

HUNT COUNTY 19450-1
BID AWARD
FORMAL BID NO. 259-25, ALL HAULING
 Effective 5/13/25 through 5/12/26

FILED FOR RECORD
 at 2:00 o'clock P M
MAY 13 2025
 BECKY LANDRUM


VENDOR		PRECINCT One	PRECINCT Two	PRECINCT Three	PRECINCT Four
CKJ Transport of North Texas	Cost per Ton per Mile	\$0.2199	\$0.2199	\$0.2199	\$0.2199
Minimum charge per ton					
Red Top Trucking	Cost per Ton per Mile	\$0.22	\$0.22	\$0.22	\$0.22
Minimum charge per ton					
GLS Materials & Trucking	Cost per Ton per Mile	\$0.23	\$0.23	\$0.23	\$0.23
Minimum charge per ton					

Requirements:	SIGNATURES	CIQ FORM	FORM 1295	HB 89	INSURANCE
CKJ Transport of North Texas	Yes	Yes	No	Yes	Yes
Red Top Trucking	Yes	Yes	No	Yes	Yes
GLS Materials & Trucking	Yes	Yes	Yes	Yes	No
All Vendors Allow Piggyback					

COMMENTS or EXCEPTIONS				
RED TOP TRUCKING - HAUL RATE ONLY				
RED TOP TRUCKING - 40 MILE MINIMUM				
The Purchasing Department recommends the award to CKJ Transport of North Texas the lowest and best value bidder				

cc 1

19,450.2

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at 2:00 o'clock P M
MAY 13 2025
BECKY LANDRUM
County Clerk, Hunt County, Tex.
by 

HUNT COUNTY BID RENEWAL AWARD
Tire Disposal
Effective June 1, 2025 through May 31, 2026

VENDOR		VENDOR	
Trailer Size	360 Tire Group, LLC		
48 Foot Trailer	N/A		
53 Foot Trailer	\$975.00		
360 Tire Group, LLC - Caddo Mills, TX - Office Ph: (903)527-5289, Cell Ph: (972)754-7108, Fax: (903)527-5271 - Contact: Scott Schranck			

19,450-3

**HUNT COUNTY
BID RENEWAL AWARD
RFB #186-19**

**Vehicle Oil Changes, Filter Services and State Inspections
Effective June 1, 2025 through May 31, 2026**

FILED FOR RECORD
at 2:00 o'clock P M

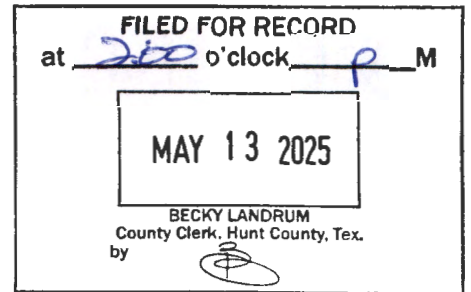
MAY 13 2025

BECKY LANDRUM
County Clerk, Hunt County, Tex.
by

	VENDOR
SERVICE REQUIRED	Valvoline Express Care
Sedan Oil Change 5 qt w/ filter	\$42.99
Pick-Up Oil Change 5 qt w/ filter	\$42.99
Diesel Pick-up w/ filter	\$146.89
Van Oil Change 5 qt w/ filter	\$44.99
Synthetic Oil* & Filter Change (*GM Vehicles that require Dexox Blend)	\$89.99
Charge for additional quarts of oil	\$8.00
Charge for additional quarts of Syn. Oil 5/30 blend & 0/20 blend	
Special Filter Charge	\$4.50
State Inspections	\$7.00 or prevailing State Fee
Discount on small parts (wipers, blades, light bulbs, etc.	10%

Any services over \$500.00 will require a Purchase Order. Purchase orders will not be required for services off of the above schedule

19,450-4



Strategic Service Solutions

Proposal For:
PREVENTIVE MAINTENANCE AGREEMENT

**** with additional condensate pump services ****

Prepared By:
Brian Sullins
Account Representative

For:
Laizza Harkey
Hunt County Courthouse



PREVENTIVE MAINTENANCE AGREEMENT

Strategic Service Solutions
1945 Wind Hill Rd
Rockwall, TX 75087
(All bills payable to the above address)

Date: 4/23/25
Quote #: 0
Account Representative: Brian Sullins

The Agreement made between:

Strategic Service Solutions
and the Customer listed below.
Hunt County Courthouse
2507 Lee St
Greenville, TX 75401

Service to be performed at:
Hunt County Courthouse
2507 Lee St
Greenville, TX 75401

Strategic Service Solutions is providing a system of maintenance for the equipment type contained within the schedules, terms and conditions on the pages attached and listed below.

Schedule "A": Describes the level of service being provided by the Agreement.
Schedule "B": Describes the limit of liability and the terms and conditions.
Schedule "C": Describes the equipment and services to be covered on equipment.
Schedule "D": Describes the scheduled tasks to be performed for equipment listed in "Schedule C".
Schedule "E": Describes additional or special services to be performed. (If applicable.)

The yearly Service Fees for this Agreement are listed below.

Year 1	Service Fee	<u>\$9,114.59</u>	plus Sales Tax	<u>\$0.00</u>	Total	<u>\$9,114.59</u>
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Yearly Service Fees to be paid in equal installments as listed below.

Year 1	<u>4</u>	Installments of	<u>\$2,278.65</u>	plus Sales Tax	<u>\$0.00</u>	Total	<u>\$2,278.65</u>
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The first payment is due on the day coverage begins **May 1, 2025**
Coverage shall continue for **1** year(s).

The schedules attached to the service Agreement constitute the entire Agreement between the Strategic Service Solutions and the Customer. The service Agreement remains the property of the Contractor and is provided for the Customer's use only. This service Agreement is subject to management approval by Strategic Service Solutions. No waiver, change or modification of any terms or conditions shall be binding on Strategic Service Solutions unless made in writing and signed by authorized management of Strategic Service Solutions.

Strategic Service Solutions Representative
By: Brian J Sullins
Printed Name: **Brian J Sullins**
Title: **Owner**

Authorized Customer Signature
By: Chris Kilmer
Printed Name: **Chris Kilmer**
Title: **Facilities director**

SCHEDULE "A"

Level of Service

Performance Review

A performance review is held with the Customer on an annual basis. Discussions include quality of work, and improvement suggestions. Items needing attention are addressed in a timely fashion.

Reports

Each completed service call is documented by an Strategic Service Solutions service report. This report is provided to the customer as evidence of the completed service showing each performed task.

Scheduled Tasks

The service program is designed to provide continuing maintenance on the equipment listed in schedule "D" of the Agreement. The tasks planned and scheduled are designed to provide for the long term care of the customer's equipment.

Each service visit will be scheduled and prepared by the contractors dispatch system.

The Strategic Service Solutions schedule includes specific tasks for each piece of equipment required to maintain the systems at peak efficiency.

Maintenance

The run-time, use and application of the piece of equipment determine the equipment service frequency. This information, along with manufacturer's recommendations and our experience assures the customer's equipment receives the most cost-effective maintenance in the industry.

Emergency Service

Strategic Service Solutions is on call and can provide all labor, travel and expenses, parts and materials seven days a week, twenty-four hours a day. Emergency Service is invoiced separately from this Agreement.

SCHEDULE "B"

Terms and Conditions

1. **PERFORMANCE.** The materials and methods used will comply with federal, state and local laws. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Failure to perform as described may be considered as grounds for review and arbitration of the required scope of work and/or termination of this Agreement. Duty to perform is subject to credit approval. This Agreement may not be assigned by Customer without the prior written consent of Strategic Service Solutions. The obligations of Strategic Service Solutions shall terminate at the option of Strategic Service Solutions and without notice to Customer in the event of any condition or cause beyond the control of Strategic Service Solutions which affects the performance of the obligations of Strategic Service Solutions under this Agreement, including, but not limited to, the misuse of the equipment, negligence of Customer or others, strikes, accident, fire, flood, wind, acts of God, governmental action, power outages, or loss of use of material and service sources.
2. **COOPERATION.** Your cooperation is important to ensure the most effective results from Strategic Service Solutions service. The contractor must be admitted into all areas of the premises for the purpose of completing services. If available, the Owner will provide any site drawings or detail to assist the Contractor. Strategic Service Solutions will inform you in writing of reasonable corrections which must be made in a location in order to complete work; however, if you fail to correct the identified conditions, you may be charged for additional services. Customer agrees to operate and maintain systems in accordance with Strategic Service Solutions instructions, maintain communication means (i.e. phone lines, internet connection, radio antenna, etc) in proper working order, maintain city alarm permits if applicable, and allow only Strategic Service Solutions technicians to complete the work.
3. **TERM, RENEWAL, and CANCELLATION.** If Strategic Service Solutions fails to comply with the specifications, they shall be given (30) days notice to correct the problem. If, at the expiration of such thirty days, the unsatisfactory conditions have not been corrected, you reserve the right to cancel the contract. This agreement may be adjusted or terminated if service requirements or equipment have been modified. This Agreement shall be considered in effect for the initial period of twelve (12) months from the date of the first service, and unless cancelled by either party, will automatically continue on a monthly basis until cancelled by either party upon thirty (30) days notice. Strategic Service Solutions shall be due any pro-rated fees as of the cancellation date.
4. **WARRANTIES.** Strategic Service Solutions warrants that: (1) Strategic Service Solutions manufactured material is free from defect in material and manufacture for a period of twelve months from date of start-up or replacement. Strategic Service Solutions's obligation under this warranty is limited to repairing or replacing the defective part at its option; (2) Labor is warranted (to have been properly performed) for a period of 90 days from completion. Strategic Service Solutions under this warranty is limited to correcting any improperly performed labor; (3) Non-Strategic Service Solutions equipment and/or parts are not warranted by Strategic Service Solutions. Warranties for such equipment and parts are those extended to Strategic Service Solutions by the respective manufacturer. There are absolutely no other warranties extended, including any implied warranties of FITNESS FOR PARTICULAR PURPOSE OR MERCHANTABILITY.
5. **INDEMNITY AND LIABILITY.** Strategic Service Solutions AND CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD EACH OTHER HARMLESS FROM ANY AND ALL CLAIMS, ACTIONS, COSTS, EXPENSES, DAMAGES, AND LIABILITIES, INCLUDING ATTORNEYS' FEES, RESULTING FROM DEATH OR BODILY INJURY OR DAMAGE TO REAL OR PERSONAL PROPERTY, TO THE EXTENT CAUSED BY THE NEGLIGENCE OR MISCONDUCT OF THEIR RESPECTIVE EMPLOYEES OR THEIR AUTHORIZED AGENTS IN CONNECTION WITH THEIR ACTIVITIES WITHIN THE SCOPE OF THIS AGREEMENT. HOWEVER, NEITHER PARTY SHALL INDEMNIFY THE OTHER AGAINST CLAIMS, DAMAGES, EXPENSES, OR LIABILITIES TO THE EXTENT ATTRIBUTABLE TO THE NEGLIGENCE OR MISCONDUCT OF THE OTHER PARTY. IF THE PARTIES ARE BOTH AT FAULT, THE OBLIGATION TO INDEMNIFY SHALL BE PROPORTIONAL TO THEIR RELATIVE FAULT. THE DUTY TO INDEMNIFY WILL CONTINUE IN FULL FORCE AND EFFECT, NOTWITHSTANDING THE EXPIRATION OR EARLY TERMINATION HEREOF, WITH RESPECT TO ANY CLAIMS BASED ON FACTS OR CONDITIONS THAT OCCURRED PRIOR TO THE EXPIRATION OR TERMINATION. NOTWITHSTANDING ANY CONTRARY PROVISION, NEITHER PARTY SHALL BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE WHETHER CLAIMED UNDER CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR ANY OTHER LEGAL THEORY.
6. **LEGAL COMPLIANCE.** Strategic Service Solutions will comply with applicable federal, state and local laws and obtain requisite temporary licenses and permits for its work hereunder. Customer will obtain at its cost any requisite permanent licenses and permits.
7. **ATTORNEY FEES.** Customer will pay for reasonable attorney fees incurred by Strategic Service Solutions in enforcing collection of amounts due.
8. **INSURANCE.** Strategic Service Solutions agrees to carry insurance in the following minimum amounts:

a. Commercial General Liability	\$1,000,000 per occurrence
b. Automobile Liability	\$1,000,000 CSL
c. Workers Compensation	Statutory Limits
9. **ASBESTOS AND HAZARDOUS MATERIALS.** Strategic Service Solutions Work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials"). Customer warrants and represents that, except as set forth in writing, there are no Hazardous Materials on the Premises that will in any way affect Strategic Service Solutions Work and Customer has disclosed to Strategic Service Solutions the existence and location of any Hazardous Materials. If Strategic Service Solutions identifies any Hazardous Materials, Strategic Service Solutions may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, including the payment thereof, arising out of or relating to any Hazardous Materials on or about the Premises, not brought onto the Premises by Strategic Service Solutions. Strategic Service Solutions shall be required to resume performance of the Work in the affected area only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Strategic Service Solutions be obligated to transport or handle the Hazardous Material, to provide any notices to any governmental agency.
10. **EXCLUSIONS**
 - a. Pre-existing conditions that are identified during the initial inspection, performed by Strategic Service Solutions, of covered equipment.
 - b. Repairs or services resulting from, but not limited to, acts of God or war, severe weather, civil disorders, natural disasters, fire, terrorism, damage caused by equipment not covered by this agreement or damage caused by someone other than Strategic Service Solutions personnel.
 - c. Refrigerant.
 - d. Repair or replacement of non-maintainable parts of the system(s) such as, but not limited to, coils, heat exchangers, duct work, piping, shell and tube, unit cabinets, boiler refractory material, insulating material, electrical wiring, hydronic and pneumatic piping, structural supports and other non-moving parts, are not included in this Agreement.
11. **Strategic Service Solutions OBLIGATION**
 - a. Strategic Service Solutions agrees to perform all work professionally and to provide only materials of good quality.
 - b. All maintenance tasks will be performed during the Strategic Service Solutions normal working hours.
12. **CUSTOMER OBLIGATION**
 - a. The customer agrees to inform the Strategic Service Solutions immediately of problems found in the operation of the equipment.
 - b. The customer agrees to pay and be responsible for any additional gross amount of any present or future sales, use, excise, value-added, or other similar tax, however designated, applicable to the price, sale or delivery of any products, services or the work furnished hereunder or for their use by Strategic Service Solutions on behalf of the customer whether such tax shall be local, state, or federal in nature. This will include but not be limited to the recovery, recycling, reclamation, handling and disposal of all refrigerants, and the additional costs incurred for refrigerant tax and/or increased costs due to shortages.
 - c. Customer agrees to operate the subject equipment in accordance with Strategic Service Solutions instructions.
 - d. Customer agrees to permit only Strategic Service Solutions personnel to work on subject equipment.
 - e. The customer provides reasonable access to all areas and equipment, and allows Strategic Service Solutions to stop and start equipment as necessary to fulfill the terms of the Agreement.
13. **Acceptance.** This instrument embodies the entire agreement between Customer and Strategic Service Solutions, and any modifications or amendments must be in writing and signed by both parties. This proposal may be withdrawn by Strategic Service Solutions if not accepted within 30 days of date of proposal.

Corporate Office:
1945 Wind Hill Rd. Rockwall, TX 75087
Phone: 214-897-3131

TACLA120026C

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Texas State Board of Plumbing Examiners, P.O. Box 4200, Austin, TX 78765. Phone 512-936-5200 Fax 512-450-0637 800-845-6584 www.tsbpe.state.tx.us

REV. 011718

SCHEDULE "C" (Page 1)

Unit Quantity	Unit #	Manufacturer	Type	Model #	Serial #	Annual (STOP) Inspections	Run Inspections	Air Filter Changes	Belt Changes	Condenser Coil Cleaning	Evaporator Coil Cleaning	Tower Cleaning	Condenser Tube Brushing	Condenser Strainer Cleaning	Vibration Analysis	Oil Analysis	Eddy Current-Condenser	Eddy Current-Evaporator	Baker Test	Backflow Inspection	Jetting	Flush Valves	Scrape and Clean	PRV / Mix
		Daikin		RXYQ144PTJU		2	2			1														
		Daikin	variable Refrigerant Flow	RXYQ144PTJU		1	3			1														
		Daikin	Air Handler Unit (AHU)	FXLQ18MVJU		1	3	4																
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Corporate Office:
1945 Wind Hill Rd Rockwall, TX 75087
Phone: 214-897-3131

TACLA120026C

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Texas State Board of Plumbing Examiners, P.O. Box 4200, Austin, TX 78765, Phone 512-938-5200 Fax 512-450-0837 800-645-6584 www.tsbpe.state.tx.us

REV. 011718

SCHEDULE "D"

1945 Wind Hill Rd Rockwell, TX 75087
Phone: 214-897-3131

TACLA120028C

Regulated by The Texas Department of Licensing and Regulations, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-8589
Texas State Board of Plumbing Examiners, P.O. Box 4200, Austin, TX 78765. Phone 512-936-5200 Fax 512-460-0637 800-845-6684 www.tsbpe.state.tx.us

REV. 011718

VARIABLE REFRIGERANT VOLUME SYSTEM

INSPECTION SCOPE

Annual (1per Year)

- Check in with facility manager on arrival to discuss any operating issues or deficiencies
- Document alarm history
- Inspect outdoor unit control section wiring/components for signs of overheating and discoloration
- Check outdoor unit control section electrical connections for tightness
- Clean outdoor unit control section and secure loose wiring
- Inspect outdoor fan – motor, blades, and bearings
- Inspect compressor terminal box connections
- Inspect outdoor unit refrigerant circuit for signs of oil/refrigerant leaks
- Check compressors and outdoor fan motors – amperage and voltage
- Check for abnormal compressor and outdoor fan noise/vibration
- Check operation of crankcase heaters
- *Clean outdoor coil*
- Inspect indoor unit control section wiring/components for signs of overheating and discoloration
- Check indoor unit control section electrical connections for tightness
- Clean indoor unit control section and secure loose wiring
- Check indoor unit fan wheel for dust/dirt accumulation
- Check indoor unit for abnormal noise/vibration
- *Clean indoor unit filters*
- *Clean indoor unit condensate pump*
- Wipe down indoor unit case
- Log system with Daikin Service Checker software
- Check refrigerant target pressures and temperatures via software
- Check outdoor unit sensors via software (discharge temp, outdoor air temp, gas temp, liquid temp)
- Check indoor unit sensors via software (liquid temp, gas temp, superheat/subcooling, EEV%)
- Discuss deficiencies and recommendations with facility manager

Run Inspection (3per Year)

- Check in with facility manager on arrival to discuss any operating issues or deficiencies
- Document alarm history
- Inspect outdoor unit control section wiring/components for signs of overheating and discoloration
- Inspect outdoor unit refrigerant circuit for signs of oil/refrigerant leaks
- Check compressors and outdoor fan motors – amperage and voltage
- Check for abnormal compressor and outdoor fan noise/vibration
- Check operation of crankcase heaters
- Check indoor unit for abnormal noise/vibration
- *Clean indoor unit filters*
- Wipe down indoor unit case
- Log system from outdoor unit with Daikin Service Checker software
- Check refrigerant target pressures and temperatures via software
- Check outdoor unit sensors via software (discharge temp, outdoor air temp, gas temp, liquid temp)
- Check indoor unit sensors via software (liquid temp, gas temp, superheat/subcooling, EEV%)
- Discuss deficiencies and recommendations with facility manager

SCHEDULE "E"

Clarifications:

- All work listed in this Agreement to be performed during normal business hours unless specified otherwise in this proposal.



FLEET
MANAGEMENT

Open-End (Equity) Lease Rate Quote

Quote No: 8526334

Prepared For: Hunt County - JUVENILEDEPARTMENT
Sandlin, Laura

Date 12/20/2024
AE/AM J5B/SNL

Unit #

Year 2025 Make Chevrolet Model Traverse

Series LT 4dr Front-Wheel Drive

Vehicle Order Type In-Stock Term 48 State TX Customer# 600740

Number of Units 1

BS

\$ 41,635.40 Capitalized Price of Vehicle¹
\$ 0.00 * License and Certain Other Charges 0.0000% State TX
\$ 158.50 * Initial License Fee
\$ 0.00 Registration Fee
\$ 593.00 Other: (See Page 2)
\$ 0.00 Capitalized Price Reduction
\$ 0.00 Gain Applied From Prior Unit
\$ 0.00 * Security Deposit
\$ 0.00 Taxes

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Driver Name

Exterior Color (0 P) Summit White

Interior Color (0 I) Jet Black w/Premium Cloth Seat Trim

Lic. Plate Type Regular Exempt - 62A

GVWR 0

\$ 42,228.40 Total Capitalized Amount (Delivered Price)
\$ 633.43 Depreciation Reserve @ 1.5000%
\$ 239.74 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²
\$ 873.17 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

\$ 122.46 Full Maintenance Program³ Contract Miles 60,000

Incl: # Brake Sets (1 set = 1 Axle) 2

\$ 122.46 Additional Services SubTotal

\$ 0.00 Tax 0.0000% State TX

\$ 995.63 Total Monthly Rental Including Additional Services

\$ 11,823.76 Reduced Book Value at 48 Months

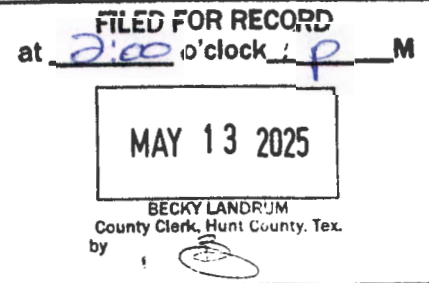
\$ 400.00 Service Charge Due at Lease Termination

Comp/Coll Deductible 0 / 0

OverMileage Charge \$ 0.0792 Per Mile

Tires 4

Loaner Vehicle Not Included



Quote based on estimated annual mileage of 15,000

(Current market and vehicle conditions may also affect value of vehicle)

(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

DocuSigned by:
LESSEE Hunt County - JUVENILEDEPARTMENT
BY Bobby Stovall
C17744A1F6438

TITLE County Judge

DATE December 23, 2024

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

¹ Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

² Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

³ The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Open - End (Equity) Lease Schedule

Quote No: 4965573

Supplemental to and part of Master Equity Lease Agreement date: 12/03/2019

1. Lessee Name Hunt County - JUVENILEDEPARTMENT

Address 2507 Lee St

City GREENVILLE

ATTN

Driver

Address 2507 LEE ST

City GREENVILLE

State TX

Alternate Driver 2020 Express Van 1978

Garage County HUNT

State TX

Delivery Date 04/30/2021

Customer# 600740

Postal Code 75401

Postal Code 75401-4245

2. Lease Term Commencing on the delivery date of the vehicle and ending 48 months after the first full monthly rental payment date, with an option to continue month-to-month for an unlimited period of time.

3. Vehicle Description Year 2020 Make Chevrolet Model Express 2500

Series LS Rear-Wheel Drive Passenger Van

License # 1446881

Unit # 23WLQ4

Replacement Unit #

VIN# 1GAWGEFP2L1271978

4. Monthly Rental and Other Payments Due

4A. Calculation of Monthly Rental

\$26,707.79	Capitalized Price of Vehicle
\$0.00	Initial License Fee
\$0.00	License and Certain Other Charges
\$1,432.40	Other: (See Page 2)
\$0.00	Extended Mechanical Service Program
\$0.00	Less Gain Applied From Prior Unit
\$0.00	Less Capitalized Price Reduction
<u>\$28,140.19</u>	Total Capitalized Amount (Delivered Price)
\$422.10	Depreciation Reserve @1.50%
\$87.87	Monthly Lease Charge
<u>\$509.97</u>	Total Monthly Rental Excluding Additional Services

Additional Services

\$48.20	Full Maintenance ¹	Contract Miles	<u>50,000</u>	Overmileage Charge	<u>\$0.0600</u> Per Mile
	Incl: # Brake Sets (1 Set = 1Axle)	<u>2</u>	# Tires	<u>4</u>	Loaner Vehicle Not Included
	Master Policy Enrollment Fees				
\$0.00	Physical Damage Management			Comp/Collision Deductible	<u>0/0</u>
\$0.00	Commercial Automobile Liability Enrollment				
	Liability Limit			\$0.00	
\$558.17	Monthly Rental Sub-Total				
<u>\$0.00</u>	Use Tax			<u>0.0000</u>	State <u>TX</u>
<u>\$558.17</u>	Total Monthly Rental Including Additional Services				

4B. Initial Charges

\$16.33	Pro-Rated Rental
\$558.17	First Month's Rental
\$0.00	Security Deposit
\$0.00	Capitalized Price Reduction
\$0.00	License and Certain Other Charges on Capitalized Price Reduction
\$0.00	Tax on Gain On Prior
\$0.00	Tax on Incentive (Taxable Incentive Total : \$0.00)
\$46.50	License and Certain Other Charges
\$0.00	Aftermarket Equipment
<u>\$500.00</u>	Other: (See Page 2)
<u>\$1,121.00</u>	Total Initial Charges

4C. Service Charge \$395.00 Service Charge Due at Lease Termination4D. Reduced Book Value \$7,896.00 Reduced Book Value at Lease Termination

Quote based on estimated annual mileage of 12,500

Special Provisions

As set forth in the Master Open - End (Equity) Lease Agreement, the terms and provisions contained in this schedule shall be conclusive and binding on Lessee unless Lessee objects in writing to the same within ten (10) days after the date of delivery of the vehicle.

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Open - End (Equity) Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) and 12 of the Master Open - End (Equity) Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

¹The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this (Invoice/Schedule/Quote), all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate (Maintenance Agreement) entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such