



**Williams Scotsman, Inc.**  
 16200 Central Commerce Drive  
 Pflugerville, TX 78660

**Your Williams Scotsman Representative**  
 Edward Tyson  
**Phone: (512)930-0566 Ext. 46318**  
**Fax: 512-930-1471**  
**Email: emtyson@willscot.com**  
**Toll Free: 800-782-1500**

**Contract Number: 1244171**  
**Revision: 3**  
**Date: March 19, 2020**

**Lease Agreement**

|   |  |   |
|---|--|---|
| <b>Lessee:</b> 2350127<br>County Of Williamson<br>710 Main St Ste 201<br>Georgetown, Texas, 78626 | <b>Contact:</b><br>Tom Stanfield<br><br>, ,<br>Phone: 512 818 4180<br>Fax: | <b>Ship To Address:</b><br>911 Tracey Chambers Drive<br>GEORGETOWN, TX, 78626<br><br><b>Delivery Date(on or about):</b><br><b>3/20/2020</b><br><b>3/20/2020</b><br><b>3/20/2020</b> |
|---|--|---|

E-mail: tom.stanfield@wilco.org

| Rental Pricing Per Month  | Quantity  | Price      | Extended           |
|---|---|------------|--------------------|
| 60x48 Redi Plex (56x48 Box)      Unit Number:   | 1   | \$5,046.00 | \$5,046.00         |
| Steps - OSHA Aluminum Rental  | 2   | \$67.00    | \$134.00           |
| <b>Minimum Lease Term: 3 Months</b>   | Total Monthly Building Charges:                   |            | \$5,046.00         |
|   | Subtotal of Other Monthly Charges:                |            | \$134.00           |
|   | <b>Total Rental Charges Per Month:</b>            |            | <b>\$5,180.00</b>  |
| Delivery & Installation   |   |            |                    |
| Block and Level   | 1   | \$9,137.14 | \$9,137.14         |
| Delivery Freight  | 4   | \$547.70   | \$2,190.80         |
|   | <b>Total Delivery &amp; Installation Charges:</b> |            | <b>\$11,327.94</b> |
| Final Return Charges*   |   |            |                    |
| Teardown  | 1   | \$7,081.55 | \$7,081.55         |
| Return Freight  | 4   | \$547.70   | \$2,190.80         |
|   | <b>Due On Final Invoice*:</b>                     |            | <b>\$9,272.35</b>  |
| <b>Total Charges Including ( 3 ) Month Rental, Delivery, Installation &amp; Return**:</b> |   |            | <b>\$36,140.29</b> |

**Scope Of Work**  
 Unit will come with 4 Premium Office packages and 1 Premium Conference package

| Summary of Charges |             |  |
|--------------------|-------------|--|
| Model: RP6048      | QUANTITY: 1 | Total Charges for (1) Building(s): \$36,140.29 |



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**INSURANCE REQUIREMENTS ADDENDUM**

| QTY | PRODUCT | EQUIPMENT VALUE/BUILDING | DEDUCTIBLE PER UNIT |
|-----|---------|--------------------------|---------------------|
| 1   | RP6048  | \$110616.00              |                     |

**Lessee:Williamson, County Of**

Pursuant to Section 13 of the Williams Scotsman Lease Agreement and its Terms and Conditions ("Agreement"), a Lessee is obligated to provide insurance to Williams Scotsman, Inc. ("Lessor") with the following insurance coverage:

- Commercial General Liability Insurance:** policy of combined bodily injury and property damage insurance insuring Lessee and Lessor against any liability arising out of the use, maintenance, or possession of the Equipment. Such insurance shall be in an amount not less than \$1,000,000 per occurrence, naming the Lessor as Additional Insured and Loss Payee.
- Commercial Property Insurance:** covering all losses or damage, in an amount equal to 100% of the Equipment Value set forth in the Lease providing protection against perils included within the classification and special extended perils (all "risk" insurance), naming the Lessor as Additional Insured and Loss Payee.

**Commercial General Liability Insurance**

Lessee is providing Commercial General Liability Insurance in accordance with the requirements set forth Section 13 of the Lease and will provide a certificate of insurance in the manner and within the time frame set forth in the Agreement. If Lessee fails to deliver the required certificate of insurance, Lessee understands and agrees that the Lessor has the right to impose a missing insurance certificate fee.

**Commercial Property Insurance**

**Lessee:** is providing Commercial Property Insurance in accordance with the requirements set forth Section 13 of the Lease and will provide a certificate of insurance in the manner and within the time frame set forth in the Agreement. If **Lessee:** fails to deliver the required certificate of insurance, **Lessee:** understands and agrees that the Lessor has the right to impose a missing insurance certificate fee.



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**Clarifications**

\*Final Return Charges are estimated and will be charged at Lessor's market rate at time of return for any Lease Term greater than twelve (12) months. \*\*All prices exclude applicable taxes. All Lessees and Leases are subject to credit review. In addition to the stated prices, customer shall pay any local, state or provincial, federal and/or personal property tax or fees related to the equipment identified above ("Equipment"), its value or its use. Lessee acknowledges that upon delivery of the Equipment, this Agreement may be updated with the actual serial number(s), delivery date(s), lock serial number(s), etc, if necessary and Lessee will be supplied a copy of the updated information. Prices exclude taxes, licenses, permit fees, utility connection charges, site preparation and permitting which is the sole responsibility of Lessee, unless otherwise expressly agreed by Lessor in writing. Lessee is responsible for locating and marking underground utilities prior to delivery and compliance with all applicable code requirements unless otherwise expressly agreed by the Lessor in writing. Price assumes a level site with clear access. Lessee must notify Lessor prior to delivery or return of any potentially hazardous conditions or other site conditions that may otherwise affect delivery, installation, dismantling or return of any Equipment. Failure to notify Lessor of such conditions will result in additional charges, as applicable. Physical Damage & Commercial Liability insurance coverage is required beginning on the date of delivery. Lessor is not responsible for changes required by code or building inspectors. **Pricing is valid for thirty (30) days.**

Please note the following important billing terms:

- In addition to the first month rental and initial charges, last month rent for building, other monthly rentals/service (excluding last month for General Liability Insurance and Property Damage Waivers), will be billed on the initial invoice. Any amounts prepaid to Williams Scotsman will be credited on the final invoice.
- Invoices are due on receipt, with a twenty (20) day grace period. Interest will be applied to all past due amounts.
- Invoices are due on receipt, with a twenty (20) day grace period. Late fees will be applied to all past due amounts.
- Williams Scotsman preferred method of payment is ACH. Payments made by check are subject to a Paper Check Fee, charged on the next invoice following payment by check.
- Williams Scotsman preferred method of invoicing is via electronic transmission. Customers are encouraged to provide an email address or use BillTrust. Invoices sent standard mail are subject to a paper invoice fee, charged on the following invoice.

Lessor hereby agrees to lease to Lessee and Lessee hereby agrees to lease from Lessor Modular Equipment and Value Added Products (as such items are defined in Lessor's General Terms & Conditions) selected by Lessee as set forth in this Agreement. All such items leased by the Lessee for purposes of this Lease shall be referred to collectively as the "Equipment". By its signature below, Lessee hereby acknowledges that it has read and agrees to be bound by the Lessor's General Terms & Conditions (09-01-19) located on Lessor's internet site (<https://www.willscot.com/About/terms-conditions>) in their entirety, which are incorporated herein by reference and agrees to lease the Equipment from Lessor subject to the terms therein. Although Lessor will provide Lessee with a copy of the General Terms & Conditions upon written request, Lessee should print copies of this Agreement and General Terms & Conditions for recordkeeping purposes. Each party is authorized to accept and rely upon a facsimile signature, digital, or electronic signatures of the other party on this Agreement. Any such signature will be treated as an original signature for all purposes and shall be fully binding. The undersigned represent that they have the express authority of the respective party they represent to enter into and execute this Agreement and bind the respective party thereby.

**Invoicing Options (select one)**

**Paperless Invoicing Option**  
 Williams Scotsman prefers electronic invoicing, an efficient, convenient and environmentally friendly process. To avoid fees, provide us with the proper email address for your invoices.  
 A/P Email: \_\_\_\_\_  
 A/P Email on File: \_\_\_\_\_

**Standard Mail Option**  
 Customer prefers to receive paper invoice via mail. Fees may apply. Invoices will be mailed to:  
 710 Main St Ste 201  
 Georgetown Texas 78626  
 Enter a new billing address: \_\_\_\_\_

**Signatures**

|                                      |  |
|--------------------------------------|--|
| <b>Lessee::</b> County Of Williamson | <b>Lessor:</b> Williams Scotsman, Inc. |
| Signature:                           | Signature:                             |
| Print Name: Bill Gravelly Jr.        | Print Name: Megan Young                |
| Title: County Judge                  | Title: Customer Success Specialist     |
| Date: 3-19-20                        | Date: 03/23/2020                       |
| PO#                                  |  |

PLEASE RETURN SIGNED AGREEMENT TO: AUSLeases@willscot.com