EQUIPMENT RENTAL AGREEMENT



BRANCH LOCATION:	SEATTLE	<u> </u>	ALES O	RDER: 007B	4373				
CUSTOMER: CITY OF EVERETT (037421)						CORPORATE HEADQUARTERS			
COSTOMER. OTT TO THE TEXT OF T						14480 Yorba Avenue • Chino, California 91710			
					- F	Phone: (909) 597-8641 • Fax (909) 597-9826 RENTAL DEPARTMENT			
THE DENTAL ACREEMENT IS TO COURT A CINCLE TO ANGLE TO THE PROPERTY OF THE PROP									
THIS RENTAL AGREEMENT IS TO COVER A SINGLE TRANSACTION OF THE BELOW LISTED TOOLS.									
THIS AGREEMENT, FOR THE CONVENIENCE OF BOTH PARTIES, IS TO COVER MULTIPLE TRANSACTIONS OF THE BELOW LISTED TOOLS FOR A PERIOD NOT TO EXCEED ONE YEAR									
MARKET CODE: WWT Water/Wastewater/WW BEGINNING ON:									
DATE OF AGREEMENT 1/23/24 TAXABLE % PROJECT NAME ALL RENTALS TAXABLE									
			FAX NUMBER		PHONE NUMBER		CUSTOMER ORDER NUMBER		
F. O. B. CHINO, CA	ENDI		FAXIV	UMBER	THORE	NOWIDER	COSTON	ER ORDER NUMBER	
	EQUIPMENT			SERIAL NUM	MBER	DAILY F	RATE	POWER	
973999MC MINIPLAST POLYGON			LT			\$53.	.00	N/A	
								N/A	
IMPORTANT – PLEASE READ CAREFULLY									
RENTAL BILLING									
BILLING STARTS WHEN THE TOOL IS DELIVERED AND ENDS THE DAY TOOLS LOAD ONTO RETURN TRUCK PROVIDING YOU SEND COPY OF SIGNED BOL OR TRACKING #. OTHERWISE RENTAL CHARGES STOP THE DAY THEY ARRIVE AT OUR DOOR. ACCURATE ANGLE.									
ACCEPTANCE BY ACCEPTING DELIVERY OF RENTED ITEMS, CUSTOMER AGREES TO ALL TERMS AND CONDITIONS SHOWN ON THIS EQUIPMENT RENTAL AGREEMENT, TERMS AND CONDITIONS OF RENTAL AND THE SHIPPING DOCUMENT. CUSTOMER ACKNOWLEDGES THAT, UPON SIGNING FOR RECEIPT OF RENTAL EQUIPMENT HE HAS RECEIVED IN ORDER ALL RENTED ITEMS AND OTHER GOODS LISTED ON THE FACE OF THIS AGREEMENT.									
RESPONSIBILITY FOR LOSS, DAMAGE OR REPAIR CUSTOMER ASSUMES FULL RESPONSIBILITY FOR ALL RENTED ITEMS, INCLUDING THEIR SAFE AND PROPER USE, OPERATION, ROUTINE MAINTENANCE, STORAGE, TRANSPORTATION AND RETURN TO HIPCO.									
CUSTOMER IS RESPONSIBLE FOR ALL LOSS, DAMAGE, OR REPAIR, NORMAL WEAR AND TEAR EXCEPTED. ANY MODIFICATION TO RENTAL EQUIPMENT IS STRICTLY FORBIDDEN. WARRANTY DISCLAIMER									
HIPCO MAKES NO WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER WARRANTIES, EXPRESSED OR IMPLIED.									
SOLE AGREEMENT THIS AGREEMENT, TERMS AND CONDITIONS OF RENTAL, THE SHIPPING DOCUMENT, AND A CREDIT APPLICATION, IF ANY, FORM THE SOLE AGREEMENT BETWEEN CUSTOMER AND HIPCO.									
INDEMNITY AND HOLD HARMLESS THE CUSTOMER AGREES TO INDEMNIFY AND HOLD HIPCO HARMLESS FOR ANY CLAIMS OF THIRD PARTIES FOR LOSS, INJURY, AND DAMAGE TO PERSONS OR PROPERTY ARISING OUT OF CUSTOMER'S POSSESSION, USE, MAINTENANCE OR RETURN OF EQUIPMENT AS A RESULT OF CUSTOMER'S OWN NEGLIGENCE OR INTENTIONAL CONDUCT INCLUDING LEGAL COST INCURRED IN DEFENSE OF SUCH CLAIMS.									
INSTRUCTIONS OPERATORS SHOULD READ ALL WARNINGS AND INSTRUCTIONS! DO NOT USE IF YOU DON'T KNOW HOW TO OPERATE OR IF NOT OPERATING PROPERLY! FAILURE TO COMPLY COULD RESULT IN INJURY OR DEATH TO OPERATOR OR OTHERS.									
USE CUSTOMER AGREES THAT HE/SHE WILL NOT USE SAID MACHINE OR EQUIPMENT OR CAUSE TO PERMIT THE SAME TO BE USED IN ANY MANNER WHATSOEVER IN VIOLATION OR CONTRAVENTION OF ANY MUNICIPAL,									
COUNTY, STATE OR FEDERAL LAW, ORDINANCE OR REGULATION. SHIPPING DOCUMENT A SHIPPEN A SHIPPEN									
EQUIPMENT RENTED. FREIGHT									
INSURED TRANSPORTATION ON ALL OUTGOING AND INCOMING RENTAL EQUIPMENT MUST BE PROVIDED BY THE RENTER. INSEPECT DELIVERED EQUIPMENT FOR DAMAGE UPON RECEIP FROM FREIGHT COMPANY. FAILURE TO IDENTIFY FREIGHT DAMAGE WILL TRANSFER LIABILITY FROM THE FREIGHT COMPANY TO THE RENTER. CONSUMABLES									
ALL CONSUMABLE ITEMS MUST BE PURCHASED. LIST OF CONSUMABLE ITEMS WILL BE SENT ALONG WITH THIS AGREEMENT.									
WARRANTY PLEASE CALL HIPCO IMMEDIATELY IF THE EQUIPMENT IS NOT OPERATING PROPERLY. HIPCO WARRANTS SIX MONTH ON-SITE USAGE. ROUTINE MAINTENANCE IS RECOMMENDED AFTER SIX MONTH WHERE EQUIPMENT MAY BE FIELD SERVICED BY AUTHORIZED HIPCO PERSONNEL OR RETURNED TO HIPCO. ALL FREIGHT AND/OR FIELD SERVICE CHARGES MUST BE PAID BY RENTER.									
JOBSITE TRANSFER EQUIPMENT TRANSFER BETWEEN JOBS IS NOT RECOMMENDED, WRITTEN APPROVAL MUST BE GIVEN BY HIPCO AND A NEW SIGNED RENTAL AGREEMENT MUST BE COMPLETED. NO WARRANTY CAN BE PROVIDED FOR									
DAMMAGE									
AN INITIAL EVALUATION UPON RET COMPONENTS WILL BE BILLED AT O									
TO BE COMPLETED BY CUSTOMER									

Equipment Rental 1.23.24_SD

Final Audit Report 2024-01-24

Created: 2024-01-24

By: Marista Jorve (mjorve@everettwa.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAPcIN-T-kMhgdBvVpw4yuoCF9KCtEdlfk

"Equipment Rental 1.23.24_SD" History

- Document created by Marista Jorve (mjorve@everettwa.gov) 2024-01-24 9:53:09 PM GMT
- Document emailed to Bert Cueva (bcueva@everettwa.gov) for approval 2024-01-24 9:53:54 PM GMT
- Email viewed by Bert Cueva (bcueva@everettwa.gov)
 2024-01-24 9:54:54 PM GMT
- Document approved by Bert Cueva (bcueva@everettwa.gov)

 Approval Date: 2024-01-24 9:55:09 PM GMT Time Source: server
- Document emailed to Tim Benedict (TBenedict@everettwa.gov) for approval 2024-01-24 9:55:10 PM GMT
- Email viewed by Tim Benedict (TBenedict@everettwa.gov) 2024-01-24 10:05:31 PM GMT
- Document approved by Tim Benedict (TBenedict@everettwa.gov)

 Approval Date: 2024-01-24 10:05:40 PM GMT Time Source: server
- Document emailed to Cassie Franklin (cfranklin@everettwa.gov) for signature 2024-01-24 10:05:41 PM GMT
- Email viewed by Cassie Franklin (cfranklin@everettwa.gov) 2024-01-24 10:09:00 PM GMT
- Document e-signed by Cassie Franklin (cfranklin@everettwa.gov)
 Signature Date: 2024-01-24 10:09:07 PM GMT Time Source: server
- Document emailed to Marista Jorve (mjorve@everettwa.gov) for approval 2024-01-24 10:09:08 PM GMT



Document approved by Marista Jorve (mjorve@everettwa.gov)

Approval Date: 2024-01-24 - 10:12:31 PM GMT - Time Source: server

Agreement completed.
 2024-01-24 - 10:12:31 PM GMT