

PURCHASING PROJECT
RCVD US MR 2021

**SCHEDULE A-1
MONTHLY EQUIPMENT RENTAL
(Less Than 6 Months)**

This Schedule A is made a part of the Master Lease/Rental Agreement dated February 8, 2019 (the "Agreement"), between Rush Truck Leasing, Inc., a Delaware corporation ("Owner") and Hidalgo County Precinct 1 ("Customer"). All capitalized terms not otherwise defined shall have the respective meanings set forth in the Agreement.

EQUIPMENT DESCRIPTION:

Agreement Number:	PO #828777	Insured Value \$175,000.00
Customer's Equipment Use Location:	Weslaco, TX	
Vehicle Unit Number:	955-1450	
Commencement Date:	TBD	
Truck:	2021 Peterbilt 337	
Vehicle ID Number:	2NP2HJ7XXMM755958	
Equipment Type:	TL3 Grapple Truck	
Equipment ID Number:	TL3-1220-4114	

BASE RENTAL PAYMENT: Payable: Monthly

- 1) **Rental Charge**

Monthly Rate:	\$5,100.00	\$5,100.00
Weekly Rate:	\$0.00	
Daily Rate:	\$0.00	
- 2) **Other:** **\$0.00**
- 3) **Sales Tax: 0.00%** **\$0.00**

Base Rental Payment:	\$5,100.00
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(* denotes non-taxable items)

Mileage Rate Over Base Miles:	\$0.50
Base Miles:	250
Beginning Miles:	0

TERM: Minimum Term (in Months)..... 1

The term of the rental shall commence on the date an item of Equipment is delivered to Customer ("Commencement Date") and expires on the date such item of Equipment is returned to Owner. Customer shall give Owner at least 24 hours notice for any pickup or deliveries. Pickup expenses shall be billed on the final base rental payment billing, and the term shall be considered ended at the end of the day the applicable item of Equipment arrives in Owner's lot. For the purpose of this Schedule A, for any item of Equipment returned to Owner after 8:00 a.m., Customer shall pay to Owner a full day's base rental payment for that day *plus* "lost time rental" charges.

RATE:

The base rental payments and other amounts which Customer agrees to pay for the rental of the above-described items of Equipment are listed above. In addition, Customer agrees that it shall pay (a) all amounts set forth in the Rental, (b) all damages or losses not paid by insurance, including "lost time rental" based upon 75% of the base rental payment, until all repairs are complete and the unit is O.S.H.A. certified, (c) multiple shift rates (the above base rental payment being based upon 8 hours per day for 40 hours per week for 4 weeks per month), as follows: double shift of 16 hours per day shall be billed to Customer at one and one-half (1 1/2) times the base rental payment and triple shifts of 24 hours per day shall be billed to Customer at twice the base rental payment, and (d) base rental payment periods shall be based upon 0-8 hours for the daily rate, 5 days for the weekly rate, and 31 days for the monthly rate.

AMOUNT DUE AT DELIVERY:

- 1) Security Deposit: \$0.00
- 2) Delivery Charges: \$0.00
- 3) Other: \$0.00
- 4) Sales Tax: **0.00%** \$0.00
- Total Due at Delivery \$0.00

(* denotes non-taxable items)

Customer's Initials: DS
EJ

Owner's Initials: _____

**SCHEDULE A-1
MONTHLY EQUIPMENT RENTAL**

Replacement Charges for Selected Items:					
Crane Trucks		Mini Cranes		Refuse	
Load Line:	\$1,750.00	Load Line:	\$442.26	Load Line:	\$1,425.00
Min. Load Line Length:	300'	Min. Load Line Length:	272'	Min. Load Line Length:	12'
Headache Ball:	\$1,500.00	Headache Ball: Single Part	\$993.60	Fenders: (Each)	\$300.00
Load Block:	\$2,400.00	Load 4T Block:	\$993.60	Tarp:	\$350.00
First Aid Kit:	\$50.00			First Aid Kit:	\$50.00
Radio Top Controls:	\$11,000.00	Radio Transmitter	\$5,000.00	Rear Roller:	\$150.00
Fire Extinguisher:	\$75.00			Fire Extinguisher:	\$75.00
Tire Chains:	\$200.00			Tire Chains:	\$200.00
Crane Manuals (ea.):	\$50.00	Crane Manuals (ea.):	PDF	User Manuals (ea.):	\$50.00
Flares:	\$40.00			Flares:	\$40.00
Fuel Per Gallon:	\$4.00	Fuel Per Gallon:		Fuel Per Gallon:	\$4.00
Cleaning:	\$450.00	Cleaning:		Cleaning:	
Two Man Basket:	\$12,675.00			Roll Off/Vac Tank:	\$400.00
				ASL-FEL-REL Packer	\$800.00

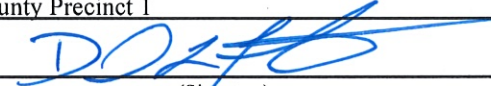
All payments from Customer under the Agreement, including, without limitation, this Schedule A, are due on the earlier to occur of: (1) 30 working days after invoicing, or (2) return of the Equipment to Owner.

Customer shall be responsible for providing all necessary safety equipment for the safe operation of each item of Equipment. Customer shall be responsible for (1) maintaining fluids, (2) lubricant levels, (3) tire damage and (4) any and all damages to the Equipment. Customer shall perform monthly "B" truck service; Customer shall promptly mail shop service receipts for these services to Owner. During the term, Customer agrees to wash the Equipment on a regular basis, particularly when the Equipment is used on roads treated for ice. Customer is responsible for cleaning the Equipment prior to its return to Owner.

By signing this form, Customer agrees that the terms and conditions of this Schedule A and the Agreement take precedence over Customer's terms and conditions.

CUSTOMER:

Hidalgo County Precinct 1

By: 
(Signature)

Name: David L Fuentes
(Type or Print)

Title: Commissioner Pct. 1
(Type or Print)

Date: 03/08/2021
(Type or Print)

OWNER:

Rush Truck Leasing, Inc. — DocuSigned by:

By: 
(Signature)

Name: Eric Johnson
(Type or Print)

Title: Territory Manager
(Type or Print)

Date: 3/5/2021
(Type or Print)