



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street

Concord, New Hampshire 03301

(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

July 27, 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Herc Rentals, Inc., (VC#174933), Bonita Springs, FL in an amount up to and not to exceed \$650,000.00 for Generator Rental Services with the option to extend for up to two years, effective upon Governor and Executive Council approval through July 31, 2031.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

The Department of Administrative Services, through the Bureau of Purchase and Property (BoPP), issued Request for Bid (RFB) 3118-26 to establish statewide contracts for generator rental services. The intent of this RFB was to secure a reliable source of portable and stationary generators that State agencies can quickly access during planned projects or emergency situations. The opportunity was shared with 21 vendors, with 17 sourced directly, and resulted in 2 compliant responses. A multi-award structure is the recommended outcome.

Approval of this contract will ensure State agencies have uninterrupted access to generator rental services required to support a wide range of operational needs. These generators provide temporary power during construction projects, maintenance activities, and emergency responses such as severe weather events, equipment failures, or unplanned power interruptions. Without this contract in place, agencies would be required to seek rental providers individually—often during critical or time-sensitive situations—resulting in higher costs, slower response times, and increased risk to operations. Reliable access to temporary power is essential to maintaining service continuity, protecting sensitive equipment, and ensuring the safety and accessibility of State buildings and facilities.

Herc Rentals, Inc. submitted the lowest-cost option for many of the models offered under the ½-day rental rates. Their available inventory was also significantly larger than that of the other bidder, demonstrating that Herc Rentals can reliably meet the State's generator needs even during periods of high demand, such as severe weather events. Herc Rentals will fulfill the

State's generator rental requests from their branch in Nashua, NH. The Nashua branch has access to Herc Rentals nationwide network of locations and inventory and monitors inventory levels to ensure sufficient supply across their product line. In addition, the contract requires agencies to issue a Request for Quote (RFQ) to all awarded vendors before placing an order, ensuring they always receive the lowest available cost. This structure allows agencies to match their specific power needs to the most cost-effective option while maintaining access to a full range of generator sizes, delivery capabilities, and support services.

The recommended price limitation of \$650,000 is supported by historical spend reports. This amount includes an allowance of approximately 30% for balance-of-product-line offerings to ensure sufficient flexibility in responding to unexpected needs. This additional capacity is especially important during severe weather, storm damage, or other emergencies where temporary power is immediately required to maintain essential operations, support response efforts, or provide power in locations affected by extended outages. This approach aligns with statewide planning practices and ensures the State is adequately prepared for unplanned power-related needs.

Contract financials	
Estimated annual spend	\$100,680.12
Estimated 5-year term spend	\$503,400.60
Add allowance for unexpected need	\$146,599.40
Price limitation	\$650,000.00

Based on the foregoing, I am respectfully recommending approval of the contract with Herc Rentals, Inc.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property
RFB Bid Summary

Gary S. Lunetta
Director
(603) 271-2201

Bid Description	Generator Rental Services	Agency	Statewide
RFB#	3118-26	Requisition#	N/A
Agent Name	Jonah Rosa	Bid Closing	3/24/2026 at 1:15 pm

Indicates Award: ☐

Product Description	Austin Logistics LLC					Here Rentals Inc.				
	Inventory on Hand	1/2 Day Rate (12 hours)	Daily Rate (24 hours)	Weekly Rate (7 days)	Monthly Rate	Inventory on Hand	1/2 Day Rate (12 hours)	Daily Rate (24 hours)	Weekly Rate (7 days)	Monthly Rate
5 - 6 KW	10	\$175.00	\$175.00	\$450.00	\$1,100.00	11	\$170.00	\$340.00	\$565.00	\$910.00
6 - 10 KW	12	\$200.00	\$200.00	\$525.00	\$1,200.00	13	\$180.00	\$360.00	\$660.00	\$1,075.00
10 - 15 KW	10	\$224.90	\$224.90	\$599.30	\$1,274.00	5	\$197.50	\$395.00	\$715.00	\$1,270.00
15 - 20 KW	8	\$300.30	\$300.30	\$604.50	\$1,511.90	26	\$302.50	\$605.00	\$1,040.00	\$2,145.00
20 - 30 KW	8	\$370.50	\$370.50	\$829.40	\$1,661.40	26	\$365.00	\$730.00	\$1,425.00	\$2,915.00
30 - 45 KW	6	\$384.80	\$384.80	\$923.00	\$2,138.50	145	\$365.00	\$730.00	\$1,425.00	\$2,915.00
45 - 60 KW	6	\$531.70	\$531.70	\$1,358.50	\$3,183.70	8	\$385.00	\$770.00	\$1,500.00	\$3,640.00
60 - 80 KW	5	\$544.70	\$544.70	\$1,332.50	\$3,697.20	18	\$485.00	\$970.00	\$2,165.00	\$5,650.00
80 - 100 KW	5	\$600.00	\$600.00	\$1,500.00	\$4,500.00	18	\$485.00	\$970.00	\$2,165.00	\$5,650.00
100 - 150 KW	4	\$650.00	\$650.00	\$1,650.00	\$5,500.00	18	\$662.50	\$1,325.00	\$3,075.00	\$6,730.00
150 - 200 KW	3	\$780.00	\$780.00	\$2,050.00	\$7,800.00	15	\$662.50	\$1,325.00	\$3,075.00	\$6,730.00
200 - 300 KW	3	\$950.00	\$950.00	\$2,600.00	\$9,200.00	9	\$835.00	\$1,670.00	\$3,695.00	\$8,595.00
300 - 500 KW	5	\$1,200.00	\$1,200.00	\$3,300.00	\$11,500.00	19	\$932.50	\$1,865.00	\$4,470.00	\$10,330.00
500 - 800 KW	7	\$1,650.00	\$1,650.00	\$4,800.00	\$15,500.00	19	\$1,972.50	\$3,945.00	\$9,985.00	\$26,515.00
800 - 1000 KW	1	\$2,200.00	\$2,200.00	\$6,500.00	\$20,000.00	4	\$2,057.50	\$4,115.00	\$10,910.00	\$29,450.00
1000 - 1250 KW	3	\$2,800.00	\$2,800.00	\$8,400.00	\$26,000.00	4	\$2,057.50	\$4,115.00	\$10,910.00	\$29,450.00
1250 - 1500 KW	2	\$3,500.00	\$3,500.00	\$10,500.00	\$32,000.00	No Bid	No Bid	No Bid	No Bid	No Bid
Number of Counties	10					10				
Bid:										

Recommendation Summary	
Statewide Contract or Amendment	Statewide contract
Term of Contract	5 years with option to extend for 2
Number of Compliant Solicitations Received	2
Number of Sourced bidders	17
Number of NIGP Vendors Sourced	4
Number of non-responsive bidders	19
P-37 Checklist Complete	Yes
D&B Report On File	Yes
Confirmed Vendor is not debarred or suspended (Sam.gov)	
Method of Payment (P-card/ACH)	P-card and ACH
FOB Delivered	Yes
Special Notes: Bid from Aggreko LLC is not compliant due to altering the offer sheet to include additional costs and modifying the terms and conditions beyond the question and answer period. Estimated annual spend is based on historical spend reports.	

Multi-Award Scenario to Both Vendors	
Estimated annual spend	\$100,680.12
Estimated term spend	\$503,400.60
Add allowance for balance of product line	\$146,599.40
Recommended price	\$650,000.00

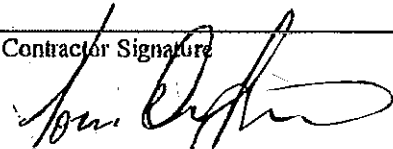
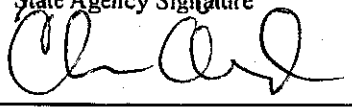
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION -- Contract #8003887

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 Herc Rentals Inc.		1.4 Contractor Address 27500 Riverview Center Blvd. Bonita Springs, FL 34134	
1.5 Contractor Phone Number 973-868-1954	1.6 Account Unit and Class Various	1.7 Completion Date 7/31/2031	1.8 Price Limitation \$650,000
1.9 Contracting Officer for State Agency Gary Lunetta, Director		1.10 State Agency Telephone Number 603-271-2009	
1.11 Contractor Signature  Date: 7-15-2026		1.12 Name and Title of Contractor Signatory Jason Oosterbeek, Vice President	
1.13 State Agency Signature  Date: 8/6/26		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: <u>Christen Lavers</u> On: 8/23/26			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of

whatever nature incurred by the Contractor in the performance hereof and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents; all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions of this contract.

EXHIBIT B - SCOPE OF SERVICES

1. **INTRODUCTION:**
 - 1.1. Herc Rentals Inc. (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Generator Rental Services in accordance with the bid submission in response to State Request for Bid #3118-26 and as described herein.
2. **CONTRACT DOCUMENTS:**
 - 2.1. This Contract consists of the following documents ("Contract Documents"):
 - 2.1.1. State of New Hampshire Terms and Conditions, General Provisions Form P-37
 - 2.1.2. EXHIBIT A Special Provisions
 - 2.1.3. EXHIBIT B Scope of Services
 - 2.1.4. EXHIBIT C Method of Payment
 - 2.2. In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (2.1.1.), Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2.1.3.) EXHIBIT B "Scope of Services," (2.1.4.) EXHIBIT C "Method of Payment."
3. **TERM OF CONTRACT:**
 - 3.1. The term of the contract shall commence on August 1, 2026, or upon approval of the Governor and Executive Council, whichever is later, through July 31, 2031.
 - 3.2. The contract may be extended for up to an additional two (2) years thereafter under the same terms, conditions, and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Commissioner of the Department of Administrative Services and/or the Governor and Executive Council.
 - 3.3. The maximum term of the Contract (including all extensions) cannot exceed seven (7) years.
 - 3.4. The State of New Hampshire reserves the right to add or delete locations/equipment throughout the term of the contract. For the addition of a new location or new equipment, a requesting agency through the Division of Procurement and Support Services shall submit a request for quote (RFQ) including a detailed scope of work to the contractor. Quotes shall be in accordance with pricing and service requirements contained herein and no service shall be performed until documented acceptance by the State is received. The Contract may be amended, by agreement of the parties, effective upon approval of the commissioner of the Department of Administrative Services or designee, without further approval needed by the Governor and Executive Council as long as the price limitation is unchanged or decreased as a result of the new or deleted locations/equipment.
4. **TERMINATION:**
 - 4.1. The State of New Hampshire shall have the right to terminate the contract at any time with a thirty (30) day written notice to the Contractor.
5. **NON-EXCLUSIVE CONTRACT:**
 - 5.1. This Contract 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 Contract.
6. **AUDITS AND ACCOUNTING:**
 - 6.1. The Contractor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions and for monitoring this Contract.
 - 6.2. At intervals during the Contract term, and prior to the termination of the contract, the Contractor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.
7. **ACCOUNT REPRESENTATIVE:**
 - 7.1. 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:

- 7.1.1. Coordinate business review meeting(s) either virtually or on-site with the State held at a cadence requested by the State.
- 7.1.2. Provide recommended process and productivity improvements related to potential cost savings to the State for consideration quarterly.
- 7.1.3. Provide information and product offerings to bring the latest industry ideas and trends to the State as applicable.
- 7.1.4. Provide training on the use of the Contractor's portal as needed with no charge to the State.

8. ESTABLISHMENT OF ACCOUNTS:

- 8.1. Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. Should any State of New Hampshire agency place an order under the contract, the Contractor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this Contract, as if an account already exists for the agency.

9. ELIGIBLE PARTICIPANTS:

- 9.1. Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

10. INSTALLATION REQUIREMENTS:

- 10.1. Contractor shall be required to supply, deliver, uncrate, set into place, make all of the final connections, start-up and test all of the equipment (turn-key) in accordance with Contract Specifications.

11. SCOPE OF SERVICES:

- 11.1. Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.
- 11.2. Contractor shall provide material safety data sheets with the delivery of any and all products covered by RSA 277-A, the "Worker's Right to Know Act."
- 11.3. Contractor shall deliver, set up, and start the generator and verify State property is fully powered.
- 11.4. Requesting State agency will provide a licensed electrician to make final connections to State property.
- 11.5. Contractor will supply all cables and connections necessary to complete the connection to the property.
- 11.6. Contractor will deliver generators fully fueled or with start-up/standby fuel volumes where necessary.
- 11.7. Requesting State agency will be responsible for refueling.
- 11.8. Contractor is required to provide refueling instruction to State agency personnel. Fuel usage calculations will be provided to State agency personnel at time of refueling instruction.
- 11.9. Non-emergency rental will be delivered within four (4) business days of State approval.
- 11.10. Emergency rental shall be delivered within six (6) hours of initial contact.
- 11.11. Routine maintenance, repairs, and emergency repairs will be the responsibility of the Contractor at no additional charge to the State.
- 11.12. Contractor will ensure technicians are available 24 hours per day 7 days per week for emergency repairs to the rented equipment.

12. COMMERCIAL REQUIREMENTS:

- 12.1. All equipment and items offered by the Contractor shall be of sufficient condition so as not to interrupt services while in use by the State.
- 12.2. Except as otherwise provided in this Scope of Services, all services performed under this Contract shall be performed between the hours of 8:00 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas.
- 12.3. The Contractor shall not commence work until a conference is held with each State agency intending to utilize the Contractor's services, at which representatives of the Contractor and the State are present. The conference will be arranged by the State agency.
- 12.4. The State shall require correction of any defective work and the repair of any damages to any part of a building or its appurtenances caused by the Contractor or its employees, subcontractors, equipment or supplies. The Contractor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and damages so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Contractor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damages from payments to the Contractor.
- 12.5. The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Contractor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.
- 12.6. Neither the Contractor nor its employees or subcontractors shall represent themselves as employees or agents of the State.
- 12.7. While on State property the Contractor, its employees, and its sub-contractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.
- 12.8. All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.
- 12.9. The Contractor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Contractor, its employees, or its sub-contractors is prohibited.
- 12.10. If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

13. BACKORDERS AND SUBSTITUTIONS:

- 13.1. No substitutions shall be made without the written consent of the State.
- 13.2. Items ordered but not delivered in error by the Contractor shall be credited on the next invoice or products delivered at a later date as mutually agreed upon in writing.
- 13.3. Adm 606.05 states, if the Contractor fails to furnish items in accordance with all requirements or specifications of the Contract or other term or condition of purchase, including delivery terms, and if the purchasing agent is, as a result thereof, compelled to purchase similar items from another source with or without competitive bidding, the original Contractor shall be liable to the state for any excess costs.

14. WARRANTY REQUIREMENTS:

- 14.1. The Contractor shall be required to provide warranties on all equipment/services for the entire duration the equipment is in use by the State. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

15. ENVIRONMENTALLY FRIENDLY PRODUCTS:

- 15.1. In accordance with State of New Hampshire RSA 9-C, the Bureau of Purchase and Property has an obligation to put into practice the interdependent principles of waste reduction, recycling, and recycled products

purchasing. Contractors should supply environmentally preferable materials that meet performance requirements wherever practical in the fulfillment of this regulation. Environmentally preferable products and services have characteristics that include, but are not limited to, the following:

- 15.1.1. Energy or water efficient
- 15.1.2. Reusable
- 15.1.3. Recyclable
- 15.1.4. Contains postconsumer recycled materials
- 15.1.5. Produces fewer polluting byproducts or safety hazards during manufacture, use, or disposal
- 15.1.6. Certified by an independent, third-party eco-label (e.g., Green Seal, EcoLogo, etc.)
- 15.2. Suppliers citing environmentally preferred product claims shall follow the Federal Trade Commission's Green Marketing Guidelines and provide proper certification or detailed information on environmental benefits, durability, and recyclable properties.
- 15.3. Whenever possible, Contractors shall eliminate PVC or polystyrene due to environmental and human health concerns. Contractors must notify the State if a product contains mercury and/or PFAS.
- 15.4. To promote fuel efficiency and reduce greenhouse gases and air pollution, Contractors are encouraged to use a SmartWay Transport/Carrier Partner for the shipment or transport of products. A list of SmartWay Transport partners can be found here: <https://www.epa.gov/smartway/smartway-partner-list>.

16. USAGE REPORTING:

- 16.1. 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 30 days after the end of each calendar quarter to Devin Lahey at the Bureau of Purchase and Property and sent electronic Devin.M.Lahey@DAS.NH.Gov. At a minimum, the Report shall include:
 - 16.1.1. Contract Number
 - 16.1.2. Utilizing Agency and Eligible Participant
 - 16.1.3. Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
 - 16.1.4. Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - 16.1.4.1. Percentage of recycled materials contained within finished products
 - 16.1.4.2. Percentage of waste recycled throughout the manufacturing process
 - 16.1.4.3. Types and volume of packaging used for transport
 - 16.1.4.4. Any associated material avoided and/or recycled as applicable under contract
 - 16.1.4.5. Green Certifications for each product sold
 - 16.1.4.6. A standardized reporting form will be provided after contract award
 - 16.1.5. Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
 - 16.1.6. In Excel format

17. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

- 17.1. The Contractor shall provide all Generator Rental Services strictly pursuant to, and in conformity with, the specifications described in State RFB 3118-26, as described herein, and under the terms of this Contract.
- 17.2. It is the responsibility of the Contractor to maintain this contract and New Hampshire Vendor Registration with up to date contact information.
- 17.3. Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

- 17.4. Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: [https://das.nh.gov/purchasing/vendorregistration/\(S\(q0fzcv55qlaeqs45ipyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(q0fzcv55qlaeqs45ipyq5i45))/welcome.aspx).
- 17.5. The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment, or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.
- 17.6. Contractor shall not be allowed to require any other type of order, nor shall the Contractor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.
18. **DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS:**
- 18.1. 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.
19. **CONFIDENTIALITY & CRIMINAL RECORD:**
- 19.1. If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

EXHIBIT C - METHOD OF PAYMENT

20. CONTRACT PRICE:

- 20.1. The Contractor hereby agrees to provide generator rental services in strict compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$650,000.00; this figure shall not be considered a guaranteed or minimum figure; however, it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.
- 20.2. Contract prices shall be in US dollars and shall include delivery and all other costs required by this Contract. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the Contract price), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

21. PRICING STRUCTURE:

Description	Make / Model	1/2 Day Rate (12 hours)	Daily Rate (24 hours)	Weekly Rate (7 days)	Monthly Rate
5 - 6 KW	Honda EB5000XK31	\$170.00	\$340.00	\$565.00	\$910.00
6 - 10 KW	Honda EU7000ISNAN	\$180.00	\$360.00	\$660.00	\$1,075.00
10 - 15 KW	Honda EB10000AG	\$197.50	\$395.00	\$715.00	\$1,270.00
15 - 20 KW	Multiquip DCA25SSIU4	\$302.50	\$605.00	\$1,040.00	\$2,145.00
20 - 30 KW	Multiquip DCA25SSIU4	\$365.00	\$730.00	\$1,425.00	\$2,915.00
30 - 45 KW	Multiquip DCA45SSIU4F	\$365.00	\$730.00	\$1,425.00	\$2,915.00
45 - 60 KW	Multiquip DCA70	\$385.00	\$770.00	\$1,500.00	\$3,640.00
60 - 80 KW	Multiquip DCA125SSIU4F	\$485.00	\$970.00	\$2,165.00	\$5,650.00
80 - 100 KW	Multiquip DCA125SSIU4F	\$485.00	\$970.00	\$2,165.00	\$5,650.00
100 - 150 KW	Multiquip DCA125SSIU4F	\$662.50	\$1,325.00	\$3,075.00	\$6,730.00
150 - 200 KW	Multiquip DCA220SSIU4F3	\$662.50	\$1,325.00	\$3,075.00	\$6,730.00
200 - 300 KW	Multiquip DCA300	\$835.00	\$1,670.00	\$3,695.00	\$8,595.00
300 - 500 KW	Multiquip DCA400	\$932.50	\$1,865.00	\$4,470.00	\$10,130.00
500 - 800 KW	Cummins C500D6RE	\$1,972.50	\$3,945.00	\$9,985.00	\$26,515.00
800 - 1000 KW	Cummins C1000D6RG	\$2,057.50	\$4,115.00	\$10,910.00	\$29,450.00
1000 - 1250 KW	Cummins C1000D6RG	\$2,057.50	\$4,115.00	\$10,910.00	\$29,450.00

22. PRICING QUOTATIONS FOR INDIVIDUAL PROJECTS:

- 22.1. State will request quotations by providing a SOW describing the services required and the applicable technical qualifications. Contractor must return quotes within three (3) business days. The quoted rates shall not exceed the rates established under this contract. The SOW shall be issued to all Contractors under this contract for a quote. The project engagement will be based upon the lowest cost qualified quote.
- 22.2. The Contractor shall not be allowed to require any other type of order, nor shall the Contractor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

23. PRICE ADJUSTMENTS:

- 23.1. One the anniversary date of this contract and annually thereafter, the Contractor may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Devin Lahey at the Bureau of Purchase & Property, 25 Capitol Street, Concord, NH 03301, or via email to Devin.M.Lahey@DAS.NH.Gov no less than thirty (30) days prior to the effective date of said price increase. The State reserves the right to

reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

- 23.2. Price decreases shall become effective immediately as they become effective to the general trade or the Contractor's best/preferred customer.

24. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

- 24.1. The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Contract Price".

25. INVOICE:

- 25.1. Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.
- 25.2. The invoice shall be sent to the address of the using agency under agreement.

26. PAYMENT:

- 26.1. 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.
- 26.2. 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.

State of New Hampshire

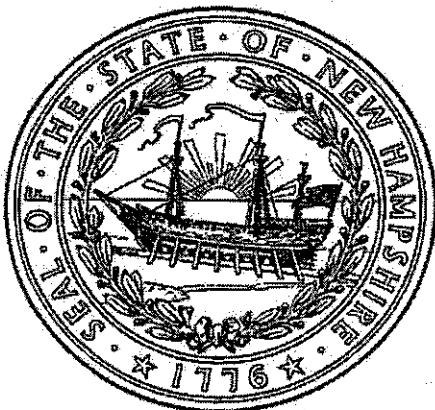
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that HERC RENTALS INC. is a Delaware Profit Corporation registered to transact business in New Hampshire on May 21, 1969. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned; and the attached is a true copy of the list of documents on file in this office.

Business ID: 1784

Certificate Number: 0007979119



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 10th day of July A.D. 2026.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

SECRETARY'S CERTIFICATE

OF

HERC RENTALS INC.

The undersigned, Derek Lively, Assistant Secretary of Herc Rentals Inc., a Delaware corporation (the "Company"), does hereby certify, on behalf of the Company and not in his individual capacity, the following:

1. Each of the following named individuals is a duly elected or appointed, qualified and acting officer of the Company who holds the office set forth opposite such individual's name below.

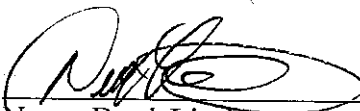
<u>Name</u>	<u>Office</u>
Lawrence H. Silber	Chief Executive Officer
Aaron Birnbaum	President
Christian J. Cunningham	Senior Vice President and Chief Human Resources Officer
Mark Humphrey	Senior Vice President and Chief Financial Officer
Tamir Peres	Senior Vice President and Chief Information Officer
S. Wade Sheek	Senior Vice President, Chief Legal Officer and Secretary
Carlo Cavecchi	Senior Vice President, Chief Revenue Officer
Robert Cowing	Senior Vice President, Chief Operations Officer
Leslie Hunziker	Senior Vice President, Investor Relations, Communications & Sustainability
Loukas Tsopanoglou	Senior Vice President, Business Operations
Mark Arell	Vice President, Talent and Organizational Development
Jennifer Brandeis	Vice President, Assistant General Counsel, Chief Compliance Officer & Assistant Secretary
Anne Marie Burchill	Vice President, Real Estate Facilities & Construction
David Farren	Vice President, Global Tax
Edward Fritz	Vice President, Infrastructure and Enterprise Applications
Matthew Gavin	Vice President, Product Support and Fleet Operations
Melissa Klatt	Vice President, Shared Services
Jennifer Laudermilch	Vice President, Finance & Treasurer
Jane Manning	Vice President, Human Resources
Charles Miller	Vice President, Operations
Jason Oosterbeek	Vice President, Financial Operations & Revenue Management
Kyle Redding	Vice President, Chief Information Security Officer
Timothy Rice	Vice President, Chief Security Officer Architect
Flora Rostami-Bryan	Vice President, Assistant General Counsel & Assistant Secretary
Mark Schumacher	Vice President, Chief Accounting Officer
Robert Valerio	Vice President, Fleet Operations
Marcia Yonaley	Vice President, Controller
Derek Lively	Assistant Secretary

2. Set forth below is a true and correct copy of resolutions adopted by the Board of Directors of the Corporation dated October 1, 2013 (the "Unanimous Written Consent"), which resolutions were duly and validly authorized:

RESOLVED, that in addition to the authority granted pursuant to the Chairman General Authorization and the Real Estate Signing Authorization, authority to execute contracts, agreements, bonds, distributor appointments, deeds, bills of sale, powers of attorney, certificates, assignments, contracts for the purchase or sale of real property and interests in real property, leases, subleases, guarantees, pleadings and other documents and instruments that individually involve amounts of less than \$10 million, is hereby conferred upon, the President, each Vice President, the Treasurer and the Controller of the Corporation and any other officer of the Corporation designated by the Chairman of the Board or the President, provided that such dollar limit shall not apply to (i) any transaction the maximum dollar amount of which cannot be ascertained when the transaction is entered into and (ii) any transaction solely (A) between or among the Corporation and one or more of its affiliates or subsidiaries or (B) between or among any affiliates or subsidiaries of the Corporation (the "Executive Officer General Authorization").

3. The Board of Directors of the Corporation, approved at its August 18, 2016 meeting a delegation of authority to the President and CEO to approve expenditures up to \$20 million, including for acquisitions. Such delegation is now in full force and effect.

IN WITNESS WHEREOF, the undersigned has executed this Assistant Secretary's Certificate as of the 15th day of July 2026, on behalf of the Company.

By: 
Name: Derek Lively
Title: Assistant Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/13/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services South, Inc.
Charlotte NC Office
MSC# 17693
PO Box 551343
Atlanta GA 30355 USA

CONTACT NAME:
PHONE (A/C No. Ext): (866) 283-7122 FAX (A/C No.): (800) 363-0105
E-MAIL ADDRESS:

INSURED
HERC Rentals Inc.
27500 Riverview Center Blvd
Bonita Springs FL 34134 USA

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	National Union Fire Ins Co of Pittsburgh	19445
INSURER B:	AIU Insurance Company	19399
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 570121821018

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			6882290	06/30/2026	06/30/2027	EACH OCCURRENCE \$3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$3,000,000 GENERAL AGGREGATE \$11,000,000 PRODUCTS - COM/OP AGG \$11,000,000
A	AUTOMOBILE LIABILITY			9767501	06/30/2026	06/30/2027	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000
B	☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			AOS 976-75-02 MA	06/30/2026	06/30/2027	BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB DED RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC014111676 AOS 014111677 WI	06/30/2026	06/30/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies.

CERTIFICATE HOLDER

CANCELLATION

State of New Hampshire
Department of Administrative Services
Division of Procurement
and Support Services
25 Capitol Street
Concord NH 03301 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services South, Inc.

Holder Identifier:

Certificate No: 570121821018



Page _ of _

AGENCY Aon Risk Services South, Inc.		NAMED INSURED HERC Rentals Inc.
POLICY NUMBER See Certificate Number: 570121821018		
CARRIER See Certificate Number: 570121821018	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES

If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

[illegible]