AMOUNT WITH CHANGE ORDER FUNDING NUMBER/ACCOUNT NUMBER 506043580 5224214 DATE: PROPOSED BY: CONTRACTOR 07/02/2025 DATE: Steve () Hon REQUESTED BY: ENGINEER 07/02/2025 Frank Wes Byne DATE: SUBMITTED BY: DEPARTMENT HEAD DATE: FINANCE ENDORSEMENT: COMPTROLLER DATE: RECOMMENDED BY: ADMINISTRATOR DATE: APPROVED BY: MAYOR

### QUOTE

··· copy ··· HercRentals

R.A. No. 57025388

Page 1 of 4

BRANCH: 333	BILL TO CUSTOMER: 2631296	SHIPPING ADDRESS	
HERC AUGUSTA 2017 RAWLEY ROAD AUGUSTA, GA 30906 706-796-0823	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901 706-821-1738	
	DESCRIPTION/CHARGES		
EST START: 3/01/25 7:28 SHIPPED BY: 60 ORDER DATE: 7/02/25 RENTAL TAX CLAIM: COUNTY GOVERNM PO# / JOB#: QUOTE	EST RETURN: 7/19/25 7:28 ORDERED BY: ORTON, STEVE SALESPERSON: 760 TAX DOCUMENT #: 58-2204274	DROP DATE:  DROP TIME:  SALES COORDINATOR:  Rates subject to availability	

optional program limits your responsibility when accidental damage or theft occur charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at

https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html or contact your Herc Rentals servicing location for more information.

Qty	Equipment #	Hrs	/	Min	Hour	Day	Week	Month	a Amount
3	PUMP VAC ASSIST HIGH HEAD 12X8IN DSL 8041545	8/	120	0.00		1200.00	3500.00	13500.001	93500.00
1	HDPE FITTING 18X90 DEG 9212238	8/	5	9.00		59.00	116.00	198.00	990.00
3	INCREASER / REDUCER 18X14 9201133	8/	7	5.00		75.00	200.00	450.00	6750.00
10	MISC CHARGE NON REPAIR ACTIVITY 9990990	8/	12	1.00		121.00	360.00	1080.00	54000.00
1	14"' x 20' hoses MISC CHARGE NON REPAIR ACTIVITY 9990990	8/	20	0.00		200.00	600.00	1200.00	6000.00
	14" check valve							CONTIN	UED

### CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Here Rentals Inc. or its affiliate ("Ner") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage in the Customer on certain Equipment and for certain types of loss or damage in the Customer on certain Equipment and for certain types of loss or damage in the Customer on Customer on certain Equipment and for certain types of loss or damage in the Customer on certain Equipment and for certain types of loss or damage in the Customer on all types of Equipment and for certain types of loss or damage in the Customer on certain Equipment and for certain types of loss or damage in the Customer on the Cu

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Hero's website at https://www.heroentals.com/services-essociated-charges.html. Customer agrees to pay, in addition to all rental charges, at lees and charges sell offin above and, the following charges as applicable: (i) based or Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) fraight, delivery pick up, transportation charges; (iv) iransportation service surcharges; (iv) renarges; (iv)

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date Terms are due upon receipt Not valid without Barcode

Title Customer Name



Customer Signature

### QUOTE

·· copy ·· HercRentals™

R.A. No. 57025388

Page 2 of 4

BRANCH: 333	BILL TO CUST	OMER: 26	31296		SHIPPING	ADDRESS				
HERC AUGUSTA 2017 RAWLEY ROAD AUGUSTA, GA 30906 706-796-0823	AUGUSTA/RICHM 535 TELFAIR ST STE ATTN: ACCOUNTS P AUGUSTA, GA 3090	800 AYABLE	EORGIA	535 TE ATTN: AUGUS	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901 706-821-1738					
	DESCRIPT	TION/CHARG	ES							
EST START: 3/01/25 7:28 SHIPPED BY: 60 ORDER DATE: 7/02/25 RENTAL TAX CLAIM: COUNTY GOVERNM	EST RETURN: ORDERED BY: SALESPERSON: TAX DOCUMENT #:	ORTON, ST 760			TIME: COORDINAT	ron: o availab	ility			
PO#/JOB#: QUOTE / Qty Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount			
3 MISC CHARGE NON REPAIR ACTIV	ITY 8/	120.00		120.00	240.00	720.00	10800.00			
12"x20' hoses  3 SUCTION HOSE STRAINER 12 9203321	8/	50.00		50.00	100.00	200.00	3000.00			
1 FUEL TANK 1204 GALLON 5301090	8/	245.00		245.00	710.00	1350.00	6750.00			
GA PROPERTY TAX RECOVERY FEE	2217999900						101.25			
* * * Ite	ems are priced pe	r piece *	* *							
						COMPIN	משווו			

## CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan (RPP\*). Here Rentals Inc. or its affiliate ("Here") may offer RPP for a fee to Customer on certain Equipment and for cartain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. On the RPP fee Rentals Inc. or its affiliate ("Here") may offer RPP for ERN APPLICABLE, AND ANY ADMINISTRATIVE NOTWITHSTANDING PAYWENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE NOTWITHSTANDING PAYWENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE NOTWITHSTANDING PAYWENT OF THE RPP FEE, RS DETERMINED IN HERE'S SOLE DISCRETION; AND/OR FEES AND EXPENSES OF HERE: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) NO CASE OF NEGLICIANCE, AS DETERMINED IN HERE'S SOLE DISCRETION; AND/OR FEES AND EXPENSES OF HERE: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) NO CASE OF NEGLICIANCE, AS DETERMINED IN HERE'S SOLE DISCRETION; AND/OR FEES AND EXPENSES OF HERE: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) NO CASE OF NEGLICIANCE, AS DETERMINED IN HERE'S SOLE DISCRETION; AND/OR POSS NOT OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) NO CASE OF NEGLICIANCE, AS DETERMINED IN HERE'S DECIDING THE PROPERTY OF THE PROPERTY AND ANY OF THE TERMS, AND COLOR THE PROPERTY OF A SHAPE OF THE PROPERTY OF THE

Officer EQUIPMENT LISTED ON MENCE'S WEBSTIE.

A detailed description of fees and aurcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.herc'eritelas.com/services-associated-charges.html Customer agrees to pay, in addition to all rental charges, pillages and charges soll office and, the following charges as applicable; (i) based on all rental charges, prosession and officer use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) religing the service and in the following charges for device that one shift uses; (iii) feeling delivery, pick up, transportation charges; (iv) repairs and replacement per this contract; (iv) classing charge for Equipment (all present and the pairs, (iv) fees for fost keys; (vii)) refusing service charges; (iv) fees for fost keys; (viii) refusing service charges; (iv) fees for fost keys; (viii) refusing service charges; (iv) fees for fost keys; (viii) refusing service charges; (iv) repairs and replacement per formation and environmental surcharges and fees; (iv) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS, CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, THE RENTAL, MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date Terms are due upon receipt Not valid without Barcode

Customer Name	Title	Lettile are and about receibe	1101 10114
7.00		114	



### QUOTE

... copy .. HercRentals

57025388 R.A. No.

Page 3 of 4

BRANCH: 333	BILL TO CUSTOMER: 2631296	SHIPPING ADDRESS				
HERC AUGUSTA 2017 RAWLEY ROAD AUGUSTA, GA 30906 706-796-0823	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901	AUGUSTA/RICHMOND CO-GEORGIA 535 TELFAIR ST STE 800 ATTN: ACCOUNTS PAYABLE AUGUSTA, GA 30901 706-821-1738				
	DESCRIPTION/CHARGES					
EST START: 3/01/25 7:28  SHIPPED BY: 60  ORDER DATE: 7/02/25  RENTAL TAX CLAIM: COUNTY GOVERNM  PO#/JOB#: QUOTE /  Qty Equipment #	EST RETURN: 7/19/25 7:28  ORDERED BY: ORTON, STEVE SALESPERSON: 760 TAX DOCUMENT #: 58-2204274  Hrs/ Min Hour	DROP DATE: DROP TIME: SALES COORDINATOR: Rates subject to availability  Day Week Month Amount				
SALES ITEMS:  Qty Item number  160 PREVENT MAINT \$4.50  37700000001 - PREVENTATIVE N		720.00 Sub-total: 282611.25				
Taxable Sub-total: 0.00	0	Total: 282611.25				

# CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Here Rentals Inc. or its affiliate ("Here") may offer RPP for a fee to Customer on certain Equipment, and for certain types of loss or damage to birth Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP in on offered on all types of Equipment. And for certain types of loss or damage to such Equipment for such loss or damage. RPP in on offered on all types of Equipment. And for certain types of loss or damage to such Equipment for such loss or damage. RPP in on offered on all types of Equipment. And for purchase Rental Protection Provided P

OTHER EQUIPMENT LISTED ON MERC. S WEBSITE.

A detailed description of feas and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.hercentals.com/services-associated-charges.html Customer agrees to pay, in addition to all rental charges, all foes and chaoges as left off above and, he following charges as applicable: (i) based on clustomer's possession and chaoges as left off above and, he following charges as applicable: (ii) based on any other government, all consumables, (see, licenses, present and future taxes and any other government, charges; (ii) additional charges for more than one shift use; (iii) freight, derry, plot up, the continuous properties (v) (Inansportation service surcharges; (v) repairs and replacement per this contract; (vi) continuous properties (vi) freight (vi) fleas for lost keys; (viii) refereing service charges; (vi) fire for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (vi) emissions and environmental surcharges and feas; (xii) yenticel license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

THE EQUIPMENT IS RENTED BY HERC TO THE CUSTOMER PURSUANT TO THE TERMS. CUSTOMER REPRESENTS HAVING READ AND AGREED TO SAME.

PARAGRAPH 11 ON THE BACK OF THIS PAGE IS IN LIEU OF (I) ALL WARRANTIES, EXPRESS, IMPLIED OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTY OF MERCHANTABILITY AND THE IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; AND (II) ALL OBLIGATIONS ON THE PART OF HERC TO CUSTOMER FOR DAMAGES.

CUSTOMER WAIVES ALL INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMSTATION, THE RENTAL MAINTENANCE, USE, OPERATION, STORAGE, ERECTION, DISMANTLING OR TRANSPORTATION OF THE EQUIPMENT.

Customer is obligated to return the Equipment in a good, clean, and uncontaminated condition, free of any and all hazardous substances.

Quote Valid For 30 Days From Order Date

Terms are due upon recei	pt Not valid without barcode
--------------------------	------------------------------

Customer Signature

Customer Name

Tilla



### RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the

- 1. NATURE OF THIS AGREEMENT. This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE ECUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Horc harmless from all loss, liability, and expense by reason thereof.
- approval. Customer will not surier any tiens or encumprances to adult to one Equipment and with customer's express permission, subject to the requirements of this Section. ("Authorized Operators") may operate the Equipment:

  2. WHO MAY OPERATE THE EQUIPMENT. Only Customer and the following persons with Customer's express permission, subject to the requirements of this Section. ("Authorized Operators") may operate the Equipment in the course and scope of such employee's regular employment, and persons approved by Here in writing. Customer and all Authorized Operators customer's employer, employee's regular employment, and persons approved by Here in writing. Customer and all Authorized Operators must: only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age to operate the Equipment, and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and are properly qualified and trained to use the Equipment regardless of whether that person is an Authorized Operator.
- payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herc for unpaid rent and other charges, damages and costs incurred dute to the default.

  4. CUSTOMER'S RESPONSIBILITIES. Customer is responsible to Herc for all ioss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and fires of any hexardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment and the lume it is lost or damaged, loss is lesalyege value, plus any administrative dees and Herc's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Raturn Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it desires to change the EST RETURN for all or some of the Equipment. Customer agrees to not expense to no
- 5. RISK OF LOSS. All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and sollower, and dats of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or rollower, and dats of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment it is first or the Employer. OR THE damaged. THE COST OF LABOR FOR REPAIRED OR THE damaged. THE COST OF LABOR FOR REPAIRED OR THE COST OF LABOR FOR REPAIRED OR THE COST OF LABOR FOR REPAIRED OR THE ADDRESS OF THE ADDRESS OF
- 6. EVENTS OF DEFAULT. Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or cases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if of customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer or will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrapresentation or its stored or used: (A) relation of any law or ordinance including without similation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOI Hazardous Materials," as a close, so the control of t
- Felegraph 9 evers, (U) in any 1881001 or inaminar for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.

  7. REMEDIES OF HERC. In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peaceably enter the premises where the Equipment is located and render it inoperative or remove same with or without process of its want without any notice to Customer or lightlihity. Customer hereby waiters any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudics to any remedies or dains which the first here might other without and the hereby the equipment of the explanation of the explanation
- returned on the date spacined on the Pront or sconer as permitted by the terms of this Agreement. The remedies provided herein in tavor of Heric are not exclusive but shall be cumulative end in addition to all other remedies existing at law or in equity, any one or more of which may be excriced similarineously or successively.

  B. INSURANCE, Liability Insurance for injuryDamage for InjuryDamage
- PROPERTY INSURANCE COVERAGE, OR (ii) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN, Nothing contained in this insurance Section shall limit or modify the obligations set forth in Section 9.

  9. INDEMNIFICATION, TO THE FULLEST EXTENT PERMITTED BY LAW, AND FOR AND IN ADDITIONAL CONSIDERATION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD THE PROVIDING THE SECTION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD THE PROVIDERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERE INDEMNIFY FOR AND AGAINST HARMLESS HERE, ITS PARENT COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERE INDEMNIFY AND HOLD COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERE INDEMNIFY AND HOLD CONTROLLED AND AGAINST HARMLESS HERE, ITS PARENT COMPANY, THE COST OF INSURANCE, THE COST OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE COSTS, EXPENSES, DELAYS, DEDUCTBLE ANDURING DOWN INSURANCE, THE COST OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE COSTS, EXPENSES, DELAYS, DEDUCTBLE ANDURING DOWN INSURANCE, THE COST OF PURSUING ANY INSURANCE COSTS, EXPENSES, DELAYS, DEDUCTBLE ANDURING DOWN INSURANCE, THE COST OF PURSUING ANY INSURANCE COSTS, EXPENSES, DELAYS, DEDUCTBLE ANDURING DOWN INSURANCE, CONTROLLED AND COSTS, AND CIVILIAN COSTS, WHETHER OR NOT SUCH LOSSES, LIBBILITIES, AND CIVILIAN COSTS, WHETHER OR NOT SUCH LOSSES, LIBBILITIES, AND CIVILIAN COSTS, WHETHER OR NOT SUCH LOSSES, LIBBILITIES, AND CIVILIANS AND CIVILIANS AND COSTS, AND COS
- 10. NOTICE OF LOSS OR ACCIDENT. In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to there and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.
- 11. CONDITION OF THE EQUIPMENT. Customer advowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify there is writing within 24 hours of delivery of the Equipment with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, and conditions on this Agreement. Customer shall notify there, whereupon Here will then, at its option and without any examined from the expensibility of Customer, nor caused by the fault or negligence of Customer's employees or spents, Customer will so notify there, whereupon Here will then, at its option and without any other liability or exponsibility by there to Customer. (a) repair or suitably replace the Equipment with a reasonable time during there's normal working hours, with the commencement or number of this Agreement to any other liability or exponsibility by there to Customer. (a) repair or suitably replace the Equipment is declarated and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Here for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Here's representatives to enable Here to meet its responsibilities hereunder.
- 12. LATE PAYMENT FEE. Should Customer fall to pay any invoice to Herc In accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.
- 13. FUELING SERVICE CHARGE. Here agrees to provide the Equipment to Customer with full fuel tanks, Customer agrees to return the Equipment with full fuel tanks). If Customer returns the Equipment with the fuel tanks less than full, Customer will pay to Here a sum equal to Here's inen applicable refueling service charge posted at Here's location where the Equipment is returned for the number of gallons required to refill the tanks) at the time of return.
- 14. MERGERMODIFICATION/SEVERABILITY. This Agreement expresses the entire agreement between the parties with respect to the aubject matter hereof. No modification of alteration of the terms hereof will be effective as against Herc unless same is in writing and signed by a duly authorized officer of Herc. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's ecceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's document and shall constitute Customer's accordance hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.
- may born have tull authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with the tames of the state of Delaware without regard to its rules of conflict of laws. Customer inevocably and unconditionally consents to submit to the jurisdiction of the state and it deteral courts within the State of Delaware (the "Delaware Courts" or Florida (Florida Cortar) for any itigation arising the state of the state
- 16. ELECTRONIC SIGNATURES, Customer agrees that this Agreement may be signed manually or by scenning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.
- 17. FAMILIARIZATION, All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA 8354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

# AUGUSTA, GEORGIA SUITE 805, PROCUREMENT DEPARTMENT

### **PURCHASE ORDER**

535 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GEORGIA 30901-2377 PHONE: (706) 821-2422

Page 1 of 1

PURCHASE ORDER NO. P476885

DATE 11/13/24

DEPARTMENT 043580

VENCOR PROME

REQUISITION/QUOTE NO. R397606

VENDOR#

E-VERIFY # 177557

EMAIL

VENDOR

HERC RENTALS

2017 RAWLEY ROAD

AUGUSTA, GA 30906-3700

ATTN:

HELENE

BID NUMBER:

CONTRACT #:

BUYER:

DORBEN

SHIP TO:

RAW WATER PUMPING STATION 2421 RIVER LOOK DRIVE AUGUSTA, GA 30904

BILL TO:

**AUGUSTA, GEORGIA** 

**ACCOUNTING DEPARTMENT, SUITE 800** 536 TELFAIR STREET, MUNICIPAL BUILDING 1000 AUGUSTA, GA 30901-2379 (706) \$21-2336

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING DESTINATION.

ITEM ≈ QUA	NTITY UNIT	PRODUCT ID	DESCRIPTION	UNIT PRICE	AMOUNT
MERGE CY					
0001	4		PROVIDE BACKUP PUMPS FOR BAY #8 PER QUOTE	55,042.90	220,171.6
			506-04-3580/54-23336		
			5224214		
			11/13/2024		
			PLEASE CORRECT THE ACCO	JNT NO. TO	
			506043580-5224214 (SEE ATTA	CHED).	
			THANK YOU!		
- 10			Jus Thompson		
			Jus_Thompson		

ENOITIONS	- READ	CAREFU	LLY

The purchaser is exempt by status from payment of Federat, State, and Municipal select, excise and other laxes.

Shipping charges prepaid by vendor.

Payment will be made on complete chipmants only, unless otherwise requested.

DELIVERY TICKET MUST ACCOMPANY GOODS.

No back orders. We will reorder if available. Please make deliveries between 9 A.M. and 4 P.M.

All goods received with subsequent privilegs to inspect and return at Vendor's expanse if defective or not in compliance with our specifications.

indoor delivery if necessary.

Payment Net 30 or according to contract. **VENDOR COPY**  NET TOTAL.....

220,171.60

APPROVED FOR ISSUE

INTERIM PROCUREMENT DIRECTOR