

[\(https://gearwash.com/\)](https://gearwash.com/)

PPE Rentals

Quality PPE Rentals for First Responders

Need temporary equipment to keep your crew protected?

Make it easy to determine what gear your department needs by choosing our head-to-toe package or individual rentals. When you rent the head-to-toe package, stay protected by keeping the particulate blocking hood and gloves!

Request Rental 

TURNOUT EQUIPMENT RENTAL AGREEMENT

IN WITNESS hereof, Fire-Dex GW, LLC d.b.a. Gear Wash (the "Company") and the Customer listed above has executed this Agreement on this day and year first above written.

- 1. AUTHORIZATION.** The Customer's signed consent hereby authorizes the Company, if payment by credit card, to debit the credit card account listed above for any and all repairs, late fees, shipping fees or payments due under this Agreement. Customer's signature also affirms that Customer agrees to all the terms of this Agreement and will return all rented Turnout ensemble equipment (the "Equipment") per the quotation and terms of this Agreement. If payment by Purchase Order, the Customer shall pay per the agreed to payment terms.
- 2. TERM.** This rental Agreement shall extend for the period of training commencing on the date on the date of execution of this Agreement to the return of all rental Equipment. All rental fees, late fees and shipping charges are **NON-REFUNDABLE** and **ALL RENTAL SALES ARE FINAL** except as stated in section 10, Cancellation.
- 3. RENTAL.** The Customer shall pay the full rental fee upon receipt of the equipment, or according to the agreed to payment terms period. If the Equipment listed above is not returned within seven business days from completion of rental period, then late fees, repair and replacement costs will be charged per paragraph four (4) of this Agreement.
- 4. LATE, REPAIR, AND REPLACEMENT FEES.** Customer agrees that the Company shall be entitled to a late fee of charge of \$30.00 plus \$5.00 per day for each day Equipment listed above is not returned to the Company within seven business days from completion of the rental period. The Company shall charge any fees, including late, repair, replacement fees to the credit card listed on file. Replacement fees shall be as follows: Turnout Coat: \$850.00; Turnout Pants: \$800.00; Helmet: \$185.00 and Boots: \$150.00. All Equipment replacement costs are subject to change without notice.
- 5. ACCEPTANCE.** The Customer fully acknowledges and accepts that PPE Rental conditions vary based on availability. Some gear may be heavily used and worn due to past training conditions, have significant patching, or a unremovable face mask pouch on the front right chest to comply with other regional market requirements. Regardless of the condition, all Equipment meets NFPA standards for the year of Equipment manufacture and is continuously cleaned, inspected and repaired per the NFPA 1851 standard. **NO REFUNDS** will be provided if gear is rejected by a school or instructor. The Company will replace the Equipment at the Company's discretion.
- 6. CUSTOMER.** The Customer agrees that the Company may charge late fees, repair, shipping and/or replacement fees to the Visa or MasterCard listed above.
- 7. OWNERSHIP.** The Equipment listed above is and shall at all times remain the sole and exclusive personal property of the Company and/or its partners and affiliates. The Customer shall have the right to use the Equipment except as expressly set forth in this rental agreement.
- 8. USE.** The Equipment listed above shall be used only for the purpose of training in a manner for which it is intended and for no other purpose.
- 9. REPAIR AND LOSS.** During the term of this rental Agreement the Customer shall bear the expense and cost of any loss, damage, or destruction to the Equipment listed above howsoever caused and the Customer shall at his/her own expense keep the Equipment listed in this agreement in good and workable condition and shall notify the owner of any repairs needed in a timely manner. If the equipment is a total loss due to excess damage based on the Company's sole discretion, Customer shall pay the then current market replacement cost. All repairs of whatsoever nature and kind shall be made by the Company, its partners and affiliates at the Company's place of business or by such persons as may be approved in writing by the Company, and in any event, the cost of all such repairs shall be paid by the Customer on the credit card listed in this Agreement or any other credit card customer chooses within ten (10) days of the date of return to the owner for such repairs. Customer may not be notified of these charges in advance of Company charging customers' card. Company is **NOT** responsible for any bank fees related to these charges.
- 10. CANCELLATION.** The Customer shall have the right to cancel this rental Agreement at any time during the term hereof, on the following conditions: a) Unused Equipment: A full refund minus the shipping charges and a twenty-five percent (25%) order cancellation fee if the equipment is returned unused before the start of your program; b) Less than five (5) weeks: Customer returns the equipment less than five (5) weeks after the start of the program, a refund of fifty percent (50%) of the rental price minus the shipping charges and a fifty dollar (\$50.00) cleaning fee; c) More than 5 weeks: If more than 5 weeks of the program has completed, Customer is responsible for the full rental price; d) Training Program less than 5 weeks: If the training program is less than five (5) week, the Customer is responsible for the full rental price. **NO REFUNDS** will be due or credit given for future rental Agreements.
- 11. SURRENDER.** The Customer agrees to surrender the Equipment listed above in as good order as received by Customer on date listed above at the end of the rental agreement, subject to normal wear and tear, or Customer shall pay for the loss or repairs. If in the event that litigation becomes necessary to fulfill the terms of this Agreement, Customer agrees to pay all costs, both legal and extralegal that the Company may incur in recovering the Equipment listed above. Customer agrees to notify the Company in case of any changes to the above information as entered by Customer. Upon the expiration of the term of this rental Agreement, the Customer shall deliver the Equipment listed above to the Company at the noted address with all shipping and/or postage charges and insurance prepaid. **EQUIPMENT RETURNS WILL ONLY BE ACCEPTED BY TRACKABLE SHIPPING** to or dropped off at the following address: Gear Wash, 620 W. Railroad St. South, Pelham, GA 31779 or to an authorized partner or affiliate location.
- 12. DEFAULT.** If the Customer shall default in the payment of repair or replacement cost as hereinbefore provided or if the Customer attempts to remove or sell or part with possession of the Equipment listed in this Agreement, then, and in either such event, the Customer shall, upon the demand of the owner, forthwith deliver the Equipment listed above to the Owner at the cost and expense of the Customer to such place as the Company shall designate, and/or the Company may without notice to the Customer enter upon any premises of the Customer and repossess the Equipment listed above and thereafter the Customer shall be responsible for the cost and expense of the Company taking possession, reconditioning and selling or otherwise disposing of the Equipment listed above.
- 13. PURCHASE OPTION.** The Customer will have no option to purchase the Equipment listed above.
- 14. ASSIGNMENT.** The Customer shall not assign the rental Agreement or the interest of the Customer hereunder without the prior written consent of the Company, and neither this rental Agreement for any interest therein is assignable or transferable by operation of the laws of the United States.
- 15. INTERPRETATION.** This Agreement is a rental Agreement only and the Customer shall not have or acquire any right, title or interest in the Equipment listed above.
- 16. NOTICES.** Service of all notices under this rental Agreement shall be sufficient if given personally or mailed to the Company at its respective address, or at such address as Company may provide in writing from time to time. Mailing address: Gear Wash, 620 W. Railroad St. South, Pelham, GA 31779.

We offer the following Fire-Dex PPE rentals:

	1 Month	2 Months	3 Months	4 Months	5 Months	6 Months
Head-To-Toe*	\$250	\$375	\$500	\$550	\$600	\$860
Helmet Only	\$50	\$60	\$70	\$80	\$90	\$100
Jacket Only	\$100	\$175	\$250	\$300	\$350	\$400
Pant Only	\$100	\$175	\$250	\$300	\$350	\$400
Boots Only	\$35	\$40	\$45	\$50	\$55	\$60

*Head-to-toe includes a helmet, hood, jacket, pant, gloves, boots and a gear bag.

*All turnout and equipment rentals are NFPA 1971-compliant and maintained to the current NFPA1851 safety standard.

**HELMETS, HOODS, GLOVES, AND BOOTS ARE AVAILABLE
FOR PURCHASE AT FIREDEX.COM**

(<https://firedex.com/shop?>

[__hstc=259885397.be8da7c506e3ec7e76d7cdd18d8a7718](https://firedex.com/shop?__hstc=259885397.be8da7c506e3ec7e76d7cdd18d8a7718)

Why Use Rental PPE?

Cleaning and Repairs

- When other gear is sent to be cleaned, use a replacement set as a backup

Cadet Programs

- Put your PPE rentals to the test during academy drills instead of wasting resources on new turnout gear

Try Before You Buy

- PPE rentals can allow you to experiment with equipment in the short term while helping to determine long-term PPE needs

Waiting On Turnout Gear Orders

- While you're waiting on your turnout gear delivery, rental gear can supplement your needs between placing the order and receiving it

Rental Request Form

Customer Account Information

Are you renting through your department or paying with credit card? *

- Yes, I am renting through my department.
- I am paying with my own credit card.
- I'm a Fire-Dex Dealer

Name *

First

Last

Department Name/Company Name *

Title *

Phone *

Email *

The email where you'd like to receive all communications and updates.

Shipping Address *

Street Address

Address Line 2

City

State

ZIP Code

Billing Address Same as Above? *

Yes

No

Rental Gear Request

If you are ordering gear and you were not measured in person use our measurement guide below to assist you in completing the information required by this form.

Please Note: If sizes cannot be matched from rental inventory, then the next size up will be selected. Performance can be maintained with larger structural turnout apparel verses constriction caused by equipment that is too small. Adjustments may be made with take-up straps on the gear.

Select Which Items You Want to Rent: *

Choose all that apply

- Select All
- Boots
- Gloves
- Helmet
- Hood
- Coat
- Pant
- Coat & Pant

Start Date *

mm/dd/yyyy

End Date *

mm/dd/yyyy

Wearer's Information

Use the (+) button to the right of the row to add a new item. Leave fields blank that don't apply.

Name	Weight (Lbs)	Height (Inches)	Chest (Inches)	Waist (Inches)	Inseam (Inches)	Arm Length (Inches)	Bust Width (Inches)	Hip Width (Inches)
			+	+			-	-
			Additional 4 Inches	Additional 4 Inches			Women Only	Women Only



Document Upload

Contact rental@gearwash.com (mailto:rental@gearwash.com) with any questions.

Drop files here or

Select files

Max. file size: 63 MB.

Rental Consent *


I have read and agree to all terms within the Gear Wash Rental Agreement (<https://s3.us-east-2.amazonaws.com/s3.firedex.com/wp-content/uploads/sites/2/2021/09/06145438/Rental-Terms-and-Conditions.pdf>)

Signature *

By signing and submitting this form, you verify that all information completed above has been thoroughly reviewed and is accurate to the best of your knowledge. You also agree to comply with any terms set forth by Gear Wash relating to your service request.





Frequently Asked Questions

How Do I Properly Measure For Turnout Rentals? 

When will my order be shipped? 

Contact Us

(tel:+18669051520)  866-WASH-PPE
(tel:+18669051520)

 service@gearwash.com
(mailto:service@gearwash.com) (mailto:service@gearwash.com)

Additional Resources

Cleaning & Repair Policy (<https://s3-us-east-2.amazonaws.com/s3.firedex.com/wp-content/uploads/sites/2/2020/07/13145502/Cleaning-Repair-Policy-Rev07.13.2020.pdf>)

Privacy Policy (<https://gearwash.com/privacy-policy/>)

Sitemap (<https://gearwash.com/sitemap/>)



2020 UL Verified Clean & Repair ISP (<https://s3-us-east-2.amazonaws.com/s3.firedex.com/wp-content/uploads/sites/2/2020/08/14194319/2020-Gear-Wash-UL-Verification-Certificates.pdf>)

(<https://www.facebook.com/GearWashISP>) 

(<https://www.linkedin.com/company/gear-wash/>) 

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 en English ▼

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Fire-Dex,GW LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
<input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ► _____	
5 Address (number, street, and apt. or suite no.) See instructions. 780 SOUTH PROGRESS DRIVE	Requester's name and address (optional)
6 City, state, and ZIP code MEDINA, OH 44256	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	4	-	2	6	4	5	1	3	8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ►	Date ► 11/1/2022
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Contacts:

Karen Slezak, Operations Supervisor, karen.slezak@gearwash.com

Office: 770-628-0821 Direct: 678-439-0333

Debbie Roberts, Assistant Operations Supervisor, debbie.roberts@gearwash.com

Office: 770-628-0821

Office & Shipping:

3200 Austell Road SW Suite 130, Marietta, GA 30008

Customer Drop Off & Pick Up - Door # 9

Freight Delivery with Lift & Dock Plate - Door # 11 ONLY

Please do not park in the access lane, pull up to the appropriate door as required

Hours of Operation:

Monday- Friday 6:30 am – 3:00 pm

In the event of an emergency or other unusual circumstance, arrangements can be made to receive or to pick up contaminated PPE outside the normal hours of operation. Contact Karen or Debbie to schedule.

Services:

- NFPA 1851 compliant third party verified care and maintenance facility
- Cleaning and decontamination of all types of PPE
- Specialized hazmat cleaning and decontamination
- Omegasonics Washer/Sanitizer for boots, helmets and SCBA masks
- Advanced inspections of coats, trousers, helmets, boots, gloves, hoods including moisture and thermal barriers
- Full-service repair facility recognized by all major manufacturers
- Alterations and modifications
- Computerized record keeping and tracking system
- Pickup and delivery service
- Guaranteed Quick-Turn Service
- NFPA 1851 compliance assessment and consultation
- NFPA 1851 certification classes offered online and in house
- NFPA compliant rental and loaner gear

We invite interested personnel to visit our facility for a presentation of our specialized processes and equipment. Our team of experienced technicians are eager to address any questions or concerns regarding care and maintenance of your department's PPE.

06/2022